

SCHEDULE 7: Footnotes & Other Disclosures

Schedule 1 Line 3.14 TYPE OF ACCOUNTING SERVICES

We consider the preparation of this REA-CR cost report to be other non-attest se
As such, we will upload the trial balance and account groupings report in support

Schedule5 Classification of Long Term Debt

Because of an incorrect validation error on Schedule 5 that CHIA will not be able
to rectify before reports due CHA staff instructed the preparer to classify line 2.5
Long Term Interest Nursing Facilities on line 2.6 Long Term Residential Care Facili

12/31/22

services services.
: of the cost report.

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