

CMS Certification Number (CCN) 48-0002

Dr. Kendall Griffith
Chief Executive Officer
Governor Juan Luis Hospital & Medical Center
4007 Estate Diamond Ruby
Christiansted, U.S. Virgin Islands 00821

SYSTEMS IMPROVEMENT AGREEMENT CODICIL

WHEREAS, the Centers for Medicare & Medicaid Services of the U.S. Department of Health and Human Services ("CMS") and the Governor Juan F. Luis Hospital and Medical Center (CCN: 48-0002) (the "Hospital") entered into a Systems Improvement Agreement dated Nov. 20, 2014 (the "Agreement"); and

WHEREAS, the Agreement remained in effect for nine (9) months (through Aug. 20, 2015) and provided for an automatic extension of thirty (30) days in the event that a full survey as described in the Agreement had not occurred prior to the end of the original nine (9) month period; and

WHEREAS, CMS has not has an opportunity to conduct the full survey contemplated by the Agreement; and

WHEREAS, CMS wishes to allow the Hospital to continue its participation in the Medicare program and to continue its anticipated progress under the Agreement and to afford CMS additional time to conduct a full survey;

NOW THEREFORE, CMS and the Hospital agree to extend the Agreement through this codicil until December 31, 2015.

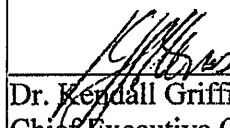
IN ADDITION, CMS and the Hospital agree that, in lieu of requiring the Hospital to provide CMS with quarterly reports, CMS will hold a quarterly conference call update with the Greeley Company, on or about October 7, 2015, and December 2, 2015, specific dates and times to be determined by the parties.

SIGNED THIS DAY BELOW:

1. FOR THE FACILITY

The Governor Juan Luis Hospital

By:



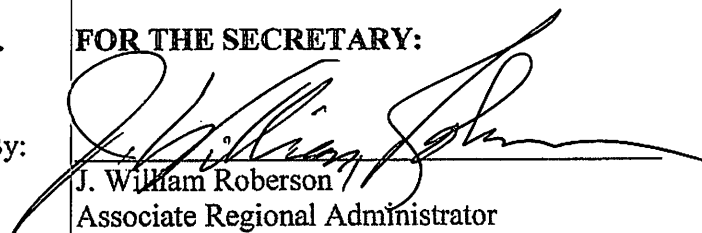
Dr. Kendall Griffith
Chief Executive Officer

Date:

9/22/15

2. FOR THE SECRETARY:

By:



J. William Roberson
Associate Regional Administrator
Director, Northeast Division of Survey & Certification
Centers for Medicare & Medicaid Services

Date:

09/24/2015