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Taylor Regional Hospital did not receive a “going concern” in our audited financial statements but we did receive an “emphasis of matter.” Please see the auditors’ statement below and refer to Note 11 in the audited financial statements on pages 23-27.

Emphasis of Matter

As discussed in Note 11 to the consolidated financial statements, the Hospital has reported recurring operating losses. Management has outlined its plan to improve the financial position of the Hospital. See Note 11 for additional details. Our opinion is not modified with respect to that matter.