

INVESTIGATIVE REPORT - APPENDIX

Decatur County General Hospital

On June 24, 2021, the Decatur County Grand Jury indicted Kelly Codega on two counts of Theft over \$60,000 and two counts of Violation of Tennessee Personal and Commercial Computer Act of 2003 over \$60,000.

On June 24, 2021, the Decatur County Grand Jury indicted Impeli Health, Inc., on two counts of Theft over \$60,000 and two counts of Violation of Tennessee Personal and Commercial Computer Act of 2003 over \$60,000.

The charges and allegations contained in the indictment are merely accusations of criminal conduct, and not evidence. The defendants are presumed innocent unless and until proven guilty beyond a reasonable doubt and convicted through due process of law.

Decatur County General Hospital Investigation Exhibit