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### Introduction:

COMMUNITY BENEFIT NARRATIVE REPORTING INSTRUCTIONS

The Maryland Health Services Cost Review Commission's (HSCRC's or Commission's) Community Benefit Report, required under §19-303 of the Health General Actiounly Amountated Code, is the Commission's method of implementing a law that addresses the growing interest in understanding the types and scope of community benefit activities conducted by Maryland's nonprofit hospitals.

The Commission developed a two-part community benefit reporting system that includes an inventory spreadsheet that collects financial and quantitative information and a narrative report to strengthen and supplement the inventory spreadsheet. The guidelines and inventory spreadsheet were guided, in part, by the VHA, CHA, and others' community benefit reporting experience, and was then tailored to fit Maryland's unique regulatory environment. This reporting tool serves as the narrative report. The instructions and process for completing the inventory spreadsheet remain the same as in prior years. The narrative is focused on (1) the general demographics of the hospital community, (2) how hospitals determined the needs of the communities they serve, (3) hospital community benefit administration, and (4) community benefit external collaboration to develop and implement community benefit initiatives.

The Commission moved to an online reporting format beginning with the FY 2018 reports. In this new template, responses are now mandatory unless marked as optional. If you submit a report without responding to each question, your report may be rejected. You would then be required to fill in the missing answers before resubmitting. Questions that require a narrative response have a limit of 20,000 characters. This report need not be completed in one session and can be opened by multiple users.

Is this information

For technical assistance, contact HCBHelp@hilltop.umbc.edu.

### Q2. Section I - General Info Part 1 - Hospital Identification

Q3. Please confirm the information we have on file about your hospital for the fiscal year.

	COLLE	ect?	
	Yes	No	If no, please provide the correct information here:
The proper name of your hospital is: Adventist Healthcare Rehabilitation	•	0	
Your hospital's ID is: 3029	•	0	
Your hospital is part of the hospital system called Adventist HealthCare.	•	0	
The next two questions ask about the area whervice Area. You may find these community health			cts its community benefit efforts, called the Community Benefit eparing your responses.

Q6. (Optional) Please attach any files containing community health statistics that your hospital uses in its community benefit efforts.

Q5. (Optional) Please describe any other community health statistics that your hospital uses in its community benefit efforts

### Q7. Section I - General Info Part 2 - Community Benefit Service Area

Q8. Please select the county or counties located in your hospital's CBSA.

Allegany County	Charles County	Prince George's County
Anne Arundel County	Dorchester County	Queen Anne's County
Baltimore City	✓ Frederick County	Somerset County
Baltimore County	Garrett County	St. Mary's County
Calvert County	Harford County	Talbot County
Caroline County	Howard County	Washington County
Carroll County	Kent County	Wicomico County

Cecil County	✓ Montgomery County	Worcester County
Q9. Please check all Allegany County ZIP codes to This question was not displayed to the respondent.	cated in your hospital's CBSA.	
····		
210. Please check all Anne Arundel County ZIP co	odes located in your hospital's CBSA.	
This question was not displayed to the respondent.		
211. Please check all Baltimore City ZIP codes loc	ated in your hospital's CBSA.	
This question was not displayed to the respondent.		
212. Please check all Baltimore County ZIP codes	located in your hospital's CBSA.	
This question was not displayed to the respondent.		
213. Please check all Calvert County ZIP codes Ic	cated in your hospital's CBSA.	
This question was not displayed to the respondent.		
Q14. Please check all Caroline County ZIP codes	ocated in your hospital's CBSA	
This question was not displayed to the respondent.		
Q15. Please check all Carroll County ZIP codes low This question was not displayed to the respondent.	cated in your hospital's CBSA.	
This question was not displayed to the respondent.		
216. Please check all Cecil County ZIP codes loca	ated in your hospital's CBSA.	
This question was not displayed to the respondent.		
217. Please check all Charles County ZIP codes lo	ocated in your hospital's CBSA.	
This question was not displayed to the respondent.		
218. Please check all Dorchester County ZIP code	es located in your hospital's CBSA.	
This question was not displayed to the respondent.		
019. Please check all Frederick County ZIP codes	located in your hospital's CRSA	
20842	<ul><li>21719</li><li>21727</li></ul>	21775 21776
<b>2</b> 1701	21754	21777
<b>€</b> 21702	21755	21778
<ul><li>✓ 21703</li><li>☐ 21704</li></ul>	<ul><li> 21757</li><li> 21758</li></ul>	21780 21783
21705	21759	21787
21710	21762	21788
21713 21714	<ul><li>21769</li><li>21770</li></ul>	21790 21791
21716	<b>₽</b> 21771	21793
21717	21773	21798
21718	<u> </u>	
220. Please check all Garrett County ZIP codes lo	cated in your hospital's CBSA.	

This question was not displayed to the respondent.

Q21. Please check all Harford County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

Q22. Please check all Howard County ZIP codes located in your hospital's CBSA This question was not displayed to the respondent. Q23. Please check all Kent County ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent Q24. Please check all Montgomery County ZIP codes located in your hospital's CBSA. 0851 0874 0910 0853 **₹** 20876 0895 0912 0783 0832 0854 0877 **✓** 20833 **✓** 20855 0878 0879 0901 **✓** 20882 0902 0814 **✓** 20841 **₹** 20903 0816 0905 0817 0886 0906 0871 Q25. Please check all Prince George's County ZIP codes located in your hospital's CBSA. 0772 0744 0774 0781 0748 0783

0784 **₹** 20721 \_\_ 20791 0705 **✓** 20737 

Q26. Please check all Queen Anne's County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

Q27. Please check all Somerset County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

Q28. Please check all St. Mary's County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

Q29. Please check all Talbot County ZIP codes located in your hospital's CBSA.

230. Please check all Washington County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
231. Please check all Wicomico County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
232. Please check all Worcester County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
233. How did your hospital identify its CBSA?
Based on ZIP codes in your Financial Assistance Policy. Please describe.
Based on ZIP codes in your global budget revenue agreement. Please describe.
Education 2.11 codes in your global badget revenue agreement. I lease accombe.
Based on patterns of utilization. Please describe.
The hospitals total service area is approximately 85.0 percent of total discharges for years 2016-2018. The first 60.0 percent of discharges account for the primary service area and the remaining 25.0 percent account for the secondary service area.
Other. Please describe.
Q34. (Optional) Is there any other information about your hospital's Community Benefit Service Area that you would like to provide?
335. Section I - General Info Part 3 - Other Hospital Info
236. Provide a link to your hospital's mission statement.
https://www.adventisthealthcare.com/about/mission/
237. Is your hospital an academic medical center?
Yes

No

This question was not displayed to the respondent.

Q39. (Optional) Please upload any supplemental in	formation that y	ou would like	to provide.								
		_									
Q40. Section II - CHNA Part 1 -	- Timing &	& Forma	at								
Q41. Within the past three fiscal years, has your hospital	conducted a CF	HNA that conf	forms to IRS r	requirements?							
Yes    No											
Q42. Please explain why your hospital has not con- CHNA.	ducted a CHNA	that conforms	to IRS requi	rements, as we	ell as your	hospital's plan	and timefram	e for completi	ng a		
This question was not displayed to the respondent.											
Q43. When was your hospital's most recent CHNA	completed? (MM	M/DD/YYYY)									
12/30/2019											
Q44. Please provide a link to your hospital's most r	ecently complete	ed CHNA.									
https://www.adventisthealthcare.com/app/files/p	oublic/c2371c88-	-1fb4-4ea9-8b	044-757fd9f99	9d7b/2020-chn	a-rehab.po	if					
Q45. Did you make your CHNA available in other for	ormats, language	es, or media?									
Yes    No											
Q46. Please describe the other formats in which yo	ou made your CF	HNA available									
A hard copy is available at Rehabilitation Hospi	tal and at the Ac	lventist Health	nCare corpora	ate office locat	ed in Gaith	ersburg, MD.					
Q47. Section II - CHNA Part 2 -	- Internal	Particip	ants								
Q48. Please use the table below to tell us about the	e internal particip	oants involved	in your most	t recent CHNA							
					CHNA A	ctivities		Participated			
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your ex below:
CB/ Community Health/Population Health Director (facility level)		•									

	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
CB/ Community Health/ Population Health Director (system level)			•	•	•	•	•	•		<b>✓</b>	Chair of the Community Benefit Steering Committee
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Senior Executives (CEO, CFO, VP, etc.) (facility level)			•					•			Member of the Community Benefit Steering Committee
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Senior Executives (CEO, CFO, VP, etc.) (system level)				•							Member of the Community Benefit Steering Committee
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Board of Directors or Board Committee (facility level)	•										
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Board of Directors or Board Committee (system level)											Reviewed and approved final reports
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Clinical Leadership (facility level)	•										
	N/A - Person or Organization was not Involved	Department	Member of CHNA Committee	Participated in development of CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Clinical Leadership (system level)	•										
	N/A - Person or Organization was not Involved	Department	Member of CHNA Committee	Participated in development of CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Population Health Staff (facility level)											
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Population Health Staff (system level)				•			•			•	Member of Community Benefit Steering Committee
'											

	N/A - Person or Organization was not Involved	Department	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Community Benefit staff (facility level)		•									
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Community Benefit staff (system level)			•	•	•	•	•	•	•	•	Member of Community Benefit Steering Committee
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Physician(s)						•					
	N/A - Person or Organization was not Involved	Department	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Nurse(s)	•										
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Social Workers	•										
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs		Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Community Benefit Task Force			•		•	•	•	•			Known as the Community Benefit Steering Committee
	N/A - Person or Organization was not Involved			Participated in development of CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Hospital Advisory Board		•									
	N/A - Person or Organization was not Involved	Department	Member of CHNA Committee	Participated in development of CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Other (specify)											
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:

				CI	-INA Activities					
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other Hospitals Please list the hospitals here: MedStar Montgomery, Holy Cross Health, Suburban Hospital						•	•		•	These hospitals are part of Healthy Montgomery which leads the prioritization of health needs for Montgomery County and also provides a significant amount of data publicly as well as for the hospitals. These hospitals are
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Health Department Please list the Local Health Departments here:  Montgomery County Department of Health					•		•	•	•	Montgomery County DOH leads and organizes Healthy Montgomery (LHIC)
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Health Improvement Coalition Please list the LHICs here: Healthy Montgomery					•		•	•		
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Health	•									
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Human Resources	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Natural Resources	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of the Environment	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Transportation	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Education	•									

	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Area Agency on Aging Please list the agencies here:	•									
The state of the s	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Govt. Organizations Please list the organizations here: Asian American Health Initiative, African American Health Program, Latino Health Initiative					•	•	•	•		
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Faith-Based Organizations							•			Participated as key informants and in focus groups
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - K-12 Please list the schools here: Greencastle Elementary School, Montgomery County Public Schools										Participated as key informants and in focus groups
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Colleges and/or Universities Please list the schools here: University of Maryland, College Park					•		•			Participated as key informant
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection		Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School of Public Health Please list the schools here:	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Medical School Please list the schools here:	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Nursing School Please list the schools here:	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Dental School Please list the schools here:	•									

	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Pharmacy School Please list the schools here:	•									
	N/A - Person or Organization was not involved	Member of CHNA	development of the CHNA	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Behavioral Health Organizations Please list the organizations here: EveryMind, Inc and Lourie Center					•	•	•			Participated as a key informant
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Social Service Organizations Please list the organizations here:  Manna, Montgomery County Coalition for the Homeless, Thriving Germantown, Vietnamese American Services, WorkSource Montgomery, and Adventist Community Services of Greater Washington					•	•	•			Participated as key informants and in focus groups
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Post-Acute Care Facilities please list the facilities here:  Adventist Rehabilitation Patient Advisory Group					•		•			Participated as key informants and in focus groups
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Community/Neighborhood Organizations Please list the organizations here: Healthcare Initiative Foundation, Lollipop Kids Foundation, Spirit Club Foundation					•	•	•			Participated as key informants and in focus groups
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Consumer/Public Advocacy Organizations - Please list the organizations here:	•									
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other If any other people or organizations were involved, blease list them here: Montgomery County Police, Montgomery County Fire and Rescue, and Montgomery County Crisis Intervention					•	•	•			Participated as key informants and in focus groups
Team	N/A - Person or Organization was not involved	Member of CHNA	development of the CHNA	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:

## Q51. Section II - CHNA Part 3 - Follow-up

Q52. Has your hospital adopted an implementation strategy following its most recent CHNA, as required by the IRS?

Yes

O No

Intips://www.adventisthealthcare.com/app/files/public/af087e4a-4571-420a-8caf-c0b4166ea484/2020-CHNA-AHC-ImplementationStrategy.pdf  Flease explain why your hospital has not adopted an implementation strategy. Please include whether the hospital has a plan and/or a timeframe for an emeritation strategy.  Flease select the health needs identified in your most recent CHNA. Select all that apply even if a need was not addressed by a reported initiative.  Access to Health Services: Health Insurance	com/app/files/public/af087e4a-4571-420a-8caf-c0b4166ea484/2020-CHNA-AHC-ImplementationStrategy.pdf  all has not adopted an implementation strategy. Please include whether the hospital has a plan and/or a timeframe for an order.t.  identified in your most recent CHNA. Select all that apply even if a need was not addressed by a reported initiative.  alth Insurance	Please explain why your hospital has not adopted an implementation strategy. Please include whether the hospital has a plan and/or a timeframe for an mentation strategy.  question was not displayed to the respondent.  Please select the health needs identified in your most recent CHNA. Select all that apply even if a need was not addressed by a reported initiative.  Access to Health Services: Health Insurance Environmental Health Oral Health Access to Health Services: Practicing PCPs Family Planning Physical Activity Access to Health Services: Regular PCP Visits Food Safety Respiratory Diseases Access to Health Services: ED Wait Times Global Health Communication and Health Information Sees to Health Services: Outpatient Services Health Communication and Health Information Sees Health Adolescent Health Health Health Literacy Telehealth Athritis, Osteoporosis, and Chronic Back Health-Related Quality of Life & Well-Being Tobacco Use Behavioral Health, including Mental Health and/or Health Disease and Stroke Violence Prevention  Cancer HIV Vision  Children's Health Immunization and Infectious Diseases Wound Care  Chronic Kidney Disease Injury Prevention  Maternal & Infant Health Transgender Health Transportation  Community Unity Lesbian, Gay, Bisexual, and Transgender Health Transportation  Worker Social Determinants of Health Unemployment & Poverty  Globability and Health  Other Social Determinants of Health Unemployment and Poverty  Globability and Health  Other (specify)  Globability and rehabilitative	July 13, 2020		
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Educational and Community-Based Programs	ased Programs		Educational and Community-Based Programs		
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Please describe how the needs and priorities identified in your most recent CHNA compare with those identified in your previous CHNA.	and priorities identified in your most recent CHNA compare with those identified in your previous CHNA.	Please describe how the needs and priorities identified in your most recent CHNA compare with those identified in your previous CHNA.	needs such as traumatic brain injury, stroke, spinal approach and selected several priority areas which	cord injuries, and amputee. For the current 2020-2022 included improving access to care: behavioral health, or	CHNA cycle, Adventist HealthCare system used a more wholis chronic disease, maternal and child health, disability and
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Q60. Section III - CB Administration Part 1 - Internal Participants

Q61. Please use the table below to tell us about how internal staff members were involved in your hospital's community benefit activities during the fiscal year.

	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
CB/ Community Health/Population Health Director (facility level)	0	•									
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
CB/ Community Health/ Population Health Director (system level)				•	•	•	•	•			
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Senior Executives (CEO, CFO, VP, etc.) (facility level)			•	•	•	•	•				
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Senior Executives (CEO, CFO, VP, etc.) (system level)			•	•	•	•	•		•		
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Board of Directors or Board Committee (facility level)	•										
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Board of Directors or Board Committee (system level)			•			•					
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Clinical Leadership (facility level)	•										
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Clinical Leadership (system level)			•	•	•				•		
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Population Health Staff (facility level)			•	•	•			•			
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Population Health Staff (system level)			•	•	•		•	<b>✓</b>	<b>✓</b>		
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Community Benefit staff (facility level)		•									

	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Community Benefit staff (system level)			•	•	•			•	•		
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Physician(s)			•					•			
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Nurse(s)								•			
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Social Workers	•										
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Community Benefit Task Force			•		•			•			
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Hospital Advisory Board		•									
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	for	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other (specify)											
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	for	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:

# Q62. Section III - CB Administration Part 1 - External Participants

Q63. Please use the table below to tell us about the external participants involved in your hospital's community benefit activities during the fiscal year.

				А	ctivities					
	N/A - Person or Organization was not involved	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other Hospitals Please list the hospitals here: Holy Cross Health System, Suburban Hospital, MedStar Montgomery		•	•	•			•	•		Through the hospital workgroup, we have worked with these hospitals to compare the work that we are doing and identity opportunities for collaboration in order to address health needs and gaps in our service area.
	N/A - Person or Organization was not involved	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Health Department Please list the Local Health Departments here:  Montgomery County Department of Health and Human Services		•	•	•				•		

	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Health Improvement Coalition Please list the LHICs here: Healthy Montgomery		•	•	•			•			
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Health	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Human Resources	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Natural Resources	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of the Environment	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Transportation	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Education	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Area Agency on Aging Please list the agencies here: Montgomery County Department of Health and Human Services Office of Aging							•			
1 9 9	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Govt. Organizations Please list the organizations here:	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Faith-Based Organizations							•			
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - K-12 Please list the schools here:	•									

	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Colleges and/or Universities Please list the schools here: Washington Adventist University, Chamberlain College of Nursing, Montgomery College, Ana Mendez University System, Chatham University, Georgetown University, Howard University, Walden University, and many more							•			
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School of Public Health Please list the schools here: University of Maryland and Towson University							•			
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Medical School Please list the schools here: American University of Caribbean							•			
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Nursing School Please list the schools here: Chatham University, Georgetown University, Grand Canyon University, Howard University, Walden University, and many more										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Dental School Please list the schools here:	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	for	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Pharmacy School Please list the schools here:	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Behavioral Health Organizations Please list the organizations here: EveryMind, Inc.							•	•		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Social Service Organizations Please list the organizations here: Primary Care Coalition, Manna, Hungry Harvest, WISH, Casa de Maryland, Interfaith Works, and Rebuilding Together		•	•	•				•		
include voice, and repairing regions	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Post-Acute Care Facilities please list the facilities here: Montgomery Hospice		•	•				•	•		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Community/Neighborhood Organizations — Please list the organizations here: Community Centers (Long Branch, Takoma Park, White Oak, Mid-County, Benjamin Gaither, Damascus, Rockville, Shady Grove, Plum Gar, Bender JCC), Housing Units (victory Tower, Ridge House, Green Ridge), CHEER, Crossroads Community Farmers Markets		•	•	•	•		•	✓		

	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	the initiatives that will be	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Consumer/Public Advocacy Organizations - Please list the organizations here:	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	the initiatives that will be	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other – If any other people or organizations were involved _olease_list them here:  Clinics (Mobile Med, Many's Center, Mercy Health Clinic), Leadership Montgomery		<b>/</b>	•	•	•		•	•		
	N/A - Person or Organization was not involved	be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Q64. Section III - CB Administra	ation Par	t 2 - P	rocess	& Gove	rnance	ż				
	anon i ai		. 00000	u 0010						
Q65. Does your hospital conduct an internal audit of	of the annual cor	mmunity be	nefit financia	l spreadsheet	t? Select all	that apply.				
<ul><li>Yes, by the hospital's staff</li><li>Yes, by the hospital system's staff</li></ul>										
Yes, by a third-party auditor										
No										
Q66. Does your hospital conduct an internal audit of	of the community	, honofit na	rrativo?							
	or the community	, bellelit lia	irauve?							
Yes No										
Q67. Please describe the community benefit narrat	tive audit proces	S.								
This question was not displayed to the respondent.										
Q68. Does the hospital's board review and approve	e the annual com	nmunity ber	nefit financia	spreadsheet'	?					
Yes										
<ul><li>No</li></ul>										
Q69. Please explain:										
The Adventist HealthCare Board of Trustees re meets twice per year so they have not yet had				ealth Needs A	Assessmen	t and Impler	mentation St	rategy. The I	Board of Tru	stees only
Q70. Does the hospital's board review and approve	e the annual com	nmunity ber	nefit narrative	e report?						
<ul><li>Yes</li><li>● No</li></ul>										
Q71. Please explain:										
The Adventist HealthCare Board of Trustees re meets twice per year so they have not yet had				ealth Needs A	Assessmen	t and Impler	mentation St	rategy. The I	Board of Tru	stees only

Q72. Does your hospital include community benefit planning and investments in	its internal strategic plan?
Yes	
No	
Q73. Please describe how community benefit planning and investments are incl	luded in your hospital's internal strategic plan.
Strategic Plan for Rehab as well as all of Adventist HealthCare is based on Beyond. Each of the pillars are centered on measurable objectives and targ Health and community benefit efforts are all included within the Beyond pilla	is dedicated to Community Benefit which aligns with the systems core mission and values. The our pillars of success: Bigger, Better (People; Quality and Safety; Experience; Finance), and ets and is led by an overarching council with several committees reporting up to it. Population ir. The Community Benefit Steering Committee which oversees the CHNA and Implementation Population Health Division Council. The strategic plan also outlines system-wide community occess.
Q74. (Optional) If available, please provide a link to your hospital's strategic plan	n.
The strategic plan is not a publicly available document.	
Q75. (Optional) Is there any other information about your hospital's community to	benefit administration and external collaboration that you would like to provide?
Q76. (Optional) Please attach any files containing information regarding your ho	ospital's community benefit administration and external collaboration.
Q77. Based on the implementation strategy developed through the CHNA proce your hospital to address community health needs during the fiscal year.	ess, please describe <i>thr</i> ee ongoing, multi-year programs and initiatives undertaken by
Q78. Section IV - CB Initiatives Part 1 - Initiative	e 1
Q79. Name of initiative.	
Athletic Training & Concussion Program	
Q80. Does this initiative address a community health need to	that was identified in your most recently completed CHNA?
·	
Yes	
○ No	
Q81. In your most recently completed CHNA, the follow Access to Health Services: Health Insurance, Add Health and/or Substance Abuse, Cancer, Diabetes Heart Disease and Stroke, Injury Prevention, Nutr Activity, Tobacco Use, Housing & Homelessness, Social Determinants of Health, Other (specify) Other: disability and rehabilitative services	olescent Health, Behavioral Health, including Mental s, Educational and Community-Based Programs, ition and Weight Status, Older Adults, Physical
Using the checkboxes below, select the needs that a initiative.	ppear in the list above that were addressed by this
Access to Health Services: Health Insurance	Heart Disease and Stroke
Access to Health Services: Practicing PCPs	HIV
Access to Health Services: Regular PCP Visits	Immunization and Infectious Diseases
Access to Health Services: ED Wait Times	✓ Injury Prevention
Access to Health Services: Outpatient Services	Lesbian, Gay, Bisexual, and Transgender Health
✓ Adolescent Health	Maternal and Infant Health

■ E	Arthritis, Osteoporosis, and Chronic Back Conditions	Nutrition and Weight Status
_	Behavioral Health, including Mental Health and/or Substance Abuse	Older Adults
	Cancer	Oral Health
	Children's Health	Physical Activity
	Chronic Kidney Disease	Respiratory Diseases
	Community Unity	Sexually Transmitted Diseases
	Dementias, including Alzheimer's Disease	Sleep Health
	Diabetes	Telehealth
	Disability and Health	☐ Tobacco Use
E	Educational and Community-Based Programs	☐ Violence Prevention
E	Environmental Health	Vision
F	Family Planning	Wound Care
F	Food Safety	Housing & Homelessness
	Global Health	Transportation
	Health Communication and Health Information Technology	Unemployment & Poverty
	Health Literacy	Other Social Determinants of Health
U F	lealth-Related Quality of Life & Well-Being	Other (specify) Traumatic Brain Injury, Injury Management
Q82. W	/hen did this initiative begin?	
Thi	s initiative began in Fall 2013	
200 D	this is the time to a second s	
₹83. D	oes this initiative have an anticipated end date?	
	No, the initiative has no anticipated end date.	
	No, the initiative has no anticipated end date.  The initiative will end on a specific end date. Please specify the date.	
		aches a target value. Please describe.
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The primary target audience for the current intitative includes all student athletes ages 14 to 18 that attend one of the 14 schools Adventist HealthCare Rehabilitation Hospital partner with. These high schools include Churchill, Clarksburg, Einstein, Kennedy, Richard Montgomery, Northwest, Paint Branch, Poolesville, Rockville, Springbrook, Watkins Mill, Wheaton, Wootton, and The Heights School (private school).	
5. Enter the estimated number of people this initiative targets.	
11,581	
5. How many people did this initiative reach during the fiscal year?	
A total of 16 concussions were diagnosed/suspected and treated; 168 injuries were assessed and diagnosed; 27 American Heart Association Heart saver certifications were completed	
What category(ies) of intervention best fits this initiative? Select all that apply.	
Chronic condition-based intervention: treatment intervention	
Chronic condition-based intervention: prevention intervention	
Acute condition-based intervention: treatment intervention	
Acute condition-based intervention: prevention intervention	
Condition-agnostic treatment intervention	
Social determinants of health intervention	
Community engagement intervention	
Other. Please specify.	
Pessed describe who was involved in this initiative.  Adventist HealthCare partnered with Montgomery County Public Schools to deliver this initiative (i.e. Churchill, Clarksburg, Einstein, Kennedy, Richard Montgomery, Northwest, Paint Branch, Poolesville, Rockville, Springbrook, Watkins Mill, Wheaton, Wootton, and the Heights School (private school).	
No.	
Please describe the primary objective of the initiative.	
Specific objectives for this initiative include: 1. reduce the number of injuries among student-athletes at the participating Montgomery County Schools 2. Increase knowle and awareness of concussion symptoms amd care as well as self-efficacy for identifying and reporting concussion symptoms among student-athletes at the participating	dge
Montgomery County Schools.	
. Please describe how the initiative is delivered.	
Adventist HealthCare Rehabilitation has assisted with implementing an athletic trainer program at each of the 14 high schools. This has included training and placing an athletic trainer in each of the schools to assist with timely on-site injury prevention and management. Trainers attend all "home" athletic events as well as "away" varsity football games; Trainers perform functions within the six domains of athletic trainers as established by the National Athletic Trainers Association: prevention; clinical evaluation and diagnosis; immediate care; treatment, rehabilitation, and reconditioning; organization and administration; and professional responsibilities. In addition, trainers assist in implementing school and system-wide responsibilities related to the health and safety of student athletes. Provide American Heart Association CPR/AEI recertification and Basic Life Support for athletic staff at the 14 Montgomery County high schools.	D
Deced on what kind of quidance is the guesses or effectiveness of this initiative evaluated? Evaluis all the transfer	
<ol> <li>Based on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply.</li> </ol>	
Count of participants/encounters The total number of student athletes who get screened and evaluated by an Athletic Trainer, number of individuals certified/recertified in BLS,	
the total number of student- athletes baseline tested	
Other process/implementation measures (e.g. number of items distributed)	
Surveys of participants	

	Biophysical health indicators	number of injuries	
	Assessment of environmenta	evaluated I change	
	Impact on policy change		
	Effects on healthcare utilization	on or cost	
	Assessment of workforce dev		
	Other		
Q92. F	Please describe any observed of	outcome(s) of the initiative	(i.e., not intended outcomes).
			etic seasons in 14 Montgomery County High Schools. During the 2020 athletic school year a total of 16 juries were assessed and diagnosed, 27 American Heart Association Heart saver certifications were completed.
Q93. F	Please describe how the outcon	ne(s) of the initiative addre	esses community health needs.
yea pai spo coi	ar for children 5-14 years. Spor rtnership with Montgomery Cou orts-related injuries such as bra	ts related injuries are the unty high schools provides ain injuries and concussion	that recreational activities and sports account for an estimated 3.2 million visits to the emergency room each eading causes of emergency room visits in 12-17 year old's. Adventist HealthCare Rehabilitation Hospital's 13 athletic trainers at different high schools in the county. Findings from the 2020-2022 CHNA cycle indicate that is are a major concern in the community. This initiative has provided student-athletes and their parents direct evaluate and treat injuries and as they occur, manage return to play, and help prevent future injuries through
Q94. V	What was the total cost to the h	ospital of this initiative in F	Y 2018? Please list hospital funds and grant funds separately.
Tot	tal Cost: \$324,196 Revenue/Fu	inding from County: \$72,2	21.67 Net Community Benefit: \$251,974.33
Q95. (I	Optional) Supplemental informa	ation for this initiative.	
	Section IV - CB In	itiatives Part 2	- Initiative 2
	Section IV - CB In	iitiatives Part 2	- Initiative 2
Q97. N			- Initiative 2
Q97. N	Name of initiative. Sability Partnership - Adaptive H	Health and Wellness	
Q97. N	lame of initiative.	Health and Wellness	
Q97. N Dis	Name of initiative. Sability Partnership - Adaptive H	Health and Wellness	
Q97. N Dis	Name of initiative.  Sability Partnership - Adaptive H	Health and Wellness	
Q97. N Dis	Jame of initiative.  Sability Partnership - Adaptive Forest initiative address a new Yes  No  n your most recently ess to Health Service the and/or Substance the Disease and Stro	completed CHNAces: Health Insure Abuse, Cance ke, Injury Preveil Housing & Home Health, Other (s	A, the following community health needs were identified: rance, Adolescent Health, Behavioral Health, including Mental r, Diabetes, Educational and Community-Based Programs, ntion, Nutrition and Weight Status, Older Adults, Physical elessness, Transportation, Unemployment & Poverty, Other pecify)
Q97. N Dis	Partnership - Adaptive Forest initiative address a new Yes No n your most recently ess to Health Service Ith and/or Substance of Disease and Strowity, Tobacco Use, I fail Determinants of er: disability and religible to the checkboxes be substanced to the substance of the substa	completed CHNAces: Health Insuice Abuse, Cance ke, Injury Preveil Housing & Home Health, Other (shabilitative servi	A, the following community health needs were identified: rance, Adolescent Health, Behavioral Health, including Mental r, Diabetes, Educational and Community-Based Programs, ntion, Nutrition and Weight Status, Older Adults, Physical elessness, Transportation, Unemployment & Poverty, Other pecify)
Q97. N Dies Q98. E Q99. I Acci Heal Hean Acti Soci Othe Usinitia	Partnership - Adaptive Forest initiative address a new Yes No n your most recently ess to Health Service Ith and/or Substance of Disease and Strowity, Tobacco Use, I fail Determinants of er: disability and religible to the checkboxes be substanced to the substance of the substa	completed CHNA ces: Health Insur ke Injury Prever Housing & Home Health, Other (s habilitative servi	recently completed CHNA?  A, the following community health needs were identified: rance, Adolescent Health, Behavioral Health, including Mental r, Diabetes, Educational and Community-Based Programs, ntion, Nutrition and Weight Status, Older Adults, Physical elessness, Transportation, Unemployment & Poverty, Other pecify) ces
Q97. N Disi	Sability Partnership - Adaptive Foots this initiative address a new Yes  No  n your most recently ess to Health Service Ith and/or Substance Ith and/or Substance of Disease and Strovity, Tobacco Use, I all Determinants of ere: disability and religible the checkboxes bettive.	completed CHN/ces: Health Insurance	A, the following community health needs were identified: rance, Adolescent Health, Behavioral Health, including Mental r, Diabetes, Educational and Community-Based Programs, ntion, Nutrition and Weight Status, Older Adults, Physical elessness, Transportation, Unemployment & Poverty, Other pecify) ces eeds that appear in the list above that were addressed by this
Q97. N Disi	Access to Health Services: Health Servic	completed CHNA ces: Health Insur ce Abuse, Cance ke, Injury Prever Housing & Home Health, Other (s habilitative servi	A, the following community health needs were identified: rance, Adolescent Health, Behavioral Health, including Mental r, Diabetes, Educational and Community-Based Programs, ntion, Nutrition and Weight Status, Older Adults, Physical elessness, Transportation, Unemployment & Poverty, Other pecify) ces eds that appear in the list above that were addressed by this
Q97. N Discontinuitia	sability Partnership - Adaptive Forest Initiative address a new Yes No  n your most recently east to Health Service Ith and/or Substance of the Ith and/or Substance of Ith an	completed CHNAcces: Health Insurance latth Insurance latth Insurance latting PCPs	A, the following community health needs were identified: rance, Adolescent Health, Behavioral Health, including Mental r, Diabetes, Educational and Community-Based Programs, ntion, Nutrition and Weight Status, Older Adults, Physical elessness, Transportation, Unemployment & Poverty, Other pecify) ces eds that appear in the list above that were addressed by this
Q97. N Disi	Name of initiative.  Sability Partnership - Adaptive Holoses this initiative address a new Yes  No  In your most recently east to Health Service Ith and/or Substance of Disease and Strowity, Tobacco Use, Ital Determinants of ear: disability and religible of the checkboxes be stive.  Access to Health Services: Health Services: Pra	completed CHNAces: Health Insurance Health Insurance Licing PCPs gular PCP Visits Wait Times	A, the following community health needs were identified: rance, Adolescent Health, Behavioral Health, including Mental r, Diabetes, Educational and Community-Based Programs, ntion, Nutrition and Weight Status, Older Adults, Physical elessness, Transportation, Unemployment & Poverty, Other pecify) ces eeds that appear in the list above that were addressed by this  Heart Disease and Stroke HIV Immunization and Infectious Diseases
Q97. N Discontinuitia	Access to Health Services: ED	completed CHNAces: Health Insurance Health Insurance Licing PCPs gular PCP Visits Wait Times	A, the following community health needs were identified: rance, Adolescent Health, Behavioral Health, including Mental r, Diabetes, Educational and Community-Based Programs, intion, Nutrition and Weight Status, Older Adults, Physical blessness, Transportation, Unemployment & Poverty, Other pecify) ces peds that appear in the list above that were addressed by this  Heart Disease and Stroke HIV Immunization and Infectious Diseases Injury Prevention
Q97. N Disi	Access to Health Services: ED Access to Health Services: ED Access to Health Services: Out	completed CHN/ces: Health Insurance Heal	recently completed CHNA?  A, the following community health needs were identified: rance, Adolescent Health, Behavioral Health, including Mental r, Diabetes, Educational and Community-Based Programs, ntion, Nutrition and Weight Status, Older Adults, Physical elessness, Transportation, Unemployment & Poverty, Other pecify) ces eds that appear in the list above that were addressed by this  Heart Disease and Stroke HIV Immunization and Infectious Diseases Injury Prevention Lesbian, Gay, Bisexual, and Transgender Health

_ B	ehavioral Health, including Mental Health and/or Substance Abuse	Older Adults
	Cancer	Oral Health
_ c	children's Health	Physical Activity
_ c	chronic Kidney Disease	Respiratory Diseases
_ c	Community Unity	Sexually Transmitted Diseases
	Dementias, including Alzheimer's Disease	Sleep Health
	piabetes	☐ Telehealth
<b>✓</b> C	sability and Health	☐ Tobacco Use
_ E	ducational and Community-Based Programs	☐ Violence Prevention
_ E	invironmental Health	Vision
F	amily Planning	Wound Care
F	ood Safety	Housing & Homelessness
	Slobal Health	Transportation
_ F	lealth Communication and Health Information Technology	Unemployment & Poverty
_ F	lealth Literacy	Other Social Determinants of Health
_ F	lealth-Related Quality of Life & Well-Being	Other (specify)
	When did this initiative begin?	
202	0	
•	No, the initiative does not have an anticipated end date.  The initiative will end on a specific end date. Please specify the date.  The initiative will end when a community or population health measure re	
	The initiative will end when external grant money to support the initiative	runs out. Please explain.
0	The initiative will end when a contract or agreement with a partner expire	s. Please explain.
	Other. Please explain.	
9		

The target population for this initiative are children and adults with physical disabilities specifically those with limited to no mobility in Montgomery County, Maryland. The secondary target audience is physical and occupational therapist who would like to utilize the class for training purposes. Of the 8.2 percent of individuals living with a disability in Montgomery County, 3.4 percent have a cognitive disability; 4.1 percent have an ambulatory disability, 1.8 percent have a self-care disability, and 4.3 percent have an independent living disability. Most individuals living with a disability are female (8.7 percent); White (9.4%), Black (8.7%), and Asian (7.1%); 40.3% are 75 years and over, 15.5% are 65 to 74 years, and 5.8% are 35 to 64 years. Q103. Enter the estimated number of people this initiative targets. 450 Q104. How many people did this initiative reach during the fiscal year? 840 Q105. What category(ies) of intervention best fits this initiative? Select all that apply. Chronic condition-based intervention: treatment intervention Chronic condition-based intervention: prevention intervention Acute condition-based intervention: treatment intervention Acute condition-based intervention: prevention intervention Condition-agnostic treatment intervention Social determinants of health intervention Community engagement intervention Other. Please specify Q106. Did you work with other individuals, groups, or organizations to deliver this initiative? Yes. Please describe who was involved in this initiative. This was a joint effort between Adventist HealthCare Rehabilitation and Disability Partnership. No Q107. Please describe the primary objective of the initiative. The primary objective for this initiative is to promote safe, engaging, effective, fun, and adaptive aerobic fitness classes for children and adults with limited to no mobility. Additionally, this initiative will help participants: - Learn how to properly and safely execute a variety of exercises with various equipment that can practiced at home or in another facility. - Be more motivated to pursue more challenging fitness goals - Network and develop a community that engages one another to prioritize exercise and healthy living Q108. Please describe how the initiative is delivered. The Adaptive Health and Wellness Program promotes safe, engaging, effective and fun adaptive aerobic fitness classes for children and adults with limited to no mobility. The Adaptive relatin and wellness Program promotes stage, engaging, elective and run adaptive aerobic timess classes for children and adults with limited to no mobility. The program aims to improve the quality of life and self-esteem for participants through weight loss; enhanced muscular strength; flexibility and range of motion. All participants must receive medical clearance from a physician and sign a medical waiver before starting a group exercise session. The program is offered in 6-week series. Classes are two times per week for 1 hour, providing a total of 12 classes per series. Classes are held at the Adventist HealthCare Rockville Outpatient Rehabilitation gym. An example of what a class may include: Warm up (5 – 15 mins) • Examples include arm raises, forward/backward arm rows, standing/seated hip habetclons, neck and shoulder rolls, and walking Work out (30 – 35 mins) • Squats, bicep curls, calf raises/extensions, oblique twists, crunches/chair sit ups, lateral and front arm raises Cool down (5-10 mins) • Static stretching Q109. Based on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply. Count of participants/encounters number of participants and class attendance Other process/implementation measures (e.g. number of items distributed) number of 6 week series offered Surveys of participants Biophysical health indicators Assessment of environmental change Impact on policy change

Lifects of free distriction of cost	
Assessment of workforce development	
Other	
2110. Please describe any observed outcome(s) of the initiative (i.e., not intend	ded outcomes).
	t cohort there were 75 individuals on the roster with an average of 25 participants per class. Inverage of 30 people per class. There was an increase in participation due to word of mouth
advertising from participants.	
2111. Please describe how the outcome(s) of the initiative addresses community	ty health needs.
la Mantraman County aver 95 000 people are living with a disability Doople	ole with disabilities are more likely to experience difficulties or delays in getting health care, not
	h blood pressure, and experience symptoms of psychological distress. This program not only
2112. What was the total cost to the hospital of this initiative in FY 2018? Pleas	se list hospital funds and grant funds separately.
\$5,000	
\$5,000	
2113. (Optional) Supplemental information for this initiative.	
Section IV CD Initiatives Port 2 Initiativ	vo 2
114. Section IV - CB Initiatives Part 3 - Initiativ	76 3
1115. Name of initiative.	
Brain Injury Support Groups	
Brain injury Support Groups	
2116. Does this initiative address a need identified in your most recently comple	leted CHNA?
Yes	
○ No	
2117. In your most recently completed CHNA, the follow	wing community health needs were identified:
Access to Health Services: Health Insurance, Ado	olescent Health, Behavioral Health, including Mental
lealth and/or Substance Abuse, Cancer, Diabetes leart Disease and Stroke, Injury Prevention, Nutr	s, Educational and Community-Based Programs, rition and Weight Status, Older Adults, Physical
Activity, Tobacco Use, Housing & Homelessness,	, Transportation, Unemployment & Poverty, Other
Social Determinants of Health, Other (specify) Other: disability and rehabilitative services	
Jsing the checkboxes below, select the needs that a	ppear in the list above that were addressed by this
nitiative.	, , , , , , , , , , , , , , , , , , ,
Access to Health Services: Health Insurance	☐ Heart Disease and Stroke
Access to Health Services: Practicing PCPs	□ HIV
Access to Health Services: Regular PCP Visits	Immunization and Infectious Diseases
Access to Health Services: ED Wait Times	☐ Injury Prevention
Access to Health Services: Outpatient Services	Lesbian, Gay, Bisexual, and Transgender Health
Adolescent Health	Maternal and Infant Health
Arthritis, Osteoporosis, and Chronic Back Conditions	Nutrition and Weight Status
✓ Behavioral Health, including Mental Health and/or Substance Abuse	Older Adults
Cancer	Oral Health
Children's Health	Physical Activity
Chronic Kidney Disease	Respiratory Diseases
Community Unity	Sexually Transmitted Diseases

Dementias, including Alzheimer's Disease	Sleep Health
Diabetes	Telehealth
✓ Disability and Health	☐ Tobacco Use
Educational and Community-Based Programs	☐ Violence Prevention
Environmental Health	Vision
Family Planning	Wound Care
Food Safety	Housing & Homelessness
Global Health	Transportation
Health Communication and Health Information Technology	Unemployment & Poverty
Health Literacy	Other Social Determinants of Health
Health-Related Quality of Life & Well-Being	Other (specify)
Q118. When did this initiative begin?	
q · · · · · · · · · · · · · · · · · · ·	
2016	
OMO Para this interfere house or extracted and date of	
Q119. Does this initiative have an anticipated end date?	
No, the initiative does not have an anticipated end date.	
The initiative will end on a specific end date. Please specify the date.	
The initiative will end when a community or population health measure reac	hes a target value. Please describe.
The initiative will end when a clinical measure in the hospital reaches a targ	et value. Please describe.
<i>A</i>	
The initiative will end when external grant money to support the initiative rur	ns out. Please explain.
The initiative will end when a contract or agreement with a partner expires.	Please explain.
Other. Please explain.	
Q120. Please describe the population this initiative targets (e.g. diagnosis, age, inst	urance status, etc.).
This initiality and exactly target to this development.	matic brain injury and their layed and the state of the s
This initiative primarily targets individuals who have been diagnosed with a traul. The support groups are also open to community members who are interested in	matic brain injury and their loved ones who serve as their support person and/or caretaker. I learning about traumatic brain injuries.

Q121. Enter the estimated number of people this initiative targets.

4,235

1:	85
Ľ	
0.400	
Q123	. What category(ies) of intervention best fits this initiative? Select all that apply.
•	Chronic condition-based intervention: treatment intervention
	Chronic condition-based intervention: prevention intervention
•	
	Social determinants of health intervention
	Community engagement intervention
	Otiei. Flease specify.
Q124	Did you work with other individuals, groups, or organizations to deliver this initiative?
•	Yes. Please describe who was involved in this initiative.
	Brain Injury Association of Maryland
	) No.
Q125	. Please describe the primary objective of the initiative.
F	to reinage abjective of this initiative is to receive any advantage and advantage to individuals living with both traversitie and non-traversitie basic initiative as well as their family
m	he primary objective of this initiative is to provide support and education to individuals living with both traumatic and non-traumatic brain injuries, as well as their family lembers and friends in Montgomery County.
Q126	. Please describe how the initiative is delivered.
	rain Injury Support Group This support group, which meets once a month, is for those with both traumatic and non-traumatic brain injuries. The group provides support and ducation, as well as guidance around available community resources. Participants are encouraged to bring family members and friends. Grupo de Apoyo para Personas
C	on una Lesión Cerebral This support group meets every third Tuesday of the month for two hours in the evenings. The growing Hispanic population in Montgomery County rompted the creation of the support group. The group is conducted in Spanish and is targeted to Spanish speaking individuals. All sessions are moderated by a therapist
a	nd cultural diversity liaison and focus on common themes which include traumatic brain injury or stroke, community resources, back to work, mental health, memory loss, and recreational activities. Guest speakers from local community-based organizations occasionally attend and present on resources their organizations are able to offer.
В	oth support groups transitioned to be offered virtually post COVID-19.
ດ127	. Based on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply.
•	Count of participants/encounters number of participants
•	Other process/implementation measures (e.g. number of items distributed) number of support groups held
	Surveys of participants
	Biophysical health indicators
	Assessment of environmental change
	Impact on policy change
	Assessment of workforce development
	Other

 $\label{eq:Q128} \textit{Q128}. \textit{ Please describe any observed outcome} (s) \textit{ of the initiative (i.e., not } \textit{intended outcomes}).$ 

Q122. How many people did this initiative reach during the fiscal year?

Grupo de Apoyo para Personas con una Lesión Cerebral • 6 sessions were held in Spanish with a total of 21 participants Brain Injury Support Group • 9 sessions were held in English with a total of 164 participants

During the latest 2020-2022 Community Health Needs Assessment cycle, disability and rehabilitation services were identified as a primary health concern. The initiatives provide community members with the opportunity to learn about different resources in the community, connect with families who share similar stories and offer a safe space to have an open dialogue on their experience with TBI or supporting someone with a TBI diagnosis.

2130. What was the total cost to the hospital of this initiative in FY 2018? Please III	st nospital runds and grant runds separately.		
\$2,100			
1731. (Optional) Supplemental information for this initiative.			
2132. Section IV - CB Initiatives Part 4 - Other In	itiative Info		
Q133. Additional information about initiatives.			
Q134. (Optional) If you wish, you may upload a document describing your commur your hospital undertook during the fiscal year. These need not be multi-year, ongoin	nity benefit initiatives in more detail, or provide descriptions of additional initiatives ng initiatives.		
Rehab 2020 Table III - Additional Programs - DONE.pdf 190.2kB application/pdf			
Q135. Were all the needs identified in your most recently completed CHNA addres  Yes  No	sed by an initiative of your hospital?		
2/36. In your most recently completed CHNA, the following or Access to Health Services: Health Insurance, Adole Health and/or Substance Abuse, Cancer, Diabetes, Heart Disease and Stroke, Injury Prevention, Nutriti Activity, Tobacco Use, Housing & Homelessness, Toscial Determinants of Health, Other (specify) Other: disability and rehabilitative services	escent Health, Behavioral Health, including Mental Educational and Community-Based Programs, on and Weight Status, Older Adults, Physical		
Using the checkboxes below, select the needs that app community benefit initiatives.	ear in the list above that were NOT addressed by your		
Access to Health Services: Health Insurance	Heart Disease and Stroke		
Access to Health Services: Practicing PCPs	HIV		
Access to Health Services: Regular PCP Visits	☐ Immunization and Infectious Diseases		
Access to Health Services: ED Wait Times	☐ Injury Prevention		
Access to Health Services: Outpatient Services	Lesbian, Gay, Bisexual, and Transgender Health		
Adolescent Health	Maternal and Infant Health		
Arthritis, Osteoporosis, and Chronic Back Conditions	Nutrition and Weight Status		
	Older Adults		
✓ Cancer	Oral Health		
Children's Health	Physical Activity		
Chronic Kidney Disease	Respiratory Diseases		
Community Unity	Sexually Transmitted Diseases		
Dementias, including Alzheimer's Disease	Sleep Health		

Disability and Health	☐ Tobacco Use		
ducational and Community-Based Programs			
Environmental Health	Vision		
Family Planning	─ Wound Care		
Food Safety	Housing & Homelessness		
Global Health	Transportation		
Health Communication and Health Information Technology			
	Unemployment & Poverty		
Health Literacy Other Social Determinants of Health  Health-Related Quality of Life & Well-Being Other (specify)			
Health-Related Quality of Life & Well-Being	Other (specify)		
7. Why were these needs unaddressed?  Adventist HealthCare Rehabilitation does not currently provide ongoing commuliabetes) because they are being addressed by other organizations in the common of the Adventist HealthCare system.			
. Do any of the hospital's community benefit operations/activities align with the ves correspond to a SHIP measure within the following categories?	e State Health Improvement Process (SHIP)?	Specifically, do any activities or	
he SHIP website for more information and a list of the measures: //pophealth.health.maryland.gov/Pages/SHIP-Lite-Home.aspx			
	I		
	Select Ye	es or No No	
ealthy Beginnings - includes measures such as babies with low birth weight,	0	•	
rly prenatal care, and teen birth rate  althy Living - includes measures such as adolescents who use tobacco			
oducts and life expectancy	•	0	
althy Communities - includes measures such as domestic violence and suick e	de .		
ccess to Health Care - includes measures such as adolescents who received ellness checkup in the last year and persons with a usual primary care provide			
uality Preventive Care - includes measures such as annual season influenza iccinations and emergency department visit rate due to asthma	•		
Section V - Physician Gaps & Subsidies  As required under HG §19-303, please select all of the gaps in physician available.	ailability in your hospital's CBSA. Select all tha	t apply.	
No gaps  Primary care			
Substance abuse/detoxification			
Internal medicine			
Dermatology			
Dental			
Neurosurgery/neurology			
General surgery			
Orthopedic specialties			
Obstetrics			

Hospital-Based Physicians		
Non-Resident House Staff and Hospitalists	This includes physician coverage outside of Rehab's employed physicians, including additional weekend and service-specific coverage.	
Coverage of Emergency Department Call		
Physician Provision of Financial Assistance		
Physician Recruitment to Meet Community Need	Our recruitment of quality physicians is in direct response to patient need for our therapy services, both on the inpatient and outpatient spectrum. We actively recruit physicians who specialize in Physical Medicine & Rehabilitation (Physiatry). This relates to our employed physician group. This furthers our mission of extending God's care through the ministry of physical, mental and spiritual healing.	
Other (provide detail of any subsidy not listed above)		
Other (provide detail of any subsidy not listed above)		
Other (provide detail of any subsidy not listed above)		
Q143. (Optional) Is there any other information about physician gaps that you would like to provide?		

Q144. (Optional) Please attach any files containing further information regarding physician gaps at your hospital.

## Q145. Section VI - Financial Assistance Policy (FAP)

Q146. Upload a copy of your hospital's financial assistance policy.

AHC 3.19 - Financial Assistance 12.2020.pdf 625.4KB application/pdf

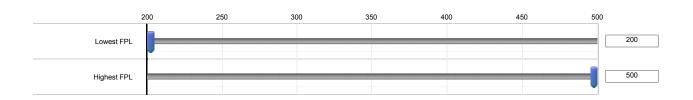
Q147. Upload a copy of the Patient Information Sheet provided to patients in accordance with Health-General §19-214.1(e).

Financial Assistance Rehab.pdf 399.1KB application/pdf

Q148. Maryland hospitals are required under COMAR 10.37.10.26(A-2)(2)(a)(i) to provide free medically necessary care to patients with family income at or below 200 percent of the federal poverty level (FPL). Please select the percentage of FPL below which your hospital's FAP offers free care.



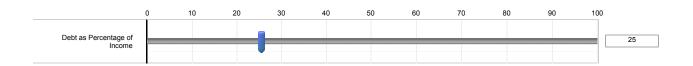
Q149. Maryland hospitals are required under COMAR 10.37.10.26(A-2)(2)(a)(ii) to provide reduced-cost, medically necessary care to low-income patients with family income between 200 and 300 percent of the federal poverty level. Please select the range of the percentage of FPL for which your hospital's FAP offers reduced-cost care.



Q150. Maryland hospitals are required under COMAR 10.37.10.26(A-2)(3) to provide reduced-cost, medically necessary care to patients with family income below 500 percent of the federal poverty level who have a financial hardship. Financial hardship is defined as a medical debt, incurred by a family over a 12-month period that exceeds 25 percent of family income. Please select the range of the percentage of FPL for which your hospital's FAP offers reduced-cost care for financial hardship. Please select the threshold for the percentage of medical debt that exceeds a household's income and qualifies as financial hardship.



Q151. Please select the threshold for the percentage of medical debt that exceeds a household's income and qualifies as financial hardship.



Q152. Has your FAP changed within the last year? If so, please describe the change.

No, the FAP has not changed.	
Yes, the FAP has changed. Please describe:	

Q153. (Optional) Is there any other information about your hospital's FAP that you would like to provide?

Q154. (Optional) Please attach any files containing further information about your hospital's FAP.

### Q155. Summary & Report Submission

Q156.

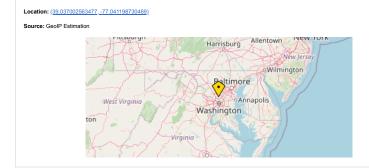
### Attention Hospital Staff! IMPORTANT!

You have reached the end of the questions, but you are not quite finished. Your narrative has not yet been fully submitted. Once you proceed to the next screen using the right arrow button below, you cannot go backward. You cannot change any of your answers if you proceed beyond this screen.

We strongly urge you to contact us at <a href="https://hilltop.umbc.edu">hcbhelp@hilltop.umbc.edu</a> to request a copy of your answers. We will happily send you a pdf copy of your narrative that you can share with your leadership, Board, or other interested parties. If you need to make any corrections or change any of your answers, you can use the Table of Contents feature to navigate to the appropriate section of the narrative.

Once you are fully confident that your answers are final, return to this screen then click the right arrow button below to officially submit your narrative.

Location Data



From: Gina Maxham

To: <u>Hilltop HCB Help Account</u>
Cc: <u>Patricia Reed; Tarin Shaw</u>

Subject: RE: HCB Narrative Clarification - Adventist Rehab

**Date:** Friday, May 28, 2021 11:55:11 AM

Report This Email

Good Afternoon,

Please see responses below in red.

Regards, Gina

## Gina Maxham, MPH

Director, Community Benefit & Engagement

Adventist HealthCare

820 West Diamond Ave., Suite 400, Gaithersburg, MD 20878

Phone: 301-315-3436

E-Mail: <u>GMaxham@adventisthealthcare.com</u>

From: Hilltop HCB Help Account <hcbhelp@hilltop.umbc.edu>

**Sent:** Wednesday, May 26, 2021 8:48 AM

**To:** Gina Maxham <GMaxham@adventisthealthcare.com> **Cc:** Hilltop HCB Help Account <hcbhelp@hilltop.umbc.edu> **Subject:** HCB Narrative Clarification - Adventist Rehab

Thank you for submitting the FY 2020 Hospital Community Benefit Narrative report for Adventist Rehabilitation Hospital. In reviewing the narrative, we encountered a few items that require clarification:

• The response to question 48 indicates that Population Health staff (facility level) do not exist. However, the response to question 60 indicates that Population Health staff (facility level) are involved in CB activities. Please clarify the status of this department.

Question 60 should also be "N/A - Position or Department does not exist".

• In response to the needs addressed by Initiative 1, you selected needs that were not previously identified in question 56 – "traumatic brain injury, injury management." Should these be added to the overall list of CHNA-identified needs?

Yes, please add to the overall list of CHNA-identified needs.

Please provide your clarifying answers as a response to this message.

above. If you are not the recipient, or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any review, dissemination, distribution, printing or copying of this email message and/or any attachments is strictly prohibited. If you have received this transmission in error, please notify the sender immediately by calling the sender and permanently delete this email and any attachments. Thank You.

Adventist HealthCare Rehabilitation: Additional Programs addressing Identified Community Health Needs			
Stroke	<b>Stroke Support Group:</b> This support group meets on the second Wednesday of the month. The topics discussed include surviving change, building a new future with support, and coping with loss. The group is facilitated by an Adventist		
	HealthCare Rehabilitation social worker and volunteer from the Stroke Association.		
For CY2020 there was <b>one</b> support group hosted with <b>12</b> participants before COVID-19 halted progra			
Amputee	Amputee Support Group: This group focuses on the emotions and challenges of living life as an amputee. It is the		
	groups focus to be positive, creative and resourceful in examining an amputee's experiences. Many topics are discussed		
	including prosthetic development, therapeutic devices and training, as well as emotional counseling and support.		
	For CY2020 there were <b>12</b> monthly support groups held with a total of <b>164</b> encounters.		
Spanish Spinal Cord Spanish Spinal Cord Injury: The spinal cord injury support group serves the Spanish speaking population post injury			
Injury have members who are both former patients of our facility as well as members of the community who have h			
	our program. We meet once a month on a first Thursday for 60 - 90 minutes.		
	For CY2020 there were <b>9</b> monthly support groups held with a total of <b>56</b> encounters. Due to the COVID-19 pandemic,		
	the class began as a virtual support group.		

# **Community Partnership Fund**

Adventist HealthCare is committed to providing financial support to improve the health and wellbeing of our community through the Community Partnership Fund. The Adventist HealthCare Community Partnership fund provides funding for 501(c)(3) non-profit organizations whose activities align with our mission and the following funding objectives:

- HEALTH AND WELLNESS: Support community health services, education, and prevention and wellness programs
- PARTNERSHIPS: Leverage partnerships to address socioeconomic disadvantages that affect health
- **CAPACITY BUILDING:** Improve community health through collaborative partnerships, economic and workforce development, and advocacy
- When reviewing applications, the priorities for the Community Partnership Fund include:
  - Activities that address a priority area of need identified in our hospitals' Community Health Needs Assessments
  - Activities that target populations in Adventist HealthCare's service area that are socially and economically disadvantaged or medically underserved
  - o Activities that align with Adventist HealthCare's community-based mission
  - o Activities that have a measurable impact on the community being served

In CY2020, the Adventist HealthCare Community Partnership Fund held **2** funding cycles. There were **7** sponsorships and **38** grants for a total of **\$617,000** to community partners and organizations addressing needs identified in our CHNA.

(The Community Partnership Fund is a system wide effort. The description and outcomes have been listed on the reports for each of our three hospitals.)

# ADVENTIST HEALTH CARE, INC.

**Corporate Policy Manual** 

# **Financial Assistance**

(Formerly "Charity Care")

Effective Date: 01/08 Cross Referenced: Previously: Financial Assistance Policy

(see AHC 3.19.1 for Decision Rules / Application)

Reviewed: 02/09, 9/19/13, 10/10/17

Revised: 05/09, 06/09, 10/09, 06/15/10, 3/2/11, 10/02/13,

2/01/16, 11/09/17, 08/26/19, 12/20

Policy No: AHC 3.19

Origin: PFS / FC

Authority: EC

1 of 14 Page:

### FINANCIAL ASSISTANCE POLICY SUMMARY

### **SCOPE:**

This policy applies to the following Adventist HealthCare facilities: Shady Grove Medical Center, Germantown Emergency Center, White Oak Medical Center, Adventist Rehabilitation Hospital of Maryland, and Fort Washington Medical Center collectively referred to as AHC.

### **PURPOSE:**

In keeping with AHC's mission to demonstrate God's care by improving the health of people and communities Adventist HealthCare provides financial assistance to low to mid income patients in need of our services. AHC's Financial Assistance Plan provides a systematic and equitable way to ensure that patients who are uninsured, underinsured, have experienced a catastrophic event, and/or and lack adequate resources to pay for services can access the medical care they need.

Adventist HealthCare provides emergency and other non-elective medically necessary care to individual patients without discrimination regardless of their ability to pay, ability to qualify for financial assistance, or the availability of third-party coverage. In the event that third-party coverage is not available, a determination of potential eligibility for Financial Assistance will be initiated prior to, or at the time of admission. This policy identifies those circumstances when AHC may provide care without charge or at a discount based on the financial need of the individual.

Printed public notification regarding the program will be made annually in Montgomery County, Maryland and Prince George's County, Maryland newspapers and will be posted in the Emergency Departments, the Business Offices and Registration areas of the above named facilities.

This policy has been adopted by the governing body of AHC in accordance with the regulations and requirements of the State of Maryland and with the regulations under Section 501(r) of the Internal Revenue Code.

This financial assistance policy provides guidelines for:

# ADVENTIST HEALTH CARE, INC.

**Corporate Policy Manual** 

# **Financial Assistance**

(Formerly "Charity Care")

Effective Date: 01/08 Policy No: AHC

Cross Referenced: Previously: Financial Assistance Policy

(see AHC 3.19.1 for Decision Rules / Application)

Reviewed: 02/09, 9/19/13, 10/10/17

Revised: 05/09, 06/09, 10/09, 06/15/10, 3/2/11, 10/02/13,

2/01/16, 11/09/17, 08/26/19, 12/20

Policy No: AHC 3.19 Origin: PFS / FC

Authority: EC

Page: 2 of 14

- prompt-pay discounts (%) that may be charged to self-pay patients who receive medically necessary services that are not considered emergent or non-elective.

- special consideration, where appropriate, for those individuals who might gain special consideration due to catastrophic care.

### **BENEFITS:**

Enhance community service by providing quality medical services regardless of a patient's (or their guarantors') ability to pay. Decrease the unnecessary or inappropriate placement of accounts with collection agencies when a charity care designation is more appropriate.

### **DEFINITIONS:**

- <u>Medically Necessary:</u> health-care services or supplies needed to prevent, diagnose, or treat an illness, injury, condition, disease, or its symptoms and that meet accepted standards of medicine
- <u>Emergency Medical Services</u>: treatment of individuals in crisis health situations that may be life threatening with or without treatment
- **Non-elective services:** a medical condition that without immediate attention:
  - o Places the health of the individual in serious jeopardy
  - Causes serious impairment to bodily functions or serious dysfunction to a bodily organ.
  - o And may include, but are not limited to:
    - Emergency Department Outpatients
    - Emergency Department Admissions
    - IP/OP follow-up related to previous Emergency visit
- <u>Catastrophic Care</u>: a severe illness requiring prolonged hospitalization or recovery. Examples would include coma, cancer, leukemia, heart attack or stroke. These illnesses usually involve high costs for hospitals, doctors and medicines and may incapacitate the person from working, creating a financial hardship
- <u>Prompt Pay Discount</u>: The state of Maryland allows a 1% prompt-pay discount for those patients who pay for medical services at the time the service is rendered.

**Corporate Policy Manual** 

## **Financial Assistance**

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Reviewed: 02/09, 9/19/13, 10/10/17

Revised: 05/09, 06/09, 10/09, 06/15/10, 3/2/11, 10/02/13,

2/01/16, 11/09/17, 08/26/19, 12/20

Policy No: AHC 3.19 Origin: PFS / FC

Authority: EC

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- <u>FPL</u> (Federal Poverty Level): is the set minimum amount of gross income that a family needs for food, clothing, transportation, shelter and other necessities. In the United States, this level is determined by the Department of Health and Human Services.

- <u>Uninsured Patient</u>: Person not enrolled in a healthcare service coverage insurance plan. May or may not be eligible for charitable care.
- <u>Self-pay Patient</u>: an Uninsured Patient who does not qualify for AHC Financial Assistance due to income falling above the covered FPL income guidelines

#### **POLICY**

#### 1. General Eligibility

- 1.1. All patients, regardless of race, creed, gender, age, sexual orientation, national origin or financial status, may apply for Financial Assistance.
- 1.2. It is part of Adventist HealthCare's mission to provide necessary medical care to those who are unable to pay for that care. The Financial Assistance program provides for care to be either free or rendered at a reduced charge to:
  - 1.2.1. those most in need based upon the current Federal Poverty Level (FPL) assessment, (i.e., individuals who have income that is less than or equal to 200% of the federal poverty level (See current FPL).
  - 1.2.2. those in some need based upon the current FPL, (i.e., individuals who have income that is between 201% and 600% of the current FPL guidelines
  - 1.2.3. patients experiencing a financial hardship (medical debt incurred over the course of the previous 12 months that constitutes more than 25% of the family's income), and/or
  - 1.2.4. absence of other available financial resources to pay for urgent or emergent medical care
- 1.3. This policy requires that a patient or their guarantor to cooperate with, and avail themselves of all available programs (including those offered by AHC, Medicaid, workers compensation, and other state and local programs) which

**Corporate Policy Manual** 

## **Financial Assistance**

(Formerly "Charity Care")

Origin:

Page:

Authority:

PFS / FC

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EC

Effective Date: 01/08 Policy No: AHC 3.19

Cross Referenced: Previously: Financial Assistance Policy

(see AHC 3.19.1 for Decision Rules / Application) Reviewed: 02/09, 9/19/13, 10/10/17

Revised: 05/09, 06/09, 10/09, 06/15/10, 3/2/11, 10/02/13,

2/01/16, 11/09/17, 08/26/19, 12/20

might provide coverage for services, prior to final approval of Adventist HealthCare Financial Assistance.

- Eligibility for Emergency Medical Care: Patients may be eligible for financial assistance for Emergency Medical Care under this Policy if:
  - 1.4.1. They are uninsured, have exhausted, or will exhaust all available insurance benefits; and
  - Their annual family income does not exceed 200% of the current 1.4.2. Federal Poverty Guidelines to qualify for full financial assistance or 600% of the current Federal Poverty Guidelines for partial financial assistance; and
  - They apply for financial assistance within the Financial Assistance 1.4.3. Application Period (i.e. within the period ending on the 240th day after the first post-discharge billing statement is provided to a patient).
- Eligibility for non-emergency Medically Necessary Care: Patients may be 1.5. eligible for financial assistance for non-emergency Medically Necessary Care under this Policy if:
  - 1.5.1. They are uninsured, have exhausted, or will exhaust all available insurance benefits; and
  - Their annual family income does not exceed 200% of the current Federal Poverty Guidelines to qualify for full financial assistance or 600% of the current Federal Poverty Guidelines for partial financial assistance; and
  - They apply for financial assistance within the Financial Assistance 1.5.3. Application Period (i.e. within the period ending on the 240th day after the first post-discharge billing statement is provided to a patient) and
  - The treatment plan was developed and provided by an AHC care team

#### **Considerations:** 1.6.

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# **Financial Assistance**

(Formerly "Charity Care")

Effective Date: 01/08 Policy No: AHC 3.19 Cross Referenced: Previously: Financial Assistance Policy Origin: PFS / FC

(see AHC 3.19.1 for Decision Rules / Application)

Reviewed: 02/09, 9/19/13, 10/10/17

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- Insured Patients who incur high out of pocket expenses (deductibles, co-insurance, etc.) may be eligible for financial assistance applied to the patient payment liability portion of their medically necessary services
- Pre-approved financial assistance for medical services scheduled past the 2nd midnight post an ER admission are reviewed by the appropriate staff based on medical necessity criteria established in this policy and may or may not be approved for financial assistance.
- 1.7. Exclusions: Patients are INELIGIBLE for financial assistance for Emergency Medical Care or other non-emergency Medically Necessary Care under this policy if:
  - 1.7.1. Purposely providing false or misleading information by the patient or responsible party; or
  - 1.7.2. Providing information gained through fraudulent methods in order to qualify for financial assistance (EXAMPLE: using misappropriated identification and/or financial information, etc.)
  - The patient or responsible party refuses to cooperate with any of the 1.7.3. terms of this Policy; or
  - The patient or responsible party refuses to apply for government insurance programs after it is determined that the patient or responsible party is likely to be eligible for those programs; or
  - 1.7.5. The patient or responsible party refuses to adhere to their primary insurance requirements where applicable.
- 1.8. Special Considerations (Presumptive Eligibility): Adventist Healthcare makes available financial assistance to patients based upon their "assumed eligibility" if they meet one of the following criteria:
  - 1.8.1. Patients, unless otherwise eligible for Medicaid or CHIP, who receive benefits from a social security program as determined by the Department and the Commission, including but not limited to those listed below are eligible for

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## **Financial Assistance**

(Formerly "Charity Care")

Policy No:

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free care, provided that the patient submits proof of enrollment within 30 days unless a 30 day extension is requested. Assistance will remain in effect as long as the patient is an active beneficiary of one of the programs below

- 1.8.1.1. Households with children in the free or reduced lunch program;
- 1.8.1.2. Supplemental Nutritional Assistance Program (SNAP);
- 1.8.1.3. Low-income-household energy assistance program;
- 1.8.1.4. Women, Infants and Children (WIC)
- 1.8.2. Patients who are beneficiaries of the Montgomery County programs listed below are eligible for financial assistance after meeting the copay requirements mandated by the program, provided that the patient submits proof of enrollment within 30 days unless a 30 day extension is requested. Assistance will remain in effect as long as the patient is an active beneficiary of one of the programs below:
  - 1.8.2.1. Montgomery Cares;
  - 1.8.2.2. Project Access;
  - 1.8.2.3. Care for Kids
- Additionally, patients who fit one or more of the following criteria may be eligible for financial assistance for emergency or nonemergency Medically Necessary Care under this policy with or without a completed application, and regardless of financial ability. IF the patient is:
  - 1.8.3.1. categorized as homeless or indigent
  - 1.8.3.2. unable to provide the necessary financial assistance eligibility information due to mental status or capacity
  - 1.8.3.3. unresponsive during care and is discharged due to expiration

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## **Financial Assistance**

(Formerly "Charity Care")

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1.8.3.4. individual is eligible by the State to receive assistance under the Violent Crimes Victims Compensation Act or the Sexual Assault Victims Compensation Act;

- 1.8.3.5. a victim of a crime or abuse (other requirements will apply)
- 1.8.3.6. Elderly and a victim of abuse
- 1.8.3.7. an unaccompanied minor
- 1.8.3.8. is currently eligible for Medicaid, but was not at the date of service

For any individual presumed to be eligible for financial assistance in accordance with this policy, all actions described in the "Eligibility" Section and throughout this policy would apply as if the individual had submitted a completed Financial Assistance Application form and will be communicated to them within two business days of the request for assistance.

- 1.9. **Amount Generally Billed:** An individual who is eligible for assistance under this policy for emergency or other medically necessary care will never be charged more than the amounts generally billed (AGB) to an individual who is not eligible for assistance. The charges to which a discount will apply are set by the State of Maryland's rate regulation agency (HSCRC) and are the same for all payers (i.e. commercial insurers, Medicare, Medicaid or self-pay) with the exception of Adventist Rehabilitation Hospital of Maryland which charges for patients eligible for assistance under this policy will be set at the most recent Maryland Medicaid interim rate at the time of service as set by the Department of Health and Mental Hygiene.
- 2. **Policy Transparency:** Financial Assistance Policies are transparent and available to the individuals served at any point in the care continuum in the primary languages that are appropriate for the Adventist HealthCare service area.
  - 2.1. As a standard process, Adventist HealthCare will provide Plain Language Summaries of the Financial Assistance Policy
    - 2.1.1. During ED registration

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- 2.1.2. During financial counseling sessions
- 2.1.3. Upon request
- 2.2. Adventist HealthCare facilities will prominently and conspicuously post complete and current versions of the Plain Language Summary of the Financial Assistance policy
  - 2.2.1. At all registrations sites
  - 2.2.2. In specialty area waiting rooms
  - 2.2.3. In specialty area patient rooms
- 2.3. Adventist HealthCare facilities will prominently and conspicuously post complete and current versions of the following on their respective websites in English and in the primary languages that are appropriate for the Adventist HealthCare service area:
  - 2.3.1. Financial Assistance Policy (FAP)
  - 2.3.2. Financial Assistance Application Form (FAA Form)
  - 2.3.3. Plain Language Summary of the Financial Assistance Policy (PLS)

#### 3. Policy Application and Determination Period

- 3.1. The Financial Assistance Policy applies to charges for medically necessary patient services that are rendered by one of the referenced Adventist HealthCare facilities. A patient (or guarantor) may apply for Financial Assistance at any time within 240 days after the date it is determined that the patient owes a balance.
- 3.2. Probable eligibility will be communicated to the patient within 2 business days of the request for assistance
- 3.3. Each application for Financial Assistance will be reviewed, and a determination made based upon an assessment of the patient's (or guarantor's) ability to pay. This could include, without limitations the needs of the patient and/or guarantor, available income and/or other financial resources. Final Financial Assistance decisions and awards will be communicated to the patient

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within 10 business days of the submission of a completed application for Financial Assistance.

- Pre-approved financial assistance for scheduled medical services is approved by the appropriate staff based on criteria established in this policy
- **Policy Eligibility Period:** If a patient is approved for financial assistance 3.5. under this Policy, their financial assistance under this policy shall not exceed past 12 months from the date of the eligibility award letter. Patients requiring financial assistance past this time must reapply and complete the application process in total.
- 4. **POLICY EXCLUSIONS:** Services not covered by the AHC Financial Assistance Policy include, but are not limited to:
  - 4.1. Services deemed not medically necessary by AHC clinical team
  - 4.2. Services not charged and billed by an Adventist HealthCare facility listed within this policy are not covered by this policy. Examples include, but at are not limited to; charges from physicians, anesthesiologists, emergency department physicians, radiologists, cardiologists, pathologists, and consulting physicians requested by the admitting and attending physicians.
  - 4.3. Cosmetic, other elective procedures, convenience and/or other Adventist HealthCare facility services which are not medically necessary, are excluded from consideration as a free or discounted service.
  - 4.4. Patients or their guarantors who are eligible for County, State, Federal or other assistance programs will not be eligible for Financial Assistance for services covered under those programs.
  - 4.5. Services Rendered by Physicians who provide services at one of the AHC locations are NOT covered under this policy.
    - 4.5.1. Physician charges are billed **separately** from hospital charges. **Roles**

#### and Responsibilities

**Corporate Policy Manual** 

#### **Financial Assistance**

(Formerly "Charity Care")

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#### 4.6. **Adventist HealthCare responsibilities**

- 4.6.1. AHC has a financial assistance policy to evaluate and determine an individual's eligibility for financial assistance.
- AHC has a means of communicating the availability of financial assistance to all individuals in a manner that promotes full participation by the individual.
- 4.6.3. AHC workforce members in Patient Financial Services and Registration areas understand the AHC financial assistance policy and are able to direct questions regarding the policy to the proper hospital representatives.
- 4.6.4. AHC requires all contracts with third party agents who collect bills on behalf of AHC to include provisions that these agents will follow AHC financial assistance policies.
- The AHC Revenue Cycle Function provides organizational oversight 4.6.5. for the provision of financial assistance and the policies/processes that govern the financial assistance process.
- After receiving the individual's request for financial assistance, AHC notifies the individual of the eligibility determination within two business days
- 4.6.7. AHC provides options for payment arrangements.
- 4.6.8. AHC upholds and honors individuals' right to appeal decisions and seek reconsideration.
- 4.6.9. AHC maintains (and requires billing contractors to maintain) documentation that supports the offer, application for, and provision of financial assistance for a minimum period of seven years.
- 4.6.10. AHC will periodically review and incorporate federal poverty guidelines for updates published by the United States Department of Health and Human Services.

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#### 4.7. **Individual Patient's Responsibilities**

- To be considered for a discount under the financial assistance policy, the individual must cooperate with AHC to provide the information and documentation necessary to apply for other existing financial resources that may be available to pay for healthcare, such as Medicare, Medicaid, third-party liability, etc.
- To be considered for a discount under the financial assistance policy, 4.7.2. the individual must provide AHC with financial and other information needed to determine eligibility (this includes completing the required application forms and cooperating fully with the information gathering and assessment process).
- An individual who qualifies for a partial discount must cooperate with 4.7.3. the hospital to establish a reasonable payment plan.
- 4.7.4. An individual who qualifies for partial discounts must make good faith efforts to honor the payment plans for their discounted hospital bills. The individual is responsible to promptly notify AHC of any change in financial situation so that the impact of this change may be evaluated against financial assistance policies governing the provision of financial assistance.

#### 5. Identification Of Potentially Eligible Individuals

- 5.1. Identification through socialization and outreach
  - 5.1.1. Registration and pre-registration processes promote identification of individuals in need of financial assistance.
  - 5.1.2. Financial counselors will make best efforts to contact all self-pay inpatients during the course of their stay or within 4 days of discharge.
  - 5.1.3. The AHC hospital facility's PLS will be distributed along with the FAA Form to every individual before discharge from the hospital facility.
  - 5.1.4. Information on how to obtain a copy of the PLS will be included with billing statements that are sent to the individuals

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5.1.5. An individual will be informed about the AHC hospital facility's FAP in oral communications regarding the amount due for his or her care.

- 5.1.6. The individual will be provided with at least one written notice (notice of actions that may be taken) that informs the individual that the hospital may take action to report adverse information about the individual to consumer credit reporting agencies/credit bureaus if the individual does not submit a FAA Form or pay the amount due by a specified deadline. This deadline cannot be earlier than 120 days after the first billing statement is sent to the individual. The notice must be provided to the individual at least 30 days before the deadline specified in the notice.
- 5.2. **Requests for Financial Assistance**: Requests for financial assistance may be received from multiple sources (including the patient, a family member, a community organization, a church, a collection agency, caregiver, Administration, etc.).
  - 5.2.1. Requests received from third parties will be directed to a financial counselor.
  - 5.2.2. The financial counselor will work with the third party to provide resources available to assist the individual in the application process.
  - 5.2.3. If available, an estimated charges letter will be provided to individuals who request it.
  - 5.2.4. **AUTOMATED CHARITY PROCESS** for Accounts sent to outsourced agencies: Adventist HealthCare recognizes that a portion of the uninsured or underinsured patient population may not engage in the traditional financial assistance application process. If the required

information is not provided by the patient, Adventist HealthCare may employ an automated, predictive scoring tool to qualify patients for financial assistance. The Payment Predictability Score (PPS) predicts the likelihood of a patient to qualify for Financial Assistance based on publicly available data sources. PPS provides an estimate of the patient's likely socio-economic standing, as well as, the patient's

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## **Financial Assistance**

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household income size. Approval used with PPS applies only to accounts being reviewed by Patient Financial Services. All other dates of services for the same patient or guarantor will follow the standard Adventist HealthCare collection process.

6. **Executive Approval Board:** Financial assistance award considerations that fall outside the scope of this policy must be reviewed and approved by AHC CFO of facility rendering services, AHC Vice President of Revenue Management, and AHC VP of Patient Safety/Quality.

#### 7. POLICY REVIEW AND MAINTAINENCE:

- 7.1. This policy will be reviewed on a bi-annual basis
- 7.2. The review team includes Adventist HealthCare entity CFOs and VP of Revenue Management for Adventist HealthCare.
- 7.3. Updates, edits, and/or additions to this policy must be reviewed and agreed upon, by the review team and then by the governing committee designated by the Board prior to adoption by AHC.
- 7.4. Updated policies will be communicated and posted as outlined in section 2-Policy Transparency of this document.

#### CONTACT INFORMATION AND ADDITIONAL RESOURCES

Adventist HealthCare Patient Financial Services Department 820 W Diamond Ave, Suite 500 Gaithersburg, MD 20878 (301) 315-3660

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The following information can be found at Adventist HealthCare's Public Notice of Financial Assistance & Charity Care:

Document Title
AHC Financial Assistance Plain Language Summary - English
AHC Financial Assistance Plain Language Summary - Spanish
AHC Federal Poverty Guidelines
AHC Financial Assistant Application - English
AHC Financial Assistant Application - Spanish
List of Providers not covered under AHC's Financial Assistance Policy

# PLAIN LANGUAGE SUMMARY Financial Assistance Policy

Adventist HealthCare is committed to meeting the health care needs of our community through the ministry of physical, mental and spiritual healing. All patients, regardless of race, creed, sex, age, national origin or financial status, may apply for financial assistance.

**Availability of Financial Assistance:** You may be able to get financial assistance if you do not have insurance, are underinsured, or if it would be a financial hardship to pay in full your expected out-of-pocket expenses for emergency and other medically necessary care that Adventist HealthCare provides.

**Eligibility:** Adventist HealthCare provides financial assistance based upon need. To determine need, we review your household income and compare it to the Federal Poverty Level guidelines set by the U.S. Department of Health and Human Services. We also review the amount of charges for which you are responsible.

If you and/or the party responsible for payment has combined income equal to or below 200 percent of the federal poverty guidelines, you will have no financial responsibility for the care that Adventist HealthCare provides. If you fall between 200 percent and 600 percent of the guidelines, you may qualify for discounted rates for our care.

If you are eligible for financial assistance under this policy, Adventist HealthCare will not charge more for your emergency or other medically necessary care than the amounts we generally bill to individuals who have insurance for such care. In certain cases, we may presume you are eligible for financial assistance if you already qualify for certain types of governmental aid.

You may be ineligible for financial assistance if you have sufficient insurance coverage or we determine your income is enough to pay for care. Please see the links below for our full policy, which provides more explanation and details.

#### **How to Apply for Aid**

#### **Obtain a free copy of our application:**

- Call our Patient Financial Services Department (PFS) at 301-315-3660
- Visit PFS at: Adventist HealthCare
   PFS Department, 5<sup>th</sup> Floor
   810 W. Diamond Avenue
   Gaithersburg, MD 20878
- Download at AdventistHealthcare.com/FinancialAssistance

# PLAIN LANGUAGE SUMMARY Financial Assistance Policy

If you need help with the application or have questions:

• Call PFS at 301-315-3660

• Visit us at: Adventist HealthCare

PFS Department, 5<sup>th</sup> Floor 810 W. Diamond Avenue Gaithersburg, MD 20878

Mail or drop off your application with the required documentation to:

Adventist HealthCare PFS Department, 5<sup>th</sup> Floor 810 W. Diamond Avenue Gaithersburg, MD 20878

**Translation Services:** The Financial Assistance Policy, application form and this plain language summary is available in English or Spanish. Adventist HealthCare can provide assistance through a qualified bilingual interpreter upon request.

#### **Additional Resources**

**HHS FPL Guidelines** 

# RESUMEN EN LENGUAJE SENCILLO Política de Asistencia financiera

Adventist HealthCare asume el compromiso de satisfacer las necesidades de atención médica de nuestra comunidad a través del ministerio de curación física, mental y espiritual. Todos los pacientes, independientemente de su raza, credo, sexo, edad, nacionalidad o situación financiera, pueden solicitar asistencia financiera.

**Disponibilidad de la Asistencia financiera:** Usted podría recibir asistencia financiera si no tiene seguro, si su seguro es insuficiente, o si pagar la totalidad de sus gastos de bolsillo por atención de emergencia y otra atención médicamente necesaria que Adventist HealthCare brinde le causaría dificultades económicas.

**Elegibilidad:** Adventist HealthCare proporciona asistencia financiera en base a la necesidad. Para determinar la necesidad, analizamos los ingresos de su hogar y los comparamos con las pautas del Nivel Federal de Pobreza establecido por el Departamento de Salud y Servicios Humanos de los EE. UU. También analizamos el monto de los cargos por los que es responsable.

Si usted o el responsable de realizar el pago tiene un ingreso combinado igual o menor que el 200 por ciento de las pautas federales de pobreza, no tendrá responsabilidad financiera por la atención que Adventist HealthCare proporciona. Si usted se encuentra entre el 200 por ciento y el 600 por ciento de lo establecido por las pautas, podría calificar para acceder a tarifas con descuento por nuestra atención.

Si usted es elegible para recibir asistencia financiera bajo esta política, Adventist HealthCare no le cobrará más por su atención de emergencia u otra atención médicamente necesaria que los montos que generalmente le facturamos a las personas que tienen seguro para dicha atención. En algunos casos, asumiremos que usted es elegible para recibir asistencia financiera si ya califica para recibir ciertos tipos de ayuda gubernamental.

Es posible que no sea elegible para recibir asistencia financiera si tiene cobertura de seguro suficiente o determinamos que sus ingresos son suficientes para pagar la atención. Visite los siguientes enlaces para consultar nuestra política completa, que tiene una explicación más detallada.

#### Cómo solicitar ayuda

#### Dottenga una copia gratuita de nuestra solicitud:

- Llame a nuestro Departamento de Servicios Financieros para Pacientes (PFS) al 301-315-3660
- Visite PFS en: Adventist HealthCare
   Departamento de PFS, 5<sup>to</sup> piso
   810 W. Diamond Avenue
   Gaithersburg, MD 20878

# RESUMEN EN LENGUAJE SENCILLO Política de Asistencia financiera

• Descárguela en <u>AdventistHealthcare.com/FinancialAssistance</u>

#### Si necesita ayuda con la solicitud o tiene preguntas:

- Llame a PFS al 301-315-3660
- Visítenos en: Adventist HealthCare
   Departamento de PFS, 5<sup>to</sup> piso
   810 W. Diamond Avenue
   Gaithersburg, MD 20878

**Envíe su solicitud por correo o entréguela** con la documentación requerida a:

Adventist HealthCare Departamento de PFS, 5<sup>to</sup> piso 810 W. Diamond Avenue Gaithersburg, MD 20878

**Servicios de traducción:** La Política de Asistencia financiera, el formulario de solicitud y el resumen en lenguaje sencillo están disponibles en inglés y español. Adventist HealthCare puede brindarle asistencia mediante un intérprete bilingüe calificado si lo solicita.

#### **Recursos adicionales**

Pautas del Nivel federal de pobreza de HHS



820 West Diamond Avenue, Suite 600 Gaithersburg, MD 20878 www.AdventistHealthCare.com

#### ADVENTIST HEALTHCARE FINANCIAL ASSISTANCE APPLICATION

Shady Grove Medical Center, Adventist Behavioral Health & Wellness Services, Washington Adventist Hospital, Adventist HealthCare Rehabilitation and Adventist HealthCare Germantown Emergency Center will make available a reasonable amount of health care without charge to persons eligible under community services administration guidelines. Financial Assistance is available to patients whose family income does not exceed the limits designed by the income poverty guidelines established by the Community Services Administration.

Financial Assistance may only be granted based on the receipt of the signed and completed Maryland State Uniform Financial Assistance application. Please provide copies only of the following documents.

Proof of income can be provided in the forms listed below:

- Three recent months' worth of paystubs
- Official letter from your employer that includes hourly wage and hours worked. Letter must have date, employer's name, address and phone number.
- If you are providing bank statements as your proof of income, please provide copies of 3 months' worth of bank statements
- If you are self-employed, please provide a letter explaining your monthly gross income. Letter must include your name, address, phone number and copy of last year's taxes.

If you are receiving state, county or personal assistance, please provide a letter of support or award letter from program in which you are enrolled.

- Letter of support must indicate the name of the person's name who is providing the support and what support is being provided.
- Food-stamp letter from county or state
- Housing assistance letter

Any missing documents may result in a delay in processing or denial of your application. Thank you for your cooperation.

Please mail your application to:

Adventist HealthCare
Patient Financial Services
820 West Diamond Ave. Suite 500
Gaithersburg, MD 20878



☐ Washington Adventi	ist Hospital	□Behavioral Health ઙ	Wellness Services	☐ Shady Grove Medical Center
	□Germanto	wn Emergency Center	□Adventist Rehal	bilitation

#### **Maryland State Uniform Financial Assistance Application** Information About You Name: First Middle Initial Last Social Security Number Marital Status: ☐ Single ☐ Married ☐ Separated US Citizen: □ No Permanent Resident: Yes ☐ Yes ☐ No Home Phone: Home Street Address Address: City State Zip code Country (Area Code) ### - #### **Employer** Work Phone: Name & Employer Name Address: (Area Code) ### - #### Street Address City StateZip code Household Members: Name AgeRelationship Name Relationship AgeName AgeRelationship Name AgeRelationship Name Age Relationship Name Relationship AgeName Age Relationship Name AgeRelationship Have you applied for Medical Assistance Yes No If yes, what was the date you applied? (MM/DD/YYYY) If yes, what was the determination? Do you receive any type of state or county assistance? Yes

# I. Family Income

List the amount of your monthly income from all sources. You may be required to supply proof of income, assets, and expenses. If you have no income, please provide a letter of support from the person providing your housing and meals.

				Monthly Amount	
Employment			_		_
Retirement/pension be	enefits		_		_
Social security benefit	ts				_
Public assistance bene	efits				_
Disability benefits					_
Unemployment benef	its				_
Veterans benefits			_		-
Alimony			_		-
Rental property incon	ne				_
Strike benefits			_		=
Military allotment			_		=
Farm or self employm	ient		_		-
Other income source:			_		_
			Total _		<del>-</del> -
II. Liquid Asse	ets			<b>Current Balance</b>	
Checking account					
Savings account			_		=
Stocks, bonds, CD, or	money market		_		_
Other accounts	•		_		_
			Total _		_
III 0d 4			_		_
III. Other Asse					
	following items, please l	ist the type and a	pproximat		
Home:	Loan Balance:			Approximate value:	
Automobile:	Make:	Year:		Approximate value:	
Additional vehicle:	Make:	Year:		Approximate value:	
Additional vehicle:	Make:	Year:		Approximate value:	
Other property:				Approximate value:	
				Total	
IV. Monthly E.	vnonsos			Amount	
Rent or Mortgage	<i>xpenses</i>			111104111	
Utilities			_		-
Car payment(s)			_		=
Credit card(s)			_		=
Car insurance			_		-
Health insurance			_		-
			_		-
Other medical expens	es		_		_
Other expenses					=
			Total _		-
Do you have any othe	r unpaid medical bills?	Yes	No		
For what service?					
If you have arranged a	a payment plan, what is th	ne monthly paym	ent?		
make a supplemental		g this form, you	certify that	nospital may request addition t the information provided is the change.	

Applicant signature Date Relationship to Patient



820 West Diamond Avenue, Suite 600 Gaithersburg, MD 20878 www.AdventistHealthCare.com

#### SOLICITUD PARA ASISTENCIA FINANCIERA DE ADVENTIST HEALTHCARE

Shady Grove Medical Center, Adventist Behavioral Health & Wellness Services, Washington Adventist Hospital, Adventist HealthCare Rehabilitation y Adventist HealthCare Germantown Emergency Center pondrán una cantidad razonable de atención médica sin cargo a disposición de personas elegibles de conformidad con las pautas de la Administración de Servicios Comunitarios. La Asistencia financiera está disponible para pacientes cuyos ingresos familiares no superen los límites designados por las pautas de pobreza establecidas por la Administración de Servicios Comunitarios.

Solo se podrá otorgar Asistencia financiera luego de haber recibido la solicitud de Asistencia financiera uniforme del estado de Maryland. Por favor, solo proporcione copias de los siguientes documentos.

La constancia de ingresos puede ser de cualquiera de los siguientes tipos:

- Tres meses de recibos de pago recientes.
- Carta oficial de su empleador que incluya su remuneración por hora y las horas trabajadas. La carta debe incluir la fecha, y el nombre, dirección y número de teléfono del empleador.
- Si proporciona estados de cuenta bancarios como constancia de ingresos, incluya copias de 3 meses de estados de cuenta.
- Si usted es trabajador independiente, proporcione una carta que detalle sus ingresos mensuales brutos. La carta debe incluir su nombre, dirección, número de teléfono y una copia de sus impuestos del año pasado.

Si usted recibe asistencia estatal, personal o del condado, incluya una carta de apoyo o una carta de adjudicación del programa en el que está inscripto.

- La carta de apoyo debe incluir el nombre de la persona que está brindando el apoyo y qué apoyo le está brindando.
- Carta de adjudicación de cupones de comida del condado o estado.
- Carta de asistencia para vivienda.

Cualquier documento faltante podría provocar una demora en el procesamiento de su solicitud o su rechazo. Gracias por su cooperación

Envíe su solicitud a:

Adventist HealthCare
Patient Financial Services
820 West Diamond Ave. Suite 500
Gaithersburg, MD 20878



□Washington Adventist Hospital	□Behavioral Health &	Wellness Services	□ Shady Grove Medical Center
□Germanto	wn Emergency Center	□Adventist Rehal	bilitation

# Solicitud de Asistencia financiera uniforme del estado de Maryland

# Información acerca de usted

¿Recibe algún tipo de asistencia del estado o el condado?  $\square$  Sí  $\square$  No

Primer	nomhre	Inicial 2 <sup>do</sup> nombre		Apellido
Nro. de seguridad social:		Estado ci	ivil: □ Solte	ro □ Casado □ Separado
Ciudadano de los EE. UU.: □ S	Sí □ No	Resident	e permanente:	□ Sí □ No
Dirección:				Tel. casa:
	Calle			
Ciudad	Estado	Cód. postal	País	(Cód. de área) ### - ####
Nombre y dirección				Tel. trabajo:
del empleador:	mpleador: Nombre del empleador			(Cód. de área) ### - ####
	(Cou. de alea) ### - ####			
 Ciudad	Estado	Cód. postal	estal País	
Miembros del hogar:				
Nombre		Edad -		Relación
Nombre		Edad		Relación
Nombre		Edad		Relación
Nombre		Edad		Relación
Nombre	_	Edad		Relación
Nombre		Edad		Relación
Nombre		Edad		Relación
		Edad		Relación
Nombre				
Nombre "Ha solicitado Asistencia médio	ca?	Sí □ No		

# I. Ingresos familiares

Enumere los montos de sus ingresos mensuales de todas las fuentes. Es posible que se le exija que proporcione constancia de ingresos, activos y gastos. Si no tiene ingresos, proporcione una carta de apoyo de la persona que le proporciona su vivienda y comidas.

		Mo	nto mensual
Empleo			
Beneficios de jubilación/pe	ensión		
Beneficios de seguridad so	cial		
Beneficios de asistencia pú	blica		
Beneficios de discapacidad			
Beneficios de desempleo			
Beneficios de veteranos			
Manutención			
Ingresos por alquiler de pro	ppiedades		
Beneficios de huelgas			
Asignación militar			
Agricultura o empleo indep	pendiente		
Otra fuente de ingresos:			
		Total	
II. Activos líquidos Cuenta corriente	S	2	Saldo actual
Caja de ahorro			
•	os de depósito, o mercado monetario		
		Total	
III. Otros activos Si posee alguno de los sigu Vivienda:	ientes bienes, enumere el tipo y valor apr Saldo del préstamo:		Valor aproximado:
Automóvil:	Marca:	Año:	
Vehículo adicional:	Marca:		
Vehículo adicional:	Marca:	Año:	<del>-</del>
Otra propiedad:			Valor aproximado:
			<u>Total</u>
IV. Gastos mensuo Renta o hipoteca	ales		<u>Monto</u>
Servicios públicos			
Pagos de automóvile(s)			
Tarjeta(s) de crédito			
Seguro del automóvil			
Seguro médico			
Otros gastos médicos			
Otros gastos			
		Total	
¿Tiene alguna otra factura a ¿Por qué servicio?	médica impaga? Sí 1	No	

Si ha acordado un plan de pagos, ¿cuál es el monto mensual?

Si solicita que el hospital le de asistencia financiera adicional, el hospital podría solicitarle información adicional para realizar una determinación suplementaria. Al firmar este formulario, usted certifica que la información proporcionada es verdadera y acepta notificar al hospital de cualquier cambio en la información proporcionada dentro de 10 días del cambio.

Firma del solicitante Fecha Relación