Q1.

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.

	correct?		
	Yes	No	If no, please provide the correct information here:
The proper name of your hospital is: Adventist HealthCare White Oak Medical Center	•		
Your hospital's ID is: 210016	•	0	
Your hospital is part of the hospital system called Adventist HealthCare.	•		
14. The next two questions ask about the area whe lervice Area. You may find these community health:			acts its community benefit efforts, called the Community Benefit eparing your responses.

	The next two questions ask about the area where your hospital directs its community benefit efforts, called the Community Benefit ervice Area. You may find these community health statistics useful in preparing your responses.
Q5	. (Optional) Please describe any other community health statistics that your hospital uses in its community benefit efforts.

Q6. (Optional) Please attach any files containing 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

Q9. Please check all Allegany County ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent. Q10. Please check all Anne Arundel County ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent. Q11. Please check all Baltimore City ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent. Q12. Please check all Baltimore County ZIP codes located in your hospital's CBSA.									
Q10. Please check all Anne Arundel County ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent. Q11. Please check all Baltimore City ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent.									
This question was not displayed to the respondent. Q11. Please check all Baltimore City ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent.									
Q11. Please check all Baltimore City ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent.									
This question was not displayed to the respondent.									
Q12. Please check all Baltimore County ZIP codes located in your hospital's CBSA.									
This question was not displayed to the respondent.									
Q13. Please check all Calvert County ZIP codes located in your hospital's CBSA.									
This question was not displayed to the respondent.									
Q14. Please check all Caroline County ZIP codes located in your hospital's CBSA.									
This question was not displayed to the respondent.									
Q15. Please check all Carroll County ZIP codes located in your hospital's CBSA.									
This question was not displayed to the respondent.									
Q16. Please check all Cecil County ZIP codes located in your hospital's CBSA.									
This question was not displayed to the respondent.									
Q17. Please check all Charles County ZIP codes located in your hospital's CBSA.									
This question was not displayed to the respondent.									
Q18. Please check all Dorchester County ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent.									
Q19. Please check all Frederick County ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent.									
CON Places that all Count Count 7th and a heat discount has its 10000									
Q20. Please check all Garrett County ZIP codes located 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.									
20058 20824 ✓ 20850 20872 20891 20907									
20207 20825 20851 ✓ 20874 20892 ✓ 20910									
20707 20827 20852 20875 20894 20911 20777 20830									

20783	20832	20854	20877	20896					
20787	20833	20855	20878	20898					
20810	20837	20857	20879	20899					
20811	20838	20859	20880	2 0901					
20812	20839	20860	20882	₹ 20902					
20814	20841	20861	20883	2 0903					
20815	20842	20862	20884	₹ 20904					
20816	20847	2 0866 ⊘	20885	≥ 20905					
20817	20848	20868	20886	≥ 20906					
20818	20849	20871	20889						
Q25. Please check all Prin	ce George's County ZIP	codes located in your ho	ospital's CBSA.						
20233	✓ 207	10	20742	✓ 2077	72				
20389	≥ 207	12	✓ 20743	2077	73				
20395	✓ 207	'15	≥ 20744	✓ 2077	74				
20588	207	'16	✓ 20745	2077	75				
20599	207	17	20746	≥ 2078	31				
20601	207	'18	✓ 20747	✓ 2078	32				
20607	207	'20	20748	≥ 2078	33				
20608	✓ 207	'21	20749	≥ 2078	34				
20613	≥ 207	'22	20750	⊘ 2078	35				
20616	207	'24	20752	2079	90				
20623	207	'25	20753	2079	91				
20703	207	'26	20757	2079	92				
20704	207	'31	20762	2079	99				
₹ 20705	207	'35	20768	2086	36				
₹ 20706	≥ 207	'37	20769	2090	03				
₹ 20707	207		₹ 20770	2090)4				
₹ 20708	€ 207		20771	₹ 2091	12				
20709	207								
Q26. Please check all Que	en Anne's County ZIP co	odes located in your hos	pital's CBSA.						
This question was not displayed	d to the respondent.								
Q27. Please check all Som	nerset County ZIP codes	located in your hospital's	s CBSA.						
This question was not displayed	d to the respondent.								
Q28. Please check all St. N	Mary's County ZIP codes	located in your hospital	s CBSA.						
This question was not displayed	d to the respondent.								
Q29. Please check all Talb	ot County ZIP codes loca	ated in your hospital's Cl	BSA.						
Q29. Please check all Talbot County ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent.									
Q30. Please check all Washington County ZIP codes located in your hospital's CBSA.									
This question was not displayed to the respondent.									
Q31. Please check all Wicomico County ZIP codes located in your hospital's CBSA.									
This question was not displayed		-							
Q32. Please check all Wor	cester County ZIP codes	located in your hospital	's CBSA.						

0877

This question was not displayed to the respondent.

	Based on ZIP codes in your Financial Assistance Policy. Please describe.
	Based on ZIP codes in your global budget revenue agreement. Please describe.
✓	Based on patterns of utilization. Please describe. Our hospital identifies the CBSA by
	the top 85.0 percent of our hospital discharges. The first 60.0 percent of discharges make up our Primary Service Area and the remaining 25.0 percent make up our 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?
	Paction I. Canaral Info Part 2. Other Hagnital Info
Q35. C	Section I - General Info Part 3 - Other Hospital Info
Q36. F	Provide a link to your hospital's mission statement.
ntt	ps://www.adventisthealthcare.com/about/mission/
Q37. I:	s your hospital an academic medical center?
_	Yes
•	No No
120 (Ontional Lie there any other information about your benefits that you would like to provide?
×00. (Optional) Is there any other information about your hospital that you would like to provide?

Q39. (Optional) Please upload any supplemental information that you would like to provide.

Q33. How did your hospital identify its CBSA?

41. ithin	the past three fiscal years, has your hospital conducted a CHNA that conforms to IRS requirements?
_	Yes No
12. P 1NA.	lease explain why your hospital has not conducted a CHNA that conforms to IRS requirements, as well as your hospital's plan and timeframe for completing a
Γhis q	uestion was not displayed to the respondent.
13. V	/hen was your hospital's most recent CHNA completed? (MM/DD/YYYY)
12/	30/2019
	lease provide a link to your hospital's most recently completed CHNA. bs://www.adventisthealthcare.com/app/files/public/aaaf7b9f-5729-4762-9de3-e31929bd860b/2020-chna-womc.pdf
#5. D	id you make your CHNA available in other formats, languages, or media?
•	Yes No
16. P	lease describe the other formats in which you made your CHNA available.
Ar	ard copy is available at White Oak Medical Center and at the Adventist HealthCare corporate office located in Gaithersburg, MD.

Q47. Section II - CHNA Part 2 - Internal Participants

Q48. Please use the table below to tell us about the internal participants involved in your most recent CHNA.

			-								
1					CHNA Ac	ctivities					
	N/A - Person or Organization was not Involved		Member of the CHNA Committee	development	on	in primary data	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
CB/ Community Health/Population Health Director (facility level)		•									
	N/A - Person or Organization was not Involved		Member of the CHNA Committee	development	on	in primary data	Participated I in Identifying priority health needs	Participated I in identifying community resources to meet health needs	Provided	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
CB/ Community Health/ Population Health Director (system level)			•	•	•	•	•	•		•	Chair of the Community Benefit Steering Committee
	N/A - Person or Organization was not Involved		Member of the CHNA Committee	development	on	in primary data	Participated I in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided	Other (explain)	Other - If you selected "Other (explain)," please type your expl. below:
Senior Executives (CEO, CFO, VP, etc.) (facility level)			•	•			•			•	Member of Community Benefit Steering Committee
	N/A - Person or Organization was not Involved		Member of t CHNA Committee	development	on	in primary data	Participated I in identifying priority health needs	identifying	Provided	Other (explain)	Other - If you selected "Other (explain)," please type your expl below:

Senior Executives (CEO, CFO, VP, etc.) (system level)			•	•			•	•		•	Member of Community Benefit Steering Committee
	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:
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 explain 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		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 (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:
Population Health Staff (facility level)	•										
	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:
Population Health Staff (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:
Community Benefit staff (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:
Community Benefit staff (system level)			•	•	•	•	•	•	•	•	Member of the 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:
Physician(s)						•					

	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 explaid below:
Nurse(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 explaid below:
Social Workers	•										
	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:
Community Benefit Task Force			•	•	•	•	•			•	Known as 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:
Hospital Advisory Board											
	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:
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	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:

Q49. Section II - CHNA Part 2 - External Participants

Q50. Please use the table below to tell us about the external participants involved in your most recent CHNA.

				CH	HNA Activities					Click to write Column 2
	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:
Other Hospitals Please list the hospitals here: Medstar Montgomery, Suburban, Holy Cross, Holy Cross Germantown					•	•			•	These hospitals are a 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 also part of a Hospital Workgroup that meets regularly regarding Community Benefit efforts.
	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 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		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	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 Natural Resources	•									
	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 the Environment	•									
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process		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	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 Education	•									
	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:
Area Agency on Aging Please list the agencies here:	•									
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process		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: African American Health Initiative, Latino Health Initiative, Asian American Health Initiative					•	•	•	•		
	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:
Faith-Based Organizations					•	•	•			

	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:
School - K-12 Please list the schools here: Green Castle Elementary School, MCPS Director of Student Wellness					•	•			
	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 - Colleges and/or Universities Please list the schools here: University of Maryland, College Park				•	•	•			
	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 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 CHNA	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	Participated in the development of the CHNA process		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	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:
Behavioral Health Organizations Please ist the organizations here: EveryMind, Inc. and The Lourie Center				•	•	•			
	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:
Social Service Organizations - Please list the organizations here: Manna, Montgomery County Coalition for the Homeless, Adventist Community Services of Greater Washington, Thriving Germantown, Vietnamese American Services, WorkSource Montgomery, Charles W. Gilchrest Immigrant Resource Center				•	•	•			

	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:
Post-Acute Care Facilities please list the facilities here: Adventist Rehabilitation Patient Advisory Group					•	•	•			
	N/A - Person or Organization was not involved			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: Access to Wholistic and Productive Living Institute, HealthCare Initiative Foundation, Lollipop Kids Foundation, Spirit Club Foundation					•	•	•			
	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:
Consumer/Public Advocacy Organizations Please list the organizations here:	•									
	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:
Other If any other people or organizations were involved, blease list them here: Montgomery Fire and Rescue, Montgomery County Police, Montgomery County Crisis Intervention Team					•	•	•			
	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:
Q51. Section II - CHNA Part 3	- Follow-เ	ıp								
Q52. Has your hospital adopted an implementation	strategy following	ng its most re	ecent CHNA, as	required b	by the IRS?					
Yes No										
Q53. Please enter the date on which the implement	tation strategy w	vas approved	by your hospit	al's govern	ing body.					
7/13/2020										
Q54. Please provide a link to your hospital's CHNA	implementation	strategy.								
https://www.adventisthealthcare.com/app/files/p	oublic/af087e4a-	4571-420a-8	caf-c0b4166ea	484/2020-0	CHNA-AHC-Ir	nplementation	Strategy.pdf			
Q55. Please explain why your hospital has not ado implementation strategy.	pted an impleme	entation strate	egy. Please inc	ude wheth	er the hospita	l has a plan a	nd/or a timefra	ame for an		
This question was not displayed to the respondent.										
Q56. Please select the health needs identified in yo	our most recent	CHNA. Selec	t all that apply	even if a ne	eed was not a	ddressed by a	reported initia	ative.		
✓ Access to Health Services: Health Insurance Access to Health Services: Practicing PCPs Output Description: Practicing PCPs Access to Health Services: Practicing PCPs Output Description: PCPs Output	Enviro	nmental Hea	lth		Oral	Health				

Respiratory Diseases

Sleep Health

Sexually Transmitted Diseases

✓ Access to Health Services: Regular PCP Visits

☐ Food Safety

Global Health

Access to Health Services: Outpatient Services Health Communication and Health Information Technology

Access to Health Services: ED Wait Times

Adolescent Health	Health Literacy	Telehealth
Arthritis, Osteoporosis, and Chronic Back Conditions	✓ Health-Related Quality of Life & Well-Being	✓ Tobacco Use
Behavioral Health, including Mental Health and/or Substance Abuse	✓ Heart Disease and Stroke	Violence Prevention
✓ Cancer	✓ HIV	Vision
Children's Health	✓ Immunization and Infectious Diseases	Wound Care
Chronic Kidney Disease	Injury Prevention	✓ Housing & Homelessness
✓ Community Unity	Lesbian, Gay, Bisexual, and Transgender Health	
Dementias, Including Alzheimer's Disease	✓ Maternal & Infant Health	✓ Unemployment & Poverty
✓ Diabetes	✓ Nutrition and Weight Status	✓ Other Social Determinants of Health
✓ Disability and Health	✓ Older Adults	Other (specify)
Educational and Community-Based Programs		
focused initiatives on chronic disease by addressing Adventist HealthCare system selected several priori	ealthCare prioritization process was done by entity. Wh cross-cutting factors such as nutrition, physical activity ty areas which included improving access to care: behi social determinants of health: food access, housing a	ite Oak Medical Center (formerly Washington Adventist Hospital) y, and food access. For the current 2020-2022 CHNA cycle, avioral health, chronic disease, maternal and child health, nd homelessness, education, transportation.
Q59. (Optional) Please attach any files containing inform	nation regarding your CHNA that you wish to share.	
om Section III - CB Administration	on Part 1 - Internal Participante	

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.

					Activitie	s					
	N/A - Person or Organization was not Involved	Position or	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:
CB/ Community Health/Population Health Director (facility level)		•									
	N/A - Person or Organization was not Involved	Position or	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:
CB/ Community Health/ Population Health Director (system level)			•	•	•	•			•		
	N/A - Person or Organization was not Involved	Position or	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:
Senior Executives (CEO, CFO, VP, etc.) (facility level)			•	•	•	•	•		•		
	N/A - Person or Organization was not Involved	Position or	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:

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 explanation 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 explanation 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)	C	Other - If you selected "Other (explain)," please type your explanation 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 explanation 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 explanation 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 explanation below:
Population Health Staff (system level)			•	•	•		•	✓	✓			
	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	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 (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	funding for CB	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	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:
Other (specify)											
	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:

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	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 Hospitals Please list the hospitals here: Holy Cross Health System, Suburban Hospital, MedStar Montgomery		•	•	•			•	•		Through the hospital workgroup, Healthy Montgomery, and Nexus Montgomery, we wroked with these hospitals to address health needs and gaps in our service areas.
	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:
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 DHHS Office of Aging							•			
	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: We work with several colleges and universities to deliver clinical internships such as: Andrews University, Aspen University, Chatham University, Gallaudet University, and more.							•			
<u> </u>	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, Towson							•			
	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 the Caribbean School of Medicine										

	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: Montgomery College, Washington Adventist University, Prince George's Community College, George Washington University, Chambertain University, Chatham 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 - 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	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 - 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							•	•		
	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: Manna, Montgomery County Coalition for the Homeless, Adventist Community Services of Greater Washington, Thriving Germantown, Vietnamese American Services, WorkSource Montgomery, Charles W. Gilchrest Immigrant Resource Center, Food and Friends		•	•	•	•	•	•	•		
	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		•	•							
Community/Neighborhood 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:
Please list the organizations here: Several Montgomery County Community Centers and housing units; CHEER; Crossroads Community Farmers Market, Identity, Thriving Germantown; IMPACT Silver Spring;		•	•	•	•		•	•		
	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:
Consumer/Public Advocacy 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:
Other If any other people or organizations were involved, please list them here: Clinics (Mobile Med, Mary's Center, Mercy Health Clinic, CASA de Maryland), Leadership 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:

 ✓ Yes, by the hospital's staff ✓ Yes, by the hospital system's staff ✓ Yes, by a third-party auditor No
Q66. Does your hospital conduct an internal audit of the community benefit narrative?
YesNo
Q67. Please describe the community benefit narrative audit process.
This question was not displayed to the respondent.
Q68. Does the hospital's board review and approve the annual community benefit financial spreadsheet?
Yes
No
Q69. Please explain:
The Adventist HealthCare Board of Trustees reviewed and approved the Community Health Needs Assessment and Implementation Strategy. The Board of Trustees only meets twice per year so they have not yet had a chance to review this report.
Q70. Does the hospital's board review and approve the annual community benefit narrative report?
YesNo
Q71. Please explain:
The Adventist HealthCare Board of Trustees reviewed and approved the Community Health Needs Assessment and Implementation Strategy. The Board of Trustees only meets twice per year so they have not yet had a chance to review this report.
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 included in your hospital's internal strategic plan. As part of Adventist HealthCare, White Oak Medical Center (WOMC) is dedicated to Community Benefit which aligns with the systems core mission and values. The Strategic Plan for SGMC as well as all of Adventist HealthCare (AHC) is based on our pillars of success: Bigger, Better (People, Quality and Safety, Experience; Finance), and Beyond. Each of the pillars are centered on measurable objectives and targets and is led by an overarching council with several committee reporting up to it. Population Health and community benefit efforts are all included within the Beyond pillar. The Community Benefit Steering Committee which oversees the CHNA and
Implementation Strategy process as well as community benefit system-wide, reports to the Population Health Division Council. The strategic plan also outlines system-wide community benefit infrastructure and the areas of focus as determined by the CHNA process.
Q74. (Optional) If available, please provide a link to your hospital's strategic plan.
The strategic plan is not a publicly available document.

Q65. Does your hospital conduct an internal audit of the annual community benefit financial spreadsheet? Select all that apply.

Q76. (Optional) Please attach any files containing information regarding your hospit	tal's community benefit administration and external collaboration.
Q77. Based on the implementation strategy developed through the CHNA process, your hospital to address community health needs during the fiscal year.	please describe three ongoing, multi-year programs and initiatives undertaken by
Q78. Section IV - CB Initiatives Part 1 - Initiative	1
Q79. Name of initiative.	
Maternity Partnership Program	
Q80. Does this initiative address a community health need that • Yes • No	t was identified in your most recently completed CHNA?
Q81. In your most recently completed CHNA, the followin Access to Health Services: Health Insurance, Access Behavioral Health, including Mental Health and/or S Diabetes, Disability and Health, Educational and Co of Life & Well-Being, Heart Disease and Stroke, HIV, Infant Health, Nutrition and Weight Status, Older Ad Tobacco Use, Housing & Homelessness, Transporta Determinants of Health Other: Using the checkboxes below, select the needs that appoint the checkboxes below, select the needs that appoint the checkboxes below.	s to Health Services: Regular PCP Visits, ubstance Abuse, Cancer, Community Unity, mmunity-Based Programs, Health-Related Quality Immunization and Infectious Diseases, Maternal & ults, Physical Activity, Respiratory Diseases, ation, Unemployment & Poverty, Other Social
✓ 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 ☐ Family Planning	☐ Vision ☐ Wound Care
Food Safety	Housing & Homelessness
Global Health	Transportation
Health Communication and Health Information Technology	Unemployment & Poverty
Health Literacy	Other Social Determinants of Health

982. W	hen did this initiative begin?
200	6
83. Do	pes this initiative have an anticipated end date?
	No, the initiative has no anticipated end date.
	The initiative will end on a specific end date. Please specify the date.
\bigcirc	The initiative will end when a community or population health measure reaches a target value. Please describe.
	The initiative will end when a clinical measure in the hospital reaches a target value. Please describe.
	The initiative will end when external grant money to support the initiative runs out. Please explain.
	The initiative will end when a contract or agreement with a partner expires. Please explain.
	Other. Please explain.
	This initiative is coming to a close
	in late 2020/early 2021 and being transitioned to another partner
	organization.
84. PI	ease describe the population this initiative targets (e.g. diagnosis, age, insurance status, etc.).
This	s initiative primarily targets low-income and uninsured pregnant women and teens who are Montgomery County residents. Women can receive all their pre- and post-
nata	al care at a low fixed cost. The majority of women who qualify for the program are undocumented immigrants and speak mostly Spanish.
85. Er	nter the estimated number of people this initiative targets.
202	682
86. H	ow many people did this initiative reach during the fiscal year?
212	pregnant women
87. W	hat 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

Other (specify)

☐ Health-Related Quality of Life & Well-Being

Acute condition-based intervention: prevention intervention

/	Social determinants of health intervention
	Community engagement intervention
✓	Other. Please specify.
	Prenatal care intervention and treatment
Q88. [Did you work with other individuals, groups, or organizations to deliver this initiative?
•	Yes. Please describe who was involved in this initiative.
	This program is a collaboration between Montgomery County Department of Health and Human Services and two other local hospitals: Holy Cross and Shady Grove Medical Center.
	No.
0	
Q89. F	Please describe the primary objective of the initiative.
T1-	
	e primary objective of this program is to provide prenatal care, routine laboratory tests, prenatal classes, and dental screenings for low-income and uninsured women and ens.
Q90. F	Please describe how the initiative is delivered.
	erested individuals must apply for the Maternity Partnership Program (MPP) to be considered eligible: pregnant teen or woman; Montgomery County resident; does not ve health insurance and is not eligible for Medical Assistance; limited family income (no greater than 185% FPL). Once accepted into MPP, the client will receive an
ori	entation to the program where her hospital assignment is provided. The client is required to pay a \$450 co-payment to the hospital at her first visit to the prenatal clinic.
Q91. E	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 women enrolled
	and number of babies delivered
	Other process/implementation measures (e.g. number of items distributed)
	Surveys of participants
4	Biophysical health indicators babies born with a low birth-weight
	Assessment of environmental change
	Impact on policy change
	Effects on healthcare utilization or cost
	Assessment of workforce development
	Other
Q92. F	Please describe any observed outcome(s) of the initiative (i.e., not intended outcomes).
	of women served: 212 (Jan – September) # of teenage deliveries: 9 Pregnancy loss and infant mortality rates: 3 losses Trimester that pre-natal care was initiated • First: • Second: 123 • Third: 43 Total deliveries: 288 High risk deliveries:192 % of babies born with a low birth weight: 3.8% (11 total)
Q93. F	Please describe how the outcome(s) of the initiative addresses community health needs.

Condition-agnostic treatment intervention

Q94. What was the total cost to the hospital of this initiative in FY 2018? Please list hospital funds and grant funds separately.

Total Cost of Maternity Partnership Program: \$615,442 (From January 1, 2020 – November 30, 2020) Operating Revenue: \$426,107 Grant Funding: \$0 Total Net Community Benefit: \$189,335

During the 2020 CHNA cycle, maternal and child health was identified as a primary community health concern. Prenatal care is a well-established determinant for the optimal health of the mother and infant. Pregnant teens and women who are uninsured or underinsured have access to comprehensive prenatal services through this program. In Montgomery County, mothers who received early prenatal care did not meet the HP 2020 overall target of 77.9. The outcomes indicate that most participants started prenatal care in their second trimester. Two-thirds of the deliveries were considered high risk. With such a high number of high-risk deliveries, only 3.8% of the total deliveries resulted in babies born with a low birth weight which meets the HP 2020 target of 7.8%.

97. Name of initiative.	
Long Branch Healthy Food Access Program (LBHFAP)	
98. Does this initiative address a need identified in your most recently complete	ted CHNA?
Yes	
○ No	
f Life & Well-Being, Heart Disease and Stroke, H nfant Health, Nutrition and Weight Status, Older a obacco Use, Housing & Homelessness, Transpo eterminants of Health other: Ising the checkboxes below, select the needs that a	sess to Health Services: Regular PCP Visits, r Substance Abuse, Cancer, Community Unity, Community-Based Programs, Health-Related Quality IV, Immunization and Infectious Diseases, Maternal & Adults, Physical Activity, Respiratory Diseases, ortation, Unemployment & Poverty, Other Social
ilitative.	
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	
Chronic Kidney Disease	Respiratory Diseases
Community Unity	Sexually Transmitted Diseases
Dementias, including Alzheimer's Disease	Sexually Transmitted Diseases Sleep Health
Dementias, including Alzheimer's Disease	Sleep Health
 □ Dementias, including Alzheimer's Disease ✔ Diabetes 	☐ Sleep Health ☐ Telehealth
Dementias, including Alzheimer's Disease✓ Diabetes✓ Disability and Health	Sleep Health Telehealth Tobacco Use
 Dementias, including Alzheimer's Disease ✓ Diabetes Disability and Health ✓ Educational and Community-Based Programs 	□ Sleep Health □ Telehealth □ Tobacco Use □ Violence Prevention
 Dementias, including Alzheimer's Disease ✓ Diabetes Disability and Health ✓ Educational and Community-Based Programs Environmental Health 	Sleep Health Telehealth Tobacco Use Violence Prevention Vision
 Dementias, including Alzheimer's Disease ✓ Diabetes Disability and Health ✓ Educational and Community-Based Programs Environmental Health Family Planning 	Sleep Health Telehealth Tobacco Use Violence Prevention Vision Wound Care
 Dementias, including Alzheimer's Disease ✔ Diabetes Disability and Health ✔ Educational and Community-Based Programs Environmental Health Family Planning Food Safety 	Sleep Health Telehealth Tobacco Use Violence Prevention Vision Wound Care Housing & Homelessness
 Dementias, including Alzheimer's Disease ✓ Diabetes Disability and Health ✓ Educational and Community-Based Programs Environmental Health Family Planning Food Safety Global Health 	Sleep Health Telehealth Tobacco Use Violence Prevention Vision Wound Care Housing & Homelessness Transportation

Q101. Does this initiative have an anticipated end date?

Spring 2017

	The initiative will end on a specific end date. Please specify the d	ate.		
	The initiative will end when a community or population health mea	asure reaches a target value. Plea	ase describe.	
	The initiative will end when a clinical measure in the hospital read	ches a target value. Please descri	be.	
	The initiative will end when external grant money to support the in	nitiative runs out. Please explain.		
	The initiative will end when a contract or agreement with a partne	er eveiros. Please evelain		
	The initiative will end when a contract or agreement with a partie	er expires. Please explain.		
	Other. Please explain.			
Q102. F	Please describe the population this initiative targets (e.g. diagnosis	s, age, insurance status, etc.).		
This	Please describe the population this initiative targets (e.g. diagnosis initiative primarily targets individuals living in the Takoma Park ard insecurity.		are low-income, living with diabetes, and expen	iencing hunger or
This	s initiative primarily targets individuals living in the Takoma Park ar		are low-income, living with diabetes, and exper	riencing hunger or
This	s initiative primarily targets individuals living in the Takoma Park ar		are low-income, living with diabetes, and expen	riencing hunger or
This	s initiative primarily targets individuals living in the Takoma Park ar d insecurity.		are low-income, living with diabetes, and exper	ilencing hunger or
This	s initiative primarily targets individuals living in the Takoma Park ar		are low-income, living with diabetes, and exper	iencing hunger or
This	s initiative primarily targets individuals living in the Takoma Park ard insecurity. Enter the estimated number of people this initiative targets.		are low-income, living with diabetes, and expen	iencing hunger or
This food	s initiative primarily targets individuals living in the Takoma Park ard insecurity. Enter the estimated number of people this initiative targets.		are low-income, living with diabetes, and exper	iencing hunger or
This food	s initiative primarily targets individuals living in the Takoma Park ard insecurity. Enter the estimated number of people this initiative targets.		are low-income, living with diabetes, and exper	iencing hunger or
This food	s initiative primarily targets individuals living in the Takoma Park ard insecurity. Enter the estimated number of people this initiative targets.		are low-income, living with diabetes, and expen	riencing hunger or
Q103. E	s initiative primarily targets individuals living in the Takoma Park ard insecurity. Enter the estimated number of people this initiative targets.		are low-income, living with diabetes, and exper	iencing hunger or
This food	s initiative primarily targets individuals living in the Takoma Park ard insecurity. Enter the estimated number of people this initiative targets.		are low-income, living with diabetes, and exper	iencing hunger or
Q103. E	s initiative primarily targets individuals living in the Takoma Park ard insecurity. Enter the estimated number of people this initiative targets.		are low-income, living with diabetes, and exper	iencing hunger or
Q103. E	s initiative primarily targets individuals living in the Takoma Park and insecurity. Enter the estimated number of people this initiative targets.	nd Long Branch communities that	are low-income, living with diabetes, and exper	riencing hunger or
Q103. E	s initiative primarily targets individuals living in the Takoma Park ard insecurity. Enter the estimated number of people this initiative targets.	nd Long Branch communities that	are low-income, living with diabetes, and exper	iencing hunger or
This fooe Q103. E 1855 Q104. F 55	s initiative primarily targets individuals living in the Takoma Park and insecurity. Enter the estimated number of people this initiative targets.	nd Long Branch communities that	are low-income, living with diabetes, and exper	iencing hunger or
This food	s initiative primarily targets individuals living in the Takoma Park and insecurity. Enter the estimated number of people this initiative targets. 32 How many people did this initiative reach during the fiscal year? What category(ies) of intervention best fits this initiative? Select all	nd Long Branch communities that	are low-income, living with diabetes, and exper	riencing hunger or
This food	s initiative primarily targets individuals living in the Takoma Park ard insecurity. Enter the estimated number of people this initiative targets. How many people did this initiative reach during the fiscal year? What category(ies) of intervention best fits this initiative? Select all Chronic condition-based intervention: treatment intervention	nd Long Branch communities that	are low-income, living with diabetes, and exper	iencing hunger or
This fooe Q103. E 1855 Q104. F 55 Q105. V	s initiative primarily targets individuals living in the Takoma Park ard insecurity. Enter the estimated number of people this initiative targets. How many people did this initiative reach during the fiscal year? What category(ies) of intervention best fits this initiative? Select all Chronic condition-based intervention: treatment intervention Chronic condition-based intervention: prevention intervention	nd Long Branch communities that	are low-income, living with diabetes, and exper	iencing hunger or
This food	s initiative primarily targets individuals living in the Takoma Park and insecurity. Enter the estimated number of people this initiative targets. How many people did this initiative reach during the fiscal year? What category(ies) of intervention best fits this initiative? Select all Chronic condition-based intervention: treatment intervention Chronic condition-based intervention: prevention intervention Acute condition-based intervention: treatment intervention	nd Long Branch communities that	are low-income, living with diabetes, and exper	riencing hunger or
This food	s initiative primarily targets individuals living in the Takoma Park ard insecurity. Enter the estimated number of people this initiative targets. How many people did this initiative reach during the fiscal year? What category(ies) of intervention best fits this initiative? Select all Chronic condition-based intervention: treatment intervention Chronic condition-based intervention: prevention intervention Acute condition-based intervention: prevention intervention Acute condition-based intervention: prevention intervention	nd Long Branch communities that	are low-income, living with diabetes, and exper	iencing hunger or
Thinfood	sinitiative primarily targets individuals living in the Takoma Park ard insecurity. Enter the estimated number of people this initiative targets. How many people did this initiative reach during the fiscal year? What category(ies) of intervention best fits this initiative? Select all Chronic condition-based intervention: treatment intervention Acute condition-based intervention: treatment intervention Acute condition-based intervention: treatment intervention Acute condition-based intervention: prevention intervention Acute condition-based intervention: prevention intervention Condition-based intervention: prevention intervention	nd Long Branch communities that	are low-income, living with diabetes, and exper	iencing hunger or
77 This food	sinitiative primarily targets individuals living in the Takoma Park and insecurity. Enter the estimated number of people this initiative targets. How many people did this initiative reach during the fiscal year? What category(ies) of intervention best fits this initiative? Select all Chronic condition-based intervention: treatment intervention Chronic condition-based intervention: prevention intervention Acute condition-based intervention: prevention intervention Acute condition-based intervention: prevention intervention Condition-agnostic treatment intervention Social determinants of health intervention	nd Long Branch communities that	are low-income, living with diabetes, and exper	iencing hunger or
7his food	s initiative primarily targets individuals living in the Takoma Park ard insecurity. Enter the estimated number of people this initiative targets. How many people did this initiative reach during the fiscal year? What category(ies) of intervention best fits this initiative? Select all Chronic condition-based intervention: treatment intervention Chronic condition-based intervention: prevention intervention Acute condition-based intervention: prevention intervention Acute condition-based intervention: prevention intervention Condition-agnostic treatment intervention Social determinants of health intervention Community engagement intervention	nd Long Branch communities that	are low-income, living with diabetes, and exper	lencing hunger or
7his food	s initiative primarily targets individuals living in the Takoma Park ard insecurity. Enter the estimated number of people this initiative targets. How many people did this initiative reach during the fiscal year? What category(ies) of intervention best fits this initiative? Select all Chronic condition-based intervention: treatment intervention Chronic condition-based intervention: prevention intervention Acute condition-based intervention: prevention intervention Acute condition-based intervention: prevention intervention Condition-agnostic treatment intervention Social determinants of health intervention Community engagement intervention	nd Long Branch communities that	are low-income, living with diabetes, and exper	iencing hunger or

No, the initiative does not have an anticipated end date.

Yes. Please describe who was involved in this initiative.

Several partners are involved in the delivery of the LBHFAP including Community Health and Empowerment through Education and Research (CHEER) as the project lead, Primary Care Coalition, Manna and Crossroads Community Food Network. The program also collaborates with additional local food providers and farms such as Hungry Harvest, Chocolates and Tomatoes and the Capital Area Food Bank at Clifton Park Baptist Church for food distribution to participants.

No.

Q107. Please describe the primary objective of the initiative.

The primary objective for this initiative is to provide food, education and support resources to vulnerable populations to encourage healthy behaviors and improve diabetes management (HbA1c), BMI, weight, and food security.

Q108. Please describe how the initiative is delivered.

LBHFAP is for individuals with diabetes living in the Takoma Park and Long Branch communities. Each participant receives 3-months of active intervention followed by 9-months of maintenance. Throughout the active intervention, community health workers (CHWs) work with participants to develop a tailored food access and healthly living plan, assess eligibility and help with enrollment for assistance programs (i.e. SNAP and WIC), enroll interested participants in Manars a nutrition education program, and provide referrals to PCP's primary care providers if participants do not already have one. During the active intervention, participants also receive weekly food deliveries from Hungry Harvest, Manna, and Crossroads Community Food Network. Participants are also provided the opportunity to take part in monthly education sessions such as cooking, nutrition, or physical activity classes. The COVID-19 pandemic disrupted how the initiative was delivered this year. Nutrition education gatherings and cooking demonstrations were suspended. Instead, CHWs made regular check-ins to program participants through phone, text, or email to check on their wellbeing, provide COVID-19 information as needed, and make referrals to needed services where possible. Healthy food access eligibility was expanded to include families that have been diagnosed with COVID-19 or quarantined by exposure to COVID-19. CHEER also started to receive referrals of COVID-19 patients. For the new COVID-19 patient referrals, CHEER delivered food, toiletries, and conducted case management support to keep them as safe and comfortable as possible until they recover. Participation in the healthy food access program was also extended by continuing to offer weekly food deliveries from Hungry Harvest beyond the 12-week limit.

Q109. Based on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply.

Other process/implementation measures (e.g. number of items distributed) Total number of food deliveries for participants
Surveys of participants
Biophysical health indicators
✓ Assessment of environmental change
Impact on policy change
Effects on healthcare utilization or cost
Assessment of workforce development
Other

Q110. Please describe any observed outcome(s) of the initiative (i.e., not intended outcomes).

Program Outcomes: • 38 out of the 55 people enrolled in the program were considered "completers" • 727 boxes/bags of food were distributed to participants • 50 participants attended two events on nutrition/health education and cooking events

Q111. Please describe how the outcome(s) of the initiative addresses community health needs

The COVID-19 pandemic has exacerbated food insecurity. The 2020 projected overall food insecurity rate for Montgomery County is 11.0 percent compared to 8.0 percent in 2018. The 2020 projected overall food insecurity rate for Prince George's County is 13.8 percent compared to 10.3 percent in 2018. The original program and its adaption to the pandemic helps to alleviate food insecurity and improve overall health.

Q112. What was the total cost to the hospital of this initiative in FY 2018? Please list hospital funds and grant funds separately.

\$26,531			

Q114. Section IV - CB Initiatives Part 3 - Initiative 3

Q115. Name of initiative.	
Community Partnership Fund	
Q116. Does this initiative address a need identified in your most recently completed	ted CHNA?
Yes	
○ No	
of Life & Well-Being, Heart Disease and Stroke, HI Infant Health, Nutrition and Weight Status, Older A Tobacco Use, Housing & Homelessness, Transpor Determinants of Health Other: Using the checkboxes below, select the needs that ap	ess to Health Services: Regular PCP Visits, Substance Abuse, Cancer, Community Unity, community-Based Programs, Health-Related Quality V, Immunization and Infectious Diseases, Maternal & Idults, Physical Activity, Respiratory Diseases, tration, Unemployment & Poverty, Other Social
initiative.	
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
✓ 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	
Health Communication and Health Information Technology	✓ Unemployment & Poverty
Health Literacy	✓ Other Social Determinants of Health
Health-Related Quality of Life & Well-Being	Other (specify)

The Community Partnership Fund has been around for many years. However, it wasn't until 2018 when Adventist HealthCare aligned funding specifically with needs identified through the CHNA process.

Q119. Does this initiative have an anticipated end date?

Q118. When did this initiative begin?

No, the initiative does not have an anticipated end date.

	The initiative will end when a community or population health measure reaches a target value. Please describe.
	The initiative will and when a clinical managers in the hospital reaches a target value. Places describe
	The initiative will end when a clinical measure in the hospital reaches a target value. Please describe.
	The initiative will end when external grant money to support the initiative runs out. Please explain.
	The initiative will end when a contract or agreement with a partner expires. Please explain.
	The initiative will crid which a contract of agreement with a particle expired. I reade expiration
	Other. Please explain.
Q120. I	Please describe the population this initiative targets (e.g. diagnosis, age, insurance status, etc.).
cou	target population includes individuals who experience poor access to care and poor health outcomes in Montgomery (MC) and Prince George's (PGC) counties. Both interest two of the most population counties in Maryland, are considered majority-minority, and have a growing population of individuals aged 65+. Both counties also lea large percentage of foreign-born individuals (MC - 33% and PGC - 22%) and individuals who are limited English proficient. In terms of poverty, 6.9% of Montgomery
Cou	unty residents and 8.3% of Prince George's County residents are living in poverty as of 2018.
Q121. I	Enter the estimated number of people this initiative targets.
100	0,000
0122	How many people did this initiative reach during the fiscal year?
	to the state of th
132	2,000
2123.\	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.

 $\hfill \bigcirc$ The initiative will end on a specific end date. Please specify the date.

Yes. Please describe who was involved in this initiative.

Yes, Adventist HealthCare Community
Partnership Fund provides funding to
various non-profit organizations to
provide essential services to our
community. Some of our partner
organizations include: Manna Food
Center; EveryMind, Inc.; Mary's
Center; Food & Friends; CASA de
Maryland; CHEER; and MobileMed to name
a few.

No

Q125. Please describe the primary objective of the initiative.

The primary objective of the Community Partnership fund is to provide adequate funding to organizations who align with our mission to improve the health and wellbeing of our community through community partnerships and engagement. Note: The Community Partnership Fund is a system-wide effort between all of our hospitals. The description and outcomes for this program have been listed on the reports for both Shady Grove Medical Center and White Oak Medical Center. Persons reached as well as outcomes are reported as combined totals.

Q126. Please describe how the initiative is delivered.

Not-for-profit community organizations are invited to apply for funding through our online grant's management portal called, Foundant. There are two types of funding opportunities available: Programmatic Grants – up to \$20,000 Event Sponsorship - up to \$2,500 In order to be eligible for funding, requests must originate from a 501(c)3 not-for profit organization, focus on organizations in Adventist HealthCare's service areas of Montgomery and Prince George's counties, and align with at least one of our funding objectives (health and wellness: support community health services, education, and prevention and wellness programs; and partnerships: leveraging partnerships to address socioeconomic disadvantages that affect health). Organizations requesting funding must also align with needs identified through our most recent Community Health Needs Assessment. Those priority areas include access to care, mental health for adults and youth, workforce development, social services, educational equity for youth, and racial equity and justice. Funding requests must also be designed to address documented health dispartities or inequities, have measurable impact on the community being served, and align with Adventist HealthCare's community-based mission. Once funding has been awarded, grantees are required to submit follow up reports to share progress in meeting the goals and objectives outlined in their funding application. Organizations awarded grants submit a follow up report halfway through and at the end of their funding cycle. Organizations awarded sponsorships submit one follow up report after their event.

Q127. 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 individuals reached through funded initiatives	
Other process/implementation measures (e.g. number of items distributed) grants and sponsorships awarded; dollars awarded	
Surveys of participants	
Biophysical health indicators	
Assessment of environmental change	
Impact on policy change	
Effects on healthcare utilization or cost	
Assessment of workforce development	
each grantee is asked to provide objectives and targets through which they will measure success, they submit their progress on each objective through follow up reporting	

Q128. Please describe any observed outcome(s) of the initiative (i.e., not intended outcomes).

The funding provided by the Community Partnership Fund in 2020 was largely focused on addressing needs exacerbated by COVID-19. In order to better serve our community members and our community partners we simplified our application and reporting processes. This allowed us to reduce burden on our partners while getting much needed funding into the community. A total of \$617,000 were awarded to 24 organizations serving Montgomery and Prince George's counties through 38 grants and 7 sponsorships. Awarded dollars were used in support of: - Increasing access to care for uninsured and underinsured individuals through expanded telehealth services, PPE, and increased staffing - Food access expansion - Shelter capacity for people experiencing homelessness - Increasing access and resources for mental health - Social services and navigation for social needs, particularly in response to COVID-19 - Implementation of racial equity programming and tools - Educational and workforce support for low-income families - Economic development and support for immigrant populations

Q129. Please describe how the outcome(s) of the initiative addresses community health needs

The outcomes from the Community Partnership Fund addresses the community's needs because funding is only available to non-profit organizations whose programs directly align with our Community Health Needs Assessment identified needs and priority areas. Organizations also have to be serving our CBSA.

Q130. What was the total cost to the hospital of this initiative in FY 2018? Please list hospital funds and grant funds separately.

\$617,000			

Q132. Section IV - CB Initiatives Part 4 - Other Initiative Info

Q133. Additional information about initiatives. Q134. (Optional) If you wish, you may upload a document describing your community benefit initiatives in more detail, or provide descriptions of additional initiatives your hospital undertook during the fiscal year. These need not be multi-year, ongoing initiatives. WOMC 2020 Table III - Additional Programs - FINAL.pdf 178.2KB application/pdf Q135. Were all the needs identified in your most recently completed CHNA addressed by an initiative of your hospital? Yes No In your most recently completed CHNA, the following community health needs were identified: Access to Health Services: Health Insurance, Access to Health Services: Regular PCP Visits, Behavioral Health, including Mental Health and/or Substance Abuse, Cancer, Community Unity, Diabetes, Disability and Health, Educational and Community-Based Programs, Health-Related Quality of Life & Well-Being, Heart Disease and Stroke, HIV, Immunization and Infectious Diseases, Maternal & Infant Health, Nutrition and Weight Status, Older Adults, Physical Activity, Respiratory Diseases, Tobacco Use, Housing & Homelessness, Transportation, Unemployment & Poverty, Other Social **Determinants of Health** Other: Using the checkboxes below, select the needs that appear in the list above that were NOT addressed by your community benefit initiatives. Access to Health Services: Health Insurance Heart Disease and Stroke Access to Health Services: Practicing PCPs 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 Other (specify) Health-Related Quality of Life & Well-Being

	ices, Auvenist riealincare electeu to ic	cus on the areas of need identified as h	igner priority during the CHNA prioritiza
138. Do any of the hospital's community benefit ope		alth Improvement Process (SHIP)? Spe	cifically, do any activities or
atives correspond to a SHIP measure within the fo e the SHIP website for more information and a list of ss://pophealth.health.maryland.gov/Pages/SHIP-Lit	of the measures:		
	ı	Only at Van	Ma
		Select Yes o	No No
Healthy Beginnings - includes measures such as tearly prenatal care, and teen birth rate	babies with low birth weight,	•	0
Healthy Living - includes measures such as adole products and life expectancy	scents who use tobacco	•	0
Healthy Communities - includes measures such as rate	s domestic violence and suicide	•	0
Access to Health Care - includes measures such a wellness checkup in the last year and persons with		•	0
Quality Preventive Care - includes measures such vaccinations and emergency department visit rate	as annual season influenza	•	0
vaccinations and emergency department visit rate	due to astima		
39. (Optional) Did your hospital's initiatives in FY 2	018 address other non-SHIP state hea	Ith goals? If so, tell us about them below	и
io. (Optional) Did your noopital o mitatives in 1 1 2	oro address other, non orm, state nea	iar godio: ii oo, teli do about tileiii belov	•
40. Section V - Physician Gap	s & Subsidies		
41. As required under HG §19-303, please select a	all of the gaps in physician availability in	your hospital's CBSA. Select all that ap	ply.
Primary care ✓ Mental health ✓ Substance abuse/detoxification Internal medicine Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify.			
 No gaps Primary care ✓ Mental health ✓ Substance abuse/detoxification Internal medicine Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify. 	ategory C of the CB Inventory Sheet, pl		
No gaps Primary care ✓ Mental health ✓ Substance abuse/detoxification Internal medicine Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify.	ategory C of the CB Inventory Sheet, pland.	ease indicate the category of subsidy, an	nd explain why the services
No gaps Primary care Mental health Substance abuse/detoxification Internal medicine Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify.	ategory C of the CB Inventory Sheet, pland.	ease indicate the category of subsidy, an	nd explain why the services
No gaps Primary care Mental health Substance abuse/detoxification Internal medicine Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify.	ategory C of the CB Inventory Sheet, pla and. Adults who do not have a primary care physician are provided with 24/7 hospit	ease indicate the category of subsidy, an objection, and OB patients who do not a list coverage.	nd explain why the services
No gaps Primary care Mental health Substance abuse/detoxification Internal medicine Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify. 12. If you list Physician Subsidies in your data in calld not otherwise be available to meet patient demathd not otherwise be available to meet patient demathd not otherwise Staff and Hospitalists Non-Resident House Staff and Hospitalists Coverage of Emergency Department Call	ategory C of the CB Inventory Sheet, pland. Adults who do not have a primary care physician are provided with 24/7 hospit. Specialists are needed to cover Emergi	ease indicate the category of subsidy, an objection, and OB patients who do not a list coverage.	nd explain why the services
No gaps Primary care Mental health Substance abuse/detoxification Internal medicine Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify. #2. If you list Physician Subsidies in your data in call not otherwise be available to meet patient dense through the patient dense through through the patient dense through through the patient dense through the patie	ategory C of the CB Inventory Sheet, pland. Adults who do not have a primary care physician are provided with 24/7 hospit. Specialists are needed to cover Emergwho present through Emergency Depart	physician, and OB patients who do not leads to be coverage. Senson Department Call to provide adequatment.	nd explain why the services have a designated OB lite specialty care to patients
■ No gaps ■ Primary care ✓ Mental health ✓ Substance abuse/detoxification ■ Internal medicine ■ Dermatology ■ Dental ■ Neurosurgery/neurology ■ General surgery ■ Orthopedic specialties ■ Obstetrics ■ Otolaryngology ■ Other. Please specify. 42. If you list Physician Subsidies in your data in cauld not otherwise be available to meet patient demand on the patient demanded in the patient of the provision of Financial Assistance ■ Physician Provision of Financial Assistance ■ Physician Recruitment to Meet Community Need	ategory C of the CB Inventory Sheet, pland. Adults who do not have a primary care physician are provided with 24/7 hospit. Specialists are needed to cover Emergwho present through Emergency Depart	pase indicate the category of subsidy, and patients who do not it alist coverage. Pency Department Call to provide adequatement.	nd explain why the services have a designated OB lite specialty care to patients
No gaps Primary care Mental health Substance abuse/detoxification Internal medicine Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify. 42. If you list Physician Subsidies in your data in call not otherwise be available to meet patient demandance of the patient d	ategory C of the CB Inventory Sheet, pland. Adults who do not have a primary care physician are provided with 24/7 hospit. Specialists are needed to cover Emergwho present through Emergency Depart	physician, and OB patients who do not leads to be coverage. Senson Department Call to provide adequatment.	nd explain why the services have a designated OB lite specialty care to patients
No gaps Primary care ✓ Mental health ✓ Substance abuse/detoxification Internal medicine Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify. 42. If you list Physician Subsidies in your data in call not otherwise be available to meet patient demander of the properties of the prope	ategory C of the CB Inventory Sheet, pland. Adults who do not have a primary care physician are provided with 24/7 hospit. Specialists are needed to cover Emergwho present through Emergency Depart	physician, and OB patients who do not leads to be coverage. Senson Department Call to provide adequatment.	nd explain why the services have a designated OB lite specialty care to patients



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

Q143. (Optional) Is there any other information about physician gaps that you would like to provide?

Q145. Section VI - Financial Assistance Policy (FAP)

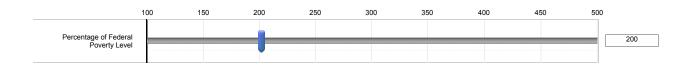
Q146. Upload a copy of your hospital's financial assistance policy.

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

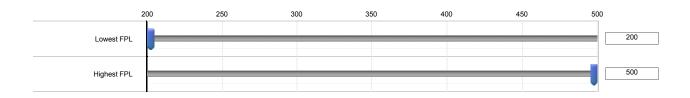
Q147. Upload a copy of the Patient Information Sheet provided to patients in accordance with Health-General §19-214.1(e).

Financial Assistance WOMC.pdf 197.8KB application/pdf

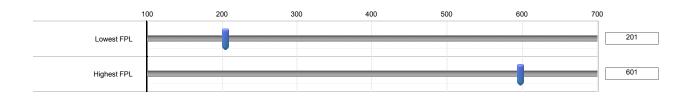
Q148. Maryland hospitals are required under COMAR 10.37.10.26(A-2)(2)(a)(i) to provide free medically necessary care to patients with family income at or below 200 percent of the federal poverty level (FPL). Please select the percentage of FPL below which your hospital's FAP offers free care.

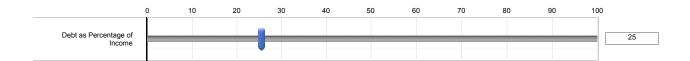


Q149. Maryland hospitals are required under COMAR 10.37.10.26(A-2)(2)(a)(ii) to provide reduced-cost, medically necessary care to low-income patients with family income between 200 and 300 percent of the federal poverty level. Please select the range of the percentage of FPL for which your hospital's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





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

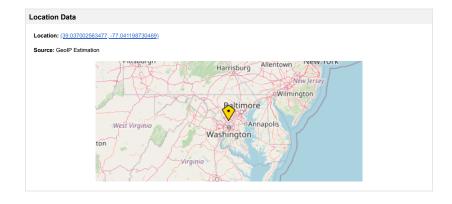
Q156.

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 hcbhelp@hilltop.umbc.edu 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.



From: Gina Maxham

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

Subject: RE: Clarification Required - Adventist Health Care White Oak Medical Center

Date: Friday, May 28, 2021 12:27:08 PM

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: Friday, May 21, 2021 8:03 AM

To: Hilltop HCB Help Account <hcbhelp@hilltop.umbc.edu>; Gina Maxham

<GMaxham@adventisthealthcare.com>

Subject: Clarification Required - Adventist Health Care White Oak Medical Center

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

• In question 109 on page 22 of the attached, you reported that evidence of the success of the "Long Branch Healthy Food Access Program (LBHFAP)" initiative is evaluated in part by "Assessment of environmental change." Please explain how environmental change as a result of this initiative is assessed.

Assessment of environmental change was not meant to be selected. Please remove that selection.

• In response to question 117, identifying the CHNA needs address by Initiative 3, you selected needs that were not previously selected in question 56 as having been identified in your hospital's most recent CHNA: "Access to health services: outpatient services" and "adolescent health." Please indicate whether these needs should be included as identified needs in question 56 or removed from question 117.

These needs should be removed from question 117

• Likewise, in response to question 136, you list a CHNA need as being not addressed by your hospital's community benefit efforts that was not previously identified in response to

question 56: "Dementias, including Alzheimer's Disease." Please indicate whether this should be included as an identified need in question 56 or removed from question 136.

"Dementias, including Alzheimer's Disease" should be removed from question 136 as it was not meant to be selected.

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

This email and its attachments may contain privileged and confidential information and/or protected health information (PHI) intended solely for the use by Adventist HealthCare and the recipient(s) named 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 White Oak Medical Center: Additional Programs addressing Identified Community Health Needs

Cardiovascular Health

White Oak Medical Center (WOMC) provides free screenings, health education, and lectures in the community around cardiovascular health. Regular blood pressure screenings and education are provided at several community locations. Additional screenings, education, and lectures are provided at health fairs and locations such as senior centers, low-income housing units, and community centers. Screenings offered include blood pressure, body mass index, and body fat percentage.

Community Heart Health Screenings

587 blood pressure screenings were completed:

Normal range: 15.8% (93)Elevated range: 21.3% (125)

Hypertension Stage 1: 25.7% (151)Hypertension Stage 2: 34.8% (204)

Hypertensive crisis: 2.4% (14)

*Due to COVID-19, the delivery of our community hearth health screenings was disrupted. We pivoted quickly to host health education sessions virtually but have not been able to do in-person screenings.

Parent and Family Education

Adventist HealthCare has implemented a series of initiatives to improve access to breastfeeding and family education support programs as well as pre-natal care. These initiatives are listed below.

- Warm Line: Through the Warm Line, Adventist HealthCare Shady Grove Medical Center and White Oak Medical Center provide telephone assistance for breastfeeding questions and concerns, as well as evidence-based information for breastfeeding mothers and families. The Warm Line is staffed by an IBCLC (International Board-Certified Lactation Consultant) and is available 7 days a week/365 day a year at (240) 826-6667.
 - From January to mid December 2020, there were a total of 326 individuals who called into the Warm Line and received breastfeeding support. There has been a total of 390 calls/encounters. (The Warm Line is an AHC program that is a joint effort between Shady Grove Medical Center and White Oak Medical Center. The description and outcomes for this program have been listed on the reports for both hospitals).
- **Breastfeeding Class:** Adventist HealthCare collaborated with Amerigroup to host a breastfeeding class for National Breastfeeding Week and World Breastfeeding Month in August. There was a total of **17** participants. Led by our parent education & outpatient lactation coordinator, the class centered around proper positioning and latch, normal frequency and duration of feeds, how to tell if the baby is getting enough milk and proper weight gain, when to call the doctor, and normal baby behaviors.
- **Discovering Motherhood:** Through Discovering Motherhood program, Adventist HealthCare provides free, weekly postpartum support group for mothers with babies under 9 months of age to learn about age-appropriate play, safety and child-proofing the home, nutrition, and coping with the challenges of parenting.

	 Discovering Motherhood was held for 1 hour on a weekly basis. From January to December 2020, Discovering Motherhood was held 31 times with a total of 235 encounters. Perinatal Loss Support Group: Families that have experienced the loss of a baby during pregnancy or infancy can enroll in the Perinatal Loss Group, a free six-week support program at Adventist HealthCare. The group is led by a Registered Nurse/Doula, who is an experienced bereavement specialist for perinatal and infant death. The Perinatal Loss Support Group occurs on an "as needed" basis and meets for 1 hour, once a week for 6-weeks. In 2020, there were four 6-week sessions with a total of 148 encounters from January to October. Navigating Fatherhood: Our Navigating Fatherhood group is here to help dads navigate the challenges of fatherhood. This class is for fathers who are feeling overwhelmed by their new role or would simply like to connect with other new dads. This is a free ongoing monthly support group for dads. The Navigating Fatherhood Support Group is held monthly for one hour. From June – November 2020, there were six support groups with a total of 30 encounters.
Behavioral and Mental Health	Adventist HealthCare partnered with EveryMind, Holy Cross, Suburban and MedStar Montgomery on five events addressing behavioral health: Virtual Screening of Angst Movie & Discussion with Panel of Experts: 700 participants Discussion on Angst Movie and Anxiety in Youth for Parents: 14 participants Discussion on Angst Movie and Anxiety in Youth for Educators: 20 participants Spanish Back to School Community Conversation: 300 participants Spanish Medical Forum Community Conversation: 38 participants Total encounters: 1,072

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.

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

Page: 3 of 14

- FPL (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.
- Uninsured Patient: Person not enrolled in a healthcare service coverage insurance plan. May or may not be eligible for charitable care.
- **Self-pay Patient**: 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

- All patients, regardless of race, creed, gender, age, sexual orientation, national origin or financial status, may apply for Financial Assistance.
- It is part of Adventist HealthCare's mission to provide necessary medical care 1.2. 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).
 - 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
 - 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
- This policy requires that a patient or their guarantor to cooperate with, and 1.3. 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

4 of 14

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.

Corporate Policy Manual

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

Authority: EC Revised: 05/09, 06/09, 10/09, 06/15/10, 3/2/11, 10/02/13, Page: 5 of 14

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

- 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

Corporate Policy Manual

Financial Assistance

(Formerly "Charity Care")

Policy No:

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

AHC 3.19 PFS / FC

(see AHC 3.19.1 for Decision Rules / Application)

Authority:

Origin:

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

EC 6 of 14 Page:

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

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

Corporate Policy Manual

Financial Assistance

(Formerly "Charity Care")

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

Origin: PFS / FC

Authority: EC

Page: 7 of 14

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

Corporate Policy Manual

Financial Assistance

(Formerly "Charity Care")

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,

sed: 05/09, 00/09, 10/09, 00/15/10, 5/2/11, 10/02/15

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

Origin:

Page:

Authority:

PFS / FC

8 of 14

EC

- 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

Corporate Policy Manual

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

Authority: EC Revised: 05/09, 06/09, 10/09, 06/15/10, 3/2/11, 10/02/13, 9 of 14 Page:

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

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")

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

Authority: EC

Origin:

10 of 14 Page:

PFS / FC

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.

Corporate Policy Manual

Financial Assistance

(Formerly "Charity Care")

Effective Date: 01/08 Policy No: Cross Referenced: Previously: Financial Assistance Policy Origin:

(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

AHC 3.19 PFS / FC

Authority: EC

Page: 11 of 14

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

Corporate Policy Manual

Financial Assistance

(Formerly "Charity Care")

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

Authority: EC

Origin:

Page: 12 of 14

PFS / FC

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

Corporate Policy Manual

Financial Assistance

(Formerly "Charity Care")

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,

ed: 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 Authority: EC
Page: 13 of 14

PFS / FC

/02/13, Page: 13 of 14

Origin:

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

Corporate Policy Manual

Financial Assistance

(Formerly "Charity Care")

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

(see AHC 3.19.1 for Decision Rules / Application)

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

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

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

EC

14 of 14

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, 5th 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, 5th Floor 810 W. Diamond Avenue Gaithersburg, MD 20878

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

Adventist HealthCare PFS Department, 5th 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^{to} 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^{to} 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^{to} 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



PUBLIC NOTICE OF FINANCIAL ASSISTANCE AND CHARITY CARE

ministry of physical, mental and spiritual healing. All patients, regardless of race, creed, sex, age, national origin or financial Adventist HealthCare White Oak Medical Center is committed to meeting the healthcare needs of its community through a status, may apply for financial assistance at White Oak Medical Center. Each application for Financial Assistance will be reviewed based upon an assessment of the patient's and/or family's need, income and financial resources

Department at 240-637-5350, or you may call and speak directly to a Medicaid Eligibility worker located at White Oak Medical probable eligibility can be made immediately if medical care has already been provided or within two business days from the This policy requires patients to cooperate with and avail themselves of all available programs (including Medicaid, worker's submission of a request that includes enough financial information. For more information, please call our Patient Access compensation and other state and local programs) that might provide coverage for medical services. A determination of Center at 240-637-5250

AYUDA FINANCIERA

religion, sexo, edad, origen nacional o estado financiero, pueden solicitor ayuda financier al White Oak Medical Center. Cada Adventist HealthCare White Oak Medical Center esta comprometido a acomodar las necisidades de asistencia medica de su communidad atravves de un servicio de curacion fisica, mental y spiritual. Todos los pacientes, sin tener en cuenta su raza, aplicacion para la Ayuda Financiera sera basada sobre una evaluacion de necesidad del paciente y/o familia, ingresos recursos financieros. Este plan require que los pacientes cooperen y se sirvan ellos mismos de todos los programas disponibles (incluyendo ayuda proporcionada o dentro de dos dias laborales de la entrega de la solicitud donde esta incluida suficiente informacion financier. medica, compensacion de trabajo y otros programas estatales y locales) que podrian proprcionar la cobertura para servicios medicos. Una determinacion de elegibilidad puede ser hecha immediatamente si la asistencia medica ya ha sido

hablar directamente con un trabajador de Eligibilidad de Ayuda Medica ubicado en White Oak Medical Center 240-637-5250. Para mas informacion por favor llamar a nuestra Unidad Departmento de Admision al 240-637-5350, o usted puede llamar y