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.

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 FY 2018.

		formation ect?	
	Yes	No	If no, please provide the correct information here:
The proper name of your hospital is: Garrett Regional Medical Center	•	0	
Your hospital's ID is: 210017	•	0	
Your hospital is part of the hospital system called None - Independent Hospital.	•	0	

Q4. The next two questions ask about the area where your hospital directs its community benefit efforts, called the Community Benefit Service 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.

As we work to provide care for everyone in our service area, we consider income level and issues with insurance coverage as primary drivers of our program. We are keenly aware that the median household income in our community is far below that of the state of Maryland, and we have far greater numbers receiving both Medicare and Medicaid. Our goal is to treat everyone in our community regardless.

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 Count
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 CB: This question was not displayed to the respondent.	SA.
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. 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.	
Q20. Please check all Garrett County ZIP codes located in your hospital's CBSA.	
 ✓ 21520 □ 21521 □ 21522 □ 21523 ✓ 21531 □ 21532 □ 21536 	 € 21538 ☐ 21539 € 21541 € 21550 € 21561 ☐ 21562
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.

Montgomery County

Worcester County

Cecil County

This question was not displayed to the respondent.	
225. Please check all Prince George's County ZIP codes located in your hospital's CBS	Α.
This question was not displayed to the respondent.	
Q26. Please check all Queen Anne's County ZIP codes located in your hospital's CBSA.	
This question was not displayed to the respondent.	
227. Please check all Somerset County ZIP codes located in your hospital's CBSA.	
This question was not displayed to the respondent.	
228. Please check all St. Mary's County ZIP codes located in your hospital's CBSA.	
This question was not displayed to the respondent.	
229. Please check all Talbot County ZIP codes located in your hospital's CBSA.	
This question was not displayed to the respondent.	
230. Please check all Washington County ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent.	
тия учествот мастих отдиную из иго годроговия.	
231. Please check all Wicomico County ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent.	
тия учествот ява постория се иле гозропости.	
232. Please check all Worcester County ZIP codes located in your hospital's CBSA.	
This question was not displayed to the respondent.	
233. How did your hospital identify its CBSA?	
Based on ZIP codes in your Financial Assistance Policy. Please describe.	
Based on ZIP codes in your global budget revenue agreement. Please describe	
Based on patterns of utilization. Please describe. Our CBSA reflects the service area we	
cover as a hospital. Due to the poverty endemic to our region, all zip codes we serve have sizable populations of low income families and individuals.	
Other. Please describe.	

Q24. Please check all Montgomery County ZIP codes located in your hospital's CBSA.

Q35. Section I - General Info Part 3 - Other Hospital Info
Q36. Provide a link to your hospital's mission statement.
https://www.grmc-wvumedicine.org/
Q37. Is your hospital an academic medical center?
Yes
Q38. (Optional) Is there any other information about your hospital that you would like to provide?
We are a small facility that has leveraged a clinical affiliation with WVU Medicine to become a regional medical center, offering numerous outpatient services most rural hospitals cannot provide. Our outpatient services now include cancer care, dermatology, nephrology, and heart and vascular.
Q39. (Optional) Please upload any supplemental information that you would like to provide.
Q40. Section II - CHNA Part 1 - Timing & Format
Q41. Within the past three fiscal years, has your hospital conducted a CHNA that conforms to IRS requirements?
Yes No
Q42. Please 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 CHNA.
This question was not displayed to the respondent.
Q43. When was your hospital's most recent CHNA completed? (MM/DD/YYYY)
The process of collecting information has ended, but the final report on the findings has not been completed. We do have the previous CHNA, however.
Q44. Please provide a link to your hospital's most recently completed CHNA.
https://garretthealth.org/health-planning/
Q45. Did you make your CHNA available in other formats, languages, or media?
Yes

The CHNA in 2019 again involved a coalition of community agencies that joined together to create a comprehensive document that would be of use to everyone in Garrett County. The data gathered will be published on a website created and maintained for community use in health care, www.mygarrettcounty.com. In creating the assessment, the coalition looked at the work of other communities in order to streamline the questions and extract more in-depth and, consequently, more usable data.

Q47. Section II - CHNA Part 2 - Participants

 ${\it Q48}. \ {\it Please use the table below to tell us about the internal participants involved in your most recent CHNA.}$

					CHNA A	ctivities					
	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 exbelow:
CB/ Community Health/Population Health Director (facility level)						•	•				
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explains:
CB/ Community Health/ Population Health Director (system 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 exploid below:
Senior Executives (CEO, CFO, VP, etc.) (facility level)					•						
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	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 exp below:
Senior Executives (CEO, CFO, VP, etc.) (system 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 exp 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 exp 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	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 exp 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 exp below:

Clinical Leadership (system 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 explaid below:
Population Health Staff (facility level)			•			•		•			
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explaid below:
Population Health Staff (system 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 (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:
Community Benefit staff (system level)		•									
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Physician(s)			•		•						
	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:
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 explain below:
Social Workers						•					
	N/A - Person or Organization was not Involved	Department	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Community Benefit Task Force										•	Health Planning Council, which includes numerous health care agencies, organized effort.
	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:
Hospital Advisory Board	✓										

	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:
Other (specify)											
	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 expla below:

Q49. Section II - CHNA Part 2 - Participants (continued)

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

				CI	HNA Activities					Click to write Column 2
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other Hospitals Please list the hospitals here:	•									
	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 Department Please list the Local Health Departments here: Garrett County Health Department		•	•	•	•	•	•	•		
	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 Improvement Coalition Please list the LHICs here: STEPS Committee			•				•			
	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:
Maryland Department of Health		•							•	The County Health Officer participated.
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Human Resources	•									
	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:
Maryland Department of Natural Resources	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:

Maryland Department of the Environment	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	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 Transportation	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Education	•									
	N/A - Person or Organization was not involved		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: Community Action Committee								•		
	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 Govt. Organizations Please list the organizations here: Sheriff's Department, Social Services, Public Safety		•					•			
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Faith-Based Organizations	•									
	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 - K-12 Please list the schools here: Garrett County Board of Education								•		
	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 - Colleges and/or Universities Please list the schools 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:
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	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 - Nursing School Please list the schools here:	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Dental School Please list the schools here:	•									
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Pharmacy School Please list the schools here:	•									
	N/A - Person or Organization was not involved		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 list the organizations here: Mental Health Advisory Committee							•			
	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:	•									
	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		Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Post-Acute Care Facilities please list the facilities here: Oakland Nursing & Rehab 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:
Community/Neighborhood Organizations Please list the organizations here: Garrett Trails							•			
	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:
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	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other If any other people or organizations were involved_please_list them here:										

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:

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

?. Has your hospital adopted an implementation stra	stegy following its most recent CHNA, as required by the	e IRS?
Yes		
No No		
Please enter the date on which the implementation	n strategy was approved by your hospital's governing b	pody.
2/27/2013		
Please provide a link to your hospital's CHNA imp	elementation strategy.	
	<i></i>	
Please explain why your hospital has not adopted mentation strategy.	an implementation strategy. Please include whether the	ne hospital has a plan and/or a timeframe for an
question was not displayed to the respondent.		
Please select the health needs identified in your n	nost recent CHNA. Select all that apply even if a need v	was not addressed by a reported initiative.
Access to Health Services: Health Insurance	Environmental Health	Oral Health
Access to Health Services: Practicing PCPs	Family Planning Food Safety	Physical Activity
Access to Health Services: Regular PCP Visits Access to Health Services: ED Wait Times	Global Health	Respiratory Diseases Sexually Transmitted Diseases
Access to Health Services: Outpatient Services	Health Communication and Health Information	Sleep Health
Adolescent Health	Technology Health Literacy	☐ Telehealth
Arthritis, Osteoporosis, and Chronic Back	☐ Health-Related Quality of Life & Well-Being	▼ Tobacco Use
Conditions Behavioral Health, including Mental Health and/c Substance Abuse	or ☐ 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	☐ Transportation
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) Chronic diseases
Educational and Community-Based Programs		
Please describe how the needs and priorities ider	ntified in your most recent CHNA compare with those id	entified in your previous CHNA.
The 2016 findings should that the sublicture for	and an Nutrition Dhysical Activity (as the leaf the season	Chronia Diagona Mantal Haalth Tahasas usa and Days and
		Chronic Disease, Mental Health, Tobacco use, and Drug and isease, Stroke, and general aging problems (arthritis, loss of
•		

Q58. (Optional) Please use the box below to provide any other information about your CHNA that you wish to share.

After the 2012 assessment, GRMC opened the WVU Medicine James & Shirley Bailey Cancer Institute, which provides cancer care and infusion services for people throughout GRMC's service area. Cancer is no longer listed as a major concern by community members. Prior to the opening of the Center, people in the GRMC service area had to travel at least an hour to receive cancer treatment. That is no longer the case. Following the 2016 assessment, which noted concerns with both mental health needs and drug abuse, GRMC sought and received a federal grant to help open a behavioral health and addictions treatment center. This behavioral health health opened in January of 2019, fills a large void in health services in Garrett County and the surrounding region. The community's health concerns compiled in the 2019 CHNA will be released in the next several weeks.

Q59. (Optional) Please attach any files containing information regarding your CHNA that you wish to share.

Q60. Section III - CB Administration Part 1 - Participants

					Activitie	es .					
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	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 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	N/A - Position or Department does not exist	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 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	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 explanati below:
Senior Executives (CEO, CFO, VP, etc.) (facility level)					•						
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	the initiatives that will be	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 explanati 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	the initiatives that will be	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	the initiatives that will be	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 explanati below:
Board of Directors or Board Committee (system level)		•									
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanati 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 explanati 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	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 (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	Position or	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:
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	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:
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	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:

							-			
		Colosti-	Coloo!!-		activities					Click to write Column 2
	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	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 nere:	•									
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
ocal Health Department Please list the ocal Health Departments here: Garrett County Health Department								•		
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
ocal Health Improvement Coalition Please list the LHICs here: STEPS Committee		•								
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Health	•									
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
laryland Department of Human Resources	•									
	N/A - Person or Organization was not involved	neede	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:
Maryland Department of Natural Resources	•									
	N/A - Person or Organization was not involved	nealth	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:
faryland Department of the Environment	•									
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	for	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
laryland Department of Transportation	•									
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
laryland Department of Education	•									
	N/A - Person or Organization was not involved	nealth	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:
area Agency on Aging Please list the aencies here: Community Action Committee		✓		•			•	•		
	N/A - Person or Organization was not involved	nealth	Selecting the initiatives that will be	Determining how to evaluate the impact	Providing funding for CB activities	for	Delivering CB initiatives	Evaluating the outcome of CB	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:

Local Govt. Organizations Please list the organizations here: Sheriff's Department, Social 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:
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: Garrett County Board 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:
School - Colleges and/or Universities Please list the schools here:	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	the initiatives that will be	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School of Public Health — 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 - Medical 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 - Nursing School Please list the schools here:	•									
	N/A - Person or Organization was not involved	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	for	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	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
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	for	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: Mental Health Advisory Committee							•	•		
	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:	•									
	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: Oakland Nursing and Rehab							•			
	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	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Community/Neighborhood Organizations Please list the organizations here: Garrett Trails							•			
	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	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	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:										
	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	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Q65. Does your hospital conduct an internal audit of 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	of the community	benefit na	rrative?							
Yes No										
All employees involved in Community Benefit activities throughout the year tally their hours as they go. Those hours are submitted to the accounting department, and the accounting department creates the spreadsheet. Senior members of the accounting team not involved in creation of the spreadsheet review it thoroughly against the raw data. For the narrative, a member of the marketing department compiles the narrative. The narrative and financial spreadsheet are then reviewed by the senior management team.										
Q68. Does the hospital's board review and approve	the annual com	nmunity ben	efit financia	l spreadsheet	?					

 ${\tt Q70.\ Does\ the\ hospital's\ board\ review\ and\ approve\ the\ annual\ community\ benefit\ narrative\ report?}$

Yes

O No

Q69. Please explain:

This question was not displayed to the respondent.

O No

@ Yes	
Q73. Please describe how community benefit planning and investments are included in your hospital's internal strategic plan. The addition of new services or changes to existing services is based on community need. As the financial feasibility of a service is considered, an assessme the need for the service in the area. The administration us to good stewards of hospital finances; however, they must also determine the value of the servic community in the long term when making the decision to more forward. Q74. (Optional) If available, please provide a link to your hospital's strategic plan. We are currently revising the strategic plan; the new version will be uploaded to our website. The existing version is no longer available electronically. Q75. (Optional) Is there any other information about your hospital's community benefit administration and external collaboration that you would like to provide? Q76. (Optional) Please attach any files containing information regarding your hospital's community benefit administration and external collaboration and external collaboration.	
Q73. Please describe how community benefit planning and investments are included in your hospital's internal strategic plan. The addition of new services or changes to existing services is based on community need. As the financial feasibility of a service is considered, an assessme the need for the service in the area. The administration must be good stewards of hospital finances; however, they must also determine the value of the servic community in the long term when making the decision to more forward. Q74. (Optional) If available, please provide a link to your hospital's strategic plan. We are currently revising the strategic plan; the new version will be uploaded to our website. The existing version is no longer available electronically. Q75. (Optional) Is there any other information about your hospital's community benefit administration and external collaboration that you would like to provide? Q76. (Optional) Please attach any files containing information regarding your hospital's community benefit administration and external collaboration and external collaboration.	
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The addition of new services or changes to existing services is based on community need. As the financial feasibility of a service is considered, an assessme the need for the service in the area. The administration must be good stewards of hospital finances; however, they must also determine the value of the servic community in the long term when making the decision to more forward. 274. (Optional) if available, please provide a link to your hospital's strategic plan. We are currently revising the strategic plan; the new version will be uploaded to our website. The existing version is no longer available electronically. 275. (Optional) Is there any other information about your hospital's community benefit administration and external collaboration that you would like to provide? 276. (Optional) Please attach any files containing information regarding your hospital's community benefit administration and external collaboration and external collaboration.	
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Q76. (Optional) Please attach any files containing information regarding your hospital's community benefit administration and external collaboration.	
Q76. (Optional) Please attach any files containing information regarding your hospital's community benefit administration and external collaboration.	
Q77. Based on the implementation strategy developed through the CHNA process, please describe <i>three</i> ongoing, multi-year programs and initiatives undertaker	
277. Based on the implementation strategy developed through the CHNA process, please describe <i>three</i> ongoing, multi-year programs and initiatives undertaker	
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	n by
Section IV - CB Initiatives Part 1 - Initiative 1	
Q79. Name of initiative.	
Cancer Care	
280. Does this initiative address a community health need that was identified in your most recently completed CHNA?	
Yes No	
Q81. In your most recently completed CHNA, the following community health needs were identified: Behavioral Health, including Mental Health and/or Substance Abuse, Nutrition and Weight Status, Physical Activity, Tobacco Use, Other (specify)	
Other: Chronic diseases Using the checkboxes below, select the needs that appear in the list above that were addressed by this	
nitiative.	
Access to Health Services: Health Insurance	
Access to Health Services: Practicing PCPs	
Access to Health Services: Regular PCP Visits	
Access to Health Services: ED Wait Times	

Q71. Please explain:

Access to Health Services: Outpatient Services	Lesbian, Gay, Bisexual, and Transgender Health
Adolescent Health	Maternal and Infant Health
Arthritis, Osteoporosis, and Chronic Back Conditions	Nutrition and Weight Status
Behavioral Health, including Mental Health and/or Substance Abuse	Older Adults
✓ Cancer	Oral Health
Children's Health	Physical Activity
Chronic Kidney Disease	Respiratory Diseases
Community Unity	Sexually Transmitted Diseases
Dementias, including Alzheimer's Disease	Sleep Health
Diabetes	Telehealth
Disability and Health	☐ Tobacco Use
Educational and Community-Based Programs	□ Violence Prevention
Environmental Health	Vision
Family Planning	Wound Care
Food Safety	Housing & Homelessness
Global Health	Transportation
Health Communication and Health Information Technology	Unemployment & Poverty
Health Literacy	Other Social Determinants of Health
☐ Health-Related Quality of Life & Well-Being	Other (specify)
11/01/2015	
Q83. Does 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.	
The initiative will end when a community or population health measure re	eaches a target value. Please describe.
10	
The initiative will end when a clinical measure in the hospital reaches a tag.	arget 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 expire	es. Please explain.
Other. Please explain.	

Pe	ople of all ages who are diagnosed with cancer or are in need of infusion services.
85. E	inter the estimated number of people this initiative targets.
460	000
86. H	flow many people did this initiative reach during the fiscal year?
324	
L	
7. V	What category(ies) of intervention best fits this initiative? Select all that apply.
•	Chronic condition-based intervention: treatment intervention
•	
✓	
•	
	Condition-agnostic treatment intervention
	Social determinants of health intervention
	Community engagement intervention
	Other. Please specify.
	Outer, r-lease specify.
®8. □	Some patients were taken to WVU Medicine to receive radiation
	treatments. GRMC provides transportation to and from these appointments at WVU. Also, GRMC worked with a local charity called Cindy's Fund to assist patients with ancillary costs of being diagnosed with cancer, such as paying for gas to get to and from treatment,
	helping with copays on prescriptions, etc.
0	No.
9. P	Please describe the primary objective of the initiative.
То	provide cancer care and infusion services.
90. P	Please describe how the initiative is delivered.
Thi	rough the Cancer Center at GRMC, which is an outpatient program.
' ' '	lough the Cancer Center at GNMC, which is an outpatient program.
)1. B	stased on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply.
✓	Count of participants/encounters Staff tracks numbers of appointments, treatments, and patients.
	Other process/implementation measures (e.g. number of items distributed)
✓	Surveys of participants A random survey is conducted of patients
	annually.
	Biophysical health indicators

Assessment of environmental change	
Impact on policy change	
Effects on healthcare utilization or cost	
Assessment of workforce development	
Other	
Please describe any observed outcome(s) of the initiative (i.e., not <i>intende</i> :	autromes)
Trease describe any observed outcome(s) of the initiative (i.e., not interident	d dutomes).
324 people received cancer treatment and/or infusion therapies in the last fis reatment. Patients can now be treated for cancer and/or receive infusion the	scal year. Since the cancer center opened in 2015, approximately 1,000 people have received erapy in their home community.
Please describe how the outcome(s) of the initiative addresses community	health needs.
Previously, there was no cancer care at all in the GRMC service area. Those	e diagnosed had to travel up to an hour to receive treatment. The need for cancer care was cited
as a top priority in the 2012 CHNA.	
What was the total cost to the hospital of this initiative in FY 2018? Please	list hospital funds and grant funds separately.
\$1.1 million in hospital funds, no grants.	
- -	
(Optional) Supplemental information for this initiative.	
Section IV - CB Initiatives Part 2 - Initiative	e 2
Section IV - CB Initiatives Part 2 - Initiative	e 2
	e 2
	e 2
Name of initiative.	e 2
. Name of initiative.	e 2
Name of initiative.	e 2
Name of initiative. Patient Wellness Program	
Name of initiative. Patient Wellness Program Does this initiative address a need identified in your most recently complete	
Name of initiative. Patient Wellness Program Does this initiative address a need identified in your most recently complete.	
Name of initiative. Patient Wellness Program Does this initiative address a need identified in your most recently complete. Yes	
Name of initiative. Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes	
Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes No	ied CHNA?
Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes No In your most recently completed CHNA, the follow havioral Health, including Mental Health and/or	ied CHNA?
Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes No In your most recently completed CHNA, the follow havioral Health, including Mental Health and/or ysical Activity, Tobacco Use, Other (specify)	ving community health needs were identified:
Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes No In your most recently completed CHNA, the follow havioral Health, including Mental Health and/or ysical Activity, Tobacco Use, Other (specify) ner: Chronic diseases	ving community health needs were identified: *Substance Abuse, Nutrition and Weight Status,
Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes No In your most recently completed CHNA, the follow havioral Health, including Mental Health and/or ysical Activity, Tobacco Use, Other (specify) her: Chronic diseases ing the checkboxes below, select the needs that ap	ving community health needs were identified: *Substance Abuse, Nutrition and Weight Status,
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Name of initiative. Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes No In your most recently completed CHNA, the follow havioral Health, including Mental Health and/or ysical Activity, Tobacco Use, Other (specify) her: Chronic diseases ng the checkboxes below, select the needs that an ative.	ving community health needs were identified: *Substance Abuse, Nutrition and Weight Status,
Name of initiative. Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes No In your most recently completed CHNA, the follow havioral Health, including Mental Health and/or ysical Activity, Tobacco Use, Other (specify) ner: Chronic diseases ng the checkboxes below, select the needs that apative. Access to Health Services: Health Insurance	ving community health needs were identified: r Substance Abuse, Nutrition and Weight Status, opear in the list above that were addressed by this
Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes No In your most recently completed CHNA, the follow havioral Health, including Mental Health and/or ysical Activity, Tobacco Use, Other (specify) her: Chronic diseases ng the checkboxes below, select the needs that apative. Access to Health Services: Health Insurance Access to Health Services: Practicing PCPs	ving community health needs were identified: * Substance Abuse, Nutrition and Weight Status, ppear in the list above that were addressed by this Heart Disease and Stroke
Patient Wellness Program Does this initiative address a need identified in your most recently completely and the second of the	ving community health needs were identified: r Substance Abuse, Nutrition and Weight Status, opear in the list above that were addressed by this Heart Disease and Stroke HIV
Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes No In your most recently completed CHNA, the follow havioral Health, including Mental Health and/or ysical Activity, Tobacco Use, Other (specify) ner: Chronic diseases In the checkboxes below, select the needs that applicative. Access to Health Services: Health Insurance Access to Health Services: Practicing PCPs Access to Health Services: Regular PCP Visits Access to Health Services: ED Wait Times	ving community health needs were identified: Substance Abuse, Nutrition and Weight Status, Opear in the list above that were addressed by this Heart Disease and Stroke HIV Immunization and Infectious Diseases
Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes No In your most recently completed CHNA, the follow havioral Health, including Mental Health and/or ysical Activity, Tobacco Use, Other (specify) ner: Chronic diseases Ing the checkboxes below, select the needs that apartive. Access to Health Services: Health Insurance Access to Health Services: Practicing PCPs Access to Health Services: ED Wait Times Access to Health Services: ED Wait Times Access to Health Services: Outpatient Services	ving community health needs were identified: r Substance Abuse, Nutrition and Weight Status, opear in the list above that were addressed by this Heart Disease and Stroke HIV Immunization and Infectious Diseases Injury Prevention
Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes No In your most recently completed CHNA, the follow havioral Health, including Mental Health and/or ysical Activity, Tobacco Use, Other (specify) ner: Chronic diseases ing the checkboxes below, select the needs that applicative. Access to Health Services: Health Insurance Access to Health Services: Practicing PCPs Access to Health Services: ED Wait Times Access to Health Services: Outpatient Services Adolescent Health	ving community health needs were identified: * Substance Abuse, Nutrition and Weight Status, * Supear in the list above that were addressed by this Heart Disease and Stroke
Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes No In your most recently completed CHNA, the follow havioral Health, including Mental Health and/or ysical Activity, Tobacco Use, Other (specify) ner: Chronic diseases In g the checkboxes below, select the needs that aparticle. Access to Health Services: Health Insurance Access to Health Services: Practicing PCPs Access to Health Services: ED Wait Times Access to Health Services: Outpatient Services Adolescent Health Arthritis, Osteoporosis, and Chronic Back Conditions	ving community health needs were identified: r Substance Abuse, Nutrition and Weight Status, opear in the list above that were addressed by this Heart Disease and Stroke HIV Immunization and Infectious Diseases Injury Prevention Lesbian, Gay, Bisexual, and Transgender Health Maternal and Infant Health Nutrition and Weight Status
Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes No In your most recently completed CHNA, the follow havioral Health, including Mental Health and/or ysical Activity, Tobacco Use, Other (specify) ner: Chronic diseases In the checkboxes below, select the needs that again the checkboxes (Possilla Access to Health Services: Practicing PCPs Access to Health Services: Regular PCP Visits Access to Health Services: ED Wait Times Access to Health Services: Outpatient Services Adolescent Health Arthritis, Osteoporosis, and Chronic Back Conditions Behavioral Health, including Mental Health and/or Substance Abuse	ving community health needs were identified: Substance Abuse, Nutrition and Weight Status, Opear in the list above that were addressed by this Heart Disease and Stroke HIV Immunization and Infectious Diseases Injury Prevention Lesbian, Gay, Bisexual, and Transgender Health Maternal and Infant Health Nutrition and Weight Status Older Adults
Patient Wellness Program Does this initiative address a need identified in your most recently complete Yes No In your most recently completed CHNA, the follow havioral Health, including Mental Health and/or ysical Activity, Tobacco Use, Other (specify) her: Chronic diseases ing the checkboxes below, select the needs that apiative. Access to Health Services: Health Insurance Access to Health Services: Practicing PCPs Access to Health Services: ED Wait Times Access to Health Services: Outpatient Services Adolescent Health Arthritis, Osteoporosis, and Chronic Back Conditions Behavioral Health, including Mental Health and/or Substance Abuse Cancer	wing community health needs were identified: * Substance Abuse, Nutrition and Weight Status, * Supear in the list above that were addressed by this Heart Disease and Stroke
Section IV - CB Initiatives Part 2 - Initiative 7. Name of initiative. Patient Wellness Program 3. Does this initiative address a need identified in your most recently complete Yes No No No In your most recently completed CHNA, the follow shavioral Health, including Mental Health and/or sysical Activity, Tobacco Use, Other (specify) her: Chronic diseases sing the checkboxes below, select the needs that applicative. Access to Health Services: Health Insurance Access to Health Services: Regular PCP Visits Access to Health Services: Outpatient Services Adolescent Health Arthritis, Osteoporosis, and Chronic Back Conditions Behavioral Health, including Mental Health and/or Substance Abuse Cancer Children's Health Chronic Kidney Disease	ving community health needs were identified: Substance Abuse, Nutrition and Weight Status, Opear in the list above that were addressed by this Heart Disease and Stroke HIV Immunization and Infectious Diseases Injury Prevention Lesbian, Gay, Bisexual, and Transgender Health Maternal and Infant Health Nutrition and Weight Status Older Adults

Sexually Transmitted Diseases

Community Unity

Disability and Health	
Disability and Health	☐ Tobacco Use
Educational and Community-Based Programs	☐ Violence Prevention
Environmental Health	Vision
Family Planning	Wound Care
Food Safety	Housing & Homelessness
Global Health	Transportation
Health Communication and Health Information Technology	Unemployment & Poverty
Health Literacy	Other Social Determinants of Health
Health-Related Quality of Life & Well-Being	Ø Other (specify) Chronic conditions/diseases
. When did this initiative begin?	
7/01/2016	
No, the initiative does not have an anticipated end date. The initiative will end on a specific end date. Please specify the date. The initiative will end when a community or population health measure recommunity.	aches a target value. Please describe.
The initiative will end when a clinical measure in the hospital reaches a ta	rget value. Please describe.
The initiative will end when external grant money to support the initiative r	uns out. Please explain.
The initiative will end when a contract or agreement with a partner expires	s. Please explain.
Other. Please explain.	
. Please describe the population this initiative targets (e.g. diagnosis, age, in	isurance status, etc.).

Sleep Health

Dementias, including Alzheimer's Disease

750	
Q105.	What category(ies) of intervention best fits this initiative? Select all that apply.
•	Chronic condition-based intervention: treatment intervention
•	Chronic condition-based intervention: prevention intervention
	Acute condition-based intervention: treatment intervention
	Acute condition-based intervention: prevention intervention
	Condition-agnostic treatment intervention
	Social determinants of health intervention
•	Community engagement intervention
	Other. Please specify.
Q106.	Did you work with other individuals, groups, or organizations to deliver this initiative?
•	Yes. Please describe who was involved in this initiative.
	Partnered with the Garrett County Health Department, Social Services, Community Action Committee to provide community services to help meet patient needs.
	No.
Q107.	Please describe the primary objective of the initiative.
To Em	help patients with chronic conditions live healthier lives and improve their ability to perform the tasks of daily living in order to prevent them from returning to the lergency Department or hospital inpatient services.
Q108.	Please describe how the initiative is delivered.
	mmunity Health Workers (CHWs) are paired with patients upon discharge. The CHWs work with the patients to determine what they need to live healthier lives at home, both health issues and other issues with which the patients may be struggling and which may be negatively impacting health in an indirect way.
Q109.	Based on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply.
•	Count of participants/encounters Staff track patients served,
0	service provided.
	Other process/implementation measures (e.g. number of items distributed) Surveys of participants Random survey of patients
4	done annually.
	Biophysical health indicators
	Assessment of environmental change
	Impact on policy change
•	Effects on healthcare utilization or cost scheduled appointments tracked, along with hospital admissions and ED visits.
	Assessment of workforce development
	Other
Q110. I	Please describe any observed outcome(s) of the initiative (i.e., not intended outcomes).

Q104. How many people did this initiative reach during the fiscal year?

 $\begin{tabular}{ll} \hline GRMC has seen its readmissions dip to approximately 6\%; it has the lowest readmission rate in the state of Maryland. \\ \hline \end{tabular}$

Helping people with chronic diseases was a concern in the 2016 CHNA. While the program was beginning in tandem with the publication of the 2016 CHNA, staff was aware of the pressing problem prior to the CHNA focus group discussions. Those discussions cemented the hospital's desire to address the issue. This program helps patients and their families lead healthier lives.

Q112. What was the total cost to the hospital of this initiative in FY 2018? Please list hospital funds and grant funds separately.							
\$95,000 (hospital funds)							
Q113. (Optional) Supplemental information for this initiative.							
Q114. Section IV - CB Initiatives Part 3 - Initiative 3							
Q115. Name of initiative.							
WVU Heart & Vascular Institute							
Q116. Does this initiative address a need identified in your most recently completed CHNA?							
● No							
Q117. In your most recently completed CHNA, the following community health needs were identified: Behavioral Health, including Mental Health and/or Substance Abuse, Nutrition and Weight Status, Physical Activity, Tobacco Use, Other (specify) Other: Chronic diseases							
Using the checkboxes below, select the needs that appear in the list above that were addressed by this initiative.							
This question was not displayed to the respondent.							
Q118. When did this initiative begin?							
09/01/2016							
Q119. Does this initiative have an anticipated end date?							
No, the initiative does not have an anticipated end date.							
The initiative will end on a specific end date. Please specify the date. The initiative will end when a community or population health measure reaches a target value. Please describe.							
The initiative will end when a clinical measure in the hospital reaches a target value. Please describe.							

I ne ini	titative will end when external grant money to support the initiative runs out. Please explain.
_ T	The initiative will end when a contract or agreement with a partner expires. Please explain.
0	Other. Please explain.
Q120. Pl	ease describe the population this initiative targets (e.g. diagnosis, age, insurance status, etc.).
-	
Peop	le diagnosed with heart disease or heart issues, or who have had a stroke or are at risk of having a stroke.
O121 F	nter the estimated number of people this initiative targets.
Q121. EI	iter the estimated number of people this illidative rangets.
4600	0
0.400 11	
Q122. H	ow many people did this initiative reach during the fiscal year?
1,800	
Q123. 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
	Acute condition-based intervention: prevention intervention
_	Condition-agnostic treatment intervention Social determinants of health intervention
_	
	Community engagement intervention
	Other. Please specify.
L	de la constant de la

Q124. Did you work with other individuals, groups, or organizations to deliver this initiative?

•

Yes. Please describe who was involved in this initiative

GRMC's clinical affiliation with WVU Medicine led to WVU Medicine opening the WVU Heart & Vascular Institute in partnership with GRMC. Both the hospital and local medical providers refer patients to the Heart & Vascular Institute for care, and the physicians at the Heart & Vascular Institute admit patients for care to GRMC and see their patients in-hospital. This clinic brought a new clinical service to the GRMC patient population that, in the past, they had to travel at least an hour to receive. The volume of patients seen reflects the significant need this service addresses.

O No.

Q125. Please describe the primary objective of the initiative.

To provide heart and vascular care to the GRMC service area population; this specialty care was NOT available in the community prior to the opening of the institute in Oakland.

Q126. Please describe how the initiative is delivered.

Patients are referred by their primary care physicians to the Heart & Vascular Institute for specialty care. The medical staff at the institute have admitting privileges at GRMC, and both admit and see patients in the hospital as needed. They also coordinate patient care with the primary care providers, as needed.

Q127. 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)
Surveys of participants
Biophysical health indicators Assessments of patient health as they enter the program, and as they are in the program, are ongoing.
Assessment of environmental change
Impact on policy change
Patients keeping appointments along with patients being admitted as inpatients being admitted as inpatients and/or using the ED tracked.
Assessment of workforce development
Other

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

Patients receive care that they could NOT have received prior to the opening of this outpatient service. As transportation is a huge issue in this area, people often could not travel out of town for either cancer care or any kind of chronic disease management (heart disease, etc.). They simply chose not to be treated. The fact that they now have access to care cannot be overstated.

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

Heart disease was a major community concern in the 2012 CHNA. As with other disease-specific conditions treatable only through specialty care, patients had to travel for the care needed. The ability of GRMC to work directly with WVU Medicine through their clinical affiliation to bring that service to the community without financially burdening CRMC with the costs that typically accompany creation of a new clinical service line was the vio attaining this service. As a stand-alone small rural hospital not affiliated with WVU Medicine, GRMC could not have realized heart and vascular care in its service area.

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

The cost to GRMC for this service line is \$0.00. WVU Medicine brought the Heart & Vascular Institute to the GRMC service area at its own expense. All Heart & Vascular practitioners have admitting privileges and are credentialed at GRMC.

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

Q133.	Additional information about initiatives.		
	. (Optional) If you wish, you may upload a document describing your communiospital undertook during the fiscal year. These need not be multi-year, ongoi		
Q135.	Were all the needs identified in your most recently completed CHNA address	sed by ar	initiative of your hospital?
) Yes		
•) No		
Beh Phy	our most recently completed CHNA, the following convioral Health, including Mental Health and/or Sesical Activity, Tobacco Use, Other (specify) er: Chronic diseases		
	ng the checkboxes below, select the needs that app imunity benefit initiatives.	ear in	the list above that were NOT addressed by your
	Access to Health Services: Health Insurance	Hea	art Disease and Stroke
	Access to Health Services: Practicing PCPs	HIV	
	Access to Health Services: Regular PCP Visits	_ Imn	nunization and Infectious Diseases
	Access to Health Services: ED Wait Times	Inju	ry Prevention
	Access to Health Services: Outpatient Services	Les	bian, Gay, Bisexual, and Transgender Health
	Adolescent Health	Mat	ernal and Infant Health
	Arthritis, Osteoporosis, and Chronic Back Conditions	Nut	rition and Weight Status
1	Behavioral Health, including Mental Health and/or Substance Abuse	Old	er Adults
	Cancer	Ora	l Health
	Children's Health	Phy	sical Activity
	Chronic Kidney Disease	Res	piratory Diseases
	Community Unity	Sex	ually Transmitted Diseases
	Dementias, including Alzheimer's Disease	Slee	ep Health
	Diabetes	Tele	health
	Disability and Health	Tob	acco Use
	Educational and Community-Based Programs	Uiol	ence Prevention
	Environmental Health	Visi	no
	Family Planning	☐ Wo	und Care
	Food Safety	Hou	sing & Homelessness
	Global Health	Trai	nsportation
	Health Communication and Health Information Technology	Une	employment & Poverty
	Health Literacy	Oth	er Social Determinants of Health
	Health-Related Quality of Life & Well-Being	Oth	er (specify)
Q137.	Why were these needs unaddressed?		

Q138. Do any of the hospital's community benefit operations/activities align with the State Health Improvement Process (SHIP)? Specifically, do any activities or initiatives correspond to a SHIP measure within the following categories?

See the SHIP website for more information and a list of the measures: https://pophealth.health.maryland.gov/Pages/SHIP-Lite-Home.aspx

		Select	Yes or No
		Yes	No
lealthy Beginnings - includes measures such as babies with low bi arly prenatal care, and teen birth rate	irth weight,		
lealthy Living - includes measures such as adolescents who use to roducts and life expectancy	obacco		
lealthy Communities - includes measures such as domestic violen ate	nce and suicide		
ccess to Health Care - includes measures such as adolescents w rellness checkup in the last year and persons with a usual primary			
Quality Preventive Care - includes measures such as annual seaso			
accinations and emergency department visit rate due to asthma	I		
9. (Optional) Did your hospital's initiatives in FY 2018 address othe	er, non-SHIP, state health	goals? If so, tell us about them	below.
2 Section V - Physician Gaps & Subsi	idies		
f. As required under HG §19-303, please select all of the gaps in p	physician availability in yo	ur hospital's CBSA. Select all th	at apply.
No gaps			
Primary care			
Mental health			
Substance abuse/detoxification			
Internal medicine			
Dermatology			
Dermatology Dental			
Dermatology Dental			
Dermatology Dental ✓ Neurosurgery/neurology			
Dermatology Dental Neurosurgery/neurology General surgery			
Dermatology Dental ✓ Neurosurgery/neurology General surgery Orthopedic specialties			
Dermatology Dental ✓ Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics			
Dermatology Dental ✓ Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology			
Dermatology Dental ✓ Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology			
Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify.	CB Inventory Sheet, pleas	e indicate the category of subsi	dy, and explain why the services
Dermatology Dental ✓ Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology	CB Inventory Sheet, pleas	e indicate the category of subsi	dy, and explain why the services
Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify. 2. If you list Physician Subsidies in your data in category C of the Cd not otherwise be available to meet patient demand.	CB Inventory Sheet, pleas	e indicate the category of subsi	dy, and explain why the services
Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify. 2. If you list Physician Subsidies in your data in category C of the Cd not otherwise be available to meet patient demand. Hospital-Based Physicians	CB Inventory Sheet, pleas	e indicate the category of subsi	dy, and explain why the services
Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify. 2. If you list Physician Subsidies in your data in category C of the Cld not otherwise be available to meet patient demand. Hospital-Based Physicians Non-Resident House Staff and Hospitalists	CB Inventory Sheet, pleas	e indicate the category of subsi	dy, and explain why the services
Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify. 2. If you list Physician Subsidies in your data in category C of the Cd not otherwise be available to meet patient demand. Hospital-Based Physicians Non-Resident House Staff and Hospitalists Coverage of Emergency Department Call	CB Inventory Sheet, pleas	e indicate the category of subsi	dy, and explain why the services
Dernatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify. 2. If you list Physician Subsidies in your data in category C of the Cd not otherwise be available to meet patient demand. Hospital-Based Physicians Non-Resident House Staff and Hospitalists Coverage of Emergency Department Call	CB Inventory Sheet, pleas	e indicate the category of subsi	dy, and explain why the services
Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify. 2. If you list Physician Subsidies in your data in category C of the Cd not otherwise be available to meet patient demand. Hospital-Based Physicians Non-Resident House Staff and Hospitalists Coverage of Emergency Department Call Physician Provision of Financial Assistance Physician Recruitment to Meet Community	CB Inventory Sheet, pleas	e indicate the category of subsi	dy, and explain why the services
Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify. 2. If you list Physician Subsidies in your data in category C of the Old not otherwise be available to meet patient demand. Hospital-Based Physicians Non-Resident House Staff and Hospitalists Coverage of Emergency Department Call Physician Provision of Financial Assistance Physician Recruitment to Meet Community Need Other (provide detail of any subsidy not listed	CB Inventory Sheet, pleas	e Indicate the category of subsi	dy, and explain why the services
Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify. 2. If you list Physician Subsidies in your data in category C of the Cdd not otherwise be available to meet patient demand. Hospital-Based Physicians Non-Resident House Staff and Hospitalists Coverage of Emergency Department Call Physician Provision of Financial Assistance Physician Recruitment to Meet Community Need Other (provide detail of any subsidy not listed above) Other (provide detail of any subsidy not listed	CB Inventory Sheet, pleas	e indicate the category of subsi	dy, and explain why the services
Dermatology Dental Neurosurgery/neurology General surgery Orthopedic specialties Obstetrics Otolaryngology Other. Please specify. 2. If you list Physician Subsidies in your data in category C of the Old not otherwise be available to meet patient demand. Hospital-Based Physicians Non-Resident House Staff and Hospitalists Coverage of Emergency Department Call Physician Provision of Financial Assistance Physician Recruitment to Meet Community Need Other (provide detail of any subsidy not listed above)	CB Inventory Sheet, pleas	e indicate the category of subsi	dy, and explain why the services

Q145. Section VI - Financial Assistance Policy (FAP)

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

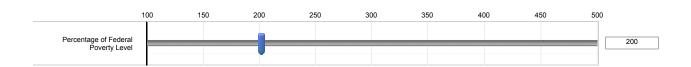
GRMC Financial Assistance Policy.pdf 5.5MB

5.5MB application/pdf

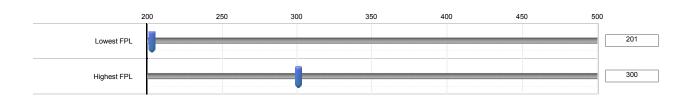
Q147. Upload a copy of the Patient Information Sheet provided to patients in accordance with Health-General §19-214.1(e).

GRMC Patinet Info Sheet.pdf 143.7KB

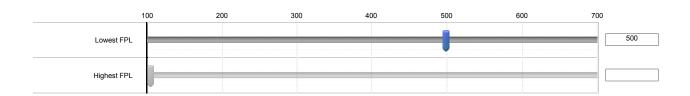
Q148. Maryland hospitals are required under COMAR 10.37.10.26(A-2)(2)(a)(i) to provide free medically necessary care to patients with family income at or below 200 percent of the federal poverty level (FPL). Please select the percentage of FPL below which your hospital's FAP offers free care.



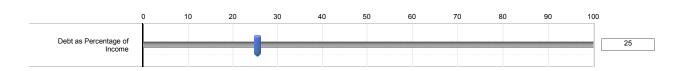
Q149. Maryland hospitals are required under COMAR 10.37.10.26(A-2)(2)(a)(ii) to provide reduced-cost, medically necessary care to low-income patients with family income between 200 and 300 percent of the federal poverty level. Please select the range of the percentage of FPL for which your hospital's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



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



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



Q152. Has your FAP change	ed within the last yea	ar? If so, please des	cribe the chang
---------------------------	------------------------	-----------------------	-----------------

No, the FAP has not changed.	
Yes, the FAP has changed. Please describe:	
153. (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

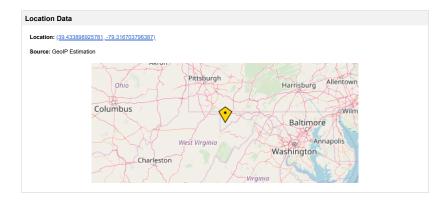
Q156.

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: <u>Matthew Clark</u>

To: <u>Hilltop HCB Help Account</u>

Subject: FW: Clarification Required - FY 19 CB Narrative **Date:** Monday, March 30, 2020 10:42:45 AM

Attachments: <u>image003.jpg</u>

From: McGreevy, Kimi S. <kmcgreevy@gcmh.com>

Sent: Tuesday, March 24, 2020 12:05 PM

To: Matthew Clark <mclark@hilltop.umbc.edu>

Subject: RE: Clarification Required - FY 19 CB Narrative

- 1. We used the CHNA done in 2016.
- 2. Our implementation strategy on CHNAs in general was approved by the Board of Directors in 2013. The process approved by the Board in 2013 continues today.
- 3. Page 56 should note cancer. That was inadvertently skipped when items were checked.
- 4. Biophysical health indicators would include patient response to treatments: chemotherapy, radiation, surgery, etc. I am a layperson, so if that doesn't qualify as biophysical health indicators that is my mistake.
- 5. It does constitute community benefit, as heart disease was a major issue raised by the community in the 2012 CHNA. This issue remained largely unaddressed until WVU Medicine, with which the hospital is clinically affiliated, opened the Heart & Vascular office here. The heart & vascular physicians are credentialed at the hospital, and see inpatients on a regular basis. The upshot is people can receive heart & vascular care here in the community.
- 6. Healthy Beginnings no; Healthy Living no; Health Communities no; Access to Health Care no; Quality Preventive Care no
- 7. Lowest FPL is 301; highest FPL is 500

I hope this clarifies things. If you need anything else please let me know. Thanks!

Regards,

/ Kimi-Scott McGreevy, BA

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Correct GRMC Logo

From: Matthew Clark [mailto:mclark@hilltop.umbc.edu]

Sent: Tuesday, March 17, 2020 3:35 PM

To: McGreevy, Kimi S.

Subject: Clarification Required - FY 19 CB Narrative

Thank you for submitting Garrett Regional Medical Center's FY 2019 Community Benefit Narrative Report. Upon reviewing your report, we require clarification of certain issues:

- You indicate in Question 43 on page 4 that your CHNA is still in process. Please clarify which version of the CHNA you used to respond to Question 56 on page 10.
- In response to Question 53 on page 9 you indicate that your implementation strategy was approved in 2013. Please clarify.
- Additionally, in response to Question 81 beginning on page 16, you indicate that the
 initiative addresses a CHNA need ("Cancer") that was not listed in response to Question 56.
 Please clarify whether "Cancer" should have been selected in response to Question 56, or
 should not have been selected in response to Question 81.
- In Question 91 beginning on page 18, you indicate that "biophysical health indicators" were used as a kind of evidence to evaluate success or effectiveness, but you do not provide further explanation. Please provide an example of a biophysical health indicator used to determine effectiveness.
- In response to Question 130 on page 24 you indicate that the initiative was delivered at no cost to the hospital. Please clarify whether this initiative constitutes community benefit.
- Please provide a response to Question 138 on page 25.
- In response to Question 150 on page 27, did you intend to select "500" as the highest FPL threshold? If so, please provide a response to the lowest FPL threshold. If "500" is the lowest FPL threshold, please provide a response to the highest FPL threshold.

Please provide your clarifying answers as a response to this message. Thank you for your attention to this matter.