University of Maryland Baltimore Washington Medical Center

FY 2018 Community Benefit Narrative Report

PART ONE: ORIGINAL NARRATIVE SUBMISSION

01

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 Article, Maryland Annotated 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.

| | Is this inform | ation correct? | |
|---|--------------------|------------------|---|
| | Yes | No | If no, please provide the correct information here: |
| The proper name of your hospital is: University of Maryland Baltimore Washington Medical Center | o | 0 | |
| Your hospital's ID is: 210043 | o | О | |
| Your hospital is part of the hospital system called University of Maryland Medical System. | o | О | |
| Your hospital was licensed for 288 beds during FY 2018. | • | О | |
| Your hospital's primary service area includes the following zip codes: 21060, 21061, 21122, 21144, 21225 | o | О | |
| Your hospital shares some or all of its primary service area with the following hospitals: MedStar Harbor Hospital, Mercy Medical Center | O | О | |
| Q4. The next two questions ask about the area where your hospital directs its community health statistics useful in preparing your responses. | ommunity ben | efit efforts, ca | lled the Community Benefit Service Area. You may find these |
| Q5. (Optional) Please describe any other community health statistics that your hospital u | uses in its comn | nunity benefit e | fforts. |
| | | | |
| Q6. (Optional) Please attach any files containing community health statistics that your h | ospital uses in it | s community b | enefit efforts. |

 $_{\mbox{\scriptsize Q7}}$. Section I - General Info Part 2 - Community Benefit Service Area

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

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

| Carroll County | _ | ont County | | Wicomico County Worcester County |
|---|--|----------------|--|----------------------------------|
| QE. Please check all Allegary County ZIP codes. This question was not displayed to the respected. | located in your hospital's | CBSA. | | |
| Q10. Please check all Anne Arundel County ZIP of | codes located in your ho | spital's CBSA. | | |
| ▼20701 ▼20711 ▼20714 ▼20724 ▼20733 ▼20736 ▼20751 ▼20754 ▼20755 | ▼20764 ▼20776 ▼20778 ▼20779 ▼20794 ▼21012 ▼21032 ▼21035 ▼21037 | | ▼21060 ▼21061 ▼21076 ▼21077 ▼21090 ▼21113 ▼21114 ▼21122 ▼21140 | |
| Q13, Please check all Baltimore City ZIP codes to | scaled in your hospitals | CBSA | | |
| This que effers area soil attigateque? le litre respondent. | | | | |
| Q12, Please check all Baltimore County ZIP code | e located in your hospita | ni casa. | | |
| This que effers was not alleghayed to the responsent. | | | | |
| Q12, Please check all Calvert County ZIP codes i | ocated in your hospital's | CBSA. | | |
| This que effort was not allegatepent to the respondent. | | | | |
| QFV. Please check all Caroline County ZIP codes This question was not stigateped to the respectives. | located in your hospital | Y COSA. | | |
| Q15. Please check all Carroll County ZIP codes k | ocated in your hospital's | CBSA. | | |
| This que effer area del displayer? In the respectives. | | | | |
| Q16. Please check all Cecil County ZIP codes to the question was not stoplayed to the respectives. | tated in your haspital's C | BSA | | |
| Q17, Please check all Charles County ZIP codes | located in your hospital's | cossa. | | |
| This que after was not abundance to the respondent. | | | | |
| Q18, Please check all Darchester County ZIP cod | les located in your hospi | tin CESA. | | |
| This que effers was not alleghaged to the respondent. | | | | |
| Q10. Please check all Frederick County 20P code This question was not stigate yet to be respected. | is lacated in your haspits | rs CESA. | | |
| Q20. Please check all Gornell County ZIP codes I Pleasenible was not displayed to the respective. | located in your hospita/s | CBSA. | | |
| Q21, Please check all Harland County ZIP codes. | located in your hospital's | CRSA | | |
| Q22. Please check all Howard County ZIP codes Temperatures of stateper to be respected. | localed in your hospital" | s CBSA. | | |

Q22. Please check all Kent County ZIP codes located in your hospital's CBSA.

This question was not stigateper to the respective.

| 224. Please check all Montgorsery County ZIP codes located in your hospital's CBSA. |
|--|
| This spare offices seems and displayment for the Americanisms. |
| 225. Please check all Prince George's County ZIP codes located in your bospital's CBSA. |
| This spot effice areas and allogate profile the companion of the companion |
| 226. Please check all Quees Anne's County ZIP codes located in your hospital's CBSA. |
| This specifies were not displayed to the Amphiothest. |
| 227. Please check all Somerset County ZIP codes located in your hospital's CBSA. |
| Phini space of their areas shall all support to the American terms. |
| 225. Please check all St. Mary's County 2IP codes located in your hospital's CBSA. |
| This spanishes was not displayed to the responsives. |
| 329. Please check all Talbot County ZIP codes located in your hospital's CBSA. |
| These space follows seems and altograms and the every productions. |
| 230, Please check all Washington County ZIP codes located in your hospital's CBSA. |
| The spanishes were not allustrated to the respectives. |
| 221, Please check all Wiconico County ZIP codes located in your hospital's CBSA. |
| This que efferi seus not displayed to lite vergoodest. |
| 222. Please check all Worcester County 23 P codes located in your hospital's CBSA. |
| This year office seem and 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. UM BWMC also provides additional community outreach to |
| our primary service area as defined by our Global Budget Revenue Agreement with the Mary land Health Services Cost Review Commission. These zip codes are: 21061, 61060, 21122, 21144, 21225. |
| The area surrounding UM BWMC where most of our discharges originate from has some of the most vulnerable, high-risk residents in Anne Arundel County based on socioeconomic and health data. We make concerted efforts to reach vulnerable, at-risk populations, including the uninsured, racial/ethnic minorities, persons with risky health behaviors (e.g. smoking), and people with chronic health conditions (e.g. diabetes, cancer). |
| Based on patterns of utilization. Please describe. |
| 1_ Jacob on patients of unication, riease describe. |
| |
| |
| Other. Please describe. |
| |

We make concerted efforts to reach vulnerable, at-risk populations, including the uninsured, racial/ethnic minorities persons with risky health behaviors (e.g. smoking), and people with chronic health conditions (e.g. diabetes, cancer UM BWMC also provides additional community outreach to our primary service area as defined by our Global Budget Revenue Agreement with the Maryland Health Services Cos Review Commission. These zip codes are: 21061, 61060, 21122, 21144, 21225. **|** Q34. (Optional) Is there any other information about your hospital's Community Benefit Service Area that you would like to provide? Q35. Section I - General Info Part 3 - Other Hospital Info Q36. Provide a link to your hospital's mission statement. https://www.umms.org/bwmc/about-us/mission Q37. Is your hospital an academic medical center? C Yes Q38. (Optional) Is there any other information about your hospital that you would like to provide? Q39. (Optional) Please upload any supplemental information that you would like to provide. 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 GGZ. Please explain why your hospital has not conducted a CHNA that conforms to RIS requirements, as well as your hospital's plan and timeframe for completing a CHNA. Q43. When was your hospital's first-ever CHNA completed? (MM/DD/YYYY) 06/18/2013 Q44. When was your hospital's most recent CHNA completed? (MM/DD/YYYY) 06/10/2016

In FY 18, UM BWMC considered our Community Benefit Service Area (CBSA) to include all of Anne Arundel County This is consistent with our leadership role in county-wide collaborative population health initiatives such as the Healthy Anne Arundel Coalition (local health improvement coalition) and the Bay Area Transformation Partnership between UM BWMC and Anne Arundel Medical Center..

| Q46. Did you make your CHNA available in oth | er formats, lang | uages, or me | dia? | | | | | | | | |
|---|-------------------------------------|---------------------------------------|--------------------------------|-----------------------------------|---------------------------|------------------------------------|-----------------------------------|---------------------------------------|---------------------------------|--------------------|--|
| ○ Yes | | | | | | | | | | | |
| ⊙ No | | | | | | | | | | | |
| QCC. Please describe the other formats in which | h yau mada yau | r CHNA avail | inble. | | | | | | | | |
| This que after area out abustages to the respondent. | | | | | | | | | | | |
| | | | | | | | | | | | |
| Q48. Section II - CHNA Part 2 | - Participa | ants | | | | | | | | | |
| | | | | | | | | | | | |
| Q49. Please use the table below to tell us abou | t the internal pa | rticipants invo | olved in your | most recent C | HNA. | | | | | | |
| | | | | | CHNA Ad | ctivities | | Participated | | | |
| | N/A - Person or | | Member of | Participated in | Advised on | Participated | Participated in | in identifying | Provided | | |
| | Organization was not Involved | Department does not exist | CHNA Committee | development of CHNA process | CHNA best practices | in primary data collection | identifying priority health | community resources to meet | secondary health data | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| | ilivolved | CAIGE | | ргоссаа | practices | | needs | health needs | | | |
| CB/ Community Health/Population Health Director (facility level) | | V | 7 | V | V | | V | V | V | | |
| | N/A - Person | | | Participated | Advised | Participated | Participated in | Participated in identifying | Provided | | |
| | or Organization was not | Position or Department does not | Member of CHNA Committee | in development of CHNA | on CHNA best | in primary data | identifying priority | community resources | secondary health | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| | Involved | exist | | process | practices | collection | health needs | to meet health needs | data | | |
| CB/ Community Health/ Population Health Director (system level) | | | | | | | | | | | |
| | N/A - Person | N/A - | | Participated | Advised | | Participated | Participated in | | | |
| | or Organization | Position or Department | | in development | on CHNA | Participated in primary data | in identifying priority | identifying community resources | Provided secondary health | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| | was not Involved | does not exist | Committee | of CHNA process | best practices | collection | health needs | to meet health | data | (= | |
| Senior Executives (CEO, CFO, VP, etc.) (facility level) | | | ✓ | ✓ | | 7 | V | needs | | | |
| | N/A Danca | N/A | | Dadisiastad | A -1: -11 | | Participated | Participated in | | | |
| | N/A - Person or Organization | Position or Department | | Participated in development | on CHNA | Participated in primary data | in identifying priority | identifying community resources | Provided secondary health | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| | was not Involved | does not exist | Committee | of CHNA process | best practices | collection | health needs | to meet health | data | (охрант) | Jacon. |
| Senior Executives (CEO, CFO, VP, etc.) (system level) | | | | | V | | | needs | | | |
| | | | | | | | Participated | Participated in | | | |
| | N/A - Person or Organization | Position or | Member of CHNA | | on | Participated in primary | in identifying | identifying community | secondary | | Other - If you selected "Other (explain)," please type your explanation |
| | was not Involved | | Committee | | best practices | data collection | priority health needs | resources to meet health | health data | (explain) | below: |
| | | | | | | | | needs | | | |
| Board of Directors or Board Committee (facility level) | | | | V | | | V | | | | |
| | N/A - Person | | | Participated | Advised | Danisia atau | Participated | Participated in | | | |
| | or Organization was not | Department | Member of CHNA Committee | development | on CHNA best | Participated in primary data | in identifying priority | resources | Provided secondary health | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| | Involved | exist | Committee | process | practices | collection | health needs | to meet health needs | data | | |
| Board of Directors or Board Committee (system level) | | | | | | | | | | | |
| | | | | | | | Daniel I I | Participated | | | |
| | N/A - Person or Organization | Position or | Member of | Participated in development | on | Participated in primary | Participated in identifying | | | | Other - If you selected "Other (explain)," please type your explanation |
| | was not Involved | | Committee | | best practices | data collection | priority health needs | resources to meet health | health data | (explain) | below: |
| | | | | | | | | needs | | | |
| Clinical Leadership (facility level) | | | | | | | V | | | | |

https://www.umms.org/bwmc/community/community-health-needs-assessment-and-implementation-planular and all the community of the community of

| | N/A - Person or Organization was not Involved | | | Participated in development of CHNA process | on | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Othe | r - If you selected "Other (explain)," please type your explanation below: |
|--|---|---|--------------------------------|---|--|--|--|---|---|--------------------|------|---|
| Clinical Leadership (system level) | | | | | | | V | V | | | | |
| | N/A - Person or Organization was not Involved | N/A - Position or Department does not exist | CHNA | 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) | Othe | or - If you selected "Other (explain)," please type your explanation below: |
| Population Health Staff (facility level) | | | 7 | 7 | V | | V | V | V | | | |
| | N/A - Person or Organization was not Involved | | | Participated in development of CHNA process | on | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Othe | er - If you selected "Other (explain)," please type your explanation below: |
| Population Health Staff (system level) | | | 7 | | | | V | 7 | | | | |
| | N/A - Person or Organization was not Involved | N/A - Position or Department does not exist | | Participated in development of CHNA process | on | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Othe | rr - If you selected "Other (explain)," please type your explanation below: |
| Community Benefit staff (facility level) | | | | V | | | V | | | | | |
| | N/A - Person or Organization was not Involved | | | Participated in development of CHNA process | on | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Othe | or - 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 | | Participated in development of CHNA process | on | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Othe | rr - If you selected "Other (explain)," please type your explanation below: |
| Physician(s) | | | | | | V | V | > | | | | |
| | N/A - Person or Organization was not Involved | Position or Department | | | on | Participated in primary data collection | | Participated in identifying community resources to meet health needs | | Other (explain) | Othe | or - If you selected "Other (explain)," please type your explanation below: |
| Nurse(s) | | | | | | V | V | 7 | | | | |
| | N/A - Person or Organization was not Involved | | | Participated in development of CHNA process | on | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Othe | rr - If you selected "Other (explain)," please type your explanation below: |
| Social Workers | | | | | | | | | | | | |
| | N/A - Person or Organization was not Involved | Department | Member of CHNA Committee | Participated in development of CHNA process | on | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | | Other (explain) | Othe | rr - If you selected "Other (explain)," please type your explanation below: |
| Community Benefit Task Force | | | | | | V | | | | | | |

| | N/A - Person or Organization was not Involved | N/A - Position or Department does not exist | 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 explanation below: |
|-------------------------|---|---|---|--|--|--|---|---|--------------------|--|
| Hospital Advisory Board | | | | | | | | | | |
| | N/A - Person or Organization was not Involved | N/A - Position or Department does not exist | 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 explanation below: |
| Other (specify) | | | | | | | | | | |
| | N/A - Person or Organization was not Involved | N/A - Position or Department does not exist | Participated in development of CHNA process | Advised on CHNA best practices | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health | Provided secondary health data | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |

Q50. Section II - CHNA Part 2 - Participants (continued)

Q51. Please use the table below to tell us about the external participants involved in your most recent CHNA.

| | | Click to write Column 2 | | | | | | | | |
|--|---|--------------------------------|---|------------|--|--|---|---|--------------------|--|
| | N/A - Person or Organization was not involved | Member of CHNA Committee | Participated int he development of the CHNA process | on CHNA | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Other Hospitals Please list the hospitals here: Anne Arundel Medical Center | | V | 7 | V | V | 7 | V | | | |
| | N/A - Person or Organization was not involved | | Participated int he development of the CHNA process | on CHNA | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Other - If you selected *Other (explain),* please type your explanation below: |
| Local Health Department Please list the Local Health Departments here: Anne Arundel County | | | 7 | V | | | V | V | | |
| | N/A - Person or Organization was not involved | | Participated int he 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: |
| Local Health Improvement Coalition Please list the LHICs here: Healthy Anne Arundel | | V | 7 | V | V | | | | | |
| | N/A - Person or Organization was not involved | | Participated int he development of the CHNA process | on CHNA | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Maryland Department of Health | | | | | | | | | | |
| | N/A - Person or Organization was not involved | | Participated int he 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 | | | | | V | | | | | |
| | N/A - Person or Organization was not involved | Member of CHNA | Participated int he development of the CHNA process | on CHNA | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |

| Maryland Department of Natural Resources | | | | | | | | | | |
|---|---|-------------------|---|--|--|--|---|---|--------------------|--|
| | N/A - Person or Organization was not involved | Member of CHNA | Participated int he 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 the Environment | | | | | | | | | | |
| | N/A - Person or Organization was not involved | | development of the CHNA | 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 | Member of CHNA | Participated int he 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 Education | V | | | | | | | | | |
| | N/A - Person or Organization was not involved | | development of the CHNA | on | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Area Agency on Aging Please list the agencies here: Anne Arundel | | | | | | | V | | | |
| | N/A - Person or Organization was not involved | | Participated int he 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: Anne Arundel County Partnership for Children, Youth and Families | | V | | 7 | | | V | V | | |
| | N/A - Person or Organization was not involved | | development of the CHNA | 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 | | | | | V | V | V | | | |
| | N/A - Person or Organization was not involved | | development of the CHNA | on | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| School - K-12 Please list the schools here: Anne Arundel County Public Schools | | | | | V | V | V | 7 | | |
| | N/A - Person or Organization was not involved | | Participated int he development of the CHNA process | on | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| School - Colleges and/or Universities Please list the schools here: Anne Arundel Community College | | | | | | V | V | | | |
| | N/A - Person or Organization was not involved | | development of the CHNA | on | Participated in primary data collection | Participated in identifying priority health needs | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| School of Public Health Please list the schools here: | V | | | | | | | | | |

| | N/A - Person or Organization was not involved | | of the CHNA | on | Participated in primary data collection | Participated in | 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: | 7 | | | | | | | | | |
| | N/A - Person or Organization was not involved | Member of CHNA | Participated int he development of the CHNA process | Advised on CHNA best practices | Participated in primary data collection | Participated in | 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: | 7 | | | | | | | | | |
| | N/A - Person or Organization was not involved | Member of CHNA | of the CHNA | Advised on CHNA best practices | Participated in primary data collection | Participated in | 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: | 7 | | | | | | | | | |
| | N/A - Person or Organization was not involved | Member of CHNA | of the CHNA | on | Participated in primary data collection | Participated in | Participated in identifying community resources to meet health needs | Provided secondary health data | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| School - Pharmacy School Please list the schools here: | | | | | | | | | | |
| | N/A - Person or Organization was not involved | Member of CHNA | Participated int he development of the CHNA process | on | Participated in primary data collection | Participated in | 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: Anne Arundel County Mental Health Agency, Inc and Numerous Service Providers | | V | 7 | V | V | V | V | ~ | | |
| | N/A - Person or Organization was not involved | Member of CHNA | of the CHNA | on | Participated in primary data collection | Participated in | 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: Anne Arundel County Department of Social Services, YWCA of Annapolis and Anne Arundel County; Centro de Ayuda | | | | | | | | | | |
| | | | | | V | | ~ | | | |
| | N/A - Person or Organization was not involved | Member of CHNA | Participated int he development of the CHNA | on | Participated in primary data collection | Participated in | Participated in identifying | Provided secondary | | Other - If you selected "Other (explain)," please type your explanation below: |
| Post-Acute Care Facilities – please list the facilities here: | or Organization was not | Member of CHNA | Participated int he development of the CHNA | on CHNA best | Participated in primary data | Participated in identifying priority health | Participated in identifying community resources to meet health | Provided secondary health | Other | |
| | or Organization was not involved | Member of CHNA Committee Member of CHNA | Participated int he development of the CHNA process Participated int he development of the CHNA to th | 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 Provided secondary | Other (explain) | |
| | or Organization was not involved N/A - Person or Organization was not | Member of CHNA Committee Member of CHNA | Participated int he development of the CHNA process Participated int he development of the CHNA to the development of the CHNA to the CHN | on CHNA best practices | Participated in primary data collection Participated in primary data | Participated in identifying priority health needs Participated in identifying priority health | Participated in identifying community resources to meet health needs Participated in identifying community resources to meet health needs | Provided secondary health data Provided secondary health | Other (explain) | Delow: Other - If you selected "Other (explain)," please type your explanation |
| the facilities here: Community/Neighborhood Organizations | or Organization was not involved | Member of CHNA Member of CHNA Committee | Participated int he development of the CHNA process Participated int he development of the CHNA process | on CHNA best practices Advised on CHNA best practices | Participated in primary data collection Participated in primary data collection | Participated in identifying priority health needs Participated in identifying priority health needs Participated in Participated in identifying priority health needs | Participated in identifying community resources to meet health needs Participated in identifying community resources to meet health needs Participated in identifying community resources to meet health needs | Provided secondary health data Provided secondary health data Provided secondary | Other (explain) Other (explain) | Delow: Other - If you selected "Other (explain)," please type your explanation |

| | | _ | | | | Participated | Participated in | | | |
|---|-------------------------|--------------------|-----------------------|--------------|-------------------------|-------------------------|------------------------|---------------------|-----------------|--|
| | N/A - Person or | Member of | articipated int he | on | Participated in primary | | identifying community | Provided secondary | Other | Other - If you selected "Other (explain)," please type your explanation |
| | Organization was not | Committee of | the CHNA | CHNA best | data collection | priority health | resources to meet | health data | (explain) | below: |
| | involved | | process | practices | | needs | health needs | | | |
| Other If any other people or organizations were involved, please list | | | | | | | | | | |
| them here: Focus group and key informant | _ | _ | _ | _ | _ | _ | _ | _ | _ | |
| interviews consisting of County | | | | | V | | | | | |
| residents, medical and behavioral health care providers, County legislative leaders | | | | | | | | | | |
| legislative leaders | | | | | | | Participated | | | |
| | N/A - Person or | Pa Member of | articipated int he | Advised on | Participated | Participated in | in identifying | Provided | | |
| | Organization was not | CHNA de | evelopment | CHNA best | in primary data | identifying priority | community resources | secondary health | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| | involved | Committee of | | practices | collection | health needs | to meet health | data | | |
| | | | | | | | needs | | | |
| | | | | | | | | | | |
| Q52. Section II - CHNA Part 3 | - Follow-u | up | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Q53. Has your hospital adopted an implementa | ation strategy fol | lowing its most r | recent CHNA | , as requi | ired by the IR | S? | | | | |
| • Yes | | | | | | | | | | |
| € No | | | | | | | | | | |
| | | | | | | | | | | |
| Q54. Please enter the date on which the imple | mentation strate | gy was approve | d by your ho | spital's go | verning body | r. | | | | |
| , | | J,, | | ., | , J | | | | | |
| 06/16/2016 | | | | | | | | | | |
| | | | | | | | | | | |
| Q55. Please provide a link to your hospital's Ch | HNA implementa | ation strategy. | | | | | | | | |
| | | | | | | | | | | |
| https://www.umms.org/bwmc/community/cor | mmunity-health- | needs-assessm | ent-and-impl | ementatio | on-plan | | | | | |
| | | | | | | | | | | |
| QSS. Please explain why your hospital has not | adopted an imp | lementation stra | degy. Please | include v | visother the b | aspital has a | plan and/or o | timeframe t | or an imple | mentation strategy. |
| This question was not displayed to the respectivel. | | | | | | | | | | |
| | | | | | | | | | | |
| Q57. Please select the health needs identified | in your most rec | ent CHNA. Sele | ect all that ap | ply even it | f a need was | not addresse | d by a report | ed initiative. | | |
| | | | | | | | | | | |
| Access to Health Services: Health Insuran | nce | Family F | Planning | | | | ✓ Old | ler Adults | | |
| Access to Health Services: Practicing PC | Ps | Food Sa | afety | | | | Ora | l Health | | |
| Access to Health Services: Regular PCP | | Genomi | ics | | | | ✓ Phy | sical Activit | y | |
| Access to Health Services: ED Wait Time | es | Global H | Health | | | | Pre | paredness | | |
| Adolescent Health | | Health 0 | Communicati | ion and He | ealth Informa | tion Technolo | gy F Res | spiratory Dis | eases | |
| Arthritis, Osteoporosis, and Chronic Back | Conditions | V Health-F | Related Qual | lity of Life | & Well-Being | 9 | Sex | kually Transi | mitted Disea | ases |
| Blood Disorders and Blood Safety | | Hearing | and Other S | Sensory or | r Communica | tion Disorders | s Sle | ep Health | | |
| Cancer | | ✓ Heart D | isease and S | Stroke | | | Soc | cial Determin | ants of Hea | alth |
| Chronic Kidney Disease | | HIV | | | | | Sub | ostance Abu | se | |
| Community Unity | | Immuniz | zation and In | fectious D | Diseases | | Tel | ehealth | | |
| Dementias, Including Alzheimer's Disease | е | ✓ Injury P | revention | | | | Tob | acco Use | | |
| Diabetes | | Lesbian | n, Gay, Bisex | ual, and T | ransgender l | Health | Vio | lence Preve | ntion | |
| Disability and Health | | Materna | al & Infant He | ealth | | | Visi | ion | | |
| Educational and Community-Based Progr | rams | Mental I | Health and M | Mental Dis | orders | | Wo | und Care | | |
| Emergency Preparedness | | ✓ Nutrition | n and Weight | Status | | | Oth | er (specify) | | |
| Environmental Health | | | | | | | | | | |

Q58. Please describe how the needs and priorities identified in your most recent CHNA compare with those identified in your previous CHNA.

UM BWMC's FY 16-18 Community Benefit Priorities included the following: Chronic Health Conditions (Cancer, Cardiovascular Disease, Diabetes, Obesity/Overweight, Chronic Lower Respiratory Diseases) Behavioral Health Maternal and Child Health Health Care Access and Utilization Community Support UM BWMC's FY 13-15 Community Benefit Priorities included the following: Obesity, Heart Disease, Diabetes and Cancer Wellness and Access Maternal/Child Health Access to Healthy Food and Healthy Food Education Influenza Education and Prevention Violence Prevention Many of the specific health issues within the priorities of each CHNA remained the same. However, the FY 16-18 CHNA identified an increasing need to address behavioral health issues, consistent with the national, statewide and local opioid crisis. Additionally, community support was identified as a priority to reflect CHNA primary data findings that revealed that the communities we serve feel that hospitals are increasingly responsible for being proactive community members that support the overall health and well-being beyond specific health issues.

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Q60. (Optional) Please attach any files containing information regarding your CHNA that you wish to share.

Q61. Section III - CB Administration Part 1 - Participants

Q62. Please use the table below to tell us about how internal staff members were involved in your hospital's community benefit activities during the fiscal year.

| | | | | | Activitie | s | | | | | |
|---|---|---|---|---|---|--|--|---------------------------------|--|--------------------|--|
| | N/A - Person or Organization was not Involved | 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: |
| CB/ Community Health/Population Health Director (facility level) | | | 7 | V | V | V | V | 7 | V | | |
| | 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: |
| CB/ Community Health/ Population Health Director (system level) | | | | | | | | | V | | |
| | 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: |
| Senior Executives (CEO, CFO, VP, etc.) (facility level) | | | V | V | V | V | V | | V | | |
| | 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: |
| Senior Executives (CEO, CFO, VP, etc.) (system level) | | | | | | | | | 7 | | |
| | N/A - Person or Organization was not Involved | N/A - Position or Department does not exist | Selecting health needs that will be targeted | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | Allocating budgets for individual initiativves | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Board of Directors or Board Committee (facility level) | | | | V | | V | | | V | | |
| | N/A - Person or Organization was not Involved | N/A - Position or Department does not exist | health needs that will be | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | Allocating budgets for individual initiativves | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Board of Directors or Board Committee (system level) | 7 | | | | | | | | | | |
| | N/A - Person or Organization was not Involved | N/A - Position or Department does not exist | Selecting health needs that will be targeted | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | Allocating budgets for individual initiativves | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Clinical Leadership (facility level) | | | V | V | V | | | 7 | V | | |
| | N/A - Person or Organization was not Involved | N/A - Position or Department does not exist | Selecting health needs that will be targeted | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | funding for CB | Allocating budgets for individual initiativves | CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Clinical Leadership (system level) | | | V | V | | | | | | | |

| | N/A - Person or Organization was not Involved | Position or | 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: |
|--|---|---|---|---|---|--|--|---------------------------------|--|--------------------|--|
| Population Health Staff (facility level) | | | ▼ | ☑ | V | | | V | V | | |
| | 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) | | | V | V | | | | | | | |
| | N/A - Person or Organization was not Involved | N/A - Position or Department does not exist | that will be | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | Allocating budgets for individual initiativves | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Community Benefit staff (facility level) | | | V | V | V | V | V | V | V | | |
| | N/A - Person or Organization was not Involved | N/A - Position or Department does not exist | Selecting health needs that will be targeted | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | for | 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) | | | | | | | V | | 7 | | |
| | 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) | | | | | | | V | | | | |
| | 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 | СВ | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Nurse(s) | | | | | | | | | | | |
| | N/A - Person or Organization was not Involved | N/A - Position or Department does not exist | 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 | Position or | Selecting health needs that will be targeted | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | for | 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 | | | ✓ | V | V | | | | ✓ | | |
| | N/A - Person or Organization was not Involved | Position or | tnat 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 | | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Hospital Advisory Board | 7 | | | | | | | | | | |
| | N/A - Person or Organization was not Involved | N/A - Position or Department does not exist | Selecting health needs that will be targeted | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | for | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Other (specify) | | | | | | | | | | | |
| | N/A - Person or Organization was not Involved | N/A - Position or Department does not exist | 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 | | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |

| | | | | A | ctivities | | | | | Click to write Column 2 |
|--|---|---|---|---|--|---|---------------------------------|--|--------------------|---|
| | N/A - Person or Organization was not involved | health needs that will be | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | Allocating budgets for individual initiatives | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Other Hospitals Please list the hospitals here: Anne Arundel Medical Center | | | | | | | | | | Co-Chair of Healthy Anne Arundel Coalition |
| | N/A - Person or Organization was not involved | Selecting health needs that will be targeted | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | Allocating budgets for individual initiatives | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Local Health Department Please list the Local Health Departments here: Anne Arundel County Department of Health | | | | V | 7 | ✓ | 7 | V | | |
| | N/A - Person or Organization was not involved | Selecting health needs that will be targeted | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | Allocating budgets for individual initiatives | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Local Health Improvement Coalition Please list the LHICs here: Healthy Anne Arundel | | | | | | | | | ✓ | Provided input into CHNA used to develop the Community Benefit Implementation Plan. |
| | N/A - Person or Organization was not involved | Selecting health needs that will be targeted | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | Allocating budgets for individual initiatives | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Maryland Department of Health | V | | | | | | | | | |
| | 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: |
| Maryland Department of Human Resources | • | | | | | | | | | |
| | N/A - Person or Organization was not involved | Selecting health needs that will be targeted | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | Allocating budgets for individual initiatives | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Maryland Department of Natural Resources | 7 | | | | | | | | | |
| | 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: |
| Maryland Department of the Environment | V | | | | | | | | | |
| | N/A - Person or Organization was not involved | Selecting health needs that will be targeted | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | Allocating budgets for individual initiatives | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Maryland Department of Transportation | | | | | | | | | | |
| | N/A - Person or Organization was not involved | Selecting health needs that will be targeted | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | Allocating budgets for individual initiatives | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Maryland Department of Education | V | | | | | | | | | |
| | N/A - Person or Organization was not involved | Selecting health needs that will be targeted | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | Allocating budgets for individual initiatives | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Area Agency on Aging Please list the agencies here: Anne Arundel County | | | | | | | V | | | |
| | N/A - Person or Organization was not involved | Selecting health needs that will be | Selecting the initiatives that will be | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | Allocating budgets for individual initiatives | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |

| Local Govt. Organizations Please list the organizations here: Anne Arundel Partnership for Children, Youth and Families | | | | | | | 7 | | | |
|---|---|---|---|---|--|---|---------------------------------|--|--------------------|--|
| | 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 | | | | | | | V | | | |
| | 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: Anne Arundel County Public Schools | | | | | | | 7 | | | |
| | 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: | V | | | | | | | | | |
| | 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 of Public Health Please list the schools here: | V | | | | | | | | | |
| | 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: | V | | | | | | | | | |
| | N/A - Person or Organization was not involved | Selecting health needs that will be targeted | Selecting the initiatives that will be supported | Determining how to evaluate the impact of initiatives | Providing funding for CB activities | Allocating budgets for individual initiatives | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| School - Dental School Please list the schools here: | | | | | | | | | | |
| | N/A - Person or Organization was not involved | 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 | Allocating budgets for individual initiatives | Delivering CB initiatives | Evaluating the outcome of CB initiatives | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| Behavioral Health Organizations Please list the organizations here: Anne Arundel County Mental Health Agency, An | | | | | | | V | | | |
| | 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: Anne Arundel County Partnership for Children Youth and Families and others | | | | | | | V | | | |
| | N/A - Person or Organization was not involved | Selecting health needs that will be | Selecting 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: |

| | 1 | | | | | | | | | |
|---|--|--|--|---|---|---|--|--|--|---|
| Post-Acute Care Facilities please list the facilities here: | | | | | | | | | | |
| | N/A - Person | Selecting | Selecting | Determining | | Allocating | | Evaluating | | |
| | or | health needs | the initiatives | how to | Providing funding | budgets | Delivering CB | the | Other | Other - If you selected "Other (explain)," please type your explanation |
| | Organization was not | that will be | that will be | evaluate the impact | for CB | for individual | | outcome of CB | (explain) | below: |
| | involved | | supported | of initiatives | | initiatives | | initiatives | | |
| Community/Neighborhood Organizations Please list the organizations here: | П | П | П | П | | | V | П | П | |
| Churches, Zeta Phi Beta Sorority | II | | | 1 | | | | , | - | |
| | N/A - Person | Selecting | Selecting | Determining | | Allocating | | Evaluating | | |
| | or Organization | health needs | the initiatives | how to evaluate | Providing funding | | Delivering CB | | Other | Other - If you selected "Other (explain)," please type your explanation |
| | was not involved | that will be | that will be | the impact of initiatives | for CB activities | individual | | of CB | (explain) | below: |
| | ilivoiveu | targeted | supported | Of Illitiatives | | ililialives | | initiatives | | |
| Consumer/Public Advocacy Organizations Please list the | 7 | | П | | | | | | | |
| organizations here: | | | | | | | | | | |
| | N/A - Person | Selecting | Selecting | Determining | | Allocating | | Evaluating | | |
| | or Organization | health needs | the initiatives | how to evaluate | Providing funding | budgets for | Delivering CB | | Other | Other - If you selected "Other (explain)," please type your explanation |
| | was not | that will be | that will be | the impact | for CB activities | individual | | of CB | (explain) | below: |
| | involved | targeted | supported | of initiatives | | initiatives | | initiatives | | |
| Other If any other people or organizations were involved, please list | _ | _ | _ | _ | _ | _ | _ | _ | _ | |
| them here: | | | | | | | | | | |
| | | . | | | | | | | | |
| | N/A - Person or | Selecting | Selecting the | Determining how to | Providing | Allocating | Delivering | Evaluating the | | |
| | Organization | needs that will | initiatives that will | evaluate | funding for CB | for | CB | outcome | Other (explain) | Other - If you selected "Other (explain)," please type your explanation below: |
| | was not involved | be | be | the impact of initiatives | activities | individual initiatives | initiatives | of CB initiatives | (, , , | |
| | | ungeled | supported | | | | | | | |
| Yes, by the hospital system's staff Yes, by a third-party auditor No | | | | | | | | | | |
| i7. Does your hospital conduct an internal au | udit of the commi | unity henef | it narrative? | > | | | | | | |
| Yes | idit of the commi | unity bener | i nanauve: | | | | | | | |
| ○ No | | | | | | | | | | |
| ONO | | | | | | | | | | |
| 68. Please describe the community benefit na | arrative review p | rocess. | | | | | | | | |
| Community Benefit reporting is coordinated annual reporting occurring at the close of th Accountability (CBISA) program. Maryland such as the Catholic Health Association and includes leaders from community benefit refinance Department calculates staff salary report documents. The HSCRC Community Financial Officer and Chief Operating Office University of Maryland Medical System Sen | e fiscal year for HSCRC Commud the VHA. Addit porting across the rates, the indirect Benefit narratives. The report is the the state of the state of the the state of the state of the state of the the state of the state of the state of the the state of the s | some activ nity Benefi ionally, the e system. of t cost ratio e report an | ities. The data guidance in University There is a real of the part | ata is collected is consulted to of Mary land Noundtable at eathysician subsection tool are | d, validated o determine Medical Sy- each meeti idy amoun reviewed a | d, and enter e what cateo stem conve ng to discus ts. The Fina and approve | ed into Lyon gory to repo nes a montl as any ques ince Depart and by the Vide | n Software's rt community nly Communitions or cond ment reviews be President | Community benefit ac ity Health Ir ems relate and appro for Strategy | y Benefit Inventory for Social tivities under, along with other resources mprovement Committee meeting that d to community benefit reporting. The oves the HSCRC spreadsheet inventory y and Business Development, Chief |
| Does the hospital's board review and app | rove the annual | community | benefit fina | ancial spreads | sheet? | | | | | |
| ∇as | | | | | | | | | | |
| | | | | | | | | | | |
| € No | | | | | | | | | | |
| | | | | | | | | | | |
| O. Please explain: | | | | | | | | | | |
| this spaceation areas and attigutapeort to time recognitional. | | | | | | | | | | |
| 71. Does the hospital's board review and app | rove the annual | community | benefit na | rrative report? | | | | | | |
| • Yes | | | | | | | | | | |
| C No | | | | | | | | | | |
| - | | | | | | | | | | |
| 2. Please explain: | | | | | | | | | | |
| | | | | | | | | | | |
| This quantities was not shiptoperate the responsent. | | | | | | | | | | |

| Q73. Does your hospital include community benefit planning and investments in its internal strategic | plan? | | | | | | |
|---|---|--|--|--|--|--|--|
| - | | | | | | | |
| | | | | | | | |
| (NO | | | | | | | |
| | | | | | | | |
| Q74. Please describe how community benefit planning and investments are included in your hospital | l's internal strategic plan. | | | | | | |
| UM BWMC's Strategic Plan 2015-2020, a summary of which is available on our web site, includes several community benefit investments. Examples include expanding access to primary care, integrating care delivery to include community partners and resources, being a data driven organization (e.g. utilizing the Community Health Needs Assessment) and training the health care workforce. Our Annual Operating Plan, which is derived from our Strategic Plan, also includes community benefit and population health priorities. UM BWMC's FY 16-18 Community Benefit Implementation Plan is a strategic framework that is reviewed each fiscal year and adjustments are made to the implementation strategies as appropriate based on community needs, available resources, best practices and lessons learned. | | | | | | | |
| Q75. (Optional) If available, please provide a link to your hospital's strategic plan. | | | | | | | |
| https://www.mybwmc.org/sites/default/files/pdf/StrategicPlan2015-2020.pdf | | | | | | | |
| | | | | | | | |
| Q76. (Optional) Is there any other information about your hospital's community benefit administration | n and external collaboration that you would like to provide? | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Q77. (Optional) Please attach any files containing information regarding your hospital's community to | penefit administration and external collaboration. | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Q78. Based on the implementation strategy developed through the CHNA process, please describe community health needs during the fiscal year. | three ongoing, multi-year programs and initiatives undertaken by your hospital to address | | | | | | |
| Q79. Section IV - CB Initiatives Part 1 - Initiative 1 | | | | | | | |
| 000 N | | | | | | | |
| Q80. Name of initiative. | | | | | | | |
| Heartbeat for Health | | | | | | | |
| Q81. Does this initiative address a need identified in your CHNA? | | | | | | | |
| ⊙ Yes | | | | | | | |
| O No | | | | | | | |
| | | | | | | | |
| Q82. Select the CHNA need(s) that apply. | | | | | | | |
| Access to Health Services: Health Insurance | Heart Disease and Stroke | | | | | | |
| Access to Health Services: Practicing PCPs | HIV | | | | | | |
| Access to Health Services: Regular PCP Visits | Immunization and Infectious Diseases | | | | | | |
| Access to Health Services: ED Wait Times | injury Prevention | | | | | | |
| Adolescent Health | Lesbian, Gay, Bisexual, and Transgender Health | | | | | | |
| Arthritis, Osteoporosis, and Chronic Back Conditions | Maternal and Infant Health | | | | | | |
| Blood Disorders and Blood Safety | Mental Health and Mental Disorders | | | | | | |
| Cancer | ▼Nutrition and Weight Status | | | | | | |
| Chronic Kidney Disease | Older Adults | | | | | | |
| Community Unity | Oral Health | | | | | | |
| Dementias, Including Alzheimer's Disease | Physical Activity | | | | | | |
| Diabetes | Preparedness | | | | | | |
| Disability and Health | Respiratory Diseases | | | | | | |
| Educational and Community-Based Programs | Sexually Transmitted Diseases | | | | | | |
| Emergency Preparedness | Sleep Health | | | | | | |
| Environmental Health | Social Determinants of Health | | | | | | |
| Family Planning | Substance Abuse | | | | | | |
| Food Safety | Telehealth | | | | | | |
| Genomics | Tobacco Use | | | | | | |

| Global Health | Violence Prevention |
|--|--|
| Health Communication and Health Information Technology | Vision |
| Health-Related Quality of Life and Well-Being | Wound Care |
| Hearing and Other Sensory or Communication Disorders | Other. Please specify. |
| Q83. When did this initiative begin? | |
| 02/01/2006 | |
| Q84. Does this initiative 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 | e. Please describe. |
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| The initiative will end when a clinical measure in the hospital reaches a target value. Please | describe. |
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| The initiative will end when external grant money to support the initiative runs out. Please ex | plain. |
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| | |
| The initiative will end when a contract or agreement with a partner expires. Please explain. | |
| | |
| | |
| | |
| C Other Discourse and his This institution described | |
| ⊙ Other. Please explain. This initiative does not have an anticipated end | |
| date. UM BWMC will continue to educate | |
| and promote heart health in the | |
| community. | |
| | |
| Q85. Enter the number of people in the population that this initiative targets. | |
| 568,346 (Anne Arundel County Department of Health, County Report Card 2018) | |
| | |
| Q86. Describe the characteristics of the target population. | |
| | |
| • 77.3% of Anne Arundel County residents are age 18 years and older, with 13.4% being 65 year Anne Arundel County adults age 18 years and older have been told they have hypertension (20 | ars and older (Anne Arundel County Department of Health, County Report Card 2018). •35.75% of 116 Mary land BRFSS, data by race/ethnicity not available at County level). •Percentage of |
| overweight/obese adults (age 18 years and older) in Anne Arundel County : 2016: 67.9%; 2015: race/ethnicity not available at County level). | : 63.7%; 2014: 70.6%; 2013: 63.1%; 2012: 63.7%; 2010: 67.9% (2016 Maryland BRFSS, data by |
| | |
| Q87. How many people did this initiative reach during the fiscal year? | |
| | |
| 400 | |
| Q88. 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.

| Q89. Did you work with other individuals, groups, or organizations to deliver this initiative? | |
|---|--|
| | |
| Yes. Please describe who was involved in this initiative. UM BWMC is the lead sponsor of this initiative. Partners | |
| included: | |
| Y of Central Maryland (Deborah Crites) UM Health Advantage (Kelley Ray) | |
| Anne Arundel County Public Library (Kt Zawodny) MD Dermatology (Lisa Bell) | |
| Choice One Urgent Care (Sarah Smith) Foot and Ankle Specialists (Megan Blankley) | |
| Fiore Chiropractic (Dr. Drew DelSignore) Anne Arundel Dermatology (Tina Chappel) | |
| Anne Arundel County Crisis Response (Lauren Dominick) | |
| | |
| | |
| | |
| | |
| Q90. Please describe the primary objective of the initiative. | |
| Provide and event to increase education and community awareness of heart health issues and prevention, while increasing access to free health screenings and community resources. | |
| 1 to the date of the terminal transfer of the | |
| | |
| | |
| Q91. Please describe how the initiative is delivered. | |
| | |
| Heartbeat for Health was held on Saturday, February 10, 2018 at the Greater Annapolis Y in Arnold. This event was attended by more than 400 Anne Arundel County residents who participe in heart healthy activities, health screenings and more. Attendees learned about the benefits of dance and exercise in the prevention of heart disease, diabetes, nutrition and overweight/ober | |
| and learned what they can do daily to make healthy lifestyle changes. Community resources were also on hand to supplement resident's needs. | |
| | |
| 002 Deced as what kind of avidages is the suppose or effectiveness of this initiative evaluated? Explain all that apply | |
| Q92. Based on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply. | |
| Count of participants/encounters 400 Anne Arundel | |
| County residents checked into the | |
| event. | |
| Other process/implementation measures (e.g. number of items distributed) | |
| Surveys of participants 50 participants completed and | |
| returned exit surveys. | |
| Biophysical health indicators | |
| Assessment of environmental change | |
| Impact on policy change | |
| Effects on healthcare utilization or cost | |
| Assessment of workforce development | |
| Other Vendors were asked | |
| to complete exit surveys listing the | |
| number of participants who | |
| accessed free | |

Q93. Please describe the outcome(s) of the initiative.

screenings and if abnormal findings were found.

400 participants attended Heartbeat for Health and received health education. Of those that participated, 105 participants had a vascular (Carotid Artery) screening conducted, 2 abnormal results were found. 98 participants were screened for high blood pressure, 11 were found to have abnormal results. 53 participants were screened for high blood glucose levels, 3 were found to have abnormal results. All participants who participated in a screening were counseled on their results. Those with abnormal results were given education on how to carry out a healthier lifestyle, and were referred to follow up with their primary care physician as needed.

 $\label{eq:Q94.please} \mbox{ Q94. Please describe how the outcome} (s) \mbox{ of the initiative addresses community health needs.}$

The most recent CHNA identified heart disease as the second leading cause of death in Anne Arundel County (165 deaths per 100,000 population based on 2011-2013 data). Mortality data can be used to track heart disease trends. In the CHNA, overweight/obesity was ranked as a significant health concern by Anne Arundel County. It is a major health problem and contributing factor to many other chronic health conditions, including heart disease. At the time of the CHNA, the percentage of overweight and obese adults in Anne Arundel County was 63% (based on BRFSS 2013 data, similar percentage for Maryland and the U.S.)

Q95. What was the total cost to the hospital of this initiative in FY 2018? Please list hospital funds and grant funds separately.

| 3,171 |
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| Q97. Section IV - CB Initiatives Part 2 - Initiative 2 | |
|--|--|
| Q98. Name of initiative. | |
| | |
| Stork's Nest | |
| Q99. Does this initiative address a need identified in your CHNA? | |
| ⊙ Yes | |
| € No | |
| Q100. Select the CHNA need(s) that apply. | |
| Access to Health Services: Health Insurance | Heart Disease and Stroke |
| Access to Health Services: Practicing PCPs | HIV |
| Access to Health Services: Regular PCP Visits | Immunization and Infectious Diseases |
| Access to Health Services: ED Wait Times | Injury Prevention |
| Adolescent Health | Lesbian, Gay, Bisexual, and Transgender Health |
| Arthritis, Osteoporosis, and Chronic Back Conditions | Maternal and Infant Health |
| Blood Disorders and Blood Safety | Mental Health and Mental Disorders |
| Cancer | Nutrition and Weight Status |
| Chronic Kidney Disease | Older Adults |
| Community Unity | Oral Health |
| Dementias, Including Alzheimer's Disease | Physical Activity |
| Diabetes | Preparedness |
| Disability and Health | Respiratory Diseases |
| Educational and Community-Based Programs Emergency Preparedness | Sexually Transmitted Diseases Sleep Health |
| Environmental Health | Social Determinants of Health |
| Family Planning | Substance Abuse |
| Food Safety | Telehealth |
| Genomics | Tobacco Use |
| Global Health | Violence Prevention |
| Health Communication and Health Information Technology | Vision |
| Health-Related Quality of Life and Well-Being | Wound Care |
| Hearing and Other Sensory or Communication Disorders | Other. Please specify. |
| | |
| Q101. When did this initiative begin? | |
| 10/01/2006 | |
| Q102. Does this initiative 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 val | ue. Please describe. |
| | |
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| | |
| | |
| The initiative will end when a clinical measure in the hospital reaches a target value. Please | e describe. |
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| | |

 \bigcap The initiative will end when external grant money to support the initiative runs out. Please explain.

| The initiative will end when a contract or agreement with a partner expires. Please explain. |
|---|
| |
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| |
| |
| |
| Other. Please explain. There is no |
| anticipated end date for the Stork's Nest. |
| UM BWMC will |
| continue to offer this program to educate |
| and promote health lifestyles and steps |
| for a health pregnancy and |
| programmy and baby. |
| |
| Q103. Enter the number of people in the population that this initiative targets. |
| Q100. Litter the number of people in the population that this integrate dargets. |
| 6,895 (number of live births to Anne Arundel County women, 2017 Maryland DHMH Vital Statistics and Reports). |
| |
| |
| Q104. Describe the characteristics of the target population. |
| |
| • As of 2017 there were 289,134 females residing in Anne Arundel County. The Storks' Nest program targets those women who are pregnant and between the ages of 15 and 44 years of age, and are most at risk for having preterm childbirth and a low birth weight baby. • The total female population between the ages of 15-44 years of age: Non-Hispanic Black: 22,051; Non-Hispanic |
| White: 71,273; Hispanic (all races): 10,466 (2017 Maryland DHMH Vital Statistics and Reports). • Anne Arundel County 2017 infant mortality rate (per 1,000 live births): Anne Arundel County: 4.1 |
| White: 2.8; Black: 7.9 (2017 Maryland DHMH Vital Statistics and Reports). • Percentage of babies born less than 5.5 pounds to mothers in Anne Arundel County: Anne Arundel County: 7.8%; White: 6.5%; Black: 12.3% (2017 Maryland DHMH Vital Statistics and Reports). |
| |
| |
| Q105. How many people did this initiative reach during the fiscal year? |
| 113 |
| 110 |
| |
| Q106. 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. |
| |
| |
| |
| |
| |
| |
| |
| Q107. Did you work with other individuals, groups, or organizations to deliver this initiative? |
| |
| © Yes. Please describe who was involved in this initiative. |
| |
| UM BWMC is the lead sponsor of this initiative. Additional partners include: |
| Additional partners include: • March of Dimes (Maryland Chapter, Anne Eder) |
| Additional partners include: • March of Dimes (Maryland Chapter, Anne Eder) • Zeta Phi Beta Sorority (Jeanette James) • Assistance League of the Chesapeake (Mary O'Malley) |
| Additional partners include: - March of Dimes (Maryland Chapter, Anne Eder) - Zeta Phi Beta Sorority (Jeanette James) |
| Additional partners include: • March of Dimes (Maryland Chapter, Anne Eder) • Zeta Phi Beta Sorority (Jeanette James) • Assistance League of the Chesapeake (Mary O'Malley) provides the donations to help support the Stork's Nest Store. • Anne Arundel County Department of Health (Lisa Helms |
| Additional partners include: • March of Dimes (Maryland Chapter, Anne Eder) • Zeta Phi Beta Sorroity (Jeanette James) • Assistance League of the Chesapeake (Mary O'Malley) provides the donations to help support the Stork's Nest Store. |
| Additional partners include: • March of Dimes (Maryland Chapter, Anne Eder) • Zeta Phi Beta Sorroity (Jeanette James) • Assistance League of the Chesapeake (Mary O'Malley) provides the donations to help support the Stork's Nest Store. • Anne Arundel County Department of Health (Lisa Helms Guba) provides educational materials. |
| Additional partners include: • March of Dimes (Maryland Chapter, Anne Eder) • Zeta Phi Beta Sorority (Jeanette James) • Assistance League of the Chesapeake (Mary O'Malley) provides the donations to help support the Stork's Nest Store. • Anne Arundel County Department of Health (Lisa Helms |

Q108. Please describe the primary objective of the initiative.

Decrease infant mortality by reducing preterm and low birth weight births, and increase infant safe sleep behaviors by women in Anne Arundel County - focus in on undeserved and at-risk women

Stork's Nest is a prenatal education program that offers several sessions a year in both English and Spanish. Any pregnant woman in Anne Arundel County is eligible to participate. Participants earn points by attending classes, going to prenatal care appointments and adopting healthy behaviors. Participants continue to earn points until their baby turns one year old by attending well-baby checkups and making sure immunizations are received on time. Points can be used to "purchase" pregnancy and infant care items at the Stork's Nest Store.

| Q110. Based on what kind of evidence is the success or effectiveness of this initiative evaluated? | Explain all that apply. |
|--|---|
| Count of participants/encounters attended at least one class sessions | |
| during FY 2018. | |
| Other process/implementation measures (e.g. number of items distributed) | |
| Surveys of participants Participants are followed up with at the three month and 12 month mark. | |
| Biophysical health indicators | |
| Assessment of environmental change | |
| Impact on policy change | |
| Effects on healthcare utilization or cost | |
| Assessment of workforce development | |
| Other | |
| Q111. Please describe the outcome(s) of the initiative. | |
| | t delivery and the weight of the baby. In FY 2018, 85% of participants delivered a baby at 37 weeks |
| safe sleep for infants and prenatal health. Support from community referral sources and partici | th behaviors to decrease infant mortality. UM BWMC tracks participant's awareness and education o pant enrollment signifies the participants are increasing utilization of prenatal education that may able crib and safe sleep kit. FY 2018 outcomes of participants: Babies born >.37 weeks gestation: e provider: 89%; participants who received safe sleep education and free portable crib: 100%. |
| Q112. Please describe how the outcome(s) of the initiative addresses community health needs. | |
| ant mortality in Anne Arundel County since the last CHNA, and since the Stork's Nest program 2017: 4.1; 2015: 5.1; 2006: 7.7. White: 2017: 2.8; 2015: 3.7; 2006: 5.2. Black: 2017: 7.9; 2015: weight births. Percentage of babies born under 5.5 lbs.: White: 2017: 6.5%; 2015: 6.4%; 2006: Reports). • Maryland premature birth percentages, births prior to 37 weeks gestation: White: 20 2017: 9.4%; 2015: 9.1%; 2006: 9.3% (Maryland DHMH Vital Statistics and Reports). • Stork's NBWMC has been able to increase the number of participants who are accessing prenatal care. | 117: 9.0%; 2015: 8.9%; 2006: 10.2%. Black: 2017: 13.3%; 2015: 12.5%; 2006: 14.1%. Hispanic: Vest has shown positive outcomes for mom and baby. Through education and awareness UM early in their pregnancy, 89% of women had their first prenatal visit by the beginning of their second |
| trimester of pregnancy, adopting healthy pregnancy behaviors such as eating healthy and not sportable crib so that babies have a safe place to sleep. | smoking. And, increasing safe sleep awareness education and providing 100% of participants with a |
| | |
| Q113. What was the total cost to the hospital of this initiative in FY 2018? Please list hospital fund: | s and grant funds separately. |
| \$31,499 | |
| | |
| | |
| Q114. (Optional) Supplemental information for this initiative. | |
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| Q115. Section IV - CB Initiatives Part 3 - Initiative 3 | |
| | |
| Q116. Name of initiative. | |
| Spring into Wellness Block Party | |
| Q117. Does this initiative address a need identified in your CHNA? | |
| • Yes | |
| C No | |
| | |
| Q118. Select the CHNA need(s) that apply. | |
| Access to Health Services: Health Insurance | ▼ Heart Disease and Stroke |
| Access to Health Services: Practicing PCPs | HIV |
| Access to Health Services: Regular PCP Visits | mmunization and Infectious Diseases |
| Access to Health Services: ED Wait Times | injury Prevention |
| Adolescent Health | Lesbian, Gay, Bisexual, and Transgender Health |
| Arthritis, Osteoporosis, and Chronic Back Conditions | Maternal and Infant Health |
| Blood Disorders and Blood Safety | ✓Mental Health and Mental Disorders |

| Cancer | Nutrition and Weight Status |
|---|-------------------------------|
| Chronic Kidney Disease | Older Adults |
| Community Unity | Oral Health |
| Dementias, Including Alzheimer's Disease | Physical Activity |
| Diabetes | Preparedness |
| Disability and Health | Respiratory Diseases |
| Educational and Community-Based Programs | Sexually Transmitted Diseases |
| Emergency Preparedness | Sleep Health |
| Environmental Health | Social Determinants of Health |
| Family Planning | Substance Abuse |
| Food Safety | Telehealth |
| Genomics | Tobacco Use |
| Global Health | Violence Prevention |
| Health Communication and Health Information Technology | Vision |
| Health-Related Quality of Life and Well-Being | Wound Care |
| Hearing and Other Sensory or Communication Disorders | Other. Please specify. |
| | |
| Q119. When did this initiative begin? | |
| 2/19. When dia this initiative begin? | |
| 04/14/2018 | |
| | |
| Q120. Does this initiative 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. | ue. Please describe. |
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| | |
| The initiative will end when a clinical measure in the hospital reaches a target value. Please | describe. |
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| | |
| The initiative will end when external grant money to support the initiative runs out. Please ex | xplain. |
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| | |
| The initiative will end when a contract or agreement with a partner expires. Please explain. | |
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| | |
| Other. Please explain. There is no anticipated end date | |
| for this initiative. UM BWMC will continue | |
| to promote health care resources to | |
| the community. | |
| | |
| Q121. Enter the number of people in the population that this initiative targets. | |

568,346 (Anne Arundel County Department of Health, County Report Card 2018).

Q122. Describe the characteristics of the target population.

• The CHNA identified that though the County 's median family income is higher compared to the Maryland and U.S. average, 6.3% of Anne Arundel County residents are living below the poverty line and poverty is highly concentrated in the northern and southern portion of the county. • Six percent of County residents are uninsured (Anne Arundel County Department of Health, County Report Card). • There is a correlation between low income and the number of emergency department visits. Brooklyn, situated approximately 7 miles north of UM BWMC has the highest poverty level in Anne Arundel County, and also had the highest rate of emergency department visits, 186% higher than the county wide rate of visits, in the most recent CHNA- 63% of Anne Arundel County residents are between the ages of 18 and 64 y ears old, with 14.3% of the Anne Arundel county population being 65 years of age or older. (2017 Mary land DHMH Vital Statistics and Reports). • According to the 2016 Mary land BRFSS, of adults aged 18 years and older, 35.75% of County residents have been told they have hypertension, 15.4% have been told they have depression, and 9.86% of residents have been told they have diabetes.

| Q124 | 2124. What category(ies) of intervention best fits this initiative? Select all that apply. | | | | |
|---|---|--|--|--|--|
| г | Chronic condition-based intervention: treatment intervention | | | | |
| | Chronic condition-based intervention: prevention intervention | | | | |
| _ [<u>·</u> | Acute condition-based intervention: treatment intervention | | | | |
| Ë | Acute condition-based intervention: prevention intervention | | | | |
| | Condition-agnostic treatment intervention | | | | |
| | Social determinants of health intervention | | | | |
| • | Community engagement intervention | | | | |
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| | Other. Please specify. | | | | |
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| Q125 | 5. Did you work with other individuals, groups, or organizations to | deliver this initiative? | | | |
| | | | | | |
| Œ | Yes. Please describe who was involved in this initiative. | | | | |
| | UM BWMC is the lead sponsor of this initiative. Community partners include: | | | | |
| | Anne Arundel County Crisis Response (Lauren Dominick) | | | | |
| | Anne Arundel County Health Department Breast and Cervical Cancer Screening Program (Amy Kane) | | | | |
| | Anne Arundel County Health Department Dental Screening Program (Amy Kane) | | | | |
| | Anne Arundel County Public Library (Kt Zawodny) | | | | |
| | Anne Arundel Dermatology (Tina Chappel) Chase Brexton Health Care (Katie Meara) | | | | |
| | Chesapeake Urology (Jennifer Patterson) Choice One Urgent Care (Sarah Smith) | | | | |
| | Hearing Solutions Audiology Center (Susanne Lipscomb) | | | | |
| | Anne Arundel County Public Schools (Savannah Stamates) | | | | |
| | MD Dermatology (Lisa Bell) provided skin cancer screenings | | | | |
| | Medical Inflatable Exhibits (Brittany Carter) provided walk- through brain | | | | |
| | NAMI (Fred Delp) | | | | |
| | Red Cross (Kim Moore) provided blood donations Serenity Acres Treatment Center (Brad Masters) | | | | |
| | UM Health Advantage: Medicare (Kelley Ray) | | | | |
| | University of Maryland Health Partners: Medicaid (Synda Chase) | | | | |
| | Tafiya Yoga (Kelli Bethel) University of Maryland School of Dental provided dental | | | | |
| | screenings | | | | |
| | Y of Central Maryland (Deborah Crites) Zeta Phi Beta Sorority (Jeanette James) | | | | |
| | | | | | |
| | | | | | |
| |) No. | | | | |
| | | | | | |
| | | | | | |
| Q126 | 6. Please describe the primary objective of the initiative. | | | | |
| | | | | | |
| Increase access to free screenings and community resources, while engaging and educating the community through a family friendly event to create awareness and understanding of health information and low-cost or free services available. | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Q127. | 7. Please describe how the initiative is delivered. | | | | |
| | | | | | |
| | | front parking lots of the UM BWMC hospital campus. County residents were encouraged to participate in health screenings, one by walking through an inflatable brain, participate in exercise demonstrations, and gain resources from community partners | | | |
| | nd more. | | | | |
| | | | | | |
| | | | | | |
| Q128. | Based on what kind of evidence is the success or effectiveness | of this initiative evaluated? Explain all that apply. | | | |
| | | | | | |
| V | Count of participants/encounters 400 Anne Arundel County residents | | | | |
| | checked into the | | | | |
| _ | event. Other process/implementation measures (e.g. number of items | distributed) | | | |
| | | usuruusu j | | | |
| I | Surveys of participants 112 participants completed and | | | | |
| | returned exit surveys. | | | | |
| _ | Biophysical health indicators | | | | |
| | Assessment of environmental change | | | | |
| <u> </u> | | | | | |
| Ē | Impact on policy change | | | | |
| | Effects on healthcare utilization or cost | | | | |
| | Assessment of workforce development | | | | |
| V | 7 | | | | |

Other Vendors were asked to complete exit surveys listing the number of participants who accessed free screenings and if abnormal findings were found.

Disability and Health

Q129. Please describe the outcome(s) of the initiative.

More than 400 area residents participated in the Spring into Wellness Block Party. Exit surveys were conducted and completed by attendees and by participating vendors at the event. Of those that attended, 112 event attendees completed an exit survey. During the event, three free screenings were provided onsite (dental, skin, and blood pressure). Vouchers for free vascular, hearing, HIV, and paperwork to obtain a free breast cancer and/or cervical cancer screening were also provided. Of the screenings provided onsite, 77 attendees were screened for hypertension, 10 were found to have abnormal results. 20 were screened for skin cancers, with no abnormal results found. 60 were screened for oral cancer, with no abnormal results found. All attendees who received a screening were provided with exit counseling and education was provided for follow up with their primary care provider or dentist. Of the 112 completed and returned participant surveys, 82% of those surveyed acknowledged that they would be more inclined to make lifestyle changes for their health after attending the event.

Q130. Please describe how the outcome(s) of the initiative addresses community health needs.

Effort was made to promote education for preventable risk f actors, while increasing access to care and resources. • The most recent CHNA states that of the top ten causes of death in Anne Arundel County, five are associated with preventable risk factors such as high blood pressure, high cholesterol, obesity, tobacco use, and lack of physical activity. Better understanding of basic health information can lead to fewer health complications, fewer emergency department visits, higher patient compliance rates of their treatment plans, and potentially lower mortality rates. While 32.3% have self-reported in the 2016 Maryland BRFSS that they have had a least one day in the month that their physical health was not good, 9.3% have reported their total health status as just fair. • Of the 112 attendees who completed and returned participant surveys, 54% were not meeting recommended physical activity guidelines and were active less than 30 minutes per day. 82% of those surveyed found the event helpful to their health and would be more included to make lifestyle changes for their health after attending the event. • 2016 Mary land BRFSS self-reporting for adults age 18 years and older: hypertension: 35.7%, depression: 15.4%, diabetes: 9.8%, overweight/obese: 67.9%, former or current smoker: 42.9% • Through the Spring into Wellness Block Party area residents were given the opportunity to be screened for free for a number of health conditions, and gained resources and education from UM BWMC staff and providers, and community partners who provide free or low-cost health care, as needed. • In addition to free screenings, attendees were able to learn about chronic health conditions such as diabetes, cancer, vascular health, stroke, heart disease, hypertension, behavioral health adults also also also explain basic health information and services to participants to help attendees make more informed health decisions, and to open the dialogue on carring for their health ousside of the hospital walls.

Q131. What was the total cost to the hospital of this initiative in FY 2018? Please list hospital funds and grant funds separately. \$54 849 Q132. (Optional) Supplemental information for this initiative. Q133. Section IV - CB Initiatives Part 4 - Other Initiative Info Q134. Additional information about initiatives Q135. (Optional) If you wish, you may upload a document describing your community benefit initiatives in more detail, or provide descriptions of additional initiatives your hospital undertook during the fiscal year. These need not be multi-year, ongoing initiatives. Q136. Were all the needs identified in your CHNA addressed by an initiative of your hospital? C Yes No Q137. Please check all of the needs that were NOT addressed by your community benefit initiatives Access to Health Services: Health Insurance Heart Disease and Stroke Access to Health Services: Practicing PCPs HIV Access to Health Services: Regular PCP Visits Immunization and Infectious Diseases Access to Health Services: ED Wait Times Injury Prevention Lesbian, Gay, Bisexual, and Transgender Health Adolescent Health Arthritis, Osteoporosis, and Chronic Back Conditions Maternal and Infant Health Blood Disorders and Blood Safety Mental Health and Mental Disorders Cancer Nutrition and Weight Status Chronic Kidney Disease Older Adults Community Unity Oral Health Dementias, Including Alzheimer's Disease Physical Activity Diabetes Preparedness

Respiratory Diseases

| Educational and Community-Based Programs | | Sexually Transmitted Diseases | |
|---|---|--|--|
| Emergency Preparedness | | Sleep Health | |
| Environmental Health | | Social Determinants of Health | |
| Family Planning | | Substance Abuse | |
| Food Safety | | Telehealth | |
| Genomics | | Tobacco Use | |
| Global Health | | Violence Prevention | |
| _ | | Vision | |
| Health Communication and Health Information Technol | ogy | | |
| Health-Related Quality of Life and Well-Being | | Wound Care | |
| Hearing and Other Sensory or Communication Disorder | rs | Other. Please specify. Transportation | |
| framework for accountability, local action, and public engage | ment to advance the health of Marylan t applicable, please explain how the h | provement Process (SHIP)? The State Health Improvement Process (SHIP) seeks to provide a nd residents. The SHIP measures represent what it means for Maryland to be healthy. Website: ospital's community benefit activities align with the goal in each selected measure. | |
| Reduce infant mortality | | nal and Infant Health. We offer a Stork's Nest prenatal education program to at-risk mothers, physician practice and provide health education at community events. | |
| Reduce rate of sudden unexpected infant deaths | One of our CHNA priorities is Mater | nal and Infant Health. We offer a Stork's Nest prenatal education program to at-risk mothers, | |
| (SUIDs) | provide subsidies for an outpatient p | physician practice and provide health education at community events. | |
| Reduce the teen birth rate (ages 15-19) | | | |
| Increase the % of pregnancies starting care in the 1st trimester | | nal and Infant Health. We offer a Stork's Nest prenatal education program to at-risk mothers, physician practice and provide health education at community events. | |
| Increase the proportion of children who receive blood | | | |
| lead screenings Increase the % of students entering kindergarten ready | | | |
| to learn | | | |
| Increase the %of students who graduate high school | | | |
| Increase the % of adults who are physically active | | iic Health conditions which includes overweight/obesity. We provide many health education of physical activity. We host an Annual Heartbeat for Health event and offer exercise and yoga | |
| Increase the % of adults who are at a healthy weight | One of our CNHA priorities is Chronic Health conditions which includes overweight/obesity. We provide many health education opportunities about the importance of physical activity. We host an Annual Heartbeat for Health event and offer exercise and yoga classes. We have also provided nutritional education. | | |
| Reduce the % of children who are considered obese (high school only) | | | |
| Reduce the % of adults who are current smokers | One of our CNHA priorities is Chron | ic Health conditions which includes cancer. We offer free smoking cessation classes. | |
| Reduce the % of youths using any kind of tobacco product (high school only) | | | |
| Reduce HIV infection rate (per 100,000 population) | | | |
| Reduce Chlamydia infection rate | | | |
| Increase life expectancy | initatives under these prioriaites ino | al and Infant Health, Chronic Health Conditions.and Behavioral Health. WE offer a number of rder to increase life expectancy such as infant safe sleep, chronic disease prevention and kercise classes and smoking cessation classes. | |
| Reduce child maltreatment (per 1,000 population) | | | |
| Reduce suicide rate (per 100,000) | | | |
| , , | One of our CHNA priorities is Behav | vioral Health. We offer a Sexual Assault Forensic nurse Examiner program in our Emergency | |
| Reduce domestic violence (per 100,000) | Department. | initial realiti. The site a contain readult of one Limited Examines, programmes Examines, | |
| Reduce the % of young children with high blood lead levels | | | |
| Decrease fall-related mortality (per 100,000) | | | |
| Reduce pedestrian injuries on public roads (per 100,000 | | | |
| population) | | | |
| Increase the % of affordable housing options | | | |
| Increase the % of adolescents receiving an annual wellness checkup | | | |
| Increase the % of adults with a usual primary care provider | One of our CHNA priorities is Health | n Care Access and Utilization. We provide primary care physician subsidies. | |
| Increase the % of children receiving dental care | | | |
| Reduce % uninsured ED visits | | | |
| Reduce heart disease mortality (per 100,000) | | iic Health conditions which includes overweight/obesity. We provide many health education of physical activity and healthy eating. We host an Annual Heartbeat for Health event and offer e also provided nutrition education. | |
| Reduce cancer mortality (per 100,000) | One of our CNHA priorities is Chron smoking cessation classes. | ic Health conditions which includes cancer. We offer health education, screenings and free | |
| Reduce diabetes-related emergency department visit rate (per 100,000) | One of our CNHA priorities is Chron | ic Health conditions which includes overweight/obesity. We provide many health education of physical activity and healthy eating. We host an Annual Heartbeat for Health event and offer e also provided nutrition education. | |
| Reduce hypertension-related emergency department visit rate (per 100,000) | One of our CNHA priorities is Chron | iic Health conditions which includes overweight/obesity. We provide many health education of physical activity and healthy eating. We host an Annual Heartbeat for Health event and offer | |
| Reduce drug induced mortality (per 100,000) | | rioral Health. We offer an overdose response program in our Emergency Department. | |
| Reduce mental health-related emergency department | | vioral Health. We provide physician subsides for outpatient behavioral health services. We also | |
| visit rate (per 100,000) | provide leadership to many Count in | nitiatives. | |
| Reduce addictions-related emergency department visit rate (per 100,000) | One of our CHNA priorities is Behav Department. | vioral Health. We offer a Sexual Assault Forensic nurse Examiner program in our Emergency | |
| Reduce Alzheimer's disease and other dementias- related hospitalizations (per 100,000) | | | |
| Reduce dental-related emergency department visit rate (per 100,000) | | | |

| Increase the % of children with recommended vaccinations | |
|--|--|
| Increase the % vaccinated annually for seasonal | One of our CHNA priorities is Health Care Access and Utilization. We provide free flu shots to community members. |
| influenza Reduce asthma-related emergency department visit rate | |
| (per 10,000) | , |
| | |
| 0139. (Optional) Did your hospital's initiatives in FY 2018 a | ddress other, non-SHIP, state health goals? If so, tell us about them below. |
| | |
| | |
| | |
| | |
| | |
| | |
| 2140. Section V - Physician Gaps & S | subsidies |
| | |
| 2141. As required under HG §19-303, please select all of the | he gaps in physician availability in your hospital's CBSA. Select all that apply. |
| No gaps | |
| ☑ Primary care | |
| Mental health | |
| Substance abuse/detoxification | |
| ✓ Internal medicine | |
| | |
| Dermatology | |
| Dental | |
| Neurosurgery/neurology | |
| General surgery | |
| Orthopedic specialties | |
| ✓ Obstetrics | |
| Otolaryngology | |
| Other. Please specify. | |
| | |
| | ry C of the CB Inventory Sheet, please indicate the category of subsidy, and explain why the services would not otherwise be available to |
| meet patient demand. | |
| | THE DUMPS |
| Hospital-Based Physicians | UM BWMC pays a physician subsidy to ensure adequate coverage for operating room and obstetrical anesthesiology services. Without the availability of 24/7 coverage for anesthesiology services we would not be able to provide adequate emergency and |
| Noophal Bassa Filysistans | obstetrical services to support community needs. Anesthesia services must be provided to all patients regardless of the patient's insurance status or ability to pay for medically necessary services. |
| | Hospitalists providers ensure the continuum and quality of care for inpatients who do not have a primary care provider available to |
| Non-Resident House Staff and Hospitalists | manage their care while in the hospital (pediatric hospitalists also provide care in the Emergency Department). The hospitalist progra helps to reduce PAU (reduce LOS, readmissions, ED visits), improve quality and safety, and increase patient satisfaction. |
| | UM BWMC provides physician subsidies to ensure there is always an appropriate level of specialist care in the Emergency |
| Coverage of Emergency Department Call | Department and Cardiac Interventional Center to maintain quality patient care. Specialties that receive on-call subsidies include general surgery, interventional cardiology, vascular surgery, orthopedic surgery, urology, neurology, neurosurgery, gynecology, |
| | thoracic surgery, oral surgery, and otolaryngology. Without the availability on-call specialists, patients could face treatment delays, poorer health outcomes and decreased patient satisfaction. |
| Physician Provision of Financial Assistance | poorer nealin outcomes and decreased patient satisfaction. |
| | UM BWMC provides outpatient primary care through our traditional outpatient primary care clinics, senior care clinics for older adults |
| Physician Recruitment to Meet Community Need | OB/GYN clinics and our Transitional Care Center for complex patients without a current primary care physician and for patients who need additional management before being safely transitioned back to the care of their existing primary care physician. The need for primary care, transitional care and OB/GYN physicians was identified through the CHNA and a physician needs assessment. |
| Other (provide detail of any subsidy not listed above) | SAFE (Sexual Assault Forensic Examiner) Program – This program meets a need for patients suffering from violence and in need of forensic exam. Without this service, vulnerable patients would need to be transferred to another facility, resulting in treatment delays and the possible loss of evidence and greater psychological trauma |
| Other (provide detail of any subsidy not listed above) | |
| Other (provide detail of any subsidy not listed above) | |
| 2 2.3. (provide detail of any subsidy flot listed above) | |
| | |
| Q143. (Optional) Is there any other information about physic | cian gaps that you would like to provide? |
| | |
| | |
| | |

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

Q145. Section VI - Financial Assistance Policy (FAP)

Financial Assistance Policy Zip Codes Income Levels and Sliding Scale docs.pdf
296.4KB
application/odf

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

Req 4 and Req 5.pdf 64KB application/pdf

Q148. What is your hospital's household income threshold for medically necessary free care? Please respond with ranges as a percentage of the federal poverty level (FPL).

UMMS Financial Assistance Sliding Scale is based on MD DHMH Income Eligibility Limits, not FPL: 1) Household income at 276% of the FPL 2) Household income at 200% of the MD DHMH Income Eligibility Limits

Q149. What is your hospital's household income threshold for medically necessary reduced cost care? Please respond with ranges as a percentage of the FPL.

UMMS HV CBO Financial Assistance Sliding Scale is based on MD DHMH Income Eligibility Limits, not FPL: 1) Household income between 277% - 414% of the FPL, at 10% increments 2) Household income between 200% - 300% of the MD DHMH Income Eligibility Limits, at 10% increments.

Q150. What are your hospital's criteria for reduced cost medically necessary care for cases of financial hardship? Please respond with ranges as a percentage of the FPL and household income. For example, household income between 301-500% of the FPL and a medical debt incurred over a 12-month period that exceeds 25 percent of household income.

Medical debt incurred at either UMMC, UM Rehab, UMMTC, UMSJMC, UMSBWMC, UMSMCD, UMSMCE and UMSMCC, that exceeds 25% of the Annual Household income and the same percentages stated above regarding FPL and MD DHMH Income Eligibility Limits would be applied.

Q151. Provide a brief description of how your hospital's FAP has changed since the ACA Expansion became effective on January 1, 2014.

ACA Health Care Coverage Expansion Description Since implementation of the Affordable Care Act's (ACA) Health Care Coverage Expansion Option became effective on January 1, 2014, there has been a decrease in the number of patients presenting to the hospital in either uninsured and/or self-pay status. Additionally, the ACA's Expansion Option included a discontinuation of the primary adult care (PAC) which has also reduced uncompensated care. While there has been a decrease in the uncompensated care for straight self-pay patients since January 1, 2014, the ACA's Expansion Option has not completely eradicated charity care as eligible patients may still qualify for such case after insurance. The following additional changes were also made to the hospital's financial assistance policy pursuant to the most recent 501(r) regulatory requirements: 1. LANGUAGE TRANSLATIONS a. Requirement: The new 501(r) regulations lowered the language translation threshold for limited English proficiant (LEP) populations to the lower of 5% of Endividuals in the community served/1000-LEP individuals in the sometime of the served to the FAP that is clear, concise, and easy for a patient to understand. UM BWMC created a new plain language summary of its financial assistance policy in addition to its already-existing patient information sheet. 3. PROVIDER LISTS a. Requirement: The new 501(r) regulations require and maintain a list of all health care providers (either attached to the FAP or maintained as a separate appendix) and identify which providers on that list are covered under the hospital's FAP and which providers are not. UM BWMC maintains that list which is available for review. Other changes include: 1. UMMS adopted the Medicaid expansion income eligibility limits (MD DHMH, Medicaid Planning Administration Income Eligibility Limits) that Maryland implemented, to close the gap between Medicaid expans

| Q152. (Optional) Is there any other information about your hospital's FAP that you would like to provide? | | | | |
|---|--|--|--|--|
| | | | | |
| | | | | |

Q153. (Optional) Please attach any files containing further information about your hospital's FAP.

Q154. Summary & Report Submission

Q155.

Attention Hospital Staff! IMPORTANT!

You have reached the end of the questions, but you are not quite finished. Once you proceed to the next screen using the right arrow button below, you cannot go backward. For that reason, we strongly recommend that you use the Table of Contents to return to the beginning and double-check your answers.

When you click the right arrow button below, you will see a page with all of your answers together. You will see a link to download a pdf document of your answers, near the top of the page. You can download your answers to share with your leadership, board, or others as required by your internal processes.

Location Data

| Location: (39.285598754883, -76.689903 | 3259277 <u>)</u> | | |
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| Source: GeoIP Estimation | | | |
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PART TWO: ATTACHMENTS



Current Status: Active PolicyStat ID: 5023281



 Origination:
 10/2014

 Effective:
 06/2018

 Last Approved:
 06/2018

 Last Revised:
 06/2018

 Next Review:
 06/2021

Owner: Erdne Weidow: BW Dir Patient

Financial Svcs

Policy Area: Administrative Policies

References:

Financial Assistance Policy

POLICY

This policy applies to The University of Maryland Medical System (UMMS) following entities:

- University of Maryland Medical Center (UMMC)
- University of Maryland Medical Center Midtown Campus (MTC)
- University of Maryland Rehabilitation & Orthopaedic Institute (UMROI)
- University of Maryland St. Joseph Medical Center (UMSJMC)
- University of Maryland Baltimore Washington Medical Center (UMBWMC)
- University of Maryland Shore Medical Center at Chestertown (UMSMCC)
- University of Maryland Shore Medical Center at Dorchester (UMSMCD)
- University of Maryland Shore Medical Center at Easton (UMSME)

UMMS is committed to providing financial assistance to persons who have health care needs and are uninsured, underinsured, ineligible for a government program, or otherwise unable to pay, for emergent and medically necessary care based on their individual financial situation.

It is the policy of the UMMS Entities to provide Financial Assistance based on indigence or high medical expenses for patients who meet specified financial criteria and request such assistance. The purpose of the following policy statement is to describe how applications for Financial Assistance should be made, the criteria for eligibility, and the steps for processing applications.

UMMS Entities will publish the availability of Financial Assistance on a yearly basis in their local newspapers and will post notices of availability at appropriate intake locations as well as the Billing Office. Notice of availability will also be sent to patients to patient with patient bills. Signage in key patient access areas will be made available. A Patient Billing and Financial Assistance Information Sheet will be provided before discharge and will be available to all patients upon request.

Financial Assistance may be extended when a review of a patient's individual financial circumstances has been conducted and documented. This should include a review of the patient's existing medical expenses and obligations (including any accounts having gone to bad debt except those accounts that have gone to lawsuit and a judgment has been obtained) and any projected medical expenses. Financial Assistance Applications may be offered to patients whose accounts are with a collection agency and may apply only to those accounts on which a judgment has not been granted.

UMMS retains the right in its sole discretion to determine a patient's ability to pay. All patients presenting for emergency services will be treated regardless of their ability to pay. For emergent/urgent services, applications to the Financial Clearance Program will be completed, received, and evaluated retrospectively and will not

delay patients from receiving care.

University of Maryland St. Joseph Medical Center (UMSJMC) adopted this policy effective June 1, 2013.

University of Maryland Medical Center Midtown Campus (MTC) adopted this policy effective September 22, 2014.

University of Maryland Baltimore Washington Medical Center (UMBWMC) adopted this policy effective July 1, 2016.

University of Maryland Shore Medical Center at Chestertown (UMSMCC) adopted this policy effective September 1, 2017.

University of Maryland Shore Medical Center at Dorchester (UMSMCD) adopted this policy effective September 1, 2017.

University of Maryland Shore Medical Center at Easton (UMSMCE) adopted this policy effective September 1, 2017.

PROGRAM ELIGIBILITY

Consistent with their mission to deliver compassionate and high quality healthcare services and to advocate for those who do not have the means to pay for medically necessary care, UMMC, MTC, UMROI, UMSJMC, UMBWMC, UMSMCD, and UMSMCE hospitals strive to ensure that the financial capacity of people who need health care services does not prevent them from seeking or receiving care.

Specific exclusions to coverage under the Financial Assistance program include the following:

- 1. Services provided by healthcare providers not affiliated with UMMS hospitals (e.g., durable medical equipment, home health services)
- 2. Patients whose insurance program or policy denies coverage for services by their insurance company (e.g., HMO, PPO, or Workers Compensation), are not eligible for the Financial Assistance Program.
 - a. Generally, the Financial Assistance Program is not available to cover services that are denied by a patient's insurance company; however, exceptions may be made on a case by case basis considering medical and programmatic implications.
- 3. Unpaid balances resulting from cosmetic or other non-medically necessary services
- 4. Patient convenience items
- 5. Patient meals and lodging
- Physician charges related to the date of service are excluded from UMMS financial assistance policy.
 Patients who wish to pursue financial assistance for physician-related bills must contact the physician directly.

Patients may be ineligible for Financial Assistance for the following reasons:

- 1. Refusal to provide requested documentation or provide incomplete information.
- 2. Have insurance coverage through an HMO, PPO, Workers Compensation, Medicaid, or other insurance programs that deny access to the Medical Center due to insurance plan restrictions/limits.
- 3. Failure to pay co-payments as required by the Financial Assistance Program.
- 4. Failure to keep current on existing payment arrangements with UMMS.

- 5. Failure to make appropriate arrangements on past payment obligations owed to UMMS (including those patients who were referred to an outside collection agency for a previous debt).
- 6. Refusal to be screened for other assistance programs prior to submitting an application to the Financial Clearance Program.
- 7. Refusal to divulge information pertaining to a pending legal liability claim
- 8. Foreign-nationals traveling to the United States seeking elective, non-emergent medical care Patients who become ineligible for the program will be required to pay any open balances and may be submitted to a bad debt service if the balance remains unpaid in the agreed upon time periods. Patients who indicate they are unemployed and have no insurance coverage shall be required to submit a Financial Assistance Application unless they meet Presumptive Financial Assistance Eligibility criteria. If the patient qualifies for COBRA coverage, patient's financial ability to pay COBRA insurance premiums shall be reviewed by the Financial Counselor/Coordinator and recommendations shall be made to Senior Leadership. Individuals with the financial capacity to purchase health insurance shall be encouraged to do so, as a means of assuring access to health care services and for their overall personal health. Coverage amounts will be calculated based upon 200-300% of income as defined by Maryland State Department of Health and Mental Hygiene Medical Assistance Planning Administration Income Eligibility Limits for a Reduced Cost of Care.

Presumptive Financial Assistance

Patients may also be considered for Presumptive Financial Assistance Eligibility. There are instances when a patient may appear eligible for financial assistance, but there is no financial assistance form on file. There is adequate information provided by the patient or through other sources, which provide sufficient evidence to provide the patient with financial assistance. In the event there is no evidence to support a patient's eligibility for financial assistance, UMMS reserves the right to use outside agencies or information in determining estimated income amounts for the basis of determining financial assistance eligibility and potential reduced care rates. Once determined, due to the inherent nature of presumptive circumstances, the only financial assistance that can be granted is a 100% write-off of the account balance. Presumptive Financial Assistance Eligibility shall only cover the patient's specific date of service. Presumptive eligibility may be determined on the basis of individual life circumstances that may include:

- a. Active Medical Assistance pharmacy coverage
- b. SLMB coverage
- c. PAC coverage
- d. Homelessness
- e. Medical Assistance and Medicaid Managed Care patients for services provided in the ER beyond the coverage of these programs
- f. Medical Assistance spend down amounts
- g. Eligibility for other state or local assistance programs
- h. Patient is deceased with no known estate
- i. Patients that are determined to meet eligibility criteria established under former State Only Medical Assistance Program
- j. Non-US Citizens deemed non-compliant
- k. Non-Eligible Medical Assistance services for Medical Assistance eligible patients
- I. Unidentified patients (Doe accounts that we have exhausted all efforts to locate and/or ID)

- m. Bankruptcy, by law, as mandated by the federal courts
- n. St. Clare Outreach Program eligible patients
- o. UMSJMC Maternity Program eligible patients
- p. UMSJMC Hernia Program eligible patients

Specific services or criteria that are ineligible for Presumptive Financial Assistance include:

- a. Purely elective procedures (example Cosmetic) are not covered under the program.
- b. Uninsured patients seen in the Emergency Department under Emergency Petition will not be considered under the presumptive financial assistance program until the Maryland Medicaid Psych program has been billed.

PROCEDURES

- There are designated persons who will be responsible for taking Financial Assistance applications. These staff can be Financial Counselors, Patient Financial Receivable Coordinators, Customer Service Representatives, etc.
- 2. Every possible effort will be made to provide financial clearance prior to date of service. Where possible, designated staff will consult via phone or meet with patients who request Financial Assistance to determine if they meet preliminary criteria for assistance.
 - a. Staff will complete an eligibility check with the Medicaid program for Self Pay patients to verify whether the patient has current coverage.
 - b. Preliminary data will be entered into a third party data exchange system to determine probably eligibility. To facilitate this process each applicant must provide information about family size and income. To help applicants complete the process, we will provide an application that will let them know what paperwork is required for a final determination of eligibility.
 - c. Applications initiated by the patient will be tracked, worked and eligibility determined within the third party data and workflow tool. A letter of final determination will be submitted to each patient that has formally requested financial assistance. Determination of Probable Eligibility will be provided within two business days following a patient's request for charity care services, application for medical assistance, or both.
 - d. Upon receipt of the patient's application, they will have thirty (30) days to submit the required documentation to be considered for eligibility. If no data is received within the 30 days, a denial letter will be sent notifying that the case is now closed for lack of the required documentation. The patient may re-apply to the program and initiate a new case if the original timeline is not adhered to. The Financial Assistance application process will be open up to at least 240 days after the first post-discharge patient bill is sent.
 - e. Individual notice regarding the hospital's charity care policy shall be provided at the time of preadmission or admission to each person who seeks services in the hospital.
- 3. There will be one application process for UMMC, MTC, UMROI, UMSJMC, UMBWMC, UMSMCC, UMSMCD, and UMSMCE. The patient is required to provide a completed Financial Assistance Application orally or in writing. In addition, the following may be required:
 - a. A copy of their most recent Federal Income Tax Return (if married and filing separately, then also a copy spouse's tax return); proof of disability income (if applicable), proof of social security income (if applicable). If unemployed, reasonable proof of unemployment such as statement from the Office of

- Unemployment Insurance, a statement from current source of financial support, etc ...
- b. A copy of their most recent pay stubs (if employed) or other evidence of income.
- c. A Medical Assistance Notice of Determination (if applicable).
- d. Copy of their Mortgage or Rent bill (if applicable), or written documentation of their current living/housing situation.
 - A written request for missing information will be sent to the patient. Oral submission of needed information will be accepted, where appropriate.
- 4. A patient can qualify for Financial Assistance either through lack of sufficient insurance or excessive medical expenses. Once a patient has submitted all the required information, the Financial Counselor will review and analyze the application and forward it to the Patient Financial Services Department for final determination of eligibility based on UMMS guidelines.
 - a. If the patient's application for Financial Assistance is determined to be complete and appropriate, the Financial Coordinator will recommend the patient's level of eligibility and forward for a second and final approval.
 - i. If the patient does qualify for Financial Assistance, the Financial Coordinator will notify clinical staff who may then schedule the patient for the appropriate hospital-based service.
 - ii. If the patient does not qualify for Financial Assistance, the Financial Coordinator will notify the clinical staff of the determination and the non-emergent/urgent hospital-based services will not be scheduled.
 - A decision that the patient may not be scheduled for hospital-based, non-emergent/urgent services may be reconsidered by the Financial Clearance Executive Committee, upon the request of a Clinical Chair.
- 5. Each clinical department has the option to designate certain elective procedures for which no Financial Assistance options will be given.
- 6. Once a patient is approved for Financial Assistance, Financial Assistance coverage may be effective for the month of determination, up to 3 years prior, and up to six (6) calendar months in to the future. However, there are no limitations on the Financial Assistance eligibility period. Each eligibility period will be determined on a case-by-case basis. If additional healthcare services are provided beyond the approval period, patients must reapply to the program for clearance. In addition, changes to the patient's income, assets, expenses or family status are expected to be communicated to the Financial Assistance Program Department. All Extraordinary Collections Action activities, as defined below, will be terminated once the patient is approved for financial assistance and all the patient responsible balances are paid. Extraordinary Collection Actions (ECAs) may be taken on accounts that have not been disputed or are not on a payment arrangement. Except in exceptional circumstances, these actions will occur no earlier than 120 days from submission of first bill to the patient and will be preceded by notice 30 days prior to commencement of the action. Availability of financial assistance will be communicated to the patient and a presumptive eligibility review will occur prior to any action being taken.
 - i. Garnishments may be applied to these patients if awarded judgment.
 - ii. A lien will be placed by the Court on primary residences within Baltimore City. The facility will not pursue foreclosure of a primary residence but may maintain our position as a secured creditor if a property is otherwise foreclosed upon.
 - iii. Closed account balances that appear on a credit report or referred for judgment/garnishment may be reopened should the patient contact the facility regarding the balance report. Payment will be

expected from the patient to resolve any credit issues, until the facility deems the balance should remain written off.

- 7. If a patient is determined to be ineligible, all efforts to collect co-pays, deductibles or a percentage of the expected balance for the service will be made prior to the date of service or may be scheduled for collection on the date of service.
- 8. A letter of final determination will be submitted to each patient who has formally submitted an application.
- 9. Refund decisions are based on when the patient was determined unable to pay compared to when the patient payments were made. Refunds may be issued back to the patient for credit balances, due to patient payments, resulted from approved financial assistance on considered balance(s). Payments received for care rendered during the financial assistance eligibility window will be refunded, if the amount exceeds the patient's determined responsibility by \$5.00 or more.
- 10. Patients who have access to other medical care (e.g., primary and secondary insurance coverage or a required service provider, also known as a carve-out), must utilize and exhaust their network benefits before applying for the Financial Assistance Program.
- 11. The Financial Assistance Program will accept the Faculty Physicians, Inc.'s (FPI) completed financial assistance applications in determining eligibility for the UMMS Financial Assistance program. This includes accepting FPI's application requirements.
- 12. The Financial Assistance Program will accept all other University of Maryland Medical System hospital's completed financial assistance applications in determining eligibility for the program. This includes accepting each facility's application format.
- 13. The Financial Assistance Program does not cover Supervised Living Accommodations and meals while a patient is in the Day Program.
- 14. Where there is a compelling educational and/or humanitarian benefit, Clinical staff may request that the Financial Clearance Executive Committee consider exceptions to the Financial Assistance Program guidelines, on a case-by-case basis, for Financial Assistance approval.
- a. Faculty requesting Financial Clearance/Assistance on an exception basis must submit appropriate justification to the Financial Clearance Executive Committee in advance of the patient receiving services.
- b. The Chief Medical Officer will notify the attending physician and the Financial Assistance staff of the Financial Clearance Executive Committee determination.

Financial Hardship

The amount of uninsured medical costs incurred at either, UMMC, MTC, UMROI, UMSJMC, UMBWMC, UMSMCC, UMSMCD, and UMSMCE will be considered in determining a patient's eligibility for the Financial Assistance Program. The following guidelines are outlined as a separate, supplemental determination of Financial Assistance, known as Financial Hardship. Financial Hardship will be offered to all patients who apply for Financial Assistance.

Medical Financial Hardship Assistance is available for patients who otherwise do not qualify for Financial Assistance under the primary guidelines of this policy, but for whom:

- Their medical debt incurred at our either UMMC, MTC, UMROI, UMSJMC, UMBWMC, UMSMCC, UMSMCD, and UMSMCE exceeds 25% of the Family Annual Household Income, which is creating Medical Financial Hardship; and
- 2. who meet the income standards for this level of Assistance.

For the patients who are eligible for both, the Reduced Cost Care under the primary Financial Assistance criteria and also under the Financial Hardship Assistance criteria, UMMC, MTC, UMROI, UMSJMC, UMBWMC, UMSMCD, and UMSMCE will grant the reduction in charges that are most favorable to the patient.

Financial Hardship is defined as facility charges incurred here at either UMMC, MTC, UMROI, UMSJMC and UMBWMC for medically necessary treatment by a family household over a twelve (12) month period that exceeds 25% of that family's annual income.

Medical Debt is defined as out of pocket expenses for the facility charges incurred here at UMMC, MTC, UMROI, UMSJMC, UMBWMC, UMSMCD, and UMSMCE for medically necessary treatment.

Once a patient is approved for Financial Hardship Assistance, coverage will be effective starting the month of the first qualifying date of service and up to the following twelve (12) calendar months from the application evaluation completion date. Each patient will be evaluated on a case-by-case basis for the eligibility time frame according to their spell of illness/episode of care. It will cover the patient and the immediate family members living in the household for the approved reduced cost and eligibility period for medically necessary treatment. Coverage shall not apply to elective or cosmetic procedures. However, the patient or guarantor must notify the hospital of their eligibility at the time of registration or admission. In order to continue in the program after the expiration of each eligibility approval period, each patient must reapply to be reconsidered. In addition, patients who have been approved for the program must inform the hospitals of any changes in income, assets, expenses, or family (household) status within 30 days of such change(s).

All other eligibility, ineligibility, and procedures for the primary Financial Assistance program criteria apply for the Financial Hardship Assistance criteria, unless otherwise stated above.

Appeals

- · Patients whose financial assistance applications are denied have the option to appeal the decision.
- Appeals can be initiated verbally or written.
- Patients are encouraged to submit additional supporting documentation justifying why the denial should be overturned.
- Appeals are documented within the third party data and workflow tool. They are then reviewed by the next level of management above the representative who denied the original application.
- If the first level of appeal does not result in the denial being overturned, patients have the option of escalating to the next level of management for additional reconsideration.
- The escalation can progress up to the Chief Financial Officer who will render a final decision.
- A letter of final determination will be submitted to each patient who has formally submitted an appeal.

Judgments

If a patient is later found to be eligible for Financial Assistance after a judgment has been obtained or the debt submitted to a credit reporting agency, UMMC, MTC, UMROI, UMSJMC, UMBWMC, UMSMCC, UMSMCD, and UMSMCE shall seek to vacate the judgment and/or strike the adverse credit information.

ATTACHMENT A

Sliding Scale - Reduced Cost of Care

Effective 7/1/17

Attachments:

A: Zip Codes for the BWMC Primary Service Area

| B: Income Levels |
|--------------------------------|
| Sliding Scale Reduction Amount |

Approval Signatures

| Approver | Date |
|---|---------|
| Kathy McCollum: COO | 06/2018 |
| Erdne Weidow: BW Dir Patient Financial Svcs | 06/2018 |

Applicability

UM - Baltimore Washington Medical Center



ATTACHMENT A

The following zip codes represent the coverage areas for the respective Entities:

BWMC: All Maryland zip codes.

ATTACHMENT B

CURRENT UPDATED INCOME LEVELS ARE ON A SEPARATE SPREADSHEET.

UMMS CBO Financial Assistance for the Determination of Funds

* Based on the 2018 Maryland State Dept. of Health and Mental Hygiene, Medicaid Planning Administration Income Eligibility Limits Source: http://marylandhealthconnection.gov/assets/mhc_income_eligibility.pdf

Sliding Scale Reduction Amount

| | Chairing Soule Reduction Amount | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---------------------------------|------------|--------------------------|----------------|---------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|--------------|
| MD DHMH 2018 | | | me Level | S Income Level | | Income Level | | Income Level | | Income Level | | Income Level | | Income Level | | Income Level | | Income Level | | Income Level | | Income Level | |
| Income Elig Limit | | Up | Up to 200% L 200% - 210% | | 210% - 220% | | 220% - 230% | | 230% - 240% | | 240% - 250% | | 250% - 260% | | 260% - 270% | | 270% - 280% | | 280% - 290% | | 300% | | |
| Guidelines | | Pt Resp 0% | | - 1 | Pt Resp 10% | | Pt Resp 20% | | Pt Resp 30% | | Pt Resp 40% | | Pt Resp 50% | | Pt Resp 60% | | Pt Resp 70% | | Pt Resp 80% | | Pt Resp 90% | | Pt Resp 100% |
| нн | 100% MD DHMH | 100% | % Charity D | | D 90% Charity | | 80% Charity | | 70% Charity | | 60% Charity | | 50% Charity | | 40% Charity | | 30% Charity | | 20% Charity | | 10% Charity | | 0% Chaity |
| Size | Max | F | ange | - 1 | Range | | Range | | Range | | Range | | Range | | Range | | Range | | Range | | Range | | Range |
| 1 | 16,753.00 | 0 to | 33,506 | N | 33,507 to | 35,181 | 35,182 t | 36,857 | 36,858 to | 38,532 | 38,533 to | 40,207 | 40,208 to | 41,883 | 41,884 | to 43,558 | 43,559 to | 45,233 | 45,234 to | 46,908 | 46,909 to | 50,258 | 50,259 + |
| 2 | 22,715.00 | 0 to | 45,430 | G | 45,431 to | 47,702 | 47,703 t | 49,973 | 49,974 to | 52,245 | 52,246 to | 54,516 | 54,517 to | 56,788 | 56,789 | to 59,059 | 59,060 to | 61,331 | 61,332 to | 63,602 | 63,603 to | 68,144 | 68,145 + |
| 3 | 28,676.00 | 0 to | 57,352 | | 57,353 to | 60,220 | 60,221 t | 63,087 | 63,088 to | 65,955 | 65,956 to | 68,822 | 68,823 to | 71,690 | 71,691 | to 74,558 | 74,559 to | 77,425 | 77,426 to | 80,293 | 80,294 to | 86,027 | 86,028 + |
| 4 | 34,638.00 | 0 to | 69,276 | S | 69,277 to | 72,740 | 72,741 t | 76,204 | 76,205 to | 79,667 | 79,668 to | 83,131 | 83,132 to | 86,595 | 86,596 | to 90,059 | 90,060 to | 93,523 | 93,524 to | 96,986 | 96,987 to | 103,913 | 103,914 + |
| 5 | 40,600.00 | 0 to | 81,200 | С | 81,201 to | 85,260 | 85,261 t | 89,320 | 89,321 to | 93,380 | 93,381 to | 97,440 | 97,441 to | 101,500 | 101,501 | to 105,560 | 105,561 to | 109,620 | 109,621 to | 113,680 | 113,681 to | 121,799 | 121,800 + |
| 6 | 45,561.00 | 0 to | 91,122 | Α | 91,123 to | 95,678 | 95,679 t | 0 100,234 | 100,235 to | 104,790 | 104,791 to | 109,346 | 109,347 to | 113,903 | 113,904 | to 118,459 | 118,460 to | 123,015 | 123,016 to | 127,571 | 127,572 to | 136,682 | 136,683 + |

^{*}Income eligibility levels for children and pregnant women are higher

Effective 9/14/2018 to present



BALTIMORE WASHINGTON MEDICAL CENTER FINANCIAL ASSISTANCE POLICY

Baltimore Washington Medical Center's Financial Assistance Policy is established to assist patients in obtaining financial aid when it is beyond their financial ability to pay for services rendered. A patient's inability to obtain financial assistance does not, in any away, preclude the patient's right to receive and have access to medical treatment at Baltimore Washington Medical Center. Financial assistance will be given without regard to age, race, creed or sex.

Application for Financial Assistance can be made at any time during the billing process. Determination of probable eligibility will be made within two business days of receipt of the completed Financial Assistance Application.

An application for Financial Assistance may be obtained from the Business Office or by calling (410) 787 - 4440.

La política de asistencia financiera de el Baltimore Washington Medical Center es establecida para assistir a pacientes a obtener ayuda financiera cuando el paciente no puede cancelar los servicios prestados. La inabilidad de el paciente de obtener asistencia financiera no debe de ninguna forma imposibilitar el derecho de el paciente a obtener tratamiento médico en el Baltimore Washington Medical Center. La asistencia médica será dada sin tomar en consideración la edad, raza, credo o sexo.

La solicitud para ayuda financiera puede hacerce durante el proceso de facturación. La determinación de probablemente ser elegible será hecha en el transcuros de dos días laborales después de recibir la solicitud de ayuda financiera.

Una solicitud de asistencia financiera puede ser obtenida en oficina de negocios (Business Office) o llamando at teléfono (410) 787 – 4440.



MARYLAND HOSPITAL PATIENT INFORMATION SHEET

Hospital Financial Assistance Policy

Baltimore Washington Medical Center provides healthcare services to those in need regardless of an individual's ability to pay. Care may be provided without charge, or at a reduced charge to those who do not have insurance, Medicare/Medical Assistance coverage, and are without the means to pay. An individual's eligibility to receive care without charge, at a reduced charge, or to pay for their care over time is determined on a case by case basis. If you are unable to pay for medical care, you may qualify for Free or Reduced Cost Medically Necessary Care if you have no other insurance options or sources of payment including Medical Assistance, litigation or third-party liability.

Baltimore Washington Medical Center meets or exceeds the legal requirements by providing financial assistance to those individuals in households below 200% of the federal poverty level and reduced cost-care up to 300% of the federal poverty level.

Patients' Rights

Baltimore Washington Medical Center will work with their uninsured patients to gain an understanding of each patient's financial resources.

- They will provide assistance with enrollment in publicly-funded entitlement programs (e.g. Medicaid) or other considerations of funding that may be available from other charitable organizations.
- If you do not qualify for Medical Assistance, or financial assistance, you may be eligible for an extended payment plan for your hospital medical bills.
- If you believe you have been wrongfully referred to a collection agency, you have the right to contact the hospital to request assistance. (See contact information below).

Patients' Obligations

Baltimore Washington Medical Center believes that its patients have personal responsibilities related to the financial aspects of their healthcare needs. Our patients are expected to:

- Cooperate at all times by providing complete and accurate insurance and financial information
- Provide requested data to complete Medicaid applications in a timely manner.
- Maintain compliance with established payment plan terms.
- Notify us timely at the number listed below of any changes in circumstances.

Contacts:

Call 410-821-4140 or toll free 1-877-632-4909 with questions concerning:

- Your hospital bill
- Your rights and obligations with regards to your hospital bill
- How to apply for Maryland Medicaid
- How to apply for free or reduced care

For information about Maryland Medical Assistance

Contact your local department of Social Services 1-800-332-6347 TTY 1-800-925-4434

Or visit: www.dhr.state.md.us

Physician charges are not included in hospitals bills and are billed separately.



HOJA DE INFORMACION PARA EL PACIENTE DEL HOSPITAL DE MARYLAND

Politica de Ayuda financiera del Hospital

El Hospital Baltimore Washington Medical Center provee servicios de salud sin inportar la capacidad de pago del individuo. La atencion puede darse sin cargo, o con cargo reducido para aquellos que no posean seguro de salud, cobertura de Medicare/Asistencia Medica, o no tengan los medios para abonar. La elegibilidad para recibir atencion sin cargo, cargo reducido, o a pagar en un determinado plazo, es decidido caso por caso. Si Ud. no tiene capacidad de pagar por la atencion medica, puede calificar por la atencion medica necesaria sin costo o costo reducido al no poseer otros medios de pago, litigio o responsabilidad de tercera persona.

El Hospital Baltimore Washington Medical Center cubre o excede los requerimientos legales para proveer asistencia financiera a aquellas personas con ingresos por debajo del 200% del nivel federal de pobreza, reduciendo el costo de la atencion hasta en un 300% del nivel de pobreza federal.

Derechos de los pacientes

El Hospital Baltimore Washington Medical Center trabajara para una comprension de los recursos

financieros de sus pacientes sin seguro.

- Proveeran de ayuda en la inscripcion en programas publicos establecidos (ej. Medicaid) u otras consideraciones de medios disponibles en instituciones de caridad.
- Si Ud. no califica para Asistencia Medica, o asistencia financiera, puede ser elegido para un plan de pagos de sus cuentas de hospital.
- Si Ud. considera que fue erroneamente referido a una agencia de cobranzas, tiene el derecho de contactarse con el hospital para requerir asistencia. (Ver abajo contacto de informacion)

Obligaciones de los pacientes

El Hospital Baltimore Washington Medical Center considera que los pacientes poseen resposabilidades relacionadas con el aspecto financiero del cuidado de salud requerido. De nuestros pacientes se espera que:

- Cooperen brindando siempre información completa y precisa sobre seguros y situación financiera.
- Mantenga el cumplimiento establecido en los terminos del plan de pagos.
- Notificar a tiempo, a los contactos abajo enumerados, de cualquier cambio de situacion.

Contactos:

Llame al 410-821-4140 o sin cargo al 1-877-632-4909 por preguntas concernientes a:

• Su cuenta de hospital

- Sus derechos y obligaciones concernientes a su cuenta de hospital
- Como aplicar para Medicaid de Maryland
- Como aplicar por atencion sin cargo o cargo reducido

Por informacion acerca de Asistencia Medica de Maryland Contactese con su Departamento de Servicios

Sociales local 1-800-332-6347 o 1-800-925-4434

O visite: www.dhr.state.md.us

Los cargos del medico no se incluyen en las cuentas del hospital y se facturan por separado.

PART THREE: AMENDMENTS

Question

(Question 137) Initiative 3 addresses needs that weren't identified in the CHNA section (Question 57). Did you intend to include "Oral Health" and "Other – Transportation" as CHNA needs in Question 57?

Answer

Yes, they were identified as needs in our CHNA. They were not prioritized as needs that the hospital would address.