Q1. Introduction:

COMMUNITY BENEFIT NARRATIVE REPORTING INSTRUCTIONS

The Maryland Health Services Cost Review Commission's (HSCRC's or Commission's) Community Benefit Report, required under §19-303 of the Health General 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 2019.

	Is t inform corr		
	Yes	No	If no, please provide the correct information here:
The proper name of your hospital is: Mt. Washington Pediatric Hospital	۲	\bigcirc	
Your hospital's ID is: 5034	۲	\bigcirc	
Your hospital is part of the hospital system called Johns Hopkins Health System and University of Maryland Medical System.	۲	0	

Q4. The next two questions ask about the area where your hospital directs its community benefit efforts, called the Community Benefit Service Area. You may find these community health statistics useful in preparing your responses.

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

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

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

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

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

Carroll County	- H
Cecil County	- N

Kent County
Montgomery County

Wicomico County

Worcester County

Q9. Please check all Allegany County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

Q10. Please check all Anne Arundel County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

Q11. Please check all Baltimore City ZIP codes located in your hospital's CBSA.

21201	✓ 21212	✓ 21225	21237
21202	21213	21226	21239
21203	21214	21227	21251
21205	21215	21228	21263
21206	21216	21229	21270
21207	21217	21230	21278
21208	21218	21231	21281
21209	✓ 21222	21233	21287
21210	21223	21234	21290
21211	✓ 21224	21236	

Q12. Please check all Baltimore County ZIP codes located in your hospital's CBSA.

21013	21092	21156	21225
21020	21093	21161	21227
21022	21094	21162	21228
21023	21102	21163	21229
21027	21104	21204	21234
21030	21105	21206	21235
21031	21111	21207	21236
21043	21117	21208	21237
21051	21120	21209	21239
21052	21128	21210	21241
21053	21131	21212	21244
21057	✓ 21133	21215	21250
21065	✓ 21136	✓ 21219	21252
21071	21139	21220	21282
21074	21152	✓ 21221	21284
21082	21153	✓ 21222	21285
21085	21155	21224	21286
21087			

Q13. Please check all Calvert County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

Q14. Please check all Caroline County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

Q15. Please check all Carroll County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

This question was not displayed to the respondent.

Q17. Please check all Charles County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

Q18. Please check all Dorchester County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

Q19. Please check all Frederick County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

Q20. Please check all Garrett County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

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

This question was not displayed to the respondent.

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

This question was not displayed to the respondent.

Q23. Please check all Kent County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

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

This question was not displayed to the respondent.

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Q25. Please check all Prince George's County ZIP codes located in your hospital's CBSA.
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This question was not displayed to the respondent.

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

This question was not displayed to the respondent.

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

This question was not displayed to the respondent.

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

This question was not displayed to the respondent.

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

This question was not displayed to the respondent.

Q30. Please check all Washington County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

Q31. Please check all Wicomico County ZIP codes located in your hospital's CBSA.

This question was not displayed to the respondent.

Q32. Please check all Worcester County ZIP codes located in your hospital's CBSA.

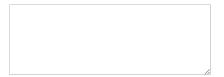
This question was not displayed to the respondent.

Q33. How did your hospital identify its CBSA?

Based on ZIP codes in your Financial Assistance Policy. Please describe.

In addition to patient utilization, the hospital also reviewed the characteristics of population and service area served by Mt. Washington Pediatric Hospital, including percentage of Medicaid recipients and uninsured persons assisted through the financial assistance policy.

Based on ZIP codes in your global budget revenue agreement. Please describe.



Based on patterns of utilization. Please describe.

The Mt. Washington Pediatric Hospital serves a large portion of Baltimore County and Baltimore City; 59% of the discharges from a defined market areas with four subareas within the Baltimore County and Baltimore City drew 54% of our discharges--this included 13 zip codes. These 13 targeted zip codes are the primary community benefit service area. The hospital also reviewed the characteristics of population and service area served by Mt. Washington Pediatric Hospital, including percentage of Medicaid recipients and uninsured persons assisted through the financial assistance policy.

Other. Please describe.

MWPH reviewed multiple other data to determine the CBSA including socioeconomic characteristics, education, access to healthy foods, housing, community built and social environment, life expectancy and mortality to name a few. MWPH determined that hospital's Community Benefit Service Area (CBSA) constitute an area that is predominantly African American with below average median family income, but above average rates for unemployment, and other social determinants of poor health.

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.mwph.org/about/mission

Q37. Is your hospital an academic medical center?

Yes

No

Q38. (Optional) Is there any other information about your hospital that you would like to provide?

Q40. Section II - CHNA Part 1 - Timing & Format

Q41. Within the past three fiscal years, has your hospital conducted a CHNA that conforms to IRS requirements?

Yes

No

Q42. Please explain why your hospital has not conducted a CHNA that conforms to IRS requirements, as well as your hospital's plan and timeframe for completing a CHNA.

This question was not displayed to the respondent.

Q43. When was your hospital's most recent CHNA completed? (MM/DD/YYYY)

June 2018

Q44. Please provide a link to your hospital's most recently completed CHNA.

https://www.mwph.org/about/community-advocacy

Q45. Did you make your CHNA available in other formats, languages, or media?

Yes

No

Q46. Please describe the other formats in which you made your CHNA available.

Both written and online formats were made	e available.		

Q47. Section II - CHNA Part 2 - Participants

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

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

	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expl below:
Senior Executives (CEO, CFO, VP, etc.) (facility level)											
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Senior Executives (CEO, CFO, VP, etc.) (system level)											
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Board of Directors or Board Committee (facility level)											
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expl below:
Board of Directors or Board Committee (system level)											
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Clinical Leadership (facility level)											
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Clinical Leadership (system level)											
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Population Health Staff (facility level)											
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Population Health Staff (system level)											
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expl below:
Community Benefit staff (facility level)											

	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 expl below:
Community Benefit staff (system level)											
	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)	Other - If you selected "Other (explain)," please type your expl below:
Physician(s)											
	N/A - Person or Organization was not Involved			Participated in development of CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expl below:
Nurse(s)											
	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 expl below:
Social Workers											
	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 expl. below:
Community Benefit Task Force											
	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		Other (explain)	Other - If you selected "Other (explain)," please type your expl below:
Hospital Advisory Board											
	N/A - Person or Organization was not Involved			Participated in development of CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expl below:
Other (specify)											
	N/A - Person or Organization was not Involved			Participated in development of CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expl below:

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

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

	CI	HNA Activities	Click to write Column 2				
N/A - Person Participated or Member of in the Organization CHNA developmen was not Committee of the CHN/ involved 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: UMMS, MedStar Health Hospital						•	•			
(Baltimore regions), Mercy Medical, Sinai Lifebridge Health, Johns Hopkins Health System (Baltimore Region).		V	•		•	•	•			
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Health Department Please list the Local Health Departments here: Baltimore City Health Dept.										
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Health Improvement Coalition Please list the I HICs here: Safe Kids Baltimore/Maryland Kids in Safety Seats			•							
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Health										
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Human Resources										
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	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 Natural Resources										
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of the Environment										
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Transportation										
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Education										
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Area Agency on Aging – Please list the acencies here: Baltimore City Dept. of Aging										

	N/A - Person or Organization was not involved	Member of n CHNA		on t CHNA	Participated in primary data collection	Participated	identifying	Provided	/ Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Govt. Organizations Please list the organizations here: B'More Healthy Babies										
	N/A - Person or Organization was not involved	Member of n CHNA	Participated f in the development e of the CHNA process	on t CHNA	in primary data	Participated	identifying	Provided secondary	v Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Faith-Based Organizations										
	N/A - Person or Organization was not involved	Member of n CHNA	Participated f in the development e of the CHNA process	on t CHNA	in primary data	Participated	identifying	Provided	v Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - K-12 Please list the schools here: Medfield Elem/Middle Schools										
	N/A - Person or Organization was not involved	Member of n CHNA	Participated f in the development e of the CHNA process	on t CHNA	Participated in primary data collection	Participated	identifying	Provided	/ Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Colleges and/or Universities Please list the schools here: Coppin State Univ										
	N/A - Person or Organization was not involved	Member of n CHNA		on t CHNA	in primary data	Participated	identifying	Provided secondary	/ Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School of Public Health Please list the schools here:	Image: A start of the start									
	N/A - Person or Organization was not involved	Member of n CHNA	f in the development of the CHNA	on t CHNA	in primary data	Participated in	identifying	Provided	/ 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	Member of n CHNA	development of the CHNA	on t CHNA	in primary data	Participated in	identifying	Provided secondary	/ Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Nursing School Please list the schools here: Towson University -School of Nursing/Univ of MD School of Nursing										
	Organization	Member of n CHNA	f in the	on t CHNA	in primary data	Participated	identifying	Provided secondary	/ Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Dental School Please list the schools here:	Ø									
	N/A - Person or Organization was not involved	Member of n CHNA		on t CHNA	in primary data	Participated	identifying	Provided secondary	/ Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Pharmacy School Please list the schools here:	•									

	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	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:
Behavioral Health Organizations Please list the organizations here:										
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Social Service Organizations Please list the organizations here:										
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Post-Acute Care Facilities please list the facilities here:										
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Community/Neighborhood Organizations Please list the organizations here: Share Baby							•			
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Consumer/Public Advocacy Organizations - - Please list the organizations here:										
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other If any other people or organizations were involved. please list them here:										
	N/A - Person or Organization was not involved	Member of CHNA	development of the CHNA	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:

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

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

• Yes

No

Q53. Please enter the date on which the implementation strategy was approved by your hospital's governing body.

June 14, 2018

Q54. Please provide a link to your hospital's CHNA implementation strategy.

https://www.mwph.org/community

Q55. Please explain why your hospital has not adopted an implementation strategy. Please include whether the hospital has a plan and/or a timeframe for an implementation strategy.

This question was not displayed to the respondent.

Q56. Please select the health needs identified in your most recent CHNA. Select all that apply even if a need was not addressed by a reported initiative.

Access to Health Services: Health Insurance	Environmental Health	Oral Health
Access to Health Services: Practicing PCPs	Family Planning	Physical Activity
Access to Health Services: Regular PCP Visits	Food Safety	Respiratory Diseases
Access to Health Services: ED Wait Times	Global Health	Sexually Transmitted Diseases
Access to Health Services: Outpatient Services	Health Communication and Health Information Technology	Sleep Health
Adolescent Health	✓ Health Literacy	Telehealth
Arthritis, Osteoporosis, and Chronic Back Conditions	Health-Related Quality of Life & Well-Being	Tobacco Use
Behavioral Health, including Mental Health and/or Substance Abuse	Heart Disease and Stroke	Violence Prevention
Cancer	HIV	Vision
Children's Health	Immunization and Infectious Diseases	Wound Care
Chronic Kidney Disease	✓ Injury Prevention	Housing & Homelessness
Community Unity	Section Cay, Bisexual, and Transgender Health	Transportation
Dementias, Including Alzheimer's Disease	Maternal & Infant Health	Unemployment & Poverty
✓ Diabetes	Nutrition and Weight Status	Other Social Determinants of Health
Disability and Health	Older Adults	✓ Other (specify) Health outreach, lead poisoning, medication saftey

Educational and Community-Based Programs

Q57. Please describe how the needs and priorities identified in your most recent CHNA compare with those identified in your previous CHNA.

Community Benefit Needs Assessment (CHNA) were conducted in 2015 and again in 2018. Analysis of all quantitative and qualitative data identified seven priorities in 2015, including, health literacy, education and outreach, access to healthcare, chronic disease (obesit) /diabetes), maternal child health, lead poisoning, asthma and injury prevention. In 2018, however, the priorities shifted slightly to health literacy, chronic disease prevention education, violence and child maltreatment, transportation, behavioral health and substance abuse, access to healthcare, mental health, obesity and access to healthcare. Causes for this shift in the unmer head (dientified by the survey results) were attributed to barriers such as, lack of access to healthcare due to transportation, unfamiliarly with MCO's, limited access to priority health need by the surrounding living areas, lack of insurance as well as knowledge of where to obtain insurance. Behavioral and mental health was identified as a priority health need by the Office of Chronic Disease Prevention of the Baltimore City Department of Health and was also added as major area of focus for community benefit.

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

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

Q60. Section III - CB Administration Part 1 - Participants

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

					Activitie	s					
	N/A - Person or Organization was not Involved	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)	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:

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

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

Q62. Section III - CB Administration Part 1 - Participants (continued)

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

				A	ctivities					Click to write Column 2
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other Hospitals Please list the hospitals here: Univ of Maryland System										
	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: Baltimore City Health Dept.										
	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: Safe Kids of Baltimore, Maryland Kids in Safety Seats, Maryland Poison Control										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:

Maryland Department of Health										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Human Resources	Ø									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Natural Resources										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of the Environment										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Transportation										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Education										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Area Agency on Aging Please list the agencies here: Baltimore Dept. of Aging		•								
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	the initiatives that will be	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Govt. Organizations Please list the organizations here: Baltimore City Health Dept.										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Faith-Based Organizations										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - K-12 Please list the schools here: Medfield Elem/Middle										
	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: Coppin State Univ										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:

School of Public Health Please list the schools here:										
	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: Towson Univ, Univ. of Maryland School of Nursing										
	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:	Ø									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Pharmacy School Please list the schools here:										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Behavioral Health Organizations Please list the orαanizations 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:
Social Service Organizations Please list the organizations here: B'More Healthy Babies										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Post-Acute Care Facilities please list the acilities 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:
Community/Neighborhood Organizations Please list the organizations here:										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Consumer/Public Advocacy Organizations - Please list the organizations 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:
Other – If any other people or organizations were involved, blease list them here: St. Vincent DePaul Catholic Charities, Catholic Charies Head Start, Our House Early Head Start, Union Baptist Head Start, Day Spring Head Start, Judy Center Head Start										

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:
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Q64. Section III - CB Administration Part 2 - Process & Governance

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

- Yes, by the hospital's staff
- Yes, by the hospital system's staff
- Yes, by a third-party auditor
- No No

Q66. Does your hospital conduct an internal audit of the community benefit narrative?

Yes

No

Q67. Please describe the community benefit narrative audit process.

CB is completed by the hospital CB staff member and then shared with the VP of Development, president and hospital foundation board. CB is also revised at the system level.

Q68. Does the hospital's board review and approve the annual community benefit financial spreadsheet?

YesNo

Q69. Please explain:

This question was not displayed to the respondent.

Q70. Does the hospital's board review and approve the annual community benefit narrative report?

YesNo

Q71. Please explain:

This question was not displayed to the respondent.

Q72. Does your hospital include community benefit planning and investments in its internal strategic plan?

YesNo

Q73. Please describe how community benefit planning and investments are included in your hospital's internal strategic plan.

The hospital foundation board and leadership review the CHNA priorities and programming along with its expected outcomes and they are approved by the hospital foundation board/hospital leadership.

Q75. (Optional) Is there any other information about your hospital's community benefit administration and external collaboration that you would like to provide?

Q76. (Optional) Please attach any files containing information regarding your hospital's community benefit administration and external collaboration.

Q77. Based on the implementation strategy developed through the CHNA process, please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address community health needs during the fiscal year.

Q78. Section IV - CB Initiatives Part 1 - Initiative 1

Q79. Name of initiative.

Vision Screening Program

Q80. Does this initiative address a community health need that was identified in your most recently completed CHNA?

Yes

No

Qet. In your most recently completed CHNA, the following community health needs were identified: Access to Health Services: Health Insurance, Access to Health Services: Practicing PCPs, Access to Health Services: Regular PCP Visits, Access to Health Services: Outpatient Services, Adolescent Health, Behavioral Health, including Mental Health and/or Substance Abuse, Children's Health, Community Unity, Diabetes, Educational and Community-Based Programs, Food Safety, Health Literacy, Health-Related Quality of Life & Well-Being, Heart Disease and Stroke, Immunization and Infectious Diseases, Injury Prevention, Lesbian, Gay, Bisexual, and Transgender Health, Maternal & Infant Health, Nutrition and Weight Status, Oral Health, Physical Activity, Respiratory Diseases, Sleep Health, Telehealth, Tobacco Use, Violence Prevention, Vision, Housing & Homelessness, Transportation, Other Social Determinants of Health, Other (specify) Other: Health outreach, lead poisoning, medication saftey

Using the checkboxes below, select the needs that appear in the list above that were addressed by this initiative.

Access to Health Services: Health Insurance	Heart Disease and Stroke
Access to Health Services: Practicing PCPs	HIV
Access to Health Services: Regular PCP Visits	Immunization and Infectious Diseases
Access to Health Services: ED Wait Times	✓ Injury Prevention
Access to Health Services: Outpatient Services	Lesbian, Gay, Bisexual, and Transgender Health
Adolescent Health	Maternal and Infant Health
Arthritis, Osteoporosis, and Chronic Back Conditions	Nutrition and Weight Status
Behavioral Health, including Mental Health and/or Substance Abuse	Older Adults
Cancer	Oral Health
✓ Children's Health	Physical Activity
Chronic Kidney Disease	Respiratory Diseases
Community Unity	Sexually Transmitted Diseases
Dementias, including Alzheimer's Disease	Sleep Health
Diabetes	Telehealth
Disability and Health	Tobacco Use
Educational and Community-Based Programs	Violence Prevention

Environmental Health	✓ Vision
Family Planning	Wound Care
Food Safety	Housing & Homelessness
Global Health	Transportation
Health Communication and Health Information Technology	Unemployment & Poverty
✓ Health Literacy	Other Social Determinants of Health
Health-Related Quality of Life & Well-Being	Other (specify)
Q82. When did this initiative begin?	

Q02. When did this initiative begin

Fall 2019

Q83. Does this initiative have an anticipated end date?

No, the initiative has no anticipated end date.

The initiative will end on a specific end date. Please specify the date.

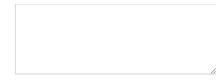
O The initiative will end when a community or population health measure reaches a target value. Please describe.



The initiative will end when a clinical measure in the hospital reaches a target value. Please describe.

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

The initiative will end when a contract or agreement with a partner expires. Please explain.



Other. Please explain.

Q84. Please describe the population this initiative targets (e.g. diagnosis, age, insurance status, etc.).

This initiative targets low-income, underserved, underinsured and uninsured children ages 3 years to 18 years of age (school aged children). Vision screenings are provided at various locations to children in head start programs, elementary, middle and high-schools, as well as at youth events and other programs.

Q85. Enter the estimated number of people this initiative targets.

1800

Q86. How many people did this initiative reach during the fiscal year?

556

Q87. 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.

Q88. Did you work with other individuals, groups, or organizations to deliver this initiative?

Yes. Please describe who was involved in this initiative.

MWPH worked with Baltimore City Public Schools (Pimlico Elem/Middle, Arlington Elem, Y Head Start Program Baltimore City, Catherine's Youth and Family Services, Baltimore County Public Schools and other community organizations who had health fairs/community events. We worked with these organizations in providing screening consents for parents/families, scheduling screening times as well as providing the results to the teachers and parent engagement coordinator to be communicated with parents. Additionally, we worked with the organizations to ensure children who needed a follow up screening or glasses received them through a free program or through their Medicaid provider

No.

Q89. Please describe the primary objective of the initiative.

	The primary objective of the initiative is to detect vision problems in children early so that they can be treated and/or resolved early. Early detection and interventions are a key to successful outcomes.
290	2. Please describe how the initiative is delivered.
	Statistics show that one in four school-aged children are found to have vision problems. Left undetected, vision problems can impact a child's ability to learn, affect behavior, and even lead to blindness. The vision screening programs aims to detect vision problems early using a Spot Vision Screener. Children are screened for Myopia (nearsightedness) Hyperopia (farsightedness) Astigmatism (blurred vision) Anisometropia (unequal refractive power) Strabismus (eye misalignment) Anisocoria (unequal pupil size) Community partnered are contacted earlier, children being screened are provided a parental/guardian consent to be signed and returned. All children who return the consent are screened—results were printed and shared with the child's parent/guardian for a follow up with their healthcare provider. The community partner the program works with specifically designates a health coordinator that ensures the child is pared with a free or low-cost eyeglasses provider should a child needed corrective wear (glasses) or follow up treatment. Along with the screening results, families also received health interature on tips to maintaining healthy vision.
291	. Based on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply.
	Count of participants/encounters
	Other process/implementation measures (e.g. number of items distributed)
	Surveys of participants
	Biophysical health indicators

- Assessment of environmental change
- Impact on policy change

Other

- Effects on healthcare utilization or cost
- Assessment of workforce development

MWPH Community Benefit observed that of the 556 vision screenings that were provided, 139 indicated that the child needed a complete eye exam. Of those that needed a complete eye exam, 43 were noted to receive eye glasses.

Q93. Please describe how the outcome(s) of the initiative addresses community health needs.

Many of the children served by the initiative are from low-income, underserved or uninsured populations. Some have a barriers to accessing healthcare such as transportation. By providing free vision screening and working with programs that provide free glasses, the initiative MWPH was able to address vision impairment early. The program is critically important because it gives families the opportunity to catch developmental problems early and treat them if necessary. Early intervention is key to successful outcomes.

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

Q95. (Optional) Supplemental information for this initiative

Q96. Section IV - CB Initiatives Part 2 - Initiative 2

Q97. Name of initiative.

\$7,565

MWPH Car Seat Program (Edication, Installation and Low-cost Car Seats)

Q98. Does this initiative address a need identified in your most recently completed CHNA?

Yes

No

Q99. In your most recently completed CHNA, the following community health needs were identified: Access to Health Services: Health Insurance, Access to Health Services: Practicing PCPs, Access to Health Services: Regular PCP Visits, Access to Health Services: Outpatient Services, Adolescent Health, Behavioral Health, including Mental Health and/or Substance Abuse, Children's Health, Community Unity, Diabetes, Educational and Community-Based Programs, Food Safety, Health Literacy, Health-Related Quality of Life & Well-Being, Heart Disease and Stroke, Immunization and Infectious Diseases, Injury Prevention, Lesbian, Gay, Bisexual, and Transgender Health, Maternal & Infant Health, Nutrition and Weight Status, Oral Health, Physical Activity, Respiratory Diseases, Sleep Health, Telehealth, Tobacco Use, Violence Prevention, Vision, Housing & Homelessness, Transportation, Other Social Determinants of Health, Other (specify) Other: Health outreach, lead poisoning, medication saftey

Using the checkboxes below, select the needs that appear in the list above that were addressed by this initiative.

Access to Health Services: Health Insurance	Heart Disease and Stroke
Access to Health Services: Practicing PCPs	HIV
Access to Health Services: Regular PCP Visits	Immunization and Infectious Diseases
Access to Health Services: ED Wait Times	Injury Prevention
Cccess to Health Services: Outpatient Services	Esbian, Gay, Bisexual, and Transgender Health
Adolescent Health	Maternal and Infant Health
Arthritis, Osteoporosis, and Chronic Back Conditions	Nutrition and Weight Status
Behavioral Health, including Mental Health and/or Substance Abuse	Older Adults
Cancer	Oral Health
✓ Children's Health	Physical Activity
Chronic Kidney Disease	Respiratory Diseases
Community Unity	Sexually Transmitted Diseases
Dementias, including Alzheimer's Disease	Sleep Health
Diabetes	Telehealth
Disability and Health	Tobacco Use

Educational and Community-Based Programs	Violence Prevention
Environmental Health	Vision
Family Planning	Wound Care
Food Safety	Housing & Homelessness
Global Health	Transportation
Health Communication and Health Information Technology	Unemployment & Poverty
✓ Health Literacy	Other Social Determinants of Health
✓ Health-Related Quality of Life & Well-Being	Other (specify)

Q100. When did this initiative begin?

July 2016

 $\ensuremath{\textit{Q101}}\xspace.$ Does this initiative have an anticipated end date?

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

The initiative will end on a specific end date. Please specify the date.

The initiative will end when a community or population health measure reaches a target value. Please describe.

The initiative will end when a clinical measure in the hospital reaches a target value. Please describe.

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

The initiative will end when a contract or agreement with a partner expires. Please explain.



Other. Please explain.

Q102. Please describe the population this initiative targets (e.g. diagnosis, age, insurance status, etc.).

New and or returning parents of MWPH. Parents and families of children receiving post acute care at MWPH. Community: Low-income, underserved communities in Baltimore City and surrounding areas served by MWPH.

 $\ensuremath{\mathcal{Q103}}$. Enter the estimated number of people this initiative targets.

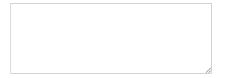
5000

1200

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

Q105. What category(ies) of intervention best fits this initiative? Select all that apply.

- Chronic condition-based intervention: treatment intervention
- Chronic condition-based intervention: prevention intervention
- Acute condition-based intervention: treatment intervention
- Acute condition-based intervention: prevention intervention
- Condition-agnostic treatment intervention
- Social determinants of health intervention
- Community engagement intervention
- Other. Please specify.



Q106. Did you work with other individuals, groups, or organizations to deliver this initiative?

Yes. Please describe who was involved in this initiative.

Safe Kids, KISS/Car Seat Safety

No.

Q107. Please describe the primary objective of the initiative.

Accidents (unintentional injuries are the leading cause of death among children and teens. 87% (nearly three out of four) car seats are either used or installed incorrectly. The primary objective of the initiative is to increase awareness of proper car seat selection, installation, positioning and harnessing by either providing a hands-on installation training or education on proper car seat usage. In addition, the program also provides low-cost car seat to MWPH patient population who is unable to afford a car seat.

Q108. Please describe how the initiative is delivered.

For MWPH inpatient/outpatient, the program works with physicians, nursing, social work, patient education and care management in identifying new and returning patients. The patient parent/family is contacted by the Lead Car Seat Tech to schedule a car seat installation and to ensure the family has the proper car seat when it is time for discharge. Prior to the appointment with the car seat tech, the family reviews educational videos on the importance utilizing a car seat. Multiple attempts are made to ensure the family has the proper car seat. Multiple attempts are made to ensure the family has enough time to learn about car seat safety as well as car seat needs for their specific need (for example, some of the famile) have children with complex medical conditioning requiring a unique special needs car seat). An appointment is scheduled and a certified child passenger safety tech provides a hands-on demonstrations of on how to properly install a car sat to the family. In addition, the tech also ensures the family can install the car seat correctly on their own (should they ever need to). When the appointment is scheduled, the certified tech also ensures the family can afford a proper car seat. If they cannot, a low-cost car seat is provided for them. If the family needs a unique special needs car seat, the tech works with their social worker/case manager to ensure they are able to get a medical special needs car seat checks are provided to underserved community Car Seat Checks on MWPH campus as well as participate in Safe Kids Community Car Seat Checks. Here, free car seats are provided to underserved communities surrounding MWPH and Baltimore City. While the free community car seat checks are open to the public, the low-cost car seats are provided only to MWPH patients and their families in need. For this, the program works with SAfe Kids and KISS/Car Seat Safety to purchase the car seats.

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

Count of participants/encounters	based on the number of car seats installed, provided at low-cost, encounters for education/outreach/educati onal materials provided/people reached	
Other process/implementation me	easures (e.g. number of items distributed)	Education materials distributed
Surveys of participants		
Biophysical health indicators		
Assessment of environmental cha	ange	
Impact on policy change		
Effects on healthcare utilization of	r cost	
Assessment of workforce develop	oment	
Other		

While the program was offered to all the families served by MWPH, for the fiscal year, total of 426 car seats were installed and/or education and outreach was provided

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

The program and outcomes addresses the following MWPH CHNA priorities: - Health literacy/education - Access to healthcare - Maternal and child health - Injury prevention. Pre and post test provided at community car seat checks event revealed that 99 % of the individuals who participated in the hands-on demonstration/education were more knowledgeable in the proper selection, installation, positioning and harnessing the car seat for their child/children.

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

Q113. (Optional) Supplemental information for this initiative.

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

Q115. Name of initiative.

\$2,345

Parenting from the Heart Seminar Series

Q116. Does this initiative address a need identified in your most recently completed CHNA?

Yes

No

Q117. In your most recently completed CHNA, the following community health needs were identified: Access to Health Services: Health Insurance, Access to Health Services: Practicing PCPs, Access to Health Services: Regular PCP Visits, Access to Health Services: Outpatient Services, Adolescent Health, Behavioral Health, including Mental Health and/or Substance Abuse, Children's Health, Community Unity, Diabetes, Educational and Community-Based Programs, Food Safety, Health Literacy, Health-Related Quality of Life & Well-Being, Heart Disease and Stroke, Immunization and Infectious Diseases, Injury Prevention, Lesbian, Gay, Bisexual, and Transgender Health, Maternal & Infant Health, Nutrition and Weight Status, Oral Health, Physical Activity, Respiratory Diseases, Sleep Health, Telehealth, Tobacco Use, Violence Prevention, Vision, Housing & Homelessness, Transportation, Other Social Determinants of Health, Other (specify) Other: Health outreach, lead poisoning, medication saftey

Using the checkboxes below, select the needs that appear in the list above that were addressed by this initiative.

Access to Health Services: Health Insurance	Heart Disease and Stroke
Access to Health Services: Practicing PCPs	HIV
Access to Health Services: Regular PCP Visits	Immunization and Infectious Diseases
Access to Health Services: ED Wait Times	Injury Prevention
Access to Health Services: Outpatient Services	Lesbian, Gay, Bisexual, and Transgender Health
✓ Adolescent Health	Maternal and Infant Health
Arthritis, Osteoporosis, and Chronic Back Conditions	Nutrition and Weight Status
Behavioral Health, including Mental Health and/or Substance Abuse	Older Adults
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Disability and Health	Tobacco Use

Educational and Community-Based Programs	Violence Prevention
Environmental Health	Vision
Family Planning	Wound Care
Food Safety	Housing & Homelessness
Global Health	Transportation
Health Communication and Health Information Technology	Unemployment & Poverty
✓ Health Literacy	Other Social Determinants of Health
✓ Health-Related Quality of Life & Well-Being	Other (specify)

Q118. When did this initiative begin?

February 2019

Q119. Does this initiative have an anticipated end date?

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

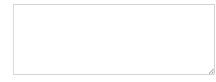
The initiative will end on a specific end date. Please specify the date.

The initiative will end when a community or population health measure reaches a target value. Please describe.

The initiative will end when a clinical measure in the hospital reaches a target value. Please describe.

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

The initiative will end when a contract or agreement with a partner expires. Please explain.



Other. Please explain.

Q120. Please describe the population this initiative targets (e.g. diagnosis, age, insurance status, etc.).

Low income, underserved families with children living in the Pimlico, Hilltop and Arlington communities as well as MWPH patient and family members.

 $\ensuremath{\mathsf{Q121}}.$ Enter the estimated number of people this initiative targets.

3000

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

1200

Q123. What category(ies) of intervention best fits this initiative? Select all that apply.

- Chronic condition-based intervention: treatment intervention
- Chronic condition-based intervention: prevention intervention
- 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.

Health Education, awareness

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

Yes. Please describe who was involved in this initiative.

Baltimore City and Baltimore County Public Schools

No.

Q125. Please describe the primary objective of the initiative.

Primary objective of Parenting from the Heart Seminar Series was to educate the community members (specifically families with children who fall within low-income, underserved communities and those who face challenges accessing healthcare education.

Q126. Please describe how the initiative is delivered.

MWPH partners with area schools in providing parenting seminars to the parents and families. The program's goal is to focus on concrete solutions to common parenting struggles, so that parents or caregivers can handle difficult behaviors in an effective, loving ways. Pediatricians, psychologists, nutritionist and clinicians from MWPH present a relevant topic related to parenting to parents and families followed by a robust discussion on strategies for managing the specific parenting challenge. Topics range from stress management and minifulness to working with children with ADD/ADHD and family meal planning and cooking demos. Two sets of series are offered with two to three topics--one in the Fall and the other in the Spring.

Q127. Based on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply.

Count of participants/encounters
Other process/implementation measures (e.g. number of items distributed)
Surveys of participants
Biophysical health indicators
Assessment of environmental change
Impact on policy change
Effects on healthcare utilization or cost
Assessment of workforce development
Other Post seminar evaluations

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

To date, two sets of Parenting Seminars have been offered with total of 322 participants who registered--many of whom who attended. Some of the comments from the attendees in the post evaluation stated that, "the seminar(s) were extremely helpful" and that, "they gave them the tools necessary to address a address health concerns they don't always get the chance to in a short pediatric visit."

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

MWPH was able to enhance social interactions within community members, provide education and resources and very practical insight from a clinical expert on multiple pediatric health concerns. Including, behavior health, mental health, weight management, nutrition, sleep, stress management, violence prevention and more.

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

\$1,800

Q131. (Optional) Supplemental information for this initiative.

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

Q133. Additional information about initiatives.

Q134. (Optional) If you wish, you may upload a document describing your community benefit initiatives in more detail, or provide descriptions of additional initiatives your hospital undertook during the fiscal year. These need not be multi-year, ongoing initiatives.

Q135. Were all the needs identified in your most recently completed CHNA addressed by an initiative of your hospital?

Yes

No

Q136.

In your most recently completed CHNA, the following community health needs were identified: Access to Health Services: Health Insurance, Access to Health Services: Practicing PCPs, Access to Health Services: Regular PCP Visits, Access to Health Services: Outpatient Services, Adolescent Health, Behavioral Health, including Mental Health and/or Substance Abuse, Children's Health, Community Unity, Diabetes, Educational and Community-Based Programs, Food Safety, Health Literacy, Health-Related Quality of Life & Well-Being, Heart Disease and Stroke, Immunization and Infectious Diseases, Injury Prevention, Lesbian, Gay, Bisexual, and Transgender Health, Maternal & Infant Health, Nutrition and Weight Status, Oral Health, Physical Activity, Respiratory Diseases, Sleep Health, Telehealth, Tobacco Use, Violence Prevention, Vision, Housing & Homelessness, Transportation, Other Social Determinants of Health, Other (specify) Other: Health outreach, lead poisoning, medication saftey

Using the checkboxes below, select the needs that appear in the list above that were NOT addressed by your community benefit initiatives.

This question was not displayed to the respondent.

Q137. Why were these needs unaddressed?

This question was not displayed to the respondent.

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

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

	Select Yes or No	
	Yes	No
Healthy Beginnings - includes measures such as babies with low birth weight, early prenatal care, and teen birth rate	۲	\bigcirc
Healthy Living - includes measures such as adolescents who use tobacco products and life expectancy	۲	\bigcirc
Healthy Communities - includes measures such as domestic violence and suicide rate	۲	\bigcirc
Access to Health Care - includes measures such as adolescents who received a wellness checkup in the last year and persons with a usual primary care provider	۲	\bigcirc
Quality Preventive Care - includes measures such as annual season influenza vaccinations and emergency department visit rate due to asthma	۲	\bigcirc

Q140. Section V - Physician Gaps & Subsidies

Q141. As required under HG §19-303, please select all of the 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. Emergency Care Services

Q142. If you list Physician Subsidies in your data in category 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.

Hospital-Based Physicians	
Non-Resident House Staff and Hospitalists	
Coverage of Emergency Department Call	
Physician Provision of Financial Assistance	
Physician Recruitment to Meet Community Need	
Other (provide detail of any subsidy not listed above)	
Other (provide detail of any subsidy not listed above)	
Other (provide detail of any subsidy not listed above)	

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

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

Q145. Section VI - Financial Assistance Policy (FAP)

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

ce -Patient Sheet.pdf Financial Assistan 99.3KB application/pdf Q148. Maryland hospitals are required under COMAR 10.37.10.26(A-2)(2)(a)(i) to provide free medically necessary care to patients with family income at or below 200 percent of the federal poverty level (FPL). Please select the percentage of FPL below which your hospital's FAP offers free care. Percentage of Federal Poverty Level Q149. Maryland hospitals are required under COMAR 10.37.10.26(A-2)(2)(a)(ii) to provide reduced-cost, medically necessary care to low-income patients with family income between 200 and 300 percent of the federal poverty level. Please select the range of the percentage of FPL for which your hospital's FAP offers reduced-cost care. Lowest FPL Highest FPL Q150. Maryland hospitals are required under COMAR 10.37.10.26(A-2)(3) to provide reduced-cost, medically necessary care to patients with family income below 500 percent of the federal poverty level who have a financial hardship. Financial hardship is defined as a medical debt, incurred by a family over a 12-month period that exceeds 25 percent of family income. Please select the range of the percentage of FPL for which your hospital's FAP offers reduced-cost care for financial hardship. Please select the threshold for the percentage of medical debt that exceeds a household's income and qualifies as financial hardship. Lowest FPL Highest FPL Q151. Please select the threshold for the percentage of medical debt that exceeds a household's income and qualifies as financial hardship. Debt as Percentage of

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

No, the FAP has not changed.

Yes, the FAP has changed. Please describe:

Income

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

Q155. Summary & Report Submission

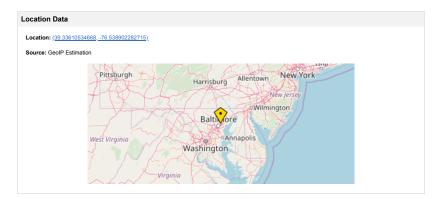
Q156.

Attention Hospital Staff! IMPORTANT!

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

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

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



Report This Email

Responses are indicated as requested below in <u>red</u>. Please let me know if you require anything additional. -Kim

- Initiative 1, the Vision Screening Program, found on page 17 of the attached, appears to have begun after the end of the 2019 fiscal year. Question 82 on page 18 asks, "When did this initiative begin?" Your hospital's answer is "Fall 2019." Since the 2019 fiscal year ended on June 30, 2019, this initiative did not take place during FY 2019 and thus should not have been included in this narrative. Please clarify whether the "Fall 2019" answer is correct. If it is correct, please provide the details of an initiative that took place during the 2019 fiscal year.
 - This initiative indeed began in the Fall of 2018 (not 2019). To be exact, the vision screenings began with the Head Start Program with the Y in Fall 2018 and continued at Pimlico Elem/Middle and Arlington Elem/Middle in the Winter with the purchase of a new vision screener. Program for the fiscal year ended in June 30. This was a typo and should have indicated Fall 2018.
- In the section on Initiative 2, where you describe the MWPH Car Seat Program beginning on page 20 of the attached, in response to Question 99, you indicated that one of the CHNA needs addressed by this initiative is "Disability and Health." Your response to Question 56 on page 11 does not include "Disability and Health" as one of the needs identified in the CHNA. Please indicate whether "Disability and Health" should have been selected in Question 56, or should not have been selected in Question 99.
 - While the MWPH Car Seat Program does provide education on Disability and Health, this was not one of our determined CHNA. This was an error in selection . The program provides this education on disability and health as a prevention effort.
- In the section on Initiative 3, where you describe the MWPH Car Seat Program beginning on page 23 of the attached, in response to Question 117, you indicated that one of the CHNA needs addressed by this initiative is "Disability and Health." Your response to Question 56 on page 11 does not include "Disability and Health" as one of the needs identified in the CHNA. Please indicate whether "Disability and Health" should have been selected in Question 56, or should not have been selected in Question 117.
 - Disability and Health was used as a prevention education effort and is not one of our CHNA priorities. As in above bullet it was used to enhance the program by providing disability education. It was an error in selection as addressing our CHNA.

- In question 149 on page 28 of the attached, your intended answer for the "Lowest FPL" value is not clear. Did you intend to select 200% FPL as the lower bound? Yes- 200%
- In question 150 on page 28 of the attached, your intended answer for the "Lowest FPL" value is not clear. Did you intend to select 100% FPL as the lower bound? Yes- 100%

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

Sent: Friday, February 28, 2020 3:27 PM

To: Davidson, Kimberly <Kimberly.Davidson@umm.edu>; Jacobs, Donna <djacobs@umm.edu> **Cc:** Hilltop HCB Help Account <hcbhelp@hilltop.umbc.edu>

Subject: Clarification Required - Mt. Washington Pediatric FY 19 CB Narrative

CAUTION: This message originated from a non UMMS, SOM, or FPI email system. Hover over any links before clicking and use caution opening attachments.

Thank you for submitting Mount Washington Pediatric Hospital's FY 2019 Community Benefit Narrative Report. Upon reviewing your report, we require clarification of certain issues:

- Initiative 1, the Vision Screening Program, found on page 17 of the attached, appears to have begun after the end of the 2019 fiscal year. Question 82 on page 18 asks, "When did this initiative begin?" Your hospital's answer is "Fall 2019." Since the 2019 fiscal year ended on June 30, 2019, this initiative did not take place during FY 2019 and thus should not have been included in this narrative. Please clarify whether the "Fall 2019" answer is correct. If it is correct, please provide the details of an initiative that took place during the 2019 fiscal year.
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- In question 149 on page 28 of the attached, your intended answer for the "Lowest FPL" value is not clear. Did you intend to select 200% FPL as the lower bound?
- In question 150 on page 28 of the attached, your intended answer for the "Lowest FPL" value is not clear. Did you intend to select 100% FPL as the lower bound?

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

This e-mail and any accompanying attachments may be privileged, confidential, contain protected health information about an identified patient or be otherwise protected from disclosure. State and federal law protect the confidentiality of this information. If the reader of this message is not the intended recipient; you are prohibited from using, disclosing, reproducing or distributing this information; you should immediately notify the sender by telephone or e-mail and delete this e-mail.