Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Department of the Treasury

► Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service A For the 2021 calendar year, or tax year beginning 07/01/2021 and ending 06/30/2022 D Employer identification number C Name of organization LEVINDALE HEBREW GERIATRIC CENTER AND B Check if applicable: HOSPITAL, INC Doing Business As 52-0607913 Number and street (or P.O. box if mail is not delivered to street address) Е Telephone number Room/suite Name change 2434 WEST BELVEDERE AVENUE (410)601 - 5653Initial return City or town, state or province, country, and ZIP or foreign postal code Amended BALTIMORE, MD 21215 G Gross receipts \$ 101,784,357. return Application pending F Name and address of principal officer: Is this a group return for Yes DEBORAH GRAVES Χ Nο subordinates' SAME AS C ABOVE No Yes H(b) Are all subordinates included? 501(c) (4947(a)(1) or If "No," attach a list. (see instructions) X 501(c)(3)) < (insert no.) WWW.LIFEBRIDGEHEALTH.ORG/LEVINDALE Website: H(c) Group exemption number Form of organization: X | Corporation Trust Association L Year of formation: 1892 M State of legal domicile: MD Summary 1 Briefly describe the organization's mission or most significant activities: LEVINDALE IS A GERIATRIC CENT.& HOSPITAL DEDICATED TO PROVIDING SUPERIOR SERVICE IN A COST EFFECTIVE MANNER FOR Governance THE AGED, FRAIL AND ILL IN INSTITUTIONAL, COMMUNITY AND HOME SETTINGS if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 31 Activities & Number of independent voting members of the governing body (Part VI, line 1b) 29 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 994 Total number of volunteers (estimate if necessary) 6 NONE 7a Total unrelated business revenue from Part VIII, column (C), line 12 28,738. 7a **b** Net unrelated business taxable income from Form 990-T, line 34 NONE **Current Year** Contributions and grants (Part VIII, line 1h) 1,126,430. 1,150,259 **COPY FOR** Program service revenue (Part VIII, line 2g) 72,858,927 90,254,338. PUBLIC INSPECTION Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 1,896,715 1,996,919. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 363,834 422,022. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 76,269,735. 93,799,709. 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 NONE Benefits paid to or for members (Part IX, column (A), line 4) 14 NONE NONE Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 54,801,499 53,302,137. 16a Professional fundraising fees (Part IX, column (A), line 11e) NONE NONE **b** Total fundraising expenses (Part IX, column (D), line 25) ▶ _____NONE _ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 28,608,389 31,126,404. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 83,409,888 84,428,541. Revenue less expenses. Subtract line 18 from line 12 -7,140,153 9,371,168. s or **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) 101,881,010 89,301,544. Total liabilities (Part X, line 26) 50,853,156 21 33,229,618. 22 Net assets or fund balances. Subtract line 21 from line 20 51,027,854 56,071,926. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here DAVID KRAJEWSKI EXECUTIVE VP/CFO Type or print name and title Preparer's/signature Print/Type preparer's name PTIN Date Check Paid 5/7/2023 self-employed MARC BERGER P01871563 Preparer 13-5381590 Firm's name > BDO USA, LLP Firm's FIN **Use Only** Firm's address ▶ 8401 GREENSBORO DRIVE; #800 MCLEAN 703-893-0600 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

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For Paperwork Reduction Act Notice, see the separate instructions.

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Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
	Briefly describe the organization's mission: SEE SCHEDULE O
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$29,105,527. including grants of \$NONE_) (Revenue \$60,500,906) LEVINDALE OPERATES A 120-BED CHRONIC HOSPITAL, WHICH PROVIDES SPECIALTY LONG STAY HOSPITAL SERVICES, REHABILITATION CARE, AND BEHAVIORAL HEALTH CARE. LEVINDALE PROVIDED 31,295 INPATIENT DAYS: 7,626 IN THE HIGH-INTENSITY CARE UNIT (HICU); 3,843 IN THE
4b	(Code:) (Expenses \$30,419,161. including grants of \$NONE_) (Revenue \$26,642,787) LEVINDALE OPERATES A 210-BED NURSING FACILITY, WHICH INCLUDES A 60-BED SUBACUTE UNIT. LEVINDALE PROVIDED 21,454 PATIENT DAYS OF SUBACUTE CARE AND 48,004 DAYS OF INTERMEDIATE NURSING CARE.
4c	(Code:)(Expenses \$
	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses \$ (3, 430, 304)

4e Total program service expenses ►

JSA
1E1020 1.000 62,429,204.

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Part IV Checklist of Required Schedules						
			Yes	No		
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"					
	complete Schedule A	1	Х			
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х			
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to					
	candidates for public office? If "Yes," complete Schedule C, Part I	3		_X		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		37			
5	election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> . Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4	Х			
5	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	3				
U	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If					
	"Yes," complete Schedule D, Part I.	6		Х		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,					
-	the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II	7		Х		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"					
	complete Schedule D, Part III	8	Х			
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a					
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or					
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments					
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х			
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,					
	VII, VIII, IX, or X, as applicable.					
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"					
	complete Schedule D, Part VI	11a	Х			
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more					
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х			
С	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more	44.		37		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		X		
u	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х		
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х			
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110	21			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х			
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete					
	Schedule D. Parts XI and XII.	12a		Х		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If					
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х		
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,					
	fundraising, business, investment, and program service activities outside the United States, or aggregate					
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or					
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_X		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	4.		37		
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	17		v		
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	'		_X_		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		- 21		
. •	If "Yes," complete Schedule G, Part III	19		Х		
20 a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," complete Schedule H	20a	Х			
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Х			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or					
	domestic government on Part IX. column (A), line 1? If "Yes." complete Schedule I. Parts Land II					

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Part IV Checklist of Required Schedules (continued) Page 4

Fall	Checklist of Required Schedules (Continued)		V	NI.
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	0.4		
h	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	200		21
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			21
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		37
b	"Yes," complete Schedule L, Part IV	28a 28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		21
	"Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
00	complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	- 33		21
	or IV, and Part V, line 1	34	Х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	335		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
38	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	37		X
30	19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		. L
12	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
JSA	reportable gaming (gambling) winnings to prize winners?	1c	900	(000
1E1030	1.000 5782SJ L43V		990 9	(2021)
			_	

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	(2021)			age C
Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 994			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			37
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
	If "Yes," did the organization include with every solicitation an express statement that such contributions or	C.L.		
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	70		v
	and services provided to the payor?	7a 7b		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	75		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		Х
	required to file Form 8282?	70		Λ
	If "Yes," indicate the number of Forms 8282 filed during the year	7e		X
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		- 21
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			37
	excess parachute payment(s) during the year?	15		X
	If III/A = II = 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1			
16	If "Yes," see the instructions and file Form 4720, Schedule N.	4.0		37
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X

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52-0607913 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Sect	ion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	31			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar					
b	committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent	1b	29			
2	Did any officer, director, trustee, or key employee have a family relationship or a business re		ship with			
-	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or un		he direct			
•	supervision of officers, directors, trustees, or key employees to a management company or other			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was f			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's			5		X
6	Did the organization have members or stockholders?			6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to e					
	one or more members of the governing body?			7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval					
	stockholders, or persons other than the governing body?			7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions und	ertake	n during			
	the year by the following:		-			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot					
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
secti	on B. Policies (This Section B requests information about policies not required by the Inte	ernai	Revenue	Code	. <i>)</i> Yes	No
				40-	162	
	Did the organization have local chapters, branches, or affiliates?			10a		_X
b	If "Yes," did the organization have written policies and procedures governing the activities of		-	10b		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt p	•		11a	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before f	iling th	e form? .	па	Λ	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			12a	Х	
	Did the organization have a written conflict of interest policy? If "No," go to line 13			120	- 21	
D	Were officers, directors, or trustees, and key employees required to disclose annually interests	ınaı c	ould give	12b	Х	
•	rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the p	oliov?	If "Voc."			
С	describe on Schedule O how this was done	•		12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review ar					
. •	independent persons, comparability data, and contemporaneous substantiation of the deliberation		-			
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	ır arra	ingement			
	with a taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization					
	participation in joint venture arrangements under applicable federal tax law, and take steps to					
	organization's exempt status with respect to such arrangements?			16b		
	on C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ MD,					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable)		and 990-T	(sect	ion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that ap Own website Another's website X Upon request Other (explain on So		a ())			
40			•			
19	Describe on Schedule O whether (and if so, how) the organization made its governing docur	nents,	conflict o	ınter	est p	olicy,
20	and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's	hooke	and record	c L		
LU	NANCY KANE 10090 RED RUN BLVD. OWINGS MILLS, MD 21117		and record	o ►		

410-601-5653

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **Independent Contractors**

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.s
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week	box,	unles	Pos heck ss pe	rson	than cois both	an	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individua or direct	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) NEIL M. MELTZER	1.00									
PRESIDENT/CEO/DIR, LIFEBRIDGE	40.00				X			NONE	3,103,147.	60,154.
(2) DAVID KRAJEWSKI	1.00							-		, , , , , , , , , , , , , , , , , , , ,
ASSISTANT TREASURER	40.00			Х				NONE	1,586,119.	227,190.
(3) LESLIE SIMMONS	1.00									
EXECUTIVE VP, COO LBH	40.00				X			NONE	1,404,398.	201,758.
(4) JASON WEINER	1.00									
ASSISTANT SECRETARY	40.00			Х				NONE	908,657.	145,235.
(5) DEBORAH GRAVES	40.00									
DIR, PRES & COO, LEVINDALE	1.00	Х		Х				549,699.	NONE	65,752.
(6) HOLLY PHIPPS ADAMS	1.00									
VP, HUMAN RESOURCES, LEVINDALE	40.00						Х	NONE	433,123.	81,130.
(7) JAMES ROBERGE	1.00									
VP CAPITAL IMPROV. & SUPPORT	40.00				X			NONE	433,348.	78,485.
(8) TERRENCE CARNEY	1.00									
VP SUPPLY CHAIN	40.00				X			NONE	454,580.	21,228.
(9) NANCY KANE	1.00									
VP FINANCIAL REPORTING	40.00				X			NONE	368,542.	88,810.
(10) CRIS COLEMAN	30.00									
VP FIN CARROLL, CFO LEVINDALE	10.00			Х				276,711.	92,236.	50,986.
(11) LOU DUNAWAY	1.00									
VP BUDGET & CAPITAL/CFO SINAI	40.00						Х	NONE	328,277.	79,650.
(12) ROSS J. MAULTASCH	40.00									
AVP OPERATIONS	NONE					X		223,017.	NONE	33,946.
(13) ERNEST SHOCK	40.00									
VP - CHIEF NURSING OFFICER	NONE					X		248,241.	NONE	5,067.
(14) DIANN FERGUSON	40.00									
REGISTERED NURSE	NONE					Х		220,611.	NONE	11,278.

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Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	plc			and H	igł	nest Compensat	ed Employees (c	ontinued)
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related	box,	unles er and	heck ss pe d a d	erson	e than on is both a tor/truste	an e)	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
15) OLUWATOYIN ADISA	40.00									
REGISTERED NURSE	NONE					X		197,439.	NONE	12,967.
16) PRISCILLA IZUCHUKWU	40.00									
REGISTERED NURSE	NONE					X		192,683.	NONE	14,764.
17) HOWARD PERLOW	1.00									
CHAIRMAN	NONE	X		Χ				NONE	NONE	NONE
18) MICHELE SHERMAK, M.D.	1.00									
VICE CHAIR	NONE	X		Х				NONE	NONE	NONE
19) KEITH ATTMAN	1.00									
SECRETARY	NONE	Х		Х				NONE	NONE	NONE
20) ROBERT SMELKINSON	1.00									
TREASURER	NONE	Х		Х				NONE	NONE	NONE
21) ALLAN C. ALPERSTEIN	1.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
22) MARC A. COHEN	1.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
23) MARLENE DANIEL	1.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
24) GERALD B. FELDMAN, M.D.	1.00									
DIRECTOR	NONE	X						NONE	NONE	NONE
25) STACEY GOLDENBERG	1.00									
DIRECTOR	NONE	Х						NONE	NONE	NONE
1b Sub-total							•	1,908,401.	9,112,427.	1,178,400.
c Total from continuation sheets to Part VII, S	ection A		• •				▶	NONE	NONE	NONE
d Total (add lines 1b and 1c)	_						▶	1,908,401.	9,112,427.	1,178,400.
2 Total number of individuals (including but not reportable compensation from the organization		hose	liste	d al		e) who 20	re	ceived more than	\$100,000 of	
										Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu										3
4 For any individual listed on line 1a, is the organization and related organizations greater	eater than	\$15	50,0	00?	i It	"Yes,	" (complete Schedu	le J for such	
individual										4
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Yo										5

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	yee	es,	and F	lig	hest Compensat	ed Employees (c	ontinued)
(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related	box,	unles er and	s pe	more rson lirect	e than o is both or/trust	an ee)	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional trustee	icer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
26) BETH GOLDSMITH	1.00									
DIRECTOR	NONE	X						NONE	NONE	NON
27) DANIEL HENSON	1.00									
DIRECTOR	NONE	X						NONE	NONE	NON
28) ESTHER JACOBSON	1.00									
DIRECTOR	NONE	X						NONE	NONE	NONI
29) KEVIN KEANE	1.00									
DIRECTOR	NONE	X						NONE	NONE	NON
30) JAYNE KLEIN	1.00									
DIRECTOR	NONE	X						NONE	NONE	NONI
31) SHIMON MESSING	1.00	.,						NONE	NONE	NON
DIRECTOR 22) TRIG MILLER	NONE	X						NONE	NONE	NONI
32) IRIS MILLER DIRECTOR	1.00 NONE	X						NONE	NONE	NONT
33) BARRY J. NABOZNY	1.00							NONE	NONE	NONI
DIRECTOR	NONE	X						NONE	NONE	NONI
34) ABBA DAVID POLIAKOFF, ESQ.	1.00							1,0112	TOTAL	110111
DIRECTOR	NONE	X						NONE	NONE	NONI
35) NANCY PRETTER	1.00									
DIRECTOR	NONE	Х						NONE	NONE	NON
36) KANDACE SCHERR, ESQ.	1.00									
DIRECTOR	NONE	Х						NONE	NONE	NON
1b Sub-total										
c Total from continuation sheets to Part VII, S	Section A						\blacktriangleright			
d Total (add lines 1b and 1c)										
2 Total number of individuals (including but not		hose	liste	d al	oove	e) who	re	eceived more than	\$100,000 of	
reportable compensation from the organization	n ►									
										Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3
4 For any individual listed on line 1a, is the organization and related organizations grindividual	eater than	\$15	50,0	00?	lf	"Yes	,"	complete Schedu	le J for such	4
5 Did any person listed on line 1a receive or	accrue co	mpen	satio	on f	fron	n any	un	related organizati	on or individual	
for services rendered to the organization? If "Y										5
Section B. Independent Contractors										
1 Complete this table for your five highest con compensation from the organization. Report year.										

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	ye	es,	and F	lig	hest Compensat	ed Employees (d	continue	d)	
(A) Name and title	(B)				C)			(D)	(E)		(F)	
Name and title	Average hours per	(do ı	not c		sition mor	e than o	ne	Reportable compensation	Reportable compensation from	1	timated ount of	
	week (list any					is both tor/truste		from	related	1	other	
	hours for related		_					the organization	organizations (W-2/1099-MISC)		pensation	on
	organizations	divid	stitut	Officer	y en	ghes	Former	(W-2/1099-MISC)	(** 271000 141100)	_	anizatio	
	below dotted line)	ual t	iona		Key employee	t cor				1	l related nization	
	,	Individual trustee or director	Institutional trustee		ee	nper						
		Ō	stee			Highest compensated employee						
37) ETHAN SEIDEL, PH.D.	1.00					۵						
DIRECTOR	NONE	Х						NONE	NONE]	NONE
38) LYNN SELBY	1.00											
DIRECTOR	NONE	Х						NONE	NONE	;]	NONE
39) JUDI JANOSKI SHERWOOD, PHD.	1.00											
DIRECTOR	NONE	Х						NONE	NONE]	NONE
40) SHMUEL SILBER	1.00											
DIRECTOR	NONE	X						NONE	NONE	<u> </u>]	NONE
41) MARC B. TERRILL	1.00											
DIRECTOR	NONE	X						NONE	NONE]	NONE
42) GILBERT TROUT	1.00	-										
DIRECTOR	NONE	X						NONE	NONE	-]	NONE
43) DAVID UHLFELDER, C.P.A.	1.00										_	
DIRECTOR	NONE	X						NONE	NONE	 		NONE
44) STEVE VENICK DIRECTOR	1.00 NONE	X						NONE	NONE		,	NT () NTT
45) JAYSON WILLIAMS	1.00	Α.						NONE	NONE		_	NONE
DIRECTOR	NONE	x						NONE	NONE	,	1	NONE
46) DIANE WIT	1.00	- 21						110111	110111			IVOIVE
DIRECTOR	NONE	X						NONE	NONE	;]	NONE
									_			
							\blacktriangleright					
c Total from continuation sheets to Part VII, S	_											
d Total (add lines 1b and 1c)							<u> </u>		1			
2 Total number of individuals (including but not reportable compensation from the organizatio		nose	liste	a a	DOV	e) wnc	o re	eceived more than	\$100,000 of			
· · · · · · · · · · · · · · · · · · ·											Yes	No
3 Did the organization list any former office	er, directo	or, or	tru	uste	e.	kev e	mp	lovee, or highes	t compensated			
employee on line 1a? If "Yes," complete Sched										3	Х	
4 For any individual listed on line 1a, is the	sum of rea	oortab	ole d	com	nper	sation	n ai	nd other compens	sation from the			
organization and related organizations gr	eater than	\$15	50,0	00?	? It	"Yes	,"	complete Schedu	le J for such			
individual										4	Х	
5 Did any person listed on line 1a receive or												
for services rendered to the organization? If "Y	es," comple	te Scl	hedu	ıle J	J for	such	per	son		5		X
Section B. Independent Contractors												
1 Complete this table for your five highest com	npensated i	ndepe	ende	ent	con	tracto	rs t	hat received more	e than \$100,000 c)†		

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

SEE SCHEDULE O Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 9

Part VIII Statement of Revenue

(A) (B) (C) Total revenue Related or exempt Unrelated Revenue excluded function revenue business revenue from tax under sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts Membership dues c Fundraising events 1c d Related organizations 589,502. 360,501. Government grants (contributions) . . All other contributions, gifts, grants, 176,427 and similar amounts not included above ... 1f g Noncash contributions included in lines 1a-1f 1g \$ Total. Add lines 1a-1f 1,126,430. **Business Code** Program Service Revenue MEDICARE/MEDICAID PAYMENTS 623000 72,300,289 72,300,289 623000 17,954,049 PATIENT SERVICE REVENUE 17,954,049 С d е All other program service revenue 90,254,338. Investment income (including dividends, interest, and 1,077,032. 1,077,032 NONE 4 Income from investment of tax-exempt bond proceeds . 5 NONE (i) Real (ii) Personal 144,119 6a Gross rents 6a 6b **b** Less: rental expenses 144,119. Rental income or (loss) 6c NONE d Net rental income or (loss) . . 144,119. 144,119. (ii) Other Gross amount from (i) Securities sales of assets 8,862,508 other than inventory 7a b Less: cost or other basis Other Revenue 7b 7,942,621 and sales expenses . . 919.887. c Gain or (loss) 7c 919,887. 919,887. d Net gain or (loss) 8a Gross income from fundraising events (not including \$ _ of contributions reported on line 1c). See Part IV, line 18 8a NONE 8b **b** Less: direct expenses NONE c Net income or (loss) from fundraising events 9a Gross income from gaming NONE activities. See Part IV, line 19 9a NON 9b **b** Less: direct expenses c Net income or (loss) from gaming activities. ▶ NONE 10a Gross sales of inventory, less 66,295 returns and allowances 42,027 b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory 24,268. 24,268 **Business Code** Miscellaneous Revenue 11a CAFETERIA SALES 900099 101,739 101,739 900099 65,913. 65,913. FEMA REIMBURSEMENT c PAY FOR PERFORMANCE 900099 61,897. 61,897. 561000 24,086 28,738. -4,652. d All other revenue 253,635 Total. Add lines 11a-11d Total revenue. See instructions 93,799,709. 90,508,155. 28,738. 2,136,386. 12

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52-0607913

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a resp	oonse or note to any lin	e in this Part IX		х
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		·		·
	and domestic governments. See Part IV, line 21	NONE			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	NONE			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	NONE			
4	Benefits paid to or for members	NONE			
5	Compensation of current officers, directors,				
	trustees, and key employees	10,750,625.	2,839,240.	7,911,385.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	NONE			
7	Other salaries and wages	34,194,177.	28,658,406.	5,535,771.	
8	Pension plan accruals and contributions (include	1,128,365.	879,395.	248,970.	
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	4,048,381.	4,048,381.		
10	Payroll taxes	3,180,589.	2,478,802.	701,787.	
11	Fees for services (nonemployees):				
а	Management	NONE			
b	Legal	56,293.	55,318.	975.	
С	Accounting	NONE			
d	Lobbying	NONE			
е	Professional fundraising services. See Part IV, line 17.	NONE			
f	Investment management fees	74,127.		74,127.	
g	Other. (If line 11g amount exceeds 10% of line 25, column	SEE SCHE O			
	(A), amount, list line 11g expenses on Schedule O.)	13,898,257.	11,082,245.	2,816,012.	NONI
12	Advertising and promotion	21,487.	5,786.	15,701.	
13	Office expenses	1,006,629.	272,579.	734,050.	
14	Information technology	NONE			
15	Royalties	NONE			
16	Occupancy	2,493,779.	1,645,116.	848,663.	
17	Travel	801.		801.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	NONE			
19	Conferences, conventions, and meetings	16,602.	5,564.	11,038.	
	Interest	591,590.	165,645.	425,945.	
	Payments to affiliates	NONE			
	Depreciation, depletion, and amortization	4,038,201.	2,979,089.	1,059,112.	
	Insurance	NONE			
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)	6 000 055	E EE 4 683	1 254 225	
	SUPPLIES	6,929,055.	5,554,672.	1,374,383.	
	MEDICAID TAX ASSESSMENT	1,752,000.	1,752,000.	160 051	
	DUES AND MEMBERSHIPS	166,900.	6,849.	160,051.	
	EMPLOYEE EVENTS	75,470.	117.	75,353.	
	All other expenses	5,213.	60 400 00:	5,213.	
	Total functional expenses. Add lines 1 through 24e	84,428,541.	62,429,204.	21,999,337.	NONI
20	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and tradicious calculations.				
	fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) if				

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Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	18,427,706.	1	25,549,634.
	2	Savings and temporary cash investments	276,198.	2	274,906.
	3	Pledges and grants receivable, net	75,527.	3	30,630.
	4	Accounts receivable, net	9,605,518.	4	11,545,705.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	NONE	5	NONE
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	6	NONE	
sts	7	Notes and loans receivable, net	NONE	7	NONE
Assets	8	Inventories for sale or use	385,287.	8	344,188.
Ř	9	Prepaid expenses and deferred charges	130,688.	9	158,432.
	10 a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 88,100,032.			
	b	Less: accumulated depreciation	38,292,424.	10c	36,919,887.
	11	Investments - publicly traded securities	NONE	11	NONE
	12	Investments - other securities. See Part IV, line 11	13,031,461.	12	10,826,316.
	13	Investments - program-related. See Part IV, line 11.	NONE	13	NONE
	14	Intangible assets	NONE	14	NONE
	15	Other assets. See Part IV, line 11	21,656,201.	15	3,651,846.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	101,881,010.	16	89,301,544.
	17	Accounts payable and accrued expenses	12,509,739.	17	11,719,679.
	18	Grants payable	NONE	18	NONE
	19	Deferred revenue	23,747,463.	19	8,652,628.
	20	Tax-exempt bond liabilities	1,000.	20	1,000.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21	NONE
es	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
iab		controlled entity or family member of any of these persons	NONE	22	NONE
_	23	Secured mortgages and notes payable to unrelated third parties	NONE	23	NONE
	24	Unsecured notes and loans payable to unrelated third parties	NONE	24	NONE
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	14,594,954.		12,856,311.
	26	Total liabilities. Add lines 17 through 25	50,853,156.	26	33,229,618.
Sec		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
a a	27	Net assets without donor restrictions	41,027,606.	27	47,378,033.
Ä	28	Net assets with donor restrictions	10,000,249.	28	8,693,893.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
iets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
٨SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
et /	32	Total net assets or fund balances	51,027,854.	32	56,071,926.
Ž	33	Total liabilities and net assets/fund balances	101,881,010.	33	89,301,544.
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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	9	93,7	99,	<u>709</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2	8	34,4	28,	<u>541</u> .
3	Revenue less expenses. Subtract line 2 from line 1	3		9,3	71,	<u>168</u> .
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	Ţ	51,0	27,	<u>854</u> .
5	Net unrealized gains (losses) on investments	5	-	-4,7	43,	<u> 269</u> .
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		4	<u>16,</u>	<u>173</u> .
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	Ī	56,0	71,	<u>926</u> .
Part	·					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	_				
	the audit, review, or compilation of its financial statements and selection of an independent accounta			2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in	the			
	Single Audit Act and OMB Circular A-133?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	ıdits .		3b	X	

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SCHEDULE A (Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization ${\tt LEVINDALE}$ ${\tt HEBREW}$ ${\tt GERIATRIC}$ ${\tt CENTER}$ ${\tt AND}$

► Go to www.irs.gov/Form990 for instructions and the latest information.

HOS	SPI:	TAL, INC.						607913
Pa	rt I	Reason for Public Cha	rity Status. (All	organizations must	complet	te this p	art.) See instruction	S.
The	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)	
1		A church, convention of chu	urches, or associa	tion of churches desc	ribed in s	ection 1	70(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90).)		
3	X	A hospital or a cooperative	hospital service o	rganization described	in sectio	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a hos	spital de	scribed ir	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st	tate:					
5		An organization operated to		a college or universit	y owne	d or ope	erated by a governme	ental unit described in
		section 170(b)(1)(A)(iv). (C						
6		A federal, state, or local go	_			•		
7		An organization that norma	•	•	pport fr	om a go	vernmental unit or fr	om the general public
_		described in section 170(b)		-				
8	\square	A community trust describe						
9		An agricultural research org	=			-		
		or university or a non-land-	grant college of ag	griculture (see instruct	ions). E	nter the i	name, city, and state o	f the college or
		university:	II	th 22 / - 0/ - f it-		·		in face and make
10		An organization that normal receipts from activities rela support from gross investmacquired by the organization organization organization organization.	ited to its exempt finent income and uiten after June 30, 19	functions, subject to controlated business tax 1975. See section 509 0	ertain ex able inco (a)(2). (0	ceptions ome (les: Complete	s; and (2) no more that s section 511 tax) from e Part III.)	n 33 1/3 % of its
11 12	\vdash	An organization organized an organization organization	•	•	•		. , , ,	rry out the nurnesse of
12		one or more publicly suppo	•	•				
		the box on lines 12a through	-					
_	Г	Type I. A supporting organic					·	· · ·
а		the supported organization	•				• • • • • • • • • • • • • • • • • • • •	
		supporting organization.				ajority of	the directors of truste	ces of the
b		Type II. A supporting org	•			with its	supported organizati	on(s) by having
~	_	control or management of	•				· · ·	
		organization(s). You must		=	tilo odili	о рогоог	io that control of that	ago ino oupportou
С		Type III functionally integ	-		ited in c	onnectio	n with, and functiona	lly integrated with.
	_	its supported organization						,,
d		Type III non-functionally		•				ted organization(s)
		that is not functionally inte			-			- ' '
		_ requirement (see instruct	ions). You must co	omplete Part IV, Sect	ions A a	nd D, an	d Part V.	
е		Check this box if the orga	anization received	a written determinatio	n from t	he IRS th	hat it is a Type I, Type	II, Type III
		functionally integrated, or		ionally integrated sup	porting o	organizat	ion.	
f		ter the number of supported						
g	Pro	ovide the following information		orted organization(s).	1			T
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	` '	organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))		ment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
_								
Tota	al							1

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990) 2021

Par	Support Schedule for Orga (Complete only if you checke Part III. If the organization fai	d the box on	line 5, 7, or 8	of Part I or if t	he organizatio	n failed to qua	
Sec	tion A. Public Support	. , , , ,		, <u>, , , , , , , , , , , , , , , , , , </u>			
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First 5 years. If the Form 990 is for organization, check this box and stop here						
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2021 (li						%
15	Public support percentage from 2020						%
16a	331/3% support test - 2021. If the org						
	box and stop here. The organization qu						
b	33 1/3% support test - 2020. If the org						
	this box and stop here . The organization	•		_			
17a	10%-facts-and-circumstances test - 2 10% or more, and if the organization Part VI how the organization meets organization	n meets the fa the facts-and-	cts-and-circums	stances test, ch est. The organi	eck this box ar zation qualifies	nd stop here. E as a publicly s	Explain in supported
b	10%-facts-and-circumstances test - 2 15 is 10% or more, and if the organizin Part VI how the organization meets	2020. If the or zation meets the	ganization did r ne facts-and-ciro	not check a box cumstances test	on line 13, 16 , check this bo	sa, 16b, or 17a x and stop her e	, and line e. Explain
18	organization						

Schedule A (Form 990) 2021

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

				· ·	•	,	
	tion A. Public Support	(-) 004 7	(h) 0040	(-) 0040	(4) 0000	(-) 0004	(6) T-4-1
_	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
•	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
ıa	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
13	(Explain in Part VI.) Total support. (Add lines 9, 10c, 11,		+				
13	and 12.)						
14	First 5 years. If the Form 990 is for	the organizati	ion's first secon	l third fourth	or fifth tay ve	ar as a section	501(c)(3)
	organization, check this box and stop here .	ŭ	•		•		` ` ` `
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2021 (line 8,		•	mn (f))		15	%
16	Public support percentage from 2020 Schee	dule A, Part III, lii	ne 15			16	%
Sec	tion D. Computation of Investment						
17	Investment income percentage for 2021 (lin			13, column (f))		17	%
18	Investment income percentage from 2020 S					18	%
	331/3% support tests - 2021. If the org						
	17 is not more than 331/3 %, check this	-					
b	331/3% support tests - 2020. If the orga						
	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization of	did not check	a box on line 1	4, 19a, or 19b.	, check this bo	x and see instru	uctions >

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Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
 - **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No 1 2 3a 3b 3с 4a 4b 4c 5a 5b 6 7 8 9a 9b 9c 10a 10b

 Schedule A (Form 990) 2021
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Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
Castia	provide detail in Part VI. on B. Type I Supporting Organizations	11c		
Secur	on B. Type i Supporting Organizations		Voc	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	163	NO
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations		V	NI -
			res	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously		Yes	No
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	e instr		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nization	s	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	ng trust on	Nov. 20, 1970 (explain	in in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organ	izations r	nust complete Sectio	ns A through E.
Se	ction A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Se	ction B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
_	Acquisition indebtedness applicable to non-exempt-use assets	2		
	Subtract line 2 from line 1d.	3		
_		- 3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Se	ction C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2		2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4		4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	lly integra	ited Type III supporting	g organization

Schedule A (Form 990) 2021

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(see instructions).

 Schedule A (Form 990) 2021
 Page 7

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)			
Sect	ion D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes	1		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported			
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3		
4	Amounts paid to acquire exempt-use assets	4		
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5		
6	Other distributions (describe in Part VI). See instructions.	6		
7	Total annual distributions. Add lines 1 through 6.	7		
8	Distributions to attentive supported organizations to which the organization is responsive			
	(provide details in Part VI). See instructions.	8		
9	Distributable amount for 2021 from Section C, line 6	9		
10	10 Line 8 amount divided by line 9 amount			

Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
a	From 2016			
b	From 2017			
C	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
е	Excess from 2021			

Schedule A (Form 990) 2021

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2021

Employer identification number

Department of the Treasury
Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. 52-0607913 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

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2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Name of organization LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

Employer identification number 52-0607913

art I	Contributors	(see instructions).	Use duplicate cop	ies of Part I if additiona	Il space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	N/A	\$589,502.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	N/A	\$360,501.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	N/A	\$50,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(2)	(b)	(c)	(-1)
(a) No.	Name, address, and ZIP + 4	Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4	Total contributions	Person X Payroll Noncash (Complete Part II for
No4	Name, address, and ZIP + 4 N/A (b)	\$15,745.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4 N/A (b) Name, address, and ZIP + 4	\$15,745.	Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

Schedule B (Form 990) (2021)

Name of organization LEVINDALE HEBREW GERIATRIC CENTER AND

Employer identification number

	HOSPITAL, INC.		52-0607913
Part I	Contributors (see instructions). Use duplicate cop	oies of Part I if additional space is no	eeded.
(a) No.	(b) (c) Name, address, and ZIP + 4 Total contributions		(d) Type of contribution
7	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8_	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	N/A	\$\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for

noncash contributions.)

Name of organization LEVINDALE HEBREW GERIATRIC CENTER AND
HOSPITAL, INC.
52-0607913

52-0607913 HOSPITAL, INC. Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (See instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (See instructions.) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) \$ (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.)

(d)

Date received

(c)

FMV (or estimate)

(See instructions.)

(a) No.

from

Part I

Description of noncash property given

Name of organization **Employer identification number** LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. 52-0607913 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990) (2021)

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

• Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

		that have NOT filed Form 5768 (election Form 990, Part IV, line 5 (Proxy	, ,		•			
Tax)	(See separate instructions), the	n	rax) (dee separate ii	istructions, or 1 orni 330-i	LZ, Tart V, line 330 (Frox			
	Section 501(c)(4), (5), or (6) org	anizations: Complete Part III.						
Nam	e of organization LEVIND	ALE HEBREW GERIATRIC CE	NTER AND	Employer ide	ntification number			
	SPITAL, INC.				507913			
Pa	rt I-A Complete if the o	organization is exempt under	section 501(c) or	is a section 527 orga	nization.			
1	Provide a description of the	ne organization's direct and indi	rect political camp	aign activities in Part	IV. See instructions fo			
	definition of "political campa	aign activities."						
2	Political campaign activity e	xpenditures. See instructions		▶ \$				
3	Volunteer hours for political	campaign activities. See instruction	ns					
Pai		organization is exempt under s						
1	Enter the amount of any exc	cise tax incurred by the organizatio	n under section 495	5 ▶ \$				
2	Enter the amount of any exc	cise tax incurred by organization m	anagers under secti	on 4955 ▶ \$				
3	If the organization incurred a	a section 4955 tax, did it file Form	4720 for this year?		Yes No			
4a	Was a correction made?				Yes No			
b	If "Yes," describe in Part IV.							
Pai	rt I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3).			
1		xpended by the filing organization						
2		g organization's funds contributed						
3		enditures. Add lines 1 and 2. Ent						
5	4 Did the filing organization file Form 1120-POL for this year?							
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0			
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990) 2021

Sch	edule C (Form 990) 2021	LEVIND	ALE HEBR	EW GERIATRIC	CENTER AND	52	-0607913 Page 2
Pa						filed Form 5768 (ele	ction under
A				affiliated group (and excess lobbying expe		ach affiliated group mem	ber's name,
В	Check ▶ if the filing organiz	ation ch	ecked box A	A and "limited contro	ol" provisions app	oly.	
			ying Expend			(a) Filing	(b) Affiliated
	(The term "expendit)	organization's totals	group totals
1a	Total lobbying expenditures to in	nfluence	public opini	ion (grassroots lobb	ying)		
b	Total lobbying expenditures to in	nfluence	a legislative	e body (direct lobbyi	ng)		
С	Total lobbying expenditures (ad	d lines 1	a and 1b)				
d	Other exempt purpose expendit	ures					
е	Total exempt purpose expenditu	ures (ado	d lines 1c an	nd 1d)	[
f	Lobbying nontaxable amount.	Enter th	e amount t	from the following	table in both		
	columns.						
	If the amount on line 1e, column (a) or (b) is:	The lobbying	ng nontaxable amount	is:		
	Not over \$500,000		20% of the	amount on line 1e.			
	Over \$500,000 but not over \$1,000	,000	\$100,000 pl	us 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,5	00,000	\$175,000 pl	us 10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,	000,000	\$225,000 pl	us 5% of the excess of	over \$1,500,000.		
	Over \$17,000,000		\$1,000,000				
_	Grassroots nontaxable amount	•			-		
	Subtract line 1g from line 1a. If				-		
	Subtract line 1f from line 1c. If z						
j	If there is an amount other th				•		
	reporting section 4911 tax for the						Yes No
				aging Period Unde			
	(Some organizations that				-		nns below.
		See	the separat	te instructions for I	ines 2a through	2f.)	
		Lobk	ying Exper	nditures During 4-Yo	ear Averaging Pe	riod	
	Calendar year (or fiscal year beginning in)	(a)	2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a	Lobbying nontaxable amount						
b	Lobbying ceiling amount (150% of line 2a, column (e))						
С	Total lobbying expenditures						
d	Grassroots nontaxable amount						
е	Grassroots ceiling amount (150% of line 2d, column (e))						
f	Grassroots lobbying expenditures						

Schedule C (Form 990) 2021

JSA 1E1265 2.000

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2 0 5 0 0 0 0 0 0			_	0.00	0001	2 -	
Part II-B Complete if the organization is exempt under (election under section 501(h)).		Γ filed			8 8	.3 F	Page 🕻
, , ,		(a	a)		(b))	
For each "Yes," response on lines 1a through 1i below, description of the lobbying activity.	provide in Part IV a detailed	Yes	No		Amo		
During the year, did the filing organization attempt to influen legislation, including any attempt to influence public op referendum, through the use of:	inion on a legislative matter or						
a Volunteers?		Х					
b Paid staff or management (include compensation in expense	s reported on lines 1c through 1i)?.	Х					
c Media advertisements?			X				
d Mailings to members, legislators, or the public?			Х				
e Publications, or published or broadcast statements?			X				
f Grants to other organizations for lobbying purposes?		Х	Х			23,	0.01
g Direct contact with legislators, their staffs, government official			х			43,	901
h Rallies, demonstrations, seminars, conventions, speeches, le		Х	A			15,	330
i Other activities?		21				39,	
j Total. Add lines 1c through 1i2a Did the activities in line 1 cause the organization to be not de			x			371	
b If "Yes," enter the amount of any tax incurred under section 4							
c If "Yes," enter the amount of any tax incurred by organization							
d If the filing organization incurred a section 4912 tax, did it fil							
Part III-A Complete if the organization is exempt unde 501(c)(6).		(c)(5)	, or se	ection)		
						Yes	No
1 Were substantially all (90% or more) dues received nondedu					1		
2 Did the organization make only in-house lobbying expenditur					2		
3 Did the organization agree to carry over lobbying and political					3		
Part III-B Complete if the organization is exempt under 501(c)(6) and if either (a) BOTH Part III-A, line answered "Yes."	. , . , .		-			3, is	
1 Dues, assessments and similar amounts from members			📙	1			
2 Section 162(e) nondeductible lobbying and political ex	penditures (do not include amo u	ints (of				
political expenses for which the section 527(f) tax was pa							
a Current year				2a			
b Carryover from last year			–	2b			
c Total			–	2c			
3 Aggregate amount reported in section 6033(e)(1)(A) notices				3			
4 If notices were sent and the amount on line 2c exceeds t	·						
excess does the organization agree to carryover to the reas		•	_	4			
and political expenditure next year?	nstructions		: : : -	5			

Part IV **Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SEE PAGE 4

Schedule C (Form 990) 2021

SCHEDULE C, PART II-B, LINE 1, LOBBYING ACTIVITIES:

LOBBYING INCLUDES A PORTION OF MARYLAND HOSPITAL ASSOCIATION DUES RELATED TO LOBBYING ACTIVITIES DURING THE YEAR ENDED JUNE 30, 2022 AND OTHER LOBBYING ACTIVITIES PERFORMED ON BEHALF OF THE HOSPITAL REGARDING COMMUNITY STABILIZATION AND DEVELOPMENT, HEALTHCARE MALPRACTICE AND LONG TERM CARE.

35

SCHEDULE D (Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

I.E.VINDALE HERREW GERTATRIC CENTER AND Em

Inspection

Nam	e of the organization LEVINDALE HEBREW GER	IATRIC CENTER AND	Employer identification number				
НО	SPITAL, INC.		52-0607913				
Pa	rt I Organizations Maintaining Donor Ad	vised Funds or Other Similar Funds or	r Accounts.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.						
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor	or advisors in writing that the assets held	in donor advised				
	funds are the organization's property, subject to the	ne organization's exclusive legal control? .	Yes No				
6	Did the organization inform all grantees, donors,	9 9					
	only for charitable purposes and not for the ben						
	conferring impermissible private benefit?		Yes No				
Pa	rt II Conservation Easements.						
_	Complete if the organization answere						
1	Purpose(s) of conservation easements held by the		of a literary all other orders the discussion				
	Preservation of land for public use (for examp		of a historically important land area				
	Protection of natural habitat Preservation of open space	Preservation	of a certified historic structure				
2	Complete lines 2a through 2d if the organization	held a qualified conservation contribution in	the form of a conservation				
_	easement on the last day of the tax year.	nela a qualified conservation contribution if	Held at the End of the Tax Year				
а	Total number of conservation easements		2a				
b	Total acreage restricted by conservation easemer		2b				
c	Number of conservation easements on a certified		2c				
d	Number of conservation easements included in						
	historic structure listed in the National Register.		2d				
3	Number of conservation easements modified, tr		inated by the organization during the				
	tax year >						
4	Number of states where property subject to cons	ervation easement is located ▶					
5	Does the organization have a written policy re-	egarding the periodic monitoring, inspec	tion, handling of				
	violations, and enforcement of the conservation e						
6	Staff and volunteer hours devoted to monitoring, ins	pecting, handling of violations, and enforcing	conservation easements during the year				
	>						
7	Amount of expenses incurred in monitoring, inspe	cting, handling of violations, and enforcing c	conservation easements during the year				
_	\$						
8	Does each conservation easement reported on line	e 2(d) above satisfy the requirements of sect	ion 170(h)(4)(B)(i)				
•	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports		Yes □ No				
9	balance sheet, and include, if applicable, the text		•				
	organization's accounting for conservation easem		da statements that describes the				
Pa		s of Art, Historical Treasures, or Othe	er Similar Assets.				
	Complete if the organization answere						
1a	If the organization elected, as permitted under F	FASB ASC 958, not to report in its revenu	ue statement and balance sheet works				
	of art, historical treasures, or other similar ass service, provide in Part XIII the text of the footnote	ets held for public exhibition, education,	or research in furtherance of public				
b	If the organization elected, as permitted under						
D	art, historical treasures, or other similar assets h provide the following amounts relating to these it	eld for public exhibition, education, or res					
	(i) Revenue included on Form 990, Part VIII, line		▶ ¢				
	(ii) Assets included in Form 990, Part X						
2	If the organization received or held works of						
_	following amounts required to be reported under		access to manda gam, provide the				
а	Revenue included on Form 990, Part VIII, line 1.		 ▶ \$.				
b	Assets included in Form 990, Part X		> \$				

Sche	dule D (Form 990) 2021 LEVINDALI								607913	
Pa	rt Organizations Maintaining Coll	ections of	Art, Histo	rical Tre	asures, o	r Other	Similar <i>I</i>	Assets (d	continue	d)
3	Using the organization's acquisition, acce	ssion, and o	other recor	ds, check	cany of th	e follow	ing that n	nake sigı	nificant u	se of its
	collection items (check all that apply):		_	_						
а	x Public exhibition		d	Loan	or exchange	e progran	n			
b	Scholarly research		e	Other						
С	Preservation for future generations									
4	Provide a description of the organization's	collections	and expla	ain how t	hey furthe	r the org	anization'	s exemp	t purpose	e in Part
	XIII.									
5	During the year, did the organization solicit	or receive of	donations o	f art, histo	orical treas	ures, or c	ther simil	ar		
	assets to be sold to raise funds rather than	to be mainta	ained as pa	rt of the	organizatio	n's collec	tion?		Yes	X No
Pa	rt IV Escrow and Custodial Arranger									
	Complete if the organization and 990, Part X, line 21.	swered "Ye	es" on For	m 990, F	Part IV, line	e 9, or re	eported a	n amou	nt on Foi	rm
1a	Is the organization an agent, trustee, cus	todian or o	ther interm	nediary fo	or contribu	tions or	other ass	ets not		
	included on Form 990, Part X?							[Yes	No
b	If "Yes," explain the arrangement in Part X	III and comp	olete the fo	lowing tab	ole:					
								Amount		
С	Beginning balance				1c	:				
d	Additions during the year				1d					
е	Distributions during the year				1e					
f	Ending balance				1f					
2a	Did the organization include an amount on	Form 990,	Part X, line	21, for e	scrow or c	ustodial	account lia	ability?	Yes	No
b	If "Yes," explain the arrangement in Part X	III. Check he	ere if the e	xplanation	has been p	provided o	on Part XII	١		
Pa	rt V Endowment Funds.									
	Complete if the organization and	swered "Ye	es" on For	m 990, F						
	(a) Co	urrent year	(b) Prio	r year	(c) Two yea	ars back	(d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance 4	223,234.	4,2	23,234.	4,223,	234.	4,22	23,234.	4,2	23,234.
b	Contributions									
С	Net investment earnings, gains,									
	and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	•	223,234.	4,2	23,234.	4,223,	234.	4,22	23,234.	4,2	23,234.
2	Provide the estimated percentage of the co	urrent vear	end balanc	e (line 1a.	column (a)) held as:				
а	Board designated or quasi-endowment ▶_		_%	· 0,	· /.	,				
b	Permanent endowment ▶ 100.0000 %									
С	Term endowment ▶%									
	The percentages on lines 2a, 2b, and 2c sl	nould equal 1	100%.							
3a	Are there endowment funds not in the poss	session of th	ne organiza	tion that	are held ar	nd admin	istered for	the	_	
	organization by:								Y	'es No
	(i) Unrelated organizations								3a(i)	X
	(ii) Related organizations								3a(ii)	Х
b	If "Yes" on line 3a(ii), are the related organ	izations liste	d as require	ed on Sch	edule R?.				3b	Х
4	Describe in Part XIII the intended uses of t		tion's endo	wment fur	nds.					
Pa	rt VI Land, Buildings, and Equipment Complete if the organization an	t. swered "Yo	es" on Foi	m 990, l	Part IV, lin	e 11a. S	See Form	990, Pa	art X, line	10.
	Description of property	(a) Cost or	other basis	(b) Cost	or other basis	(c) Acc	umulated		l) Book valu	
4 -	Lond	(inves	tment)	(0	ther)	depre	eciation			
	Land		37037	C1 ^	05 730	22 63	10 250		00 257	200
	Buildings		NONE	61,9	85,738.	33,61	L2,352.		28,373	3,386.
	Leasehold improvements		37037	00.5	01 001	10 40	222		7 25) [11
d	Equipment		NONE	∠3,7	81,821.	1 16,42	23,310.		/,358	3,511.

36,919,887. Schedule D (Form 990) 2021

1,187,990.

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NONE

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

2,332,473.

	LEW GERIATRIC CE	ENTER AND 5:	2-0607913 Page
Part VII Investments - Other Securities.	LII) (D. A. IV. P 441 . O F 000	D : () / 1 : 40
Complete if the organization answered			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) ECONOMIC INTEREST IN FDN	10,826,316.	FMV	
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	10,826,316.		
Part VIII Investments - Program Related. Complete if the organization answered	d "Yes" on Form 990). Part IV. line 11c. See Form 990.	Part X. line 13.
(a) Description of investment	(b) Book value	(c) Method of valuat	
(a) 2 333. p. 161. 31. 11. 133. 131.	(a) Doon value	Cost or end-of-year mark	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered	d "Yes" on Form 990), Part IV, line 11d. See Form 990	, Part X, line 15.
	escription	· · · · · · · · · · · · · · · · · · ·	(b) Book value
<u>(1)</u>			(1)
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) I	line 15.)		
Part X Other Liabilities.	•		
Complete if the organization answered line 25.	d "Yes" on Form 990), Part IV, line 11e or 11f. See For	m 990, Part X,
1. (a) Descrip	otion of liability		(b) Book value
(1) Federal income taxes			
(2)A/P DUE TO AFFILIATE BONDS			9,196,189.
(3)ASSET RETIREMENT OBLIGATION			1,560,000.
(4)A/P - RELATED PARTIES			913,098.
(5)			

(5)PENSION LIABILITY 892,239. (6)CAPTIVE PROFESSIONAL LIABILITY 205,911. (7)DEFERRED COMPENSATION 70,603. (8)LEASE LIABILITY 18,271. (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 12,856,311.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2021

5782SJ L43V 38

52-0607913

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1.
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
а	Net unrealized gains (losses) on investments	
b	Donated services and use of facilities	
С	Recoveries of prior year grants	
d	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	4
	Add lines 4a and 4b	4c 5
5 Part		-
rait	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities	
b	Prior year adjustments	
С.	Other losses	
d		2e
e	Add lines 2a through 2d	3
3 4	Subtract line 2e from line 1	•
+ a	Investment expenses not included on Form 990, Part VIII, line 7b	
a b	Other (Describe in Part XIII.)	
	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5
Part	XIII Supplemental Information.	·
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; P XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4; Part X, line ation.
SEE	SUPPLEMENTAL PAGE	
-		

Schedule D (Form 990) 2021

Part XIII Supplemental Information (continued)

SCHEDULE D, PART III, LINE 4:

LEVINDALE OWNS AND DISPLAYS VARIOUS ARTWORKS, TO BRING HAPPINESS AND JOY TO LEVINDALE'S RESIDENTS AND PATIENTS.

SCHEDULE D, PART V, LINE 4:

THE PERMANENTLY ENDOWED FUNDS HELD BY THE BALTIMORE JEWISH ELDERCARE FOUNDATION, INC. ARE USED TO SUPPORT LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

SCHEDULE D, PART X, LINE 2:

LIFEBRIDGE HEALTH, INC. AND ITS NOT-FOR-PROFIT SUBSIDIARIES HAVE BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS TAX-EXEMPT PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE.

LIFEBRIDGE'S INCORPORATED FOR-PROFIT SUBSIDIARIES ACCOUNT FOR INCOME
TAXES IN ACCORDANCE WITH FASB ASC TOPIC 740, INCOME TAXES. INCOME TAXES
ARE ACCOUNTED FOR UNDER THE ASSET AND LIABILITY METHOD. DEFERRED TAX
ASSETS AND LIABILITIES ARE RECOGNIZED FOR THE FUTURE TAX CONSEQUENCES
ATTRIBUTABLE TO DIFFERENCES BETWEEN THE FINANCIAL STATEMENT CARRYING
AMOUNTS OF EXISTING ASSETS AND LIABILITIES AND THEIR RESPECTIVE TAX BASES
AND OPERATING LOSS AND TAX CREDIT CARRYFORWARDS. DEFERRED TAX ASSETS AND
LIABILITIES ARE MEASURED USING ENACTED TAX RATES EXPECTED TO APPLY TO
TAXABLE INCOME IN THE YEARS IN WHICH THOSE TEMPORARY DIFFERENCES ARE
EXPECTED TO BE RECOVERED OR SETTLED. THE EFFECT ON DEFERRED TAX ASSETS

Schedule D (Form 990) 2021

Part XIII Supplemental Information (continued)

AND LIABILITIES OF A CHANGE IN TAX RATES IS RECOGNIZED IN THE PERIOD THAT INCLUDES THE ENACTMENT DATE. ANY CHANGES TO THE VALUATION ALLOWANCE ON THE DEFERRED TAX ASSET ARE REFLECTED IN THE YEAR OF THE CHANGE. THE CORPORATION ACCOUNTS FOR UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH ASC TOPIC 740.

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SCHEDULE H (Form 990)

Hospitals

► Complete if the organization answered "Yes" on Form 990, Part IV, question 20.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Name of the organization Employer identification number LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. 52-0607913 Part I Financial Assistance and Certain Other Community Benefits at Cost

								Yes	No
1a	Did the organization ha	ve a financial a	ssistance poli	cy during the tax year	? If "No," skip to quest	ion 6a	1a	Х	
b	If "Yes," was it a writter		-	-			1b	Х	
2	If the organization had the financial assistance Applied uniformly Generally tailored	policy to its var to all hospital fa	ious hospital f acilities	acilities during the ta	•				
3	Answer the following the organization's patie			ance eligibility criteri	a that applied to the	largest number of			
а	Did the organization under the care? If "Yes," indi	cate which of	the following		income limit for elig		3a	Х	
b	Did the organization usindicate which of the formula 200% 250		family incom	e limit for eligibility fo	or discounted care:		3b	Х	
С	If the organization use for determining eligibil an asset test or othe discounted care.	ity for free or c er threshold, re	discounted car egardless of	re. Include in the de income, as a facto	scription whether the r in determining eli	e organization used gibility for free or			
4	Did the organization's tax year provide for free						4	X	
52	Did the organization budge						5a	X	
b	If "Yes," did the organiz			•	•	, ,	5b	Х	
	If "Yes" to line 5b, a			•	_				
·	discounted care to a pa		•		•	•	5c		X
6a	Did the organization pre		•				6a	Х	
	If "Yes," did the organiz	-	=				6b	Х	
	Complete the following			ts provided in the S	Schedule H instruction	ons. Do not submit			
	these worksheets with								
7	Financial Assistance ar			ı	(1) 10 (1) (1)	/ > > .			
N	Financial Assistance and leans-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community benefit expense	` (Perce of tota xpens	I
а	Financial Assistance at cost								
	(from Worksheet 1)			819,736.		819,736.		0.9	7
b	Medicaid (from Worksheet 3,								
c d	column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total. Financial Assistance and Means-Tested			010 536		010 526			
	Other Benefits			819,736.		819,736.		0.9	1
е	Community health improvement services and community benefit operations (from Worksheet 4)			695,501.	63,993.	631,508.		0.7	5
f	Health professions education								
•	(from Worksheet 5)			76,334.		76,334.		0.0	9
g	Subsidized health services (from								
	Worksheet 6)								
h	Research (from Worksheet 7)								
i	Cash and in-kind contributions for community benefit (from Worksheet 8)			34,713.		34,713.		0.0	
j	Total. Other Benefits			806,548.	63,993.	742,555.		0.8	
k	Total Add lines 7d and 7i	1		1,626,284.	63,993.	1,562,291.		1.8	5

Part II	Community Building Activities Com	nplete this table if the organizati	on conducted any community building
	activities during the tax year, and d	escribe in Part VI how its comm	unity building activities promoted the
	health of the communities it serves.		

		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
_1	Physical improvements and housing						
2	Economic development						
3	Community support			879,798.		879,798.	1.10
4	Environmental improvements						
5	Leadership development and						
	training for community members						
6	Coalition building						
7	Community health improvement						
	advocacy						
8	Workforce development						
9	Other						
10	Total			879,798.		879,798.	1.10
	Deal Debt Me	-1! 0	A - II (!	- D(!	·		<u> </u>

Part III	Rad Dobt	Medicare	& Collection	Practices
	Bad Debt.	wedicare.	. & Collection	Practices

Sec	ction A. Bad Debt Expense		Yes	No
1	Did the organization report bad debt expense in accordance with Healthcare Financial Management Association			
	Statement No. 15?	1		X
2	Enter the amount of the organization's bad debt expense. Explain in Part VI the			
	methodology used by the organization to estimate this amount			
3	Enter the estimated amount of the organization's bad debt expense attributable to			
	patients eligible under the organization's financial assistance policy. Explain in Part VI			
	the methodology used by the organization to estimate this amount and the rationale,			
	if any, for including this portion of bad debt as community benefit			
4	Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt			
	expense or the page number on which this footnote is contained in the attached financial statements.			
Sec	ction B. Medicare			
5	Enter total revenue received from Medicare (including DSH and IME)			
	Enter Medicare allowable costs of care relating to payments on line 5 6 37,032,687.			
	Subtract line 6 from line 5. This is the surplus (or shortfall)			
8	Describe in Part VI the extent to which any shortfall reported on line 7 should be treated as community			
	benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported			
	on line 6. Check the box that describes the method used:			
	Cost accounting system X Cost to charge ratio Other			
Sec	ction C. Collection Practices			
9a	Did the organization have a written debt collection policy during the tax year?	9a	Х	
b	If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions			
	on the collection practices to be followed for natients who are known to qualify for financial assistance? Describe in Part VI	9h	y	

Part IV Management Com	panies and Joint Ventures (owned 10% or more by	y officers, directors, trustees, key	employees, and physicians - s	see instructions)
(a) Name of entity	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	(e) Physicians' profit % or stock ownership %
1				
_ 2				
_ 3				
4				
5				
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Schedule H (Form 990) 2021

Part V Facility information	,									
Section A. Hospital Facilities	Lice	Ger	요	Tea	S.	Res	Ę	ER-other		
(list in order of size, from largest to smallest - see instructions)	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	othe		
How many hospital facilities did the organization operate during	d ho	me	n's h	g hc	ассе	h fa	ours	_		
the tax year?1 Name, address, primary website address, and state license	spita	dica	ospi:	spit	ss h	cility				
number (and if a group return, the name and EIN of the	<u> =</u>	φ ω	<u>a</u>	<u>a</u>	ospi	`				
subordinate hospital organization that operates the hospital		urgi			<u>a</u>					Facility reporting
facility)		<u>ရ</u>							Other (describe)	group
1 LEVINDALE HEBREW GERIATRIC CNTR & HOS									Other (describe)	
2434 WEST BELVEDERE AVENUE	1									
BALTIMORE MD 21215	1									
HTTPS://WWW.LIFEBRIDGEHEALTH.ORG/LEVINDA	1									
	Х									
2										
3	1									
	-									
	-									
	1									
4	1									
	1									
	1									
	1									
5										
6	-									
	-									
	-									
	1									
7										
·	1									
	1									
8										
	-									
9	1									
	1									
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	1									
10	<u> </u>									
	1									
	1									
	_	1								

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Schedule H (Form 990) 2021

Page 4

Part V Facility Information (continued)

Section B. Facility Policies and Practices

(complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

Name	of hospital facility or letter of facility reporting group <u>LEVINDALE HEBREW GERIATRIC CEN</u>	TER	&	<u>H</u>
Line n	umber of hospital facility, or line numbers of hospital			
faciliti	es in a facility reporting group (from Part V, Section A): 1		.,	
			Yes	No
	nunity Health Needs Assessment			
1	Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the			3.7
_	current tax year or the immediately preceding tax year?	1		X
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or			3.7
_	the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	2		X
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a		3.7	
	community health needs assessment (CHNA)? If "No," skip to line 12	3	X	
_	If "Yes," indicate what the CHNA report describes (check all that apply):			
a	X A definition of the community served by the hospital facility			
b	X Demographics of the community			
С	X Existing health care facilities and resources within the community that are available to respond to the			
٨	health needs of the community X How data was obtained			
d	X The significant health needs of the community			
e f	X Primary and chronic disease needs and other health issues of uninsured persons, low-income persons,			
	and minority groups			
g	X The process for identifying and prioritizing community health needs and services to meet the			
9	community health needs			
h	X The process for consulting with persons representing the community's interests			
i	X The impact of any actions taken to address the significant health needs identified in the hospital			
	facility's prior CHNA(s)			
j	Other (describe in Section C)			
4	Indicate the tax year the hospital facility last conducted a CHNA: 2020			
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent			
	the broad interests of the community served by the hospital facility, including those with special knowledge of or			
	expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from			
	persons who represent the community, and identify the persons the hospital facility consulted	5	X	
6a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other			
	hospital facilities in Section C	6a	X	
b	Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities? If "Yes,"			
	list the other organizations in Section C	6b		X
7	Did the hospital facility make its CHNA report widely available to the public?	7	X	
	If "Yes," indicate how the CHNA report was made widely available (check all that apply):			
а	X Hospital facility's website (list url): SEE PART V, SECTION C, LINE 7D			
b	Other website (list url):			
C	X Made a paper copy available for public inspection without charge at the hospital facility			
d	X Other (describe in Section C)			
8	Did the hospital facility adopt an implementation strategy to meet the significant community health needs		3.7	
•	identified through its most recently conducted CHNA? If "No," skip to line 11	8	X	
9	Indicate the tax year the hospital facility last adopted an implementation strategy: 20_20_	10	37	
10	Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	X	
a h	If "Yes," (list url): SEE PART V, SECTION C, LINE 10A	10b		
b 11	If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? Describe in Section C how the hospital facility is addressing the significant needs identified in its most	100		
• •	recently conducted CHNA and any such needs that are not being addressed together with the reasons why			
	such needs are not being addressed.			
12a	Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a			
. _ u	CHNA as required by section 501(r)(3)?	12a		Х
b	If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	12b		
C	If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form			
•	4720 for all of its hospital facilities? \$			

Financial Assistance Po	licv	(FAP)
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Name	of hos	pital facility or letter of facility reporting group <u>LEVINDALE HEBREW GERIATRIC CEN</u>	rer.		
				Yes	No
13		e hospital facility have in place during the tax year a written financial assistance policy that: ned eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	Х	
13	•	s," indicate the eligibility criteria explained in the FAP:	13	Λ	
а	X	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 300.0000 %			
		and FPG family income limit for eligibility for discounted care of 500.0000 %			
b		Income level other than FPG (describe in Section C)			
С		Asset level			
d		Medical indigency			
e	\vdash	Insurance status			
f	H	Underinsurance status Residency			
g h		Other (describe in Section C)			
14	Explai	ned the basis for calculating amounts charged to patients?	14	Х	
15		ned the method for applying for financial assistance?	15	Х	
		s," indicate how the hospital facility's FAP or FAP application form (including accompanying stions) explained the method for applying for financial assistance (check all that apply):			
а	X	Described the information the hospital facility may require an individual to provide as part of his or her application			
b	X	Described the supporting documentation the hospital facility may require an individual to submit as part			
-		of his or her application			
С	X	Provided the contact information of hospital facility staff who can provide an individual with information			
		about the FAP and FAP application process			
d		Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications			
е		Other (describe in Section C)			
16		videly publicized within the community served by the hospital facility?	16	X	
		s," indicate how the hospital facility publicized the policy (check all that apply):			
a	X	The FAP was widely available on a website (list url): SEE PART V, SCHEDULE C			
b	X	The FAP application form was widely available on a website (list url): SEE PART V, SCHEDULE A plain language summary of the FAP was widely available on a website (list url): SEE PART V, SC		ים. דו	С
c d	X	The FAP was available upon request and without charge (in public locations in the hospital facility and	الانتدا	ظلان	
•		by mail)			
е	X	The FAP application form was available upon request and without charge (in public locations in the			
		hospital facility and by mail)			
f	X	A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
g	X	Individuals were notified about the FAP by being offered a paper copy of the plain language summary of			
		the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via			
		conspicuous public displays or other measures reasonably calculated to attract patients' attention			
h	X	Notified members of the community who are most likely to require financial assistance about availability			
h		Notified members of the community who are most likely to require financial assistance about availability of the FAP			
i	X	The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by Limited English Proficiency (LEP) populations			
j		Other (describe in Section C)			

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b

C

d

in Section C)

Other (describe in Section C)

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The hospital facility limited who was eligible to receive care for emergency medical conditions (describe

The hospital facility did not provide care for any emergency medical conditions

The hospital facility's policy was not in writing

If "Yes," explain in Section C. 24 During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?					
Name of hospital facility or letter of facility reporting group LEVINDALE HEBREW GERIATRIC CENTER & H Yes I 10 Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care. a The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period b The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period c The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period d The hospital facility used a prospective Medicare or Medicaid method 23 During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care? 15 Juring the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?	Part	V Facility Information (continued)			
Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care. a	Charg	es to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			
Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care. a	Name	of hospital facility or letter of facility reporting group LEVINDALE HEBREW GERIATRIC CENT	'ER	& I	Η
to FAP-eligible individuals for emergency or other medically necessary care. a The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period b The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period c The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period d The hospital facility used a prospective Medicare or Medicaid method 23 During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?				Yes	No
during a prior 12-month period The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period The hospital facility used a prospective Medicare or Medicaid method During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care? If "Yes," explain in Section C.	22	· · · · · · · · · · · · · · · · · · ·			
all private health insurers that pay claims to the hospital facility during a prior 12-month period The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital facility used a prospective Medicare or Medicaid method The hospital fac	а				
combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period d The hospital facility used a prospective Medicare or Medicaid method 23 During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?	b				
During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?	С	combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital			
provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?	d	The hospital facility used a prospective Medicare or Medicaid method			
During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?	23	provided emergency or other medically necessary services more than the amounts generally billed to	23		X
charge for any service provided to that individual?		If "Yes," explain in Section C.			
	24		24		Х

Schedule H (Form 990) 2021

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

SCHEDULE H, PART V, SECTION B, LINE 5:

DURING THE FY 21 CHNA PROCESS, THE PROJECT TEAM USED A MULTI-PRONGED APPROACH TO SOLICIT INPUT FROM THE BALTIMORE COMMUNITY REGARDING THEIR HEALTH NEEDS. DATA COLLECTION METHODOLOGIES INCLUDED SURVEYS, STAKEHOLDER INTERVIEWS, AND FOCUS GROUPS. FOCUS GROUPS AND INTERVIEWS INCLUDED COMMUNITY LEADERS, ASSOCIATIONS, AS WELL AS MEMBERS OF SPECIFIC DEMOGRAPHIC GROUPS-THOSE WITH DISABILITIES, RE-ENTRY RESIDENTS AND SPANISH SPEAKERS KNOWN TO HAVE PARTICULAR NEEDS.

THE PROJECT TEAM PARTNERED WITH HEALTH SYSTEMS ACROSS BALTIMORE CITY IN DISSEMINATION OF A WEB-BASED AND HARDCOPY COMMUNITY SURVEY INSTRUMENT TO COLLECT INFORMATION FROM BALTIMORE CITY RESIDENTS REGARDING THEIR HEALTH AND SOCIAL NEEDS. THIS PROCESS RESULTED IN 3,170 SURVEY RESULTS.

IN ADDITION, LEVINDALE AND ITS COMPANION LIFEBRIDGE HEALTH FACILIITES CONDUCTED FOCUS GROUPS AS WELL AS CONVERSATIONS WITH KEY STAKEHOLDERS WITHIN THE PRIMARY SERVICE AREAS. REPRESENTATIVES INCLUDED COMMUNITY LEADERS, ASSOCIATIONS, AS WELL AS MEMBERS OF THE DEMOGRAPHIC GROUPS IDENTIFIED ABOVE.

FOUR STAKEHOLDER INTERVIEWS AND FOUR FOCUS GROUPS WERE CONDUCTED. THE STAKEHOLDERS WERE SELECTED BECAUSE THEY HAD SPECIAL KNOWLEDGE OF OR EXPERTISE IN PUBLIC HEALTH OR REPRESENTED THE BROAD INTEREST OF THE COMMUNITY SERVED BY LEVINDALE, INCLUDING THE INTEREST OF MEDICALLY UNDERSERVED, LOW-INCOME AND MINORITY POPULATIONS WITH CHRONIC DISEASE NEEDS.

THE POPULATIONS THAT MADE UP THE FOCUS GROUPS AND THE DATES THE MEETINGS WERE HELD ARE LISTED BELOW:

OLDER ADULTS FOCUS GROUP - MEETING HELD AUGUST 11, 2020 RE-ENTRY FOCUS GROUP - MEETING HELD SEPTEMBER 18, 2020 DISABILITIES FOCUS GROUP - MEETING HELD SEPTEMBER 21, 2020 SPANISH SPEAKING FOCUS GROUP - MEETING HELD NOVEMBER 20, 2020

THE STAKEHOLDER INTERVIEWS WERE CONDUCTED WITH REPRESENTATIVES FROM STEVENSWOOD COMMUNITY ASSOCIATION CENTRAL BAPTIST CHURCH, NEW SOLID ROCK FELLOWSHIP CHURCH, NORTH WEST FAITH BASED PARTNERSHIP, AND ROLLING OAKS COMMUNITY ASSOCIATION.

THE BALTIMORE CITY HEALTH DEPARTMENT AND THE RESIDENT HEALTH SYSTEMS PREVIOUSLY COLLABORATED ON A CHNA IN 2017-2018 AND SOUGHT TO SO AGAIN IN 2020-2021 THOUGH IN A MORE LIMITED MANNER DUE TO THE COVID-19 VIRUS. THE 2020-2021 CHNA INCORPORATES A VARIETY OF SECONDARY DATA SOURCED THROUGH THE BALTIMORE NEIGHBORHOOD INDICATORS ALLIANCE - JACOB FRANCE INSTITUTE (BNIA), THE CENTERS FOR DISEASE CONTROL, AS WELL AS THE BALTIMORE CITY

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Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

HEALTH DEPARTMENT'S NEIGHBORHOOD HEALTH PROFILE.

SCHEDULE H, PART V, SECTION B, LINE 6A:

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. CONDUCTED THE CHNA IN COLLABORATION WITH THE LIFEBRIDGE HEALTH SYSTEM'S SINAI HOSPITAL AND NORTHWEST HOSPITAL. FOR THE 2021 CHNA THE OTHER BALTIMORE AREA HOSPITALS THAT COLLABORATED WITH LEVINDALE IN GATHERING DATA FOR THE COMMUNITY NEEDS ASSESSMENT WERE JOHNS HOPKINS HOSPITAL, UNIVERSITY OF MARYLAND, MEDSTAR HEALTH, SAINT AGNES HOSPITAL AND MERCY HOSPITAL.

SCHEDULE H, PART V, SECTION B, LINE 7D:

COPIES OF THE CHNA WERE DISTRIBUTED TO KEY COMMUNITY PARTNERS.

HTTPS://WWW.LIFEBRIDGEHEALTH.ORG/UPLOADS/PUBLIC/MAIN/ABOUT/COMMUNITYHEALTH
ANDWELLBEING/LEVINDALECHNA.PDF

SCHEDULE H, PART V, SECTION B, LINE 10A:

HTTPS://WWW.LIFEBRIDGEHEALTH.ORG/UPLOADS/PUBLIC/MAIN/ABOUT/COMMUNITYHEALTH ANDWELLBEING/LEVINDALEIP.PDF

SCHEDULE H, PART V, SECTION B, LINE 11:

LEVINDALE UTILIZED THE LIFEBRIDGE COMMUNITY HEALTH AND WELLNESS TEAM TO CONDUCT THE CHNA. TEAM MEMBERS IDENTIFIED FROM 3,170 PUBLIC SURVEYS THE MOST SIGNIFICANT NEEDS. THE LEVINDALE CEO AND CHNA LEADERSHIP MET WITH REPRESENTATIVES OF THE LEVINDALE HOSPITAL BOARD AND LEADERSHIP ON MARCH 19, 2021 TO REVIEW THE FINDINGS OF THE CHNA AND TO SEEK RECOMMENDATIONS TO PRIORITIZE THE HIGHEST NEEDS AND THOSE WITH THE HIGHEST FEASIBILITY. THE FOLLOWING NEEDS WERE SELECTED AS PRIORITIES:

HEART DISEASE

LEVINDALE WILL PROVIDE EDUCATION AND SCREENING DURING STROKE AWARENESS MONTH THROUGH VARIOUS EVENTS. WE PARTNERED WITH SEVERAL ORGANIZATIONS THROUGHOUT THE COMMUNITY INCLUDING THE AMERICAN HEART ASSOCIATION, BALTIMORE CITY HEALTH DEPARTMENT CARDIOVASCULAR DISPARITIES TASK FORCE AND THE PARK HEIGHTS COMMUNITY HEALTH ALLIANCE.

MENTAL HEALTH, DEPRESSION, AND SUBSTANCE USE DISORDER

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1E1331 2.000

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Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

LEVINDALE HOSPITAL OPERATES A PARTIAL HOSPITALIZATION PROGRAM (PHP) WHICH IS A SHORT-TERM PSYCHIATRIC DAY PROGRAM FOR OLDER ADULTS WHO ARE EXPERIENCING BEHAVIORAL HEALTH SYMPTOMS THAT PUT THEM AT RISK OF INPATIENT HOSPITALIZATION. PHP IS ALSO USED AS A STEPDOWN FOR PEOPLE BEING DISCHARGED FROM AN INPATIENT STAY, WHO MAY NEED CONTINUED SUPPORT IN PROGRESSING TOWARDS THEIR TREATMENT GOALS.

COMMUNITY HEALTH AND WELLNESS EDUCATION

A PASTORAL OUTREACH COORDINATOR AND COMMUNITY EDUCATORS PROVIDE OUTREACH TO THE FAITH COMMUNITIES AND OFFER EDUCATIONAL TOPICS RELATED TO ILLNESS PREVENTION. IN ADDITION, INFORMATION WAS ADDED ON THE CONNECTION BETWEEN FAITH AND HEALTH; AND THE INCLUSION OF MORE INFORMATION ON COMMUNITY RESOURCES FACILITATED MORE ACCESS.

DIABETES

THE DIABETES WELLNESS SERIES WAS DEVELOPED TO ADDRESS THOSE AT RISK OF DEVELOPING CHRONIC DISEASES, IN ADDITION TO THOSE WHO LIVE WITH CHRONIC DISEASE ALREADY.

HEALTH DISPARITIES

LEVINDALE WILL EXPLORE PARTNERSHIPS WITH COMMUNITY RESOURCE CENTER(S) TO BETTER REACH COMMUNITY RESIDENTS WITH HEALTH EDUCATION AND HEALTH CARE ACCESS.

HOUSING

LEVINDALE WILL EXPLORE IMPLEMENTING THE PACE PROGRAM TO ENABLE INDIVIDUALS NEEDING HEALTH SERVICES TO BE ABLE TO STAY IN THEIR HOME. IN ADDITION, LEVINDALE WILL PARTICIPATE IN THE LIVE NEAR YOUR WORK PROGRAM TO HELP INDIVIDUALS FIND AFFORDABLE, CONVENIENT HOUSING.

FOOD INSECURITY

LEVINDALE IN CONJUNCTION WITH SINAI IMPLEMENTED A FARMER'S MARKET WITH AFFORDABLE FRESH FOOD ON THE SINAI CAMPUS.

COMMUNITY SAFETY

LEVINDALE WORKS WITH THE CHANA-SAFE PROGRAM TO IDENTIFY AND PREVENT ELDER ABUSE AND NEGLECT.

NEEDS NOT ADDRESSED WITHIN IMPLEMENTATION STRATEGY
THE NEEDS LISTED BELOW WERE IDENTIFIED AS PRIORITIES DURING THE
ASSESSMENT PROCESS, BUT ULTIMATELY WERE NOT CHOSEN AS PRIORITIES FOR
ACTION, BECAUSE THE HOSPITAL OR ITS AFFILIATED ORGANIZATIONS HAVE BEEN
ADDRESSING THEM IN OTHER WAYS, THE HOSPITAL DOES NOT HAVE SUFFICIENT
RESOURCES TO ADDRESS THEM, OR OTHER ORGANIZATIONS ARE MORE CAPABLE OF
MEETING THOSE NEEDS.

LACK OF TRANSPORTATION

LACK OF TRANSPORTATION AROSE IN THE SURVEYS AS AN IMPORTANT REASON FOR

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1E1331 2.000

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

WHY PEOPLE DO NOT GET HEALTH CARE. THROUGH THE CARE MANAGEMENT DEPARTMENT AND OTHER PROGRAMS THAT WORK WITH PEOPLE IN THE COMMUNITY, TRANSPORTATION FUNDING IS PROVIDED FOR MANY PATIENTS WHO NEED HELP IN GETTING TO THEIR DOCTORS' APPOINTMENTS. SINCE PATIENTS AND CLIENTS ARE SERVED WELL BY THESE RESOURCES, THIS CONCERN WAS NOT PRIORITIZED FOR FURTHER INVESTMENT.

ACCESS TO INSURANCE

LEVINDALE HOSPITAL PROVIDES SIGN-UP ASSISTANCE TO PATIENTS WITHOUT INSURANCE WHEN THEY PRESENT AT THE HOSPITAL. A STAFF PERSON OVERSEES THIS FUNCTION.

WORKFORCE DEVELOPMENT

LEVINDALE HOSPITAL REFERS RESIDENTS AND PATIENTS WITHOUT EMPLOYMENT TO PARTNER ORGANIZATIONS, PARTICULARY BON SECOURS COMMUNITY WORKS IN SOUTH AND WEST BALTIMORE, TO ADDRESS THIS PRESSING SOCIAL NEED. SINAI HOSPITAL ALSO SUPPORTS VARIOUS AGENCIES IN ADDRESSING UNDERLYING FACTORS, E.G., FINANCIAL LITERACY AND EDUCATION TO MITIGATE CONDITIONS OF POVERTY.

ACCESS TO PHYSICIANS

A SYSTEM-WIDE EFFORT HAS BEEN DEVELOPED SINCE THE 2018 CHNA TO ADDRESS NEEDS OF VARIOUS PATIENTS. SPECIALISTS ARE READILY IDENTIFIED, AND REFERRALS ARE APPROPRIATELY MADE. DEPARTMENTS AND TEAM MEMEBERS CONTINUE IN EFFORTS TO REDUCE APPOINTMENT WAIT TIME FOR HEALTH CARE SERVICES LACKING COMMUNITY CAPACITY SUCH AS MENTAL HEALTH THERAPY.

COORDINATION ACROSS SERVICES

SINCE THE LAST CHNA, LEVINDALE HOSPITAL DEPARTMENTS, INCLUDING SOCIAL SERVICES AND CARE MANAGEMENT, HAVE WORKED MORE CLOSELY BOTH INTERNALLY AS WELL AS WITH COMMUNITY RESROUCES TO ENABLE PATIENTS TO ACCESS NECESSARY AND VALUABLE RESOURCES IN AS TIMELY A MANNER AS POSSIBLE. INCLUSION OF SOCIAL RESOURCES IN COORDINATION IS INTENDED TO REDUCE REOCCURENCE OF ACUTE HEALTH EPISODES THAT REQUIRE HOSPITALIZATIONS.

LANGUAGE BARRIERS

LEVINDALE HOSPITAL HAS INTERPRETIVE SERVICES AVAILABLE AND SIGNS IN MULTIPLE LANGUAGES AS WELL AS IN HARD COPY FORMS IN THE WELCOME PACKET PATIENTS RECEIVE. FORMS ARE AVAILABLE IN SPANISH AS WELL AS OTHER LANGUAGES, E.G., RUSSIAN. CONSENT FORMS ARE TRANSLATED INTO SEVERAL LANGUAGES AS WELL.

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Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

SCHEDULE H, PART V, SECTION B, LINE 16A:

HTTPS://WWW.LIFEBRIDGEHEALTH.ORG/UPLOADS/PUBLIC/MAIN/FINANCIALASSISTANCE/F AP/LBH FINANCIAL%20ASSISTANCE%20211001ENGLISH.PDF

SCHEDULE H, PART V, SECTION B, LINE 16B:

HTTPS://WWW.LIFEBRIDGEHEALTH.ORG/UPLOADS/PUBLIC/DOCUMENTS/FINANCIAL%20ASSI STANCE%20UNIFORM%20APPL.PDF

SCHEDULE H, PART V, SECTION B, LINE 16C:

HTTPS://WWW.LIFEBRIDGEHEALTH.ORG/UPLOADS/PUBLIC/MAIN/FINANCIALASSISTANCE/PLS/LBH%20HOSPITAL%20INFORMATION%20SHEET%20220302 ENGLISH.PDF

SCHEDULE H, PART V, SECTION B, LINE 22C:

CHARGES FOR ALL HOSPITAL PATIENTS ARE STATE REGULATED. SERVICES ARE CHARGED TO ALL HOSPITAL PATIENTS AT THE SAME RATE. CHARGES FOR INDIVIDUALS FOUND ELIGIBLE FOR FAP BASED ON 300% OR LESS OF THE FEDERAL POVERTY LEVEL (FPL) ARE WRITTEN-OFF IN FULL TO FAP (THERE IS NO PATIENT LIABILITY). CHARGES FOR INDIVIDUALS FOUND ELIGIBLE FOR FAP BASED ON THE HSCRC'S FINANCIAL HARDSHIP CRITERIA OF 301%-500% OF FPL ARE CHARGED NO MORE THAN 25% OF THE ANNUAL HOUSEHOLD INCOME PER THE HSCRC'S FINANCIAL HARDSHIP CRITERIA. THE DIFFERENCE BETWEEN THE TOTAL CHARGES AND THE CALCULATED 25% OF THE ANNUAL HOUSEHOLD INCOME IS WRITTEN OFF TO FAP.

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Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

Name and address 1 LEVINDALE HEBREW GERIATRIC CENTER & HOSP 2434 WEST BELVEDERE AVENUE BALTIMORE MD 21215 2 LIFEBRIDGE ADULT DAY SERVICES 5400 OLD COURT ROAD RANDALLSTOWN MD 21133 3	
2434 WEST BELVEDERE AVENUE BALTIMORE MD 21215 2 LIFEBRIDGE ADULT DAY SERVICES 5400 OLD COURT ROAD RANDALLSTOWN MD 21133 3	Type of Facility (describe)
BALTIMORE MD 21215 2 LIFEBRIDGE ADULT DAY SERVICES 5400 OLD COURT ROAD RANDALLSTOWN MD 21133 3	NURSING HOME
2 LIFEBRIDGE ADULT DAY SERVICES 5400 OLD COURT ROAD RANDALLSTOWN MD 21133 3	
5400 OLD COURT ROAD RANDALLSTOWN MD 21133 3	
RANDALLSTOWN MD 21133	ADULT DAY CARE
3	
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_ 5	
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10	

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JSA

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Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- **3 Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- **4 Community information.** Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- **6** Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

SCHEDULE H, PART I, LINE 3C:

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. PROVIDES CARE
WITHOUT CHARGE OR AT AMOUNTS LESS THAN ITS ESTABLISHED RATES, TO PATIENTS
WHO MEET THE CRITERIA OF ITS CHARITY CARE POLICY. IT DOES NOT PURSUE THE
COLLECTION OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE AND THOSE
AMOUNTS ARE NOT REPORTED AS REVENUE. THE CRITERIA FOR CHARITY CARE
CONSIDER GROSS INCOME AND FAMILY SIZE ACCORDING TO CURRENT FEDERAL
POVERTY GUIDELINES. PATIENTS WITH AN ANNUAL INCOME UP TO 300% OF THE
FEDERAL POVERTY LEVEL MAY HAVE 100% OF THEIR HOSPITAL BILLS COVERED BY
FINANCIAL ASSISTANCE. TO QUALIFY, THE PATIENT MUST SHOW PROOF OF INCOME
300% OR LESS OF THE FEDERAL POVERTY GUIDELINES. PATIENTS WITH ANNUAL
INCOME ABOVE 300% OF THE FEDERAL LIMIT MAY HAVE A PORTION OF THEIR
MEDICAL BILLS COVERED BY FINANCIAL ASSISTANCE BASED ON A SLIDING SCALE.
ELIGIBILITY IS CALCULATED BASED ON THE NUMBER OF PEOPLE LIVING IN THE

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Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9h
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- **3 Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- **4 Community information.** Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
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- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

SCHEDULE H, PART I, LINE 7:

MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL

PAYMENT THAT DIFFERS FROM THE REST OF THE NATION. THE HEALTH SERVICES

COST REVIEW COMMISSION (HSCRC) DETERMINES PAYMENT THROUGH A RATE-SETTING

PROCESS AND ALL PAYORS, INCLUDING GOVERNMENTAL PAYORS, PAY THE SAME

AMOUNT FOR THE SAME SERVICES DELIVERED AT THE SAME HOSPITAL. MARYLAND'S

UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REIMBURSING UNCOMPENSATED

CARE IN EACH PAYOR'S RATES, WHICH DOES NOT ENABLE MARYLAND HOSPITALS TO

BREAK-OUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE. IN RECENT

YEARS, THE STATE OF MARYLAND HAS CLOSED FISCAL GAPS IN THE STATE MEDICAID

BUDGET BY ASSESSING HOSPITALS THROUGH THE RATE-SETTING SYSTEM.

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Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
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- **6** Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

SCHEDULE H, PART I, LINE 7A - I:

THE FOLLOWING COSTING METHODOLOGIES WERE USED TO CALCULATE LINES 7A THROUGH 7I ON THE COMMUNITY BENEFIT REPORT.

OFFSETTING REVENUE - REVENUE FROM THE ACTIVITY DURING THE YEAR THAT

OFFSETS THE TOTAL COMMUNITY BENEFIT EXPENSE OF THAT ACTIVITY. IT INCLUDES

ANY REVENUE GENERATED BY THE ACTIVITY OR PROGRAM, SUCH AS A PAYMENT OR

REIMBURSEMENT FOR SERVICES PROVIDED TO PROGRAM PATIENTS. OFFSETTING

REVENUE INCLUDES RESTRICTED GRANTS OR CONTRIBUTIONS USED TO PROVIDE A

COMMUNITY BENEFIT BUT DOES NOT INCLUDE UNRESTRICTED GRANTS OR

CONTRIBUTIONS THAT THE ORGANIZATION USES TO PROVIDE COMMUNITY BENEFIT.

DIRECT COSTS - DIRECT COSTS INCLUDE SALARIES, EMPLOYEE BENEFITS,

SUPPLIES, INTEREST ON FINANCING, TRAVEL AND OTHER COSTS THAT ARE DIRECTLY

ATTRIBUTABLE TO THE SPECIFIC SERVICE AND THAT WOULD NOT EXIST IF THE

SERVICE OR EFFORT DID NOT EXIST.

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1E1327 2.000

JSA.

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- **3 Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
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- 5 Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- **6** Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

INDIRECT COSTS - INDIRECT COSTS ARE COSTS NOT ATTRIBUTED TO PRODUCTS

AND/OR SERVICES THAT ARE INCLUDED IN THE CALCULATION OF COSTS FOR

COMMUNITY BENEFIT. THESE COULD INCLUDE, BUT ARE NOT LIMITED TO, SALARIES

FOR HUMAN RESOURCES AND FINANCE DEPARTMENTS, INSURANCE AND OVERHEAD

EXPENSE

PART II, COMMUNITY BUILDING ACTIVITIES:

AS A LARGE EMPLOYER AND PROVIDER OF HEALTH SERVICES IN THE NORTHWEST

QUADRANT OF BALTIMORE CITY AND PARTS OF BALTIMORE COUNTY, LIFEBRIDGE

HEALTH PROVIDES COMMUNITY BENEFITS THAT ENHANCE THE OVERALL QUALITY OF

LIFE IN OUR SURROUNDING COMMUNITIES. THIS IS ACCOMPLISHED THROUGH

COALITION BUILDING AND WORKFORCE DEVELOPMENT. TO LIST A FEW

EXAMPLES:

THE CHANGING HEARTS/HEALTHY HEARTS INITIATIVE HOLDS SCREENINGS FOR THE COMMUNITY TO IDENTIFY HEART HEALTHY LIFESTYLES, TO PROVIDE EDUCATION AND TO IDENTIFY INDIVIDUALS AT RISK FOR HEART DISEASE.

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JSA.

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9h
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- **3 Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
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- 5 Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

THE CAREER COACH WORKS WITH FRONT-LINE EMPLOYEES TO PROVIDE SOCIAL,

RETENTION AND CAREER DEVELOPMENT SERVICES. THIS POSITION PROMOTES THE

HEALTH OF THE COMMUNITY BECAUSE MANY OF THE CLIENTS SERVED BY THE COACH

LIVE IN THE SURROUNDING COMMUNITY. ONE SERVICE THAT THE COACH FOCUSES ON

FOR MANY EMPLOYEES IS FINANCIAL HEALTH, PROVIDING THEM WITH RESOURCES AND

TIPS TO ENSURE THEIR STABILITY.

THE WORKFORCE DEVELOPMENT DEPARTMENT OFFERS EDUCATIONAL COURSES LIKE

MEDICAL TERMINOLOGY THAT ARE OPEN TO THE COMMUNITY. PARTICIPATION IN

THESE COURSES PROVIDES FOUNDATIONAL KNOWLEDGE NEEDED FOR MANY ENTRY LEVEL

POSITIONS WITHIN OUR HEALTH SYSTEM AND WITH OTHER AREA EMPLOYERS.

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Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9h
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- **3 Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
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- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

SCHEDULE H, PART III, LINE 2:

BAD DEBT EXPENSE IS ESTIMATED BY USING HISTORICAL RATES FOR EACH PAYOR

AND THE LENGTH OF TIME THE RECEIVABLE HAS BEEN OUTSTANDING. THESE RATES

ARE REVISTED FROM TIME TO TIME AND ADJUSTED WHEN DEEMED APPROPRIATE. ANY

ADDITIONAL RESERVES ARE DETERMINED BY THE HOSPITAL'S EXECUTIVES.

SCHEDULE H, PART III, LINE 3:

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL, INC. DETERMINES ELIGIBILITY FOR FINANCIAL ASSISTANCE THROUGH VARIOUS OTHER MEANS SUCH AS ELIGIBLE FOR MEDICAID PROGRAMS, OUT-OF STATE MEDICAID PROGRAMS, MARYLAND MEDICAID ELIGIBLE AFTER ADMISSION, APPROVED FINANCIAL ASSISTANCE UNDER PRESUMPTIVE ELIGIBILITY RULE AND IF THE PATIENT WAS DENIED MEDICAID FOR NOT MEETING DISABILITY REQUIREMENTS. OF THE REMAINING BAD DEBT EXPENSE, IT IS ESTIMATED THAT \$3,609,339 IN COST MAY BE ATTRIBUTABLE TO PATIENTS ELIGIBLE FOR FINANCIAL ASSISTANCE/CHARITY CARE. AS DESCRIBED ELSEWHERE,

THE HOSPITAL ENGAGES IN MULTIPLE EFFORTS TO INFORM PATIENTS OF THE

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JSA.

Supplemental Information Part VI

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

AVAILABILITY OF FINANCIAL ASSISTANCE AND CHARITY CARE. THIS \$3,609,339 WAS BILLED TO PATIENTS ONLY BECAUSE THEY, DESPITE THE HOSPITAL'S EFFORTS, DID NOT REQUEST, OR DID NOT COOPERATE WITH THE HOSPITAL'S EFFORTS TO PROVIDE THEM WITH, THE AVAILABLE FINANCIAL ASSISTANCE.

SCHEDULE H, PART III, LINE 4:

ALL PATIENT ACCOUNTS ARE HANDLED CONSISTENTLY AND APPROPRIATELY TO MAXIMIZE CASH FLOW AND TO IDENTIFY BAD DEBT ACCOUNTS TIMELY. ACTIVE ACCOUNTS ARE CONSIDERED BAD DEBT ACCOUNTS WHEN THEY MEET SPECIFIC COLLECTION ACTIVITY GUIDELINES AND/OR ARE REVIEWED BY THE APPROPRIATE MANAGEMENT AND DEEMED TO BE UNCOLLECTIBLE. EVERY EFFORT IS MADE TO IDENTIFY AND PURSUE ALL ACCOUNT BALANCE LIQUIDATION OPTIONS, INCLUDING BUT NOT LIMITED TO THIRD PARTY PAYOR REIMBURSEMENT, PATIENT PAYMENT ARRANGEMENTS, MEDICAID ELIGIBILITY AND FINANCIAL ASSISTANCE. THIRD PARTY RECEIVABLE MANAGEMENT AGENCIES PROVIDE EXTENDED BUSINESS OFFICE SERVICES AND INSURANCE OUTSOURCE SERVICES TO ENSURE MAXIMUM EFFORT IS TAKEN TO RECOVER INSURANCE AND SELF-PAY DOLLARS BEFORE TRANSFER TO BAD DEBT.

Schedule H (Form 990) 2021

JSA

Supplemental Information Part VI

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

CONTRACTUAL ARRANGEMENTS WITH THIRD PARTY COLLECTION AGENCIES ARE USED TO ASSIST IN THE RECOVERY OF BAD DEBT DOLLARS AFTER ALL INTERNAL COLLECTION EFFORTS HAVE BEEN EXHAUSTED. IN SO DOING, THE COLLECTION AGENCIES MUST OPERATE CONSISTENTLY WITH LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL'S GOAL OF MAXIMUM BAD DEBT RECOVERY AND STRICT ADHERENCE WITH FAIR DEBT COLLECTIONS PRACTICES ACT (FDCPA) RULES AND REGULATIONS, WHILE MAINTAINING POSITIVE PATIENT RELATIONS. SEE AUDITED FINANCIAL STATEMENTS PAGE 17.

SCHEDULE H, PART III, LINE 8:

TOTAL REVENUE RECEIVED FROM MEDICARE (DSH & IME) AND MEDICARE ALLOWABLE COSTS ARE DERIVED FROM THE ANNUAL MEDICARE COST REPORT. THE INPATIENT ROUTINE COSTS ARE DERIVED FROM THE STEP-DOWN METHODOLOGY BASED ON ACCEPTED STATISTICAL ALLOCATION WITH A UNIFORM PER DIEM COST FOR EACH PAYOR TYPE. THE ANCILLARY MEDICARE ALLOWABLE COSTS ARE INITIALLY DERIVED FROM THE STEP-DOWN METHODOLOGY BUT ARE ALLOCATED TO THE PAYOR TYPES BASED ON THE RATIO OF COST TO CHARGE FOR EACH PAYOR.

Schedule H (Form 990) 2021

JSA

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9h
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- **3 Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
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- 5 Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- **6** Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

SCHEDULE H, PART III, LINE 9B:

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. PROVIDES CARE
WITHOUT CHARGE OR AT AMOUNTS LESS THAN ITS ESTABLISHED RATES, TO PATIENTS
WHO MEET THE CRITERIA OF ITS CHARITY CARE POLICY. IT DOES NOT PURSUE THE
COLLECTION OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE AND THOSE
AMOUNTS ARE NOT REPORTED AS REVENUE. THE CRITERIA FOR CHARITY CARE
CONSIDER GROSS INCOME AND FAMILY SIZE ACCORDING TO CURRENT FEDERAL
POVERTY GUIDELINES. PATIENTS WITH AN ANNUAL INCOME UP TO 300% OF THE
FEDERAL POVERTY LEVEL MAY HAVE 100% OF THEIR HOSPITAL BILLS COVERED BY
FINANCIAL ASSISTANCE. TO QUALIFY, THE PATIENT MUST SHOW PROOF OF INCOME
300% OR LESS OF THE FEDERAL POVERTY GUIDELINES. PATIENTS WITH ANNUAL
INCOME ABOVE 300% OF THE FEDERAL LIMIT MAY HAVE A PORTION OF THEIR
MEDICAL BILLS COVERED BY FINANCIAL ASSISTANCE BASED ON A SLIDING SCALE.
ELIGIBILITY IS CALCULATED BASED ON THE NUMBER OF PEOPLE LIVING IN THE
HOUSEHOLD.

Schedule H (Form 990) 2021

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Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- **3 Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
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- **6** Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

SCHEDULE H, PART VI, LINE 2:

THE ORGANIZATION ASSESSES THE HEALTH CARE NEEDS OF THE COMMUNITIES IT

SERVES BY: A) ANALYZING PRIMARY AND SECONDARY HEALTH DATA AT THE HOSPITAL

AND COMMUNITY LEVEL AND B) INVOLVING PUBLIC HEALTH EXPERTS, COMMUNITY

MEMBERS AND KEY COMMUNITY GROUPS IN FURTHER IDENTIFYING PRIORITY CONCERNS

AND NEEDS.

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. IS INVOLVED WITH THE BALTIMORE CITY HEALTH DEPARTMENT'S ACCOUNTABLE HEALTH COMMUNITIES

PROJECT, IDENTIFYING AREAS OF SIGNIFICANT SOCIAL NEED AND TARGETING

EFFORTS AROUND THESE AREAS. WE ALSO WORK REGULARLY WITH A GROUP OF

BALTIMORE CITY HOSPITALS LOOKING CONTINUALLY AT NEEDS OF OUR SURROUNDING

COMMUNITIES AND ADDRESSING THOSE NEEDS.

THROUGH OUR CARE COORDINATION PROGRAMS, WE USE ASSESSMENTS AND DATA ANALYTICS TO IDENTIFY NEEDS AND DEVELOP TARGETED POPULATION HEALTH PROGRAMS AS WELL AS INDIVIDUAL CARE GOALS.

JSA Schedule H (Form 990) 2021

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
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- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

WE OFTEN USE INFORMATION GATHERED DURING OUR EDUCATIONAL PROGRAM
EVALUATIONS (DONE BY SURVEY AND INFORMAL CONVERSATION) WHICH ASK IF THERE
ARE (1) ANY CHANGES SUGGESTED TO THE PROGRAM; AND (2) ANY TOPICS PEOPLE
WOULD LIKE TO SEE COVERED THAT WERE NOT COVERED IN THE PROGRAM. WE ALSO
WORK IN CLOSE COLLABORATION WITH THE LOCAL HEALTH DEPARTMENTS (BALTIMORE
CITY AND COUNTY) WITH REGARD TO THEIR HEALTH INITIATIVES AND STATISTICS,
AND ALSO DIRECTLY WITH ORGANIZATIONS TO MEET THEIR REQUESTS FOR SUBJECT
MATTER. WE ALSO WORK WITH INTERNAL SPECIALTIES WITHIN LIFEBRIDGE HEALTH
TO AID IN TARGETED HEALTH EDUCATION AS NEEDED.

SCHEDULE H, PART VI, LINE 3:

LEVINDALE USES THE FOLLOWING MEANS TO INFORM AND ASSIST PATIENTS

REGARDING ELIGIBILITY FOR FINANCIAL ASSISTANCE UNDER GOVERNMENTAL

PROGRAMS AND THE HOSPITAL'S CHARITY CARE PROGRAM. FINANCIAL ASSISTANCE

NOTICES, INCLUDING CONTACT INFORMATION, ARE POSTED IN THE BUSINESS OFFICE

AND ADMITTING, AS WELL AS POINTS OF ENTRY AND REGISTRATION THROUGHOUT THE

JSA Schedule H (Form 990) 2021

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
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- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

HOSPITAL. PATIENT FINANCIAL SERVICES BROCHURE 'FREEDOM TO CARE' IS AVAILABLE TO ALL INPATIENTS. BROCHURES ARE ALSO AVAILABLE IN ALL OUTPATIENT REGISTRATION AND SERVICE AREAS. LEVINDALE EMPLOYS A FINANCIAL ASSISTANCE LIAISON WHO IS AVAILABLE TO ANSWER QUESTIONS AND TO ASSIST PATIENTS AND FAMILY MEMBERS WITH THE PROCESS OF APPLYING FOR FINANCIAL ASSISTANCE. A PATIENT INFORMATION SHEET IS GIVEN TO ALL INPATIENTS PRIOR TO DISCHARGE AND MAILED TO ALL INPATIENTS. LEVINDALE'S UNINSURED (SELF-PAY) AND UNDER-INSURED (MEDICARE BENEFICIARY WITH NO SECONDARY) MEDICAL ASSISTANCE ELIGIBILITY PROGRAM SCREENS, ASSISTS WITH THE APPLICATION PROCESS AND ULTIMATELY CONVERTS PATIENTS TO VARIOUS MEDICAL ASSISTANCE COVERAGE AND INCLUDES ELIGIBILITY SCREENING AND ASSISTANCE WITH COMPLETING THE FINANCIAL ASSISTANCE APPLICATION AS PART OF THAT PROCESS. ALL HOSPITAL STATEMENTS INCLUDE A MESSAGE REFERENCING THE AVAILABILITY OF FINANCIAL ASSISTANCE FOR THOSE WHO ARE EXPERIENCING FINANCIAL DIFFICULTY AND PROVIDES CONTACT INFORMATION TO DISCUSS LEVINDALE'S FINANCIAL ASSISTANCE PROGRAM. ALL HOSPITAL PATIENT FINANCIAL SERVICES STAFF AND MEDICAID ELIGIBILITY VENDORS ARE TRAINED TO IDENTIFY POTENTIAL FINANCIAL ASSISTANCE ELIGIBILITY AND ASSIST PATIENTS WITH THE

Schedule H (Form 990) 2021

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Supplemental Information Part VI

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
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- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

FINANCIAL ASSISTANCE APPLICATION PROCESS. FINANCIAL ASSISTANCE APPLICATION AND INSTRUCTIONS COVER SHEET ARE AVAILABLE IN RUSSIAN AND SPANISH.

SCHEDULE H, PART VI, LINE 4:

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL IS LOCATED IN THE NORTHWEST QUADRANT OF BALTIMORE CITY. IT DRAWS MANY PATIENTS FROM THE NEIGHBORHOODS PROXIMATE TO THE FACILITY. CONSISTENT WITH ITS MISSION TO SERVE THE JEWISH COMMUNITY, LEVINDALE ALSO SERVES PATIENTS FROM THROUGHOUT THE BALTIMORE METROPOLITAN AREA. IN ADDITION, AS ONE OF A SMALL NUMBER OF CHRONIC HOSPITALS IN THE STATE, LEVINDALE DRAWS PATIENTS FROM ACROSS CENTRAL MARYLAND. THE NEIGHBORHOODS SURROUNDING LEVINDALE ARE IDENTIFIED BY THE BALTIMORE NEIGHBORHOOD INDICATORS ALLIANCE (BNIA) AS SOUTHERN PARK HEIGHTS (SPH) AND PIMLICO/ARLINGTON/HILLTOP (PAH). TOGETHER THEY CONSTITUTE AN AREA THAT IS PREDOMINANTLY AFRICAN AMERICAN WITH A BELOW AVERAGE MEDIAN FAMILY INCOME, BUT ABOVE AVERAGE RATES FOR UNEMPLOYMENT AND OTHER SOCIAL DETERMINANTS OF POOR HEALTH. SPH AND PAH'S

Schedule H (Form 990) 2021

JSA

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- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- **3 Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- **4 Community information.** Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
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- **6** Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

MEDIAN HOUSEHOLD INCOME WAS \$26,015 AND \$32,410 RESPECTIVELY. THIS IS COMPARED TO BALTIMORE CITY'S MEDIAN HOUSEHOLD INCOME OF \$41,819. THE PERCENTAGE OF FAMILIES WITH INCOMES BELOW THE FEDERAL POVERTY GUIDELINES IN SPH WAS 46.4% AND IN PAH, 28.4%. THE UNEMPLOYMENT RATE FOR BALTIMORE CITY WAS 13.1%. SPH AND PAH HAD UNEMPLOYMENT RATES OF 23.6% AND 17.1% RESPECTIVELY. THE NINE ZIP CODES THAT REPRESENT THE PRIMARY SERVICE AREA IN FISCAL YEAR 2017 WERE 21215, 21207, 21208, 21209, 21117, 21216, 21133, 21234 AND 21228. THE BALTIMORE CITY HEALTH DEPARTMENT USES COMMUNITY STATISTICAL AREAS (CSA) WHEN ANALYZING HEALTH OUTCOMES AND RISK FACTORS. THE DATA PROVIDED FOR THE PRIMARY RACIAL COMPOSITION, MEDIAN INCOME AND HOUSEHOLD BELOW POVERTY LEVEL WAS OBTAINED FROM THE BALTIMORE CITY HEALTH DEPARTMENT'S 2017 NEIGHBORHOOD HEALTH PROFILES. THE LIFE EXPECTANCY DATA WAS OBTAINED FROM THE BALTIMORE CITY HEALTH DEPARTMENT. THE RACIAL COMPOSITION AND INCOME DISTRIBUTION OF THESE ZIP CODES REFLECT THE SEGREGATION AND INCOME DISPARITY CHARACTERISTICS OF THE BALTIMORE METROPOLITAN REGION. AS INDICATED ABOVE, THOSE ZIP CODES THAT HAVE A PREDOMINANTLY AFRICAN AMERICAN POPULATION, INCLUDING 21215, IN WHICH THE HOSPITAL IS LOCATED, REFLECT THE RACIAL SEGREGATION AND POVERTY

Schedule H (Form 990) 2021

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Supplemental Information Part VI

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
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REPRESENTATIVE OF BALTIMORE CITY. THIS IS IN CONTRAST TO THE NEIGHBORING BALTIMORE COUNTY ZIP CODES (21208 & 21209) IN WHICH THE MEDIAN HOUSEHOLD INCOME WAS MUCH HIGHER, AND IN WHICH THE POPULATION IS PREDOMINANTLY WHITE.

SCHEDULE H, PART VI, LINE 5:

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL PROVIDES MEALS TO PEOPLE WHO ARE LIVING IN THEIR OWN HOMES BUT ARE UNABLE TO PREPARE A MEAL FOR THEMSELVES DUE TO AGE AND MEDICAL CONDITIONS. LEVINDALE ALSO PROVIDES MEALS TO ADULT DAY CARE AND ASSISTED LIVING FACILITIES IN THE NEIGHBORHOOD.

Schedule H (Form 990) 2021

JSA

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- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

SCHEDULE H, PART VI, LINE 6:

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL IS A COMPONENT OF LIFEBRIDGE HEALTH, A NONPROFIT HEALTH SYSTEM THAT PROVIDES A WIDE VARIETY OF HEALTH CARE AND RELATED SERVICES TO THE RESIDENTS OF CENTRAL MARYLAND. THE COMPONENTS OF THE LIFEBRIDGE SYSTEM WORK TOGETHER CLOSELY TO ENSURE THAT AS MANY AS POSSIBLE OF THE COMMUNITY'S NEEDS ARE MET IN AN INTEGRATED, NONDUPLICATIVE MANNER. SINAI HOSPITAL OF BALTIMORE AND NORTHWEST HOSPITAL ARE AFFILIATES AND DISCHARGED PATIENTS REQUIRING CHRONIC HOSPITAL AND SUB-ACUTE CARE ARE OFTEN ADMITTED TO LEVINDALE FOR FURTHER CARE.

ALL STATES WHICH ORGANIZATION FILES A COMMUNITY BENEFIT REPORT:

MD,

Schedule H (Form 990) 2021

1E1327 2.000

JSA

SCHEDULE J (Form 990)

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information. LEVINDALE HEBREW GERIATRIC CENTER AND

Employer identification number

HOSPITAL, 52-0607913 **Questions Regarding Compensation**

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	41		
2	explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2	Х	
•			Λ	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	Х	
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
-	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		_X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		_X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
•	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2021

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 a	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
NEIL M. MELTZER	(i)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
1 PRESIDENT/CEO/DIR, LIFEBRIDGE	(ii)	1,052,468.	1,442,162.	608,517.	34,349.	25,805.	3,163,301.	402,199.	
LESLIE SIMMONS	(i)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
2 EXECUTIVE VP, COO LBH	(ii)	681,592.	459,362.	263,444.	176,752.	25,006.	1,606,156.	172,791.	
DAVID KRAJEWSKI	(i)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
3 ASSISTANT TREASURER	(ii)	743,929.	505,741.	336,449.	197,271.	29,919.	1,813,309.	280,798.	
JASON WEINER	(i)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
4 ASSISTANT SECRETARY	(ii)	436,068.	349,371.	123,218.	119,556.	25,679.	1,053,892.	NONE	
DEBORAH GRAVES	(i)	316,830.	181,844.	51,025.	41,007.	24,745.	615,451.	29,680.	
5 DIR, PRES & COO, LEVINDALE	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
TERRENCE CARNEY	(i)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
6 VP SUPPLY CHAIN	(ii)	276,300.	96,129.	82,151.	19,147.	2,081.	475,808.	42,464.	
JAMES ROBERGE	(i)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
7 VP CAPITAL IMPROV. & SUPPORT	(ii)	286,771.	74,413.	72,164.	48,087.	30,398.	511,833.	34,939.	
HOLLY PHIPPS ADAMS	(i)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
8 VP, HUMAN RESOURCES, LEVINDALE	(ii)	304,344.	67,501.	61,278.	49,956.	31,174.	514,253.	42,560.	
NANCY KANE	(i)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
9 VP FINANCIAL REPORTING	(ii)	260,208.	65,626.	42,708.	61,651.	27,159.	457,352.	28,164.	
LOU DUNAWAY	(i)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
10 VP BUDGET & CAPITAL/CFO SINAI	(ii)	261,431.	63,367.	3,479.	55,352.	24,298.	407,927.	NONE	
ERNEST SHOCK	(i)	172,977.	48,330.	26,934.	4,064.	1,003.	253,308.	NONE	
11 VP - CHIEF NURSING OFFICER	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
ROSS J. MAULTASCH	(i)	185,415.	37,451.	151.	4,038.	29,908.	256,963.	NONE	
12 AVP OPERATIONS	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
DIANN FERGUSON	(i)	189,869.	30,564.	178.	NONE	11,278.	231,889.	NONE	
13 REGISTERED NURSE	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
OLUWATOYIN ADISA	(i)	166,574.	30,329.	536.	NONE	12,967.	210,406.	NONE	
14 REGISTERED NURSE	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
PRISCILLA IZUCHUKWU	(i)	162,560.	30,000.	123.	3,898.	10,866.	207,447.	NONE	
15 REGISTERED NURSE	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
CRIS COLEMAN	(i)	232,035.	42,855.	1,821.	29,790.	8,450.	314,951.	NONE	
16 VP FIN CARROLL, CFO LEVINDALE	(ii)	77,345.	14,285.	606.	9,930.	2,816.	104,982.	NONE	

52-0607913

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE J, PART I, LINE 1A:

THE ORGANIZATION PAYS MEMBERSHIP DUES FOR ITS SELECT SENIOR EXECUTIVES AT A CLUB USED FOR BUSINESS MEETINGS AND EVENTS.

SCHEDULE J, PART I, LINE 3:

THE COMPENSATION OF LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL,

INC.'S PRESIDENT IS DETERMINED AT THE PARENT LEVEL BY LIFEBRIDGE HEALTH,

INC. THE METHODS USED AT LIFEBRIDGE HEALTH, INC. INCLUDE COMPENSATION

COMMITTEE, INDEPENDENT COMPENSATION CONSULTANT, WRITTEN EMPLOYMENT

CONTRACT, COMPENSATION SURVEY OR STUDY AND APPROVAL BY THE BOARD OR

COMPENSATION COMMITTEE.

SCHEDULE J, PART I, LINE 4B:

THE FOLLOWING DIRECTORS AND OFFICERS PARTICIPATED IN A LIFEBRIDGE HEALTH SPONSORED SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN DURING THE YEAR. THE

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

AMOUNTS REPORTED BELOW REPRESENT EMPLOYER CONTRIBUTIONS TO THE SECTION

457(F) PLAN MADE DURING THE YEAR:

DAVID KRAJEWSKI	\$159,849
LESLIE SIMMONS	\$145,191
JASON WEINER	\$ 93,461
DEBORAH GRAVES	\$ 35,589
JAMES ROBERGE	\$ 34,837
HOLLY PHIPPS ADAMS	\$ 34,709
NANCY KANE	\$ 29,558
CRIS COLEMAN	\$ 29,727
LOU DUNAWAY	\$ 29,120

DURING THE YEAR, THE FOLLOWING DIRECTORS AND OFFICERS RECEIVED PAYMENTS

AS PART OF THEIR PARTICIPATION IN A LIFEBRIDGE HEALTH SPONSORED

SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN:

NEIL MELTZER \$550,299

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

DAVID KRAJEWSKI	\$2	99,687
LESLIE SIMMONS	\$2	39,743
JASON WEINER	\$	93,008
HOLLY PHIPPS ADAMS	\$	57,184
JAMES ROBERGE	\$	44,830
DEBORAH GRAVES	\$	42,979
TERRENCE CARNEY	\$	42,464
NANCY KANE	\$	36,030
ERNEST SHOCK	\$	20,134

MR. KRAJEWSKI RECEIVED COMPENSATION AS EXECUTIVE VICE PRESIDENT AND CFO

OF LIFEBRIDGE HEALTH AND PRESIDENT OF LIFEBRIDGE HEALTH PARTNERS, INC.,

AND NOT AS AN OFFICER.

MR. WEINER RECEIVED COMPENSATION AS SENIOR VICE PRESIDENT AND GENERAL COUNSEL OF LIFEBRIDGE HEALTH, NOT AS AN OFFICER.

Page 3

SCHEDULE L (Form 990)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

►Go to www.irs.gov/Form990 for instructions and the latest information.

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

INC

HOSPITAL,

Part I

LEVINDALE HEBREW GERIATRIC CENTER AND

Employer identification number 52-0607913

	Complete if the c	organization a	inswered "Ye	es" on Forn	n 990, Part IV, line	25a or 25b, or Form	1 990-EZ, P	art V, line 40	Ob.	
	(a) Name of disqualified p	oroon	(b) Relatio	nship between	disqualified person and	(a) Doog	(d) Cor	rrected'		
	(a) Name of disqualified p	Derson		organiz	zation	(c) Desc	ription of trans	ption of transaction		No
(1)										ĺ
(2)										ĺ
(3)										ĺ
(4)										ĺ
(5)										ĺ
(6)										
2	Enter the amount of ta	ax incurred by	y the organiz	zation mana	agers or disqualified	d persons during th	ne year			
	under section 4958 .						>	\$		
3	Enter the amount of ta	x, if any, on li	ne 2, above,	reimbursed	by the organizatio	n	>	\$		
Par	t II Loans to and/or	From Interes	sted Persons							
	•	•			n 990-EZ, Part V, li	ne 38a or Form 990), Part IV, lir	ne 26; or if th	ne	
	organization repo	orted an amo	unt on Form	990, Part 2	X, line 5, 6, or 22.					
(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the	(e) Original principal amount	(f) Balance due	(g) In default?	(h) Approved by board or	(i) Writt agreeme	

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or n the zation?	(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?			Written ement?	
			То	From			Yes	No	Yes	No	Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
Total						\$							

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990) 2021

Schedule L (Form 990 or 990-EZ) 2021 Page 2

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	(e) Sharing of organization's revenues?	
				Yes	No	
(1) ACME PAPER & SUPPLY CO., INC.	INDIRECT BUSINESS	227,599.	SEE PART V		Х	
_(2)						
_(3)						
_(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

Part V **Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART IV, COLUMN (D)

ACME PAPER & SUPPLY CO., INC.

LEVINDALE HEBREW GERIATRIC CENTER, INC. AND OTHER LIFEBRIDGE SUBSIDIARIES PURCHASED APPROXIMATELY \$227,599 IN PAPER SUPPLIES CLEANING AND FOOD SERVICE DISPOSABLE PRODUCTS FROM ACME PAPER & SUPPLY CO. ONE OF THE DIRECTORS OF LEVINDALE, MR. KEITH ATTMAN, IS THE DIRECTOR OF PURCHASING FOR ACME PAPER & SUPPLY CO. MR. ATTMAN'S FAMILY ALSO OWNS ACME PAPER & SUPPLY CO. ALL TRANSACTIONS WERE AT FAIR MARKET VALUE AND NEGOTIATED AT ARM'S LENGTH.

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

LEVINDALE HEBREW GERIATRIC CENTER AND

Employer identification number 52-0607913

FORM 990, PART VI, SECTION A, LINE 6:

THE CORPORATION SHALL HAVE ONE MEMBER: LIFEBRIDGE HEALTH INC., (THE "MEMBER") A MARYLAND NONSTOCK CORPORATION. MEMBERSHIP IN THE CORPORATION SHALL NOT BE TRANSFERABLE.

FORM 990, PART VI, SECTION A, LINE 7A:

THE MEMBER SHALL HAVE THE EXCLUSIVE POWER AND AUTHORITY TO TAKE THE FOLLOWING ACTIONS: (1) EXCEPT FOR EX OFFICIO DIRECTORS AS PROVIDED FOR IN THE BYLAWS, TO NOMINATE, ELECT, AND REMOVE, WITH OR WITHOUT CAUSE, THE DIRECTORS OF THE CORPORATION; (2) TO APPOINT THE PRESIDENT OF THE CORPORATION WITH THE ADVICE AND CONSENT OF THE BOARD OF DIRECTORS; TO NOMINATE AND ELECT THE CORPORATION'S CHAIR, VICE CHAIR, SECRETARY, AND TREASURER; AND TO REMOVE EACH OF THE ABOVE-NAMED OFFICERS (WITH OR WITHOUT CAUSE), PROVIDED THAT THE BOARD OF DIRECTORS OF THE CORPORATION SHALL ALSO HAVE THE POWER TO REMOVE ANY OFFICER OF THE CORPORATION.

FORM 990, PART VI, SECTION A, LINE 7B:

THE MEMBER HAS POWER TO APPOINT AND/OR REMOVE MEMBERS OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE LIFEBRIDGE EXEMPT ENTITIES 990'S ARE INITIALLY REVIEWED BY THE ASSISTANT VICE PRESIDENT OF FINANCIAL REPORTING. IN ADDITION, AN INDEPENDENT ACCOUNTING FIRM ALSO REVIEWS ALL THE 990 RETURNS. A FORMAL MEETING IS THEN SCHEDULED WITH THE CHIEF FINANCIAL OFFICER, VICE

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

52-0607913

LEVINDALE HEBREW GERIATRIC CENTER AND

PRESIDENT OF FINANCIAL REPORTING, GENERAL COUNSEL, AND THE ASSISTANT VICE PRESIDENT OF FINANCIAL REPORTING TO REVIEW IN THEIR ENTIRETY ALL THE LIFEBRIDGE EXEMPT ENTITIES 990'S. MANAGEMENT THEN PROVIDES A COPY OF THE 990'S TO EACH INDIVIDUAL BOARD DIRECTOR PRIOR TO THE FILING DATE FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL DIRECTORS, OFFICERS, EMPLOYEES, MEDICAL STAFF MEMBERS, AND VOLUNTEERS

ARE EXPECTED TO RECOGNIZE AND DISCLOSE AT THE EARLIEST POSSIBLE TIME

ACTUAL AND POTENTIAL CONFLICTS OF INTEREST.

AN INDIVIDUAL IS CONSIDERED TO HAVE A CONFLICT OF INTEREST WITH REGARD TO A MATTER OR TRANSACTION IF THE INDIVIDUAL OR A FAMILY MEMBER OF THE INDIVIDUAL HAS A PERSONAL OR FINANCIAL INTEREST THAT HAS THE POTENTIAL TO INFLUENCE THE ACTION TAKEN BY THE INDIVIDUAL ON BEHALF OF LIFEBRIDGE HEALTH. ADDITIONAL INFORMATION REGARDING WHAT CONSTITUTES A CONFLICT OF INTEREST AND HOW TO DISCLOSE A CONFLICT IS OUTLINED BELOW.

LIFEBRIDGE AND ALL OF ITS SUBSIDIARIES SHALL REQUIRE ALL EMPLOYEES,

MEDICAL STAFF, AND MEMBERS OF THE BOARD TO DISCLOSE ANY ACTIVITIES THAT

COULD RESULT IN A POSSIBLE CONFLICT OF INTEREST. IF A CONFLICT IS

IDENTIFIED, THE PERSON INVOLVED WOULD RECUSE HIM/HERSELF FROM

DELIBERATIONS REGARDING THE TRANSACTIONS. AN INDIVIDUAL IS CONSIDERED TO

HAVE A CONFLICT OF INTEREST WITH REGARD TO A MATTER OR TRANSACTION IF THE

INDIVIDUAL HAS A PERSONAL OR FINANCIAL INTEREST THAT HAS THE POTENTIAL TO

INFLUENCE THE ACTION TAKEN BY THE INDIVIDUAL ON BEHALF OF LIFEBRIDGE OR

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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Department of the Treasury Internal Revenue Service Name of the organization

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LEVINDALE HEBREW GERIATRIC CENTER AND

52-0607913

ANY OF ITS SUBSIDIARIES.

AN INDIVIDUAL IS CONSIDERED TO HAVE A "PERSONAL INTEREST" IN A MATTER IF
IT IS LIKELY TO HAVE A DIRECT AND MATERIAL IMPACT ON THE INDIVIDUAL'S
RELATIONSHIP WITH LIFEBRIDGE OR ANY OF ITS SUBSIDIARIES (E.G., THE
INDIVIDUAL'S CONTINUED MEMBERSHIP ON A SUBSIDIARY HOSPITAL'S MEDICAL
STAFF), OR ON THE INDIVIDUAL'S OWN HEALTH CARE, OR THE INDIVIDUAL IS
PERSONALLY INVOLVED IN A SUBSTANTIAL WAY (E.G., SERVES AS AN OFFICER,
DIRECTOR, TRUSTEE, OR KEY EMPLOYEE) WITH ANOTHER ORGANIZATION THAT HAS A
SIGNIFICANT INTEREST IN THE MATTER.

AN INDIVIDUAL IS CONSIDERED TO HAVE A "FINANCIAL INTEREST" IN A

TRANSACTION IF THE INDIVIDUAL, OR THEIR FAMILY MEMBER, (I) IS A PARTY TO

THE TRANSACTION, (II) WILL BENEFIT PERSONALLY FROM THE TRANSACTION, OR

(III) HAS, DIRECTLY OR INDIRECTLY, A CURRENT OR ANTICIPATED OWNERSHIP OR

INVESTMENT IN, OR COMPENSATION ARRANGEMENT WITH, A PARTY TO THE

TRANSACTION. AN OWNERSHIP INTEREST OF LESS THAN 5% IN AN ENTITY WILL NOT,

IN AND OF ITSELF, GENERALLY BE CONSIDERED A FINANCIAL INTEREST; HOWEVER,

TO THE EXTENT THE INDIVIDUAL'S COMPENSATION FROM THE ENTITY IS DIRECTLY

LINKED TO THE ENTITY'S BUSINESS WITH LIFEBRIDGE HEALTH, SUCH COMPENSATION

WILL CONSTITUTE A FINANCIAL INTEREST.

FOR THE PURPOSES OF THIS POLICY, A "FAMILY MEMBER" INCLUDES SPOUSE OR

DOMESTIC PARTNER, PARENTS, BROTHERS AND SISTERS, CHILDREN (WHETHER

NATURAL OR ADOPTED), GRANDPARENTS, GRANDCHILDREN, GREAT-GRANDCHILDREN,

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

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Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection is at www.irs.gov/form990.

LEVINDALE HEBREW GERIATRIC CENTER AND

52-0607913

AND IN-LAWS, SPOUSES OF BROTHERS, SISTERS, CHILDREN, GRANDCHILDREN, AND GREAT-GRANDCHILDREN, AND ANY OTHER MEMBER OF A HOUSEHOLD OF THE INDIVIDUAL.

CONFLICTS OF INTEREST ARE TO BE REPORTED BY EMPLOYEES TO THEIR

SUPERVISOR, WHO WILL BE RESPONSIBLE FOR DETERMINING WHETHER FURTHER

DISSEMINATION IS NECESSARY. MEMBERS OF THE MEDICAL STAFF SHOULD REPORT

CONFLICTS TO THE CHIEF OF THEIR DEPARTMENT, AND MEMBERS OF THE BOARD

SHOULD REPORT THEM TO THE CHIEF COMPLIANCE OFFICER.

QUESTIONNAIRES ARE SENT OUT TO MEMBERS OF THE BOARD ON AN ANNUAL BASIS.

IF QUESTIONS ARISE OR FURTHER GUIDANCE IS SOUGHT, INDIVIDUALS CAN CONTACT

THE CHIEF COMPLIANCE OFFICER OR CONFIDENTIAL COMPLIANCE HOTLINE.

NOTHING IN THIS DEFINITION IS INTENDED TO RELIEVE ANY PERSON OF ANY ADDITIONAL OBLIGATIONS THAT MAY BE IMPOSED BY STATE OR FEDERAL LAW.

FORM 990, PART VI, SECTION C, LINE 15A:

THE COMPENSATION OF LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL,

INC.'S CEO/EXECUTIVE DIRECTOR IS DETERMINED AT THE PARENT LEVEL BY

LIFEBRIDGE HEALTH, INC. THE METHODS USED AT LIFEBRIDGE HEALTH, INC.

INCLUDE A COMPENSATION COMMITTEE, INDEPENDENT COMPENSATION CONSULTANT,

WRITTEN EMPLOYMENT CONTRACT, COMPENSATION SURVEY OR STUDY AND APPROVAL BY

THE BOARD OR COMPENSATION COMMITTEE.

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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Employer identification number

LEVINDALE HEBREW GERIATRIC CENTER AND

52-0607913

FORM 990, PART VI, SECTION C, LINE 19:

IT IS THE POLICY OF LIFEBRIDGE HEALTH INC. AND ITS SUBSIDIARIES TO MAKE AVAILABLE UPON REQUEST THE AUDITED FINANCIAL STATEMENTS TO THE GENERAL PUBLIC. THE LIFEBRIDGE HEALTH INC. AND SUBSIDIARY GOVERNING DOCUMENTS ARE NOT MADE AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST OR VIA A WEBSITE. THE CONFLICT OF INTEREST POLICY IS INCLUDED ON SCHEDULE O.

FORM 990, PART XI, LINE 9:

ADJUSTMENT TO PENSION BENEFIT	\$ 1	,476,219
TRANSFER FROM AFFILIATES	\$	728,209
DONATED PROPERTY	\$	245,476
NON-UNION PENSION NON-SERVICE COST	\$	181,388
CHANGE IN THE NET ASSETS OF BALTIMORE		
THUIGH HI DEDGADE HOUNDAHION		
JEWISH ELDERCARE FOUNDATION	\$(2	,205,145)
LOSS ON REFINANCING OF DEBT	\$(2 \$(

Name of the organization

LEVINDALE HEBREW GERIATRIC CENTER AND

Employer identification number
52-0607913

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

LEVINDALE IS A GERIATRIC CENTER AND HOSPITAL DEDICATED TO PROVIDING SERVICE IN A COST-EFFECTIVE MANNER FOR THE AGED, FRAIL AND ILL IN INSTITUTIONAL, COMMUNITY AND HOME SETTINGS. AS AN ADVOCATE FOR THE ELDERLY, LEVINDALE ACCEPTS A LEADERSHIP ROLE IN DEFINING AND DEVELOPING, IN COLLABORATION WITH OTHER AGENCIES, A COMPREHENSIVE CONTINUUM OF NURSING, MEDICAL AND SOCIAL SERVICES WITHIN THE JEWISH COMMUNITY OF THE BALTIMORE METROPOLITAN AREA. PROGRAMS ARE OPERATED WITHIN THE VALUES INHERENT IN JUDAISM PURSUANT TO LEVINDALE'S CHARTER.

Schedule O (Form 990 or 990-EZ) 2021

Name of the organization	Employer identification number
TEVINDALE HERREW GERTATRIC CENTER AND	52-0607913

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
METZ CULINARY MANAGEMENT		
TWO WOODLAND DRIVE	EOOD GEDWIGE	1 767 600
DALLAS, PA 18612	FOOD SERVICE	1,767,692.
CORNERSTONE HEALTHCARE		
5 ENGLEFIELD SQUARE		
OWINGS MILLS, MD 21117	AGENCY NURSING	1,328,808.
HEALTH CAROUSEL TRAVEL		
3805 EDWARDS ROAD, SUITE 700		
CINCINNATI, OH 45209	AGENCY NURSING	674,169.
DAVITA OWINGS MILLS		
P.O. BOX 403008		
ATLANTA, GA 30384	RENAL DIALYSIS	390,187.
CROTHALL HEALTHCARE		
1500 LIBERTY RIDGE DRIVE, SUITE 210		
WAYNE, PA 19087	CONTRACT CLEANING	281,589.

Schedule O (Form 990 or 990-EZ) 2021

Name of the organization

LEVINDALE HEBREW GERIATRIC CENTER AND

Employer identification number
52-0607913

FORM 990, PART IX - OTHER FEES

=======================================	=			
	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
FOOD SERVICE CONTRACT	4,157,440.	4,157,440.	NONE	NONE
AGENCY NURSES	3,847,649.	3,836,528.	11,121.	NONE
PROF. & TECHNICAL EXPENSE	663,335.	537,935.	125,400.	NONE
CONTRACT RENAL DIALYSIS	354,527.	354,527.	NONE	NONE
MISC. PURCHASED SERVICES	343,108.	280,996.	62,112.	NONE
CONTRACT CLEANING	298,605.	30,064.	268,541.	NONE
LABORATORY SERVICE	286,448.	282,314.	4,134.	NONE
OTHER SUBSIDY	250,009.	225,000.	25,009.	NONE
LAUNDRY SERVICE	216,420.	216,420.	NONE	NONE
PURCHASED TEMP HELP	214,292.	194,648.	19,644.	NONE
CONTRACT PICC LINE	166,465.	166,465.	NONE	NONE
BUNDLE BILLING SERVICE FE	148,065.	148,065.	NONE	NONE
SPECIAL PATIENT TRANSPORT	138,095.	104,935.	33,160.	NONE
AMBULANCE SERVICE	117,528.	117,528.	NONE	NONE
COLLECTION SERVICE FEES	104,395.	NONE	104,395.	NONE
CONTRACT SNOW REMOVAL	95,477.	NONE	95,477.	NONE
PURCHASED PAYROLL SERVICE	84,449.	84,449.	NONE	NONE
OTHER EXPENSES	2,411,950.	344,931.	2,067,019.	NONE
TOTALS				
	13,898,257.		2,816,012.	
	==========	=======================================	=========	==========

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2021
Open to Public
Inspection

HOSPITAL, INC.

LEVINDALE HEBREW GERIATRIC CENTER AND

Employer identification number 52-0607913

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
<u>(3)</u>					
(4)					
<u>(5)</u>					
(6)					

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had Part II one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	conti	g) 512(b)(13) rolled iity?
SEE SUPPLEMENTAL PAGE						Yes	No
_(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2021

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		Dispreportionate allocations? Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)		Disproportionate altocations? Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)		eral or aging tner?	(k) Percentage ownership
		, ,		,			Yes	No		Yes	No			
<u>(1)</u>														
SEE SUPPLEMENTAL PAGE														
_(2)	_													
(3)														
(4)														
(5)														
(6)														
(7)														

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

				<u> </u>				
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	
(1)								
SEE SUPPLEMENTAL PAGE								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

52-0607913

LEVINDALE HEBREW GERIATRIC CENTER AND 52-0607913

990 SCH R,PART III-IDENTIFICATION OF REL. ORG. TAXABLE AS PARTNERSHIP

(A) NAME/ADDRESS/EIN	ACTIVITY I	C)LEGAL DOMICILE	(D) DIRECT	(E) PREDOMINANT INCOME	(F) SHARE OF (G) SHARE EO	YES	NO	(I) CODE V-UBI	(J) PARTNER YES NO	(K) %
CARROLL COUNTY RADIOLOGY, LLC 7523 AMBASSADOR ROAD BALTIMORE	RADIOLOGY	MD 1	N/A	N/A	NONE	NONE	х	NONE	х	NONE
CARROLL OCCUPATIONAL HEALTH, L 7001 CORPORATE CENTER COURT WE	MEDICAL SERVICES	MD I	N/A	N/A	NONE	NONE	х	NONE	Х	NONE
CARDIOVASCULAR ASSOCIATES OF M 2401 WEST BELVEDERE AVENUE BAL	MEDICAL SERVICES	MD 1	N/A	N/A	NONE	NONE	Х	NONE	Х	NONE
LIFEBRIDGE CARDIOLOGY OF PARKV 2401 WEST BELVEDERE AVENUE BAL	MEDICAL SERVICES	MD 1	N/A	N/A	NONE	NONE	Х	NONE	Х	NONE
LIFEBRIDGE COMMUNITY GASTROENT 2401 WEST BELVEDERE AVENUE BAL	MEDICAL SERVICES	MD 1	N/A	N/A	NONE	NONE	Х	NONE	Х	NONE
LIFEBRIDGE COMMUNITY PEDIATRIC 2401 WEST BELVEDERE AVENUE BAL	MEDICAL SERVICES	MD 1	N/A	N/A	NONE	NONE	Х	NONE	Х	NONE
LIFEBRIDGE COMMUNITY PULMONOLO 2401 WEST BELVEDERE AVENUE BAL	MEDICAL SERVICES	MD 1	N/A	N/A	NONE	NONE	Х	NONE	X	NONE
LIFEBRIDGE GYNECOLOGY OF PIKES 2401 WEST BELVEDERE AVENUE BAL	MEDICAL SERVICES	MD I	N/A	N/A	NONE	NONE	Х	NONE	х	NONE
LIFEBRIDGE MEDICAL ASSOCIATES, 2401 WEST BELVEDERE AVENUE BAL	MEDICAL SERVICES	MD 1	N/A	N/A	NONE	NONE	х	NONE	х	NONE
LIFEBRIDGE NEUROSCIENCES, LLC 2401 WEST BELVEDERE AVENUE BAL	MEDICAL SERVICES	MD 1	N/A	N/A	NONE	NONE	X	NONE	Х	NONE

52-0607913

LEVINDALE HEBREW GERIATRIC CENTER AND

990 SCH R, PART III-IDENTIFICATION OF REL. ORG. TAXABLE AS PARTNERSHIP

(A) NAME/ADDRESS/EIN	B) PRIMARY ((C)LEGAL DOMICILE	(D) DIRECT	(E) PREDOMINANT INCOME	(F) SHARE OF (G) SHARE EOS	(H)DISPROPOR	• •	(J) PARTNER YES NO	(K) %
LIFEBRIDGE PRIMARY CARE OF ELD									
2401 WEST BELVEDERE AVENUE BAL	MEDICAL SERVICES	S MD	N/A	N/A	NONE	NONE >	NONE	X	NONE
LIFEBRIDGE PRIMARY CARE OF NOR 2401 WEST BELVEDERE AVENUE BAL	MEDICAI CEDVICE	S MD	N/A	N/A	NONE	NONE >	NONE	Х	NONE
2401 WEST BEHVEDERE AVENUE BAL	MEDICAL SERVICE.	3 MD	N/A	N/A	NONE	NONE 2	NONE	Α	NONE
HOMECARE MARYLAND, LLC 26-1378									
8028 RITCHIE HIGHWAY PASADENA	HOME HEALTH SRV	C MD	N/A	N/A	NONE	NONE >	NONE	Х	NONE
THERDING DEHART THATTON CERV									
LIFEBRIDGE REHABILITATION SERV 2401 WEST BELVEDERE AVENUE BAL	REHAB SERVICES	MD	N/A	N/A	NONE	NONE 2	NONE	Х	NONE
			,	,					
ELLICOTT CITY ASC MANAGEMENT,									
2401 WEST BELVEDERE AVENUE BAL	MEDICAL SERVICE:	S MD	N/A	N/A	NONE	NONE 2	NONE	X	NONE
SURGICENTER OF BALTIMORE, LLC									
2401 WEST BELVEDERE AVENUE BAL	MEDICAL SERVICES	S MD	N/A	N/A	NONE	NONE 2	NONE	Х	NONE
SPRINGWELL PARTNERS, LLC 27-19									
2200 PINE HILL FARMS LANE HUNT	ASSISTED LIVING	MD	N/A	N/A	NONE	NONE >	NONE	X	NONE
LIFEBRIDGE SUBURBAN PHYSICIAN									
5401 OLD COURT ROAD RANDALLSTO	MEDICAL SERVICE:	S MD	N/A	N/A	NONE	NONE >	NONE	X	NONE
LIFEBRIDGE LAB MANAGEMENT, LLC									
2401 WEST BELVEDERE AVENUE BAL	LAB SERVICES	MD	N/A	N/A	NONE	NONE 2	NONE	X	NONE
LIFEBRIDGE METROPOLITAN PHYSIC									
2401 WEST BELVEDERE AVENUE BAL	MEDICAL SERVICES	S MD	N/A	N/A	NONE	NONE >	NONE	Х	NONE

52-0607913

LEVINDALE HEBREW GERIATRIC CENTER AND

990 SCH R, PART III-IDENTIFICATION OF REL. ORG. TAXABLE AS PARTNERSHIP

(A) NAME/ADDRESS/EIN		C)LEGAL DOMICILE	(D) DIRECT	(E) PREDOMINANT INCOME	(F) SHARE OF (G) SHARE ECTOT INCOME	Y (H)DISPROF		(I) CODE V-UBI	(J) PARTNER YES NO	(K) % OWNERSHIP
LIFEBRIDGE MULTI-SPECIALTY, LL										
41 MAGNA WAY, SUITE 100 WESTMI	MEDICAL SERVICES	MD	N/A	N/A	NONE	NONE	Х	NONE	X	NONE
ELLICOTT CITY AMBULATORY SURGE										
2850 N RIDGE ROAD ELLICOTT CIT	MEDICAL SERVICES	MD	N/A	N/A	NONE	NONE	Х	NONE	Х	NONE
OAK FARM SOLUTIONS, LLC 47-494										
1122 KENILWORTH DRIVE TOWSON M	HOME HEALTH SRVC	MD	N/A	N/A	NONE	NONE	Х	NONE	X	NONE
MNR INDUSTRIES, LLC 33-1095434										
5 BEL AIR SOUTH PARKWAY BEL AI	HOGENE CADE COMO	MD	N/A	N/A	NONE	NONE	X	NONE	Х	NONE
5 BEL AIR SOUTH PARKWAT BEL AT	URGENI CARE SRVC	MD	N/A	N/A	NONE	NONE	Δ	NONE	Α	NONE
MNR OF FREDERICK COUNTY, LLC 8										
5 BEL AIR SOUTH PARKWAY BEL AI	URGENT CARE SRVC	MD	N/A	N/A	NONE	NONE	х	NONE	Х	NONE
BAKER REHAB GROUP, LLC 88-0864										
197 THOMAS JOHNSON DRIVE FREDE	REHAB SERVICES	MD	N/A	N/A	NONE	NONE	Х	NONE	Х	NONE
ADVANCED ENDO CTR OF HOWARD CT										
8875 CENTRE PARK DRIVE COLUMBI	MEDICAL SERVICES	MD	N/A	N/A	NONE	NONE	X	NONE	X	NONE

LEVINDALE HEBREW GERIATRIC CENTER AND 52-0607913

990 SCH R,PART IV-IDENTIFICATION OF REL. ORG. TAXABLE AS CORP/TRUST

(A) NAME/ADDRESS/EIN	(B) PRIMARY (C))LEGAL (D) DIRECT	(E) ENTITY (E	F) SHARE OF (G) SHARE OF EOY	(H)% (I) S	SEC 512(B)(13)
	ACTIVITY DOM	OMICILE CONTROLLING	TYPE TO	OT INCOME		OWNERSHIP	YES NO
CARROLL COUNTY MED-SERVICES, INC 52-1891102							
200 MEMORIAL AVENUE WESTMINSTER, MD 21157	MEDICAL SERVICES	MD CCMS INC	C CORP	NONE	NONE	NONE	Х
LIPPONIDAD INFORMANCA INC.							
2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215	INVESTMENT	MD LBH	C CORP	NONE	NONE	NONE	Х
HEALTHSTAR MEDICAL SERVICES, INC 52-1829098							
2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215	HEALTHCARE	MD LB INV INC	C CORP	NONE	NONE	NONE	Х
PRACTICE DYNAMICS, INC 52-1960319							
124 BUSINESS CENTER DRIVE REISTERSTOWN, MD 21136	MANAGEMENT	MD LB INV INC	C CORP	NONE	NONE	NONE	X
	TNGHDANCE	CT IRM	C COPP	NONE	NONE	NONE	v
FO BOX 1107 GRAND CAIMAN, CO RTI 1102	INDURANCE	CO HBII	COMP	NOIVE	NONE	NONE	Α
LIFEBRIDGE COMMUNITY PHYSICIANS, INC 80-0719005							
2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215	HEALTHCARE	MD LB INV INC	C CORP	NONE	NONE	NONE	Х
CAPPOLL RILLING SERVICES INC 30-0026598							
2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215	BILLING SERVICES	MD CHC INC	C CORP	NONE	NONE	NONE	Х
CARROLL COUNTY GEN. HOSP. SOUTH CARROLL							
200 MEMORIAL AVENUE WESTMINSTER, MD 21157	REAL ESTATE	MD N/A	C CORP	NONE	NONE	NONE	X
MED-SERVICES HOLDINGS, INC							
200 MEMORIAL AVENUE WESTMINSTER, MD 21157	MEDICAL SERVICES	MD CCMS INC	C CORP	NONE	NONE	NONE	Х
	HEALTHCARE	IS LB INV INC	C CORP	NONE	NONE	NONE	Х
HEALTHSTAR MEDICAL SERVICES, INC 52-1829098 2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215 PRACTICE DYNAMICS, INC 52-1960319 124 BUSINESS CENTER DRIVE REISTERSTOWN, MD 21136 LIFEBRIDGE INSURANCE COMPANY, LTD 98-0415396 PO BOX 1109 GRAND CAYMAN, CJ KY1-1102 LIFEBRIDGE COMMUNITY PHYSICIANS, INC 80-0719005 2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215 CARROLL BILLING SERVICES, INC 30-0026598 2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215 CARROLL COUNTY GEN. HOSP. SOUTH CARROLL 200 MEMORIAL AVENUE WESTMINSTER, MD 21157 MED-SERVICES HOLDINGS, INC	HEALTHCARE MANAGEMENT INSURANCE HEALTHCARE BILLING SERVICES REAL ESTATE MEDICAL SERVICES	MD LB INV INC MD LB INV INC CJ LBH MD LB INV INC MD CHC INC MD N/A MD CCMS INC	C CORP C CORP C CORP C CORP C CORP	NONE NONE NONE NONE	NONE NONE NONE NONE NONE	NONE NONE NONE NONE	x x x x x

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V	Transactions With Related Organ	izations Complete if th	e organization answered	"Yes" on Form	990 Part IV line 34 35h or 36
raitv	mansaciions with Neiateu Organ	izations. Complete il til	e organization answered	169 0111 01111	330, Fait IV, IIIIe 34, 330, 01 30

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		_X_
	Gift, grant, or capital contribution to related organization(s)	1b		Χ
	Gift, grant, or capital contribution from related organization(s)	1c	Х	
	Loans or loan guarantees to or for related organization(s)	1d		X
	Loans or loan guarantees by related organization(s)	1e		X
·	Estatis of four guarantees by folded organization(o)			
	Dividends from related erganization(s)	1f		Х
	Dividends from related organization(s)	1g		X
	Sale of assets to related organization(s)			
h	Purchase of assets from related organization(s)	1h		X_
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
1	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10		X
Ŭ	onaring of paid oniployood with folded diguineation(b)			
_	Reimbursement paid to related organization(s) for expenses	1р	х	
-	Reimbursement paid by related organization(s) for expenses	1q		
q	Relinbursement paid by related organization(s) for expenses	14		
		4	37	
r	Other transfer of cash or property to related organization(s)	1r	X	
<u>_s</u>	Other transfer of cash or property from related organization(s).	1s		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction three		S.	
	(a) (b) (c) Name of related organization Transaction Amount involved Method of	(d) of dete	erminin	ıa
		int inv		.9
(1)				
(2)				
(3)				
(4)				
` ,				
(5)				
(~)				
(C)				
(6)	Schedule R (F		000)	2024
SA	Schedule K (F	-orm	990)	2021

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	from tay under		'ations'?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	man: part	ner?	(k) Percentage ownership
			sections 512 - 514)	Yes	No			Yes	No	,	Yes	No	
(1)	_												
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

52-0607913

PART II - IDENITFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS

(A) NAME\ADDRESS\EIN	(B) ACTIVITY (C) LEGAL DOMICILE	(D) EXEMPT CODE	(E) CHARITY STATUS	(F) DIRECT CONTROLLING	(G) SEC 512 YES NO
CARROLL HOSPITAL CENTER INC	52-1452024					
200 MEMORIAL AVENUE	WESTMINSTER, MD 21157					
200 MEMORIAL AVENUE	HOSPITAL	MD	501(C)(3)	3	CCHS	Х
BRIDGINGLIFE INC	52-1565870					
292 STONER AVENUE	WESTMINSTER, MD 21157					
	HOSPICE	MD	501(C)(3)	7	CHC	Х
CARROLL HOSPITAL CENTER FOUNDATE	FION INC 52-1115038					
200 MEMORIAL AVENUE	WESTMINSTER, MD 21157					
	FOUNDATION	MD	501(C)(3)	12A, I	CHC	Х
PARTNERSHIP FOR A HEALTHIER CAP	RROLL CTY 52-2156892					
535 OLD WESTMINSTER PIKE, #102						
	HEALTH SVCS	MD	501(C)(3)	7	CHC	Х
SINAI HOSPITAL OF BALTIMORE INC						
2401 WEST BELVEDERE AVENUE	BALTIMORE, MD 21215					
	HOSPITAL	MD	501(C)(3)	3	LBH	Х
COURTLAND GARDENS NURSING AND F	REHAB CTR 52-0607907					
2434 WEST BELVEDERE AVENUE	BALTIMORE, MD 21215					
	NURSING	MD	501(C)(3)	10	LBH	Х
NORTHWEST HOSPITAL CENTER INC	52-1372665					
5401 OLD COURT ROAD	RANDALLSTOWN, MD 2113	3				
	HOSPITAL	MD	501(C)(3)	3	LBH	X
CHILDRENS HOSPITAL OF BALTIMORE	E CITY INC 52-0591592					
2401 WEST BELVEDERE AVENUE	BALTIMORE, MD 21215					
	HOSPITAL SUPP	MD	501(C)(3)	12B, II	LBH	Х
THE BALTIMORE JEWISH HEALTH FDN	N INC 52-2111541					
2401 WEST BELVEDERE AVENUE	BALTIMORE, MD 21215					
	HOSPITAL SUPP	MD	501(C)(3)	12B, II	LBH	Х
CHILDRENS HOSPITAL AT SINAI FOU	JNDATION 52-2167587					
2401 WEST BELVEDERE AVENUE	BALTIMORE, MD 21215					
	HOSPITAL SUPP	MD	501(C)(3)	12B, II	LBH	X

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

52-0607913

(A) NAME\ADDRESS\EIN	(B) ACTIVITY	(C) LEGAL DOMICILE	(D) EXEMPT CODE	(E) CHARITY STATUS	(F) DIRECT CONTROLLING	(G) SEC 512 YES NO
THE BALTIMORE JEWISH ELDERCARE	FDN 52-233	7669				
2401 WEST BELVEDERE AVENUE	BALTIMORE, MD 212					
	HOSPITAL SUPP	MD	501(C)(3)	12B, II	LBH	Х
CENTER FOR HOPE INC	52-1683					
5400 PREAKNESS WAY	BALTIMORE, MD 212			_		
	CHILD SVCS	MD	501(C)(3)	7	LBH	Х
GRACE MEDICAL CENTER INC	52-0593	1555				
2000 W BALTIMORE STREET	BALTIMORE, MD 212	223				
	HOSPITAL	MD	501(C)(3)	3	LBH	X
WHOSE DAY HAVORD DENVI COLUMN DENV	T.Y.C. 0.4 2.251	-220				
WEST BALTIMORE RENAISSANCE FON						
2401 WEST BELVEDERE AVENUE	BALTIMORE, MD 212 COMMUNITY CTR		501(C)(3)	7	LBH	X
	COMMONITI CIR	М	301(0)(3)	,	поп	Α
CARROLL COUNTY HEALTH SERVICES	CORP 52-0693	1413				
200 MEMORIAL AVENUE	WESTMINSTER, MD 2	21157				
	HOSPITAL SUPP	MD	501(C)(3)	12B, II	LBH	Х
LIFEBRIDGE CENTER FOR HOPE INC	85_3920	1012				
2401 WEST BELVEDERE AVENUE						
BIOI WEDI BEBUEBAN IIVENOE		MD	501(C)(3)	12A, I	SHB	Х
			301(0)(3)	1211, 1		
LIFEBRIDGE HEALTH INC	52-1402	2373				
2401 WEST BELVEDERE AVENUE	BALTIMORE, MD 212	215				
	SUPPORT	MD	501(C)(3)	12C, III	N/A	X
THE LEVINDALE AUXILIARY, INC.	52-1788	3224				
2434 WEST BELVEDERE AVENUE	BALTIMORE, MD 212					
"DOI DDD TAVBROD	HOSPITAL SUPP		501(C)(3)	7	N/A	х
	110011111111111111111111111111111111111		301(0)(3)	•		21

Form	990-T	Exempt Organization Business Income Tax Retur	n	OMB No. 1545-0047
1 0111		For calendar year 2021 or other tax year beginning $07/01$, 2021, and ending $06/30$, 2	• 2 2	<u> </u>
_		For calendar year 2021 or other tax year beginning <u>0770±</u> , 2021, and ending <u>00730</u> , 2 ►Go to www.irs.gov/Form990T for instructions and the latest information.	<u> </u>	
	rtment of the Treasury al Revenue Service	► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c	1/31	Open to Public Inspection for 501(c)(3) Organizations Only
A	Check box if	Name of organization (Check box if name changed and see instructions.)		oyer identification number
_	address changed.	LEVINDALE HEBREW GERIATRIC CENTER AND	52-	0607913
B Ex	empt under section	Print Number, street, and room or suite no. If a P.O. box, see instructions.	E Group	p exemption number
X	501(C)(3)	or 2434 WEST BELVEDERE AVENUE	(see in	nstructions)
	408(e) 220(e)	Type		
	408A 530(a)	BALTIMORE, MD 21215	F	Check box if
	529(a) 529A	C Book value of all assets at end of year . ▶ 89301544.		an amended return.
G C	heck organization t			
	heck if filing only to			
I C	heck if a 501(c)(3)	organization filing a consolidated return with a 501(c)(2) titleholding corporation		
JE	nter the number of	attached Schedules A (Form 990-T)		> 1
K D	ouring the tax year,	was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		X Yes No
lf	"Yes," enter the na	me and identifying number of the parent corporation LIFEBRIDGE HEALTH, INC	.; 52	-1402373
L T	he books are in care	of ► NANCY KANE Telephone number ► 41()-601-	-5653
		10090 RED RUN BLVD.		
		OWINGS MILLS, MD 21117		
Pa		lated Business Taxable Income		
1		ed business taxable income computed from all unrelated trades or businesses (se	I	
				-39,317.
2	Reserved			
3				-39,317.
4		utions (see instructions for limitation rules)		
5		usiness taxable income before net operating losses. Subtract line 4 from line 3		-39,317.
6		operating loss. See instructions		
7		ed business taxable income before specific deduction and section 199A deduction	I	20 21 7
_		m line 5		-39,317.
8		n (generally \$1,000, but see instructions for exceptions)		
9		99A deduction. See instructions		_
10		Add lines 8 and 9		
11		ess taxable income. Subtract line 10 from line 7. If line 10 is greater than line	´	NIONIE
Da	rt II Tax Comp		11	NONE
				NONTE
1		Rable as corporations. Multiply Part I, line 11 by 21% (0.21)	1 1	NONE
2	Part I, line 11 from			
3	,		▶ 2 3	
4		structions	4	
5		um tax (trusts only)		+
5	, atomative millim	an tax (tradic orny),	. ⊢ <u>.</u>	+

JSA 1X2740 1.000

5782SJ L43V 96

6

7

NONE

Form **990-T** (2021)

Tax on noncompliant facility income. See instructions

For Paperwork Reduction Act Notice, see instructions.

Par	ŧ III	Tax and Payments							
1 a	Foreign	tax credit (corporations attach Form 1118; trusts a	ttach Form 1116)	1a					
b	Other of	redits (see instructions)		1b					
С	Genera	I business credit. Attach Form 3800 (see instructions	;)	1c					
d	Credit f	or prior year minimum tax (attach Form 8801 or 882	7)	1d					
е	Total c	redits. Add lines 1a through 1d				. 1e			
2	Subtrac	et line 1e from Part II, line 7				. 2		N	ONE
3	Other ar	nounts due. Check if from: Form 4255 Form	8611 Form 8697 F	Form 88	66				
						. 3			
4		x. Add lines 2 and 3 (see instructions).							
		1294. Enter tax amount here				. 4		N	<u>ONE</u>
5		t net 965 tax liability paid from Form 965-A, Part II, o	1			. 5			
		nts: A 2020 overpayment credited to 2021		6a		_			
		stimated tax payments. Check if section 643(g) elec		6b					
		posited with Form 8868.		6c		_			
	_	organizations: Tax paid or withheld at source (see in	·	6d		_			
	•	withholding (see instructions)		6e		+			
		or small employer health insurance premiums (attac	· · · · · · · · · · · · · · · · · · ·	6f		-			
g		redits, adjustments, and payments: Form 2439		.					
7									
7 8		ayments. Add lines 6a through 6g				7 8			
9		e. If line 7 is smaller than the total of lines 4, 5, and				' 		NT/	ONE
10		yment. If line 7 is larger than the total of lines 4, 5, and						TV	
11	-	e amount of line 10 you want: Credited to 2022 estimated		u	Refunded				
Par		Statements Regarding Certain Activ		rmat	•				
1		time during the 2021 calendar year, did the			· · · · · · · · · · · · · · · · · · ·		authority	Yes	No
•		financial account (bank, securities, or other)	-		-		٠ ،		
		Form 114, Report of Foreign Bank and Fin			-		I		
	here >								X
2	During	the tax year, did the organization receive a distr	bution from, or was it the	granto	or of, or transferor to	o, a foreig	gn trust?		X
	If "Yes,	" see instructions for other forms the organization m	ay have to file.						
3	Enter tl	ne amount of tax-exempt interest received or accrue	d during the tax year		▶ \$				
4	Enter a	vailable pre-2018 NOL carryovers here 🕨 \$	$\underline{\hspace{1cm}}$ NONE $\underline{\hspace{1cm}}$. Do not inclu	ude any	post-2017 NOL carry	over (
	shown	on Schedule A (Form 990-T). Don't reduce	the NOL carryover sho	own he	ere by any deduc	tion repo	rted on		
	Part I, Ii	ne 6.							
5		117 NOL carryovers. Enter available Busines				s. Don't	reduce		
	the am	ounts shown below by any NOL claimed on any Sch	edule A, Part II, line 17 for th						
		Business Activity Code			Available post-2017	NOL carry	over		
		561000		- \$	8,436.				
				- 5					
				- 🖢					
62	Did the	organization change its method of accounting? (see	inetructions)	Ф					37
		is "Yes," has the organization described the	·						_X_
-		in Part V	•						
Par		Supplemental Information							
		planation required by Part IV, line 6b. Also, provide	any other additional informa	ation. Se	ee instructions.				
		nder penalties of perjury, I declare that I have examined elief, it is true, correct, and complete. Declaration of preparer (other t					est of my k	nowled	ge and
Sigr) 	onor, it is true, correct, and complete. Decrafation of preparer (other t	ian taxpayer) is based on all informat	LIOIT OF WA			RS discuss	this r	eturn
Her	- 1 -	DAVID KRAJEWSKI		JTIVE	VP/CFO v	vith the p	reparer sh	own b	
	S	ignature of officer	Date Title			see instruction	ns)? X Ye	s	No
Paid		Print/Type preparer's name Pre	parer's signature	Dat	Che	eck if	PTIN		
Prep		MARC BERGER	///ac/L/Se	5.	<u> </u>	-employed	P0187		3
Use		Firm's name ► BDO USA, LLP	11/29				13-5381		
JSA	,	Firm's address ► 8401 GREENSBORO DRIV	E, #800, MCLEAN,	VA 2	2102 Pho	ne no. 703	3-893-0		
1X274	1.000						Form 99	9U-1	(2021)

5782SJ L43V 97

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 501(c)(3) Organizations Only

A Name of the organization B Employer identification number LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, 52-0607913 C Unrelated business activity code (see instructions) ► 561000 1 D Sequence: of

C Ur	related business activity code (see instructions) ► 561000		D S	Sequence:	1	of <u>1</u>
E De	scribe the unrelated trade or business ►MANAGEMENT FEE	! TN	COME			
Pai			(A) Income	(B) Expens	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Sch D (Form 1041 or Form					
	1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section $501(c)(7)$, (9) , or (17)					
	organizations (Part VII)					
10	Exploited exempt activity income (Part VIII)					
11	Advertising income (Part IX)					
12	Other income (see instructions; attach statement) . STMT. 1		28,738.			28,738.
13	Total. Combine lines 3 through 12		28,738.		<u> </u>	28,738.
Pal	Deductions Not Taken Elsewhere See instructions		litations on deduc	tions. Deduct	ions m	iust be
	directly connected with the unrelated business incom					
1	Compensation of officers, directors, and trustees (Part X)				1	67.005
2	Salaries and wages					67,905.
3	Repairs and maintenance				3	
4	Bad debts				5	
5						
6	Taxes and licenses				6	
7	Less depreciation claimed in Part III and elsewhere on return.				8b	
8 9	Depletion				9	
10	Contributions to deferred compensation plans				10	
	·				11	
11 12	Employee benefit programs				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	150.
15	Total deductions. Add lines 1 through 14				15	68,055.
16	Unrelated business income before net operating loss deduction				13	00,000.
10	column (C)				16	-39,317.
17	Deduction for net operating loss. See instructions				17	JJ,J±1.
18	Unrelated business taxable income. Subtract line 17 from line					-39,317.
<u> </u>	Chi charact bachiness taxable modifier outstact mile 17 from fine			<u> </u>	10	J , J ± 1 •

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Schedule A (Form 990-T) 2021 Page

	t III Cost of Goods Sold	Enter method of invent	tory valuation ►		rage z
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)			5	
6	Total. Add lines 1 through 5			6	
7	Inventory at end of year			7	
8	Cost of goods sold. Subtract line 7 from line 6. E				
9	Do the rules of section 263A (with respect to pro				Yes No
	t IV Rent Income (From Real Property				
1	Description of property (property street address, c	ity, state, ZIP code). Chec	ck if a dual-use. See instruc	tions.	
	A				
	B				
	D				
		Α	В	С	D
2	Rent received or accrued		_		
a	From personal property (if the percentage of				
_	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property				
	exceeds 50% or if the rent is based on profit or				
	income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c colur	mns A through D. Enter h	ere and on Part I, line 6, col	umn (A)	
4	Deductions directly connected with the income				
-	in lines 2(a) and 2(b) (attach statement) L Total deductions. Add line 4 columns A through E) Francisco and an Dark	L line C column (D)		
5	Total deductions. Add lifte 4 columns A through L	D. Enter here and on Part	i, line 6, column (b)	· · · · · · · · · · · · · · · · · · ·	
 Par	t Va Unrelated Debt-Financed Income (see instructions)			
1	Description of debt-financed property (street addre		. Check if a dual-use. See in	structions.	
-	A (chiest dash	500, 511) , 51410, <u>-</u> 11. 5540).			
	В				
	С				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt -				
	financed property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
E	to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt- financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6	/0	/0	/0	70
8	Total gross income (add line 7, columns A through	ah D). Enter here and on I	Part I, line 7, column (A)		
٠	g. 222 machine (dad mile 1, coldinio 7 tillou)	2/1. =or 11010 and 0111	, r, ooldiiii (r) I		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A	A through D. Enter here a	and on Part I, line 7, column	(B) •	
11	Total dividends-received deductions included in I	ine 10		· · · · · · · · • <u> </u>	

Schedule A (Form 990-T) 2021

Schedule A (Form 990-T) 2021							Page 3
Part VI Interest, Ann	uities, Royalt	ies, and Rent	s from C	ontrolled Organi	zations (see instructions)		
				Exempt Cor	ntrolled Organizations		
Name of controlled organization	2. Employer identification number	3. Net unrelate income (loss) (see instruction)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with ncome in column 5
(1)							
(2)							
(3)							
(4)							
		Nonexe	empt Cor	trolled Organization	ns		
7. Taxable income	ind	let unrelated come (loss) instructions)		Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with acome in column 10
(1)							
(2)							
(3)							
(4)							
Totals					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	En	ld columns 6 and 11. ter here and on Part I, line 8, column (B)
Part VII Investment I					tion (see instructions)		
1. Description of income		ount of income	di	3. Deductions rectly connected ttach statement)	4. Set-asides (attach statement)		i. Total deductions and set-asides dd columns 3 and 4)
(1)							
(2)							
(3)							
(4)							
Totals	Enter he	ounts in column 2. ere and on Part I, 9, column (A)				En	amounts in column 5. ter here and on Part I, line 9, column (B)
Part VIII Exploited Ex	empt Activity	/ Income, Oth	er Than	Advertising Incor	me (see instructions)		
1 Description of exploite					,		
2 Gross unrelated busi	ness income fro	om trade or bus	iness. En	ter here and on Pa	art I, line 10, column (A)	2	
3 Expenses directly co	onnected with p	production of ur	nrelated b	usiness income. En	nter here and on Part I,		
line 10, column (B)						3	
4 Net income (loss) f	rom unrelated t	rade or busines	s. Subtra	ct line 3 from line	e 2. If a gain, complete		
lines 5 through 7						4	
5 Gross income from a	ctivity that is not	unrelated business	s income.			5	
6 Expenses attributable	to income entere	ed on line 5				6	
7 Excess exempt expe	nses. Subtract I	ine 5 from line	6, but o	do not enter more	than the amount on line		
4. Enter here and on F	Part II, line 12		<u> </u>	<u> </u>		7	

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Par	t IX Advertising Income					
1	Name(s) of periodical(s). Check box if re	porting	two or more periodicals o	n a consolidated ba	sis.	
	Α					
	В					
	c					
	D					
Enter	amounts for each periodical listed above i	n the co	orresponding column.			
	,		A	В	С	D
2	Gross advertising income					
a	Add columns A through D. Enter here an		art L line 11 column (Δ)			
a	Add coldining A tillough D. Enter here an	u on re	art i, iiiie i i i, coluiiiii (A)			
3	Direct advertising costs by periodical					
a	Add columns A through D. Enter here an					—
а	Add Coldinins A tillough D. Enter here an	u on ra	irti, iiile 11, coluiliii (b)			. –
4	Advertising gain (loss). Subtract line 3 fro	m lina				
4						
	2. For any column in line 4 showing a	-				
	complete lines 5 through 8. For any colu					
	line 4 showing a loss or zero, do not cor					
_	lines 5 through 7, and enter zero on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less					
	line 5, subtract line 6 from line 5. If line 5					
	than line 6, enter zero					
8	Excess readership costs allowed					
	deduction. For each column showing a g					
_	line 4, enter the lesser of line 4 or line 7.		the	. 0		
а	Add line 8, columns A through D. Part II, line 13		=			, on
	•					· • • • • • • • • • • • • • • • • • • •
Par	t X Compensation of Officers,	Direct	tors, and Trustees (see instructions)		
					3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
(1)					%	
(2)					<u> </u>	
(3)					<u> </u>	
(4)						
\ ''					<u>%</u>	
Tota	I. Enter here and on Part II, line 1					
	t XI Supplemental Information (
· ai	Cappionional information	000 111	ioti dotiono)			

Schedule A (Form 990-T) 2021

JSA 1X2753 1.000 5782SJ L43V

SCHEDULE A:MANAGEMENT FEE INCOME PART I - LINE 12 - OTHER INCOME

BILLING FEE INCOME

28,738.

TOTAL OTHER INCOME

28,738.

=========

PART II - LINE 14 - OTHER DEDUCTIONS

STATEMENT 2