Q1.

Introduction:

COMMUNITY BENEFIT NARRATIVE REPORTING INSTRUCTIONS

The Maryland Health Services Cost Review Commission's (HSCRC's or Commission's) Community Benefit Report, required under §19-303 of the Health General Article, Maryland Annotated Code, is the Commission's method of implementing a law that addresses the growing interest in understanding the types and scope of community benefit activities conducted by Maryland's nonprofit hospitals.

The Commission developed a two-part community benefit reporting system that includes an inventory spreadsheet that collects financial and quantitative information and a narrative report to strengthen and supplement the inventory spreadsheet. The guidelines and inventory spreadsheet were guided, in part, by the VHA, CHA, and others' community benefit reporting experience, and was then tailored to fit Maryland's unique regulatory environment. This reporting tool serves as the narrative report. The instructions and process for completing the inventory spreadsheet remain the same as in prior years. The narrative is focused on (1) the general demographics of the hospital community, (2) how hospitals determined the needs of the communities they serve, (3) hospital community benefit administration, and (4) community benefit external collaboration to develop and implement community benefit initiatives.

The Commission moved to an online reporting format beginning with the FY 2018 reports. In this new template, responses are now mandatory unless marked as optional. If you submit a report without responding to each question, your report may be rejected. You would then be required to fill in the missing answers before resubmitting. Questions that require a narrative response have a limit of 20,000 characters. This report need not be completed in one session and can be opened by multiple users.

For technical assistance, contact HCBHelp@hilltop.umbc.edu.

Q2. Section I - General Info Part 1 - Hospital Identification

Q3. Please confirm the information we have on file about your hospital for FY 2018.

	Is this inf	ormation ect?	
	Yes	No	If no, please provide the correct information here:
The proper name of your hospital is: UMMC Midtown Campus	•		
Your hospital's ID is: 210038	•	0	
Your hospital is part of the hospital system called University of Maryland Medical System.	•		

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

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

1) 2017 Baltimore City Neighborhood Health Profiles - Baltimore City Health Dept 2) Maryland State Health Improvement Process (SHIP) 3) County Health Rankings -
RWJF 4) 2018 Baltimore City Healthy Food Priorities Map - JH Bloomberg School of Public Health

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

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

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

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

Q9. Please check all Allegany County ZIP codes located in your hospital's CBSA.										
This question was not displayed to the respondent.										
Q10. Please check all Anne Arundel County ZIP codes located in your hospital's CBSA.										
This question was not displayed to the respondent.										
Q11. Please check all Baltimore City ZIP codes located in your hospital's CBSA.										
₹ 21201	21212	21225	21237							
21202	21213	21226	21239							
21203	21214	21227	21251							
21205	₹ 21215	21228	21263							
21206	₹ 21216	21229	21270							
21207	₹ 21217	21230	21278							
21208 21209	✓ 21218☐ 21222	21231 21233	21281 21287							
21210	✓ 21223	21233	21290							
21211	21224	21234	21230							
Q12. Please check all Baltimore County Z	IP codes located in your hospital's CBS/	Α.								
This question was not displayed to the respondent.										
O12 Please sheet all Calvert Causty ZID	and a located in your book talls CDCA									
Q13. Please check all Calvert County ZIP	codes located in your nospital's CBSA.									
This question was not displayed to the respondent.										
Q14. Please check all Caroline County ZIF	codes located in your hospital's CBSA									
This question was not displayed to the respondent.										
Q15. Please check all Carroll County ZIP	codes located in your hospital's CBSA.									
This question was not displayed to the respondent.										
This question was not displayed to the respondent.										
Q16. Please check all Cecil County ZIP co	odes located in your hospital's CBSA.									
This question was not displayed to the respondent.										
Q17. Please check all Charles County ZIP	codes located in your hospital's CBSA.									
This question was not displayed to the respondent.										
Q18. Please check all Dorchester County	ZIP codes located in your hospital's CB	SA.								
This question was not displayed to the respondent.										
Q19. Please check all Frederick County Z	IP codes located in your hospital's CBS/	Α.								
This question was not displayed to the respondent.										
Q20. Please check all Garrett County ZIP	codes located in your hospital's CBSA.									
This question was not displayed to the respondent.										
Q21. Please check all Harford County ZIP	codes located in your hospital's CBSA.									
This question was not displayed to the respondent.										
Q22. Please check all Howard County ZIP	Cordee located in your heavitally CROA									
WALL I ICOSC CITECK ALL FIOWARD COURTLY ZIP	oodes located iii your nospital's CBSA.									

This question was not displayed to the respondent.

Montgomery County

Worcester County

Cecil County

This question was not displayed to the respondent.
Q24. Please check all Montgomery County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
Q25. Please check all Prince George's County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
Q26. Please check all Queen Anne's County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
Q27. Please check all Somerset County ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent.
Q28. Please check all St. Mary's County ZIP codes located in your hospital's CBSA. This question was not displayed to the respondent.
Q29. Please check all Talbot County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
Q30. Please check all Washington County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
Q31. Please check all Wicomico County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
Q32. Please check all Worcester County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
Q33. How did your hospital identify its CBSA?
Based on ZIP codes in your Financial Assistance Policy. Please describe.
Based on ZIP codes in your global budget revenue agreement. Please describe.
Based on patterns of utilization. Please describe. Colon for all Park in the Colon for all par
Top 60% of all Baltimore City discharges for FY17
Other. Please describe.

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

Q35	Section I - General Info Part 3 - Other Hospital Info
Q36	. Provide a link to your hospital's mission statement.
	nttps://www.umms.org/midtown/about/mission-vision
Q37	. Is your hospital an academic medical center?
	yes ■ No
Q38	. (Optional) Is there any other information about your hospital that you would like to provide?
Q39	. (Optional) Please upload any supplemental information that you would like to provide.
Q40	Section II - CHNA Part 1 - Timing & Format
Q41 With	. in the past three fiscal years, has your hospital conducted a CHNA that conforms to IRS requirements?
	Yes No
Q42 CHN	. Please explain why your hospital has not conducted a CHNA that conforms to IRS requirements, as well as your hospital's plan and timeframe for completing a IA.
Th	is question was not displayed to the respondent.
Q43	. When was your hospital's most recent CHNA completed? (MM/DD/YYYY)
	5/4/2018
Q44	. Please provide a link to your hospital's most recently completed CHNA.
	https://www.umms.org/midtown/-/media/files/um-midtown/community/community-health-needs-assessment/2018-ummc-midtown-community-health-needs-assessment.pdf?upd=20180629155345&la=en&hash=CEA23A3F725DCD25E5A96713B2EC92D9D6F5FF66
Q45	. Did you make your CHNA available in other formats, languages, or media?
	Yes No

Online, paper			

Q47. Section II - CHNA Part 2 - Participants

18. Please use the table below to tell us about the internal participants involved in your most recent CHNA.											
					CHNA A	ctivities					
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
CB/ Community Health/Population Health Director (facility level)				•	•	•	•		•		Communicate findings to internal & external stakeholders
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
CB/ Community Health/ Population Health Director (system level)		•									
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Senior Executives (CEO, CFO, VP, etc.) (facility level)			•				•	•			Links to AOP & Strategic Plan
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Senior Executives (CEO, CFO, VP, etc.) (system level)				•			•			•	Links to UMMS and legislative affairs
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Board of Directors or Board Committee (facility level)							•	•		•	Reviews & approves CHNA
	N/A - Person or Organization was not Involved		Member of CHNA Committee	in development	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Board of Directors or Board Committee (system level)	•										
	N/A - Person or Organization was not Involved	Department	Member of CHNA Committee	Participated in development of CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explaid below:
Clinical Leadership (facility level)					•						
	N/A - Person or Organization was not Involved	Department	Member of CHNA Committee	Participated in development of CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:

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

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

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

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

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

Maryland Department of the Environment	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Transportation	•									
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Education	•									
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Area Agency on Aging – Please list the agencies here: University of Maryland Geriatrics						•				
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Govt. Organizations Please list the organizations here:	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Faith-Based Organizations										
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - K-12 Please list the schools here:	•									
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Colleges and/or Universities Please list the schools here: University of Maryland						•	•			
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School of Public Health Please list the schools here: JH Bloomberg										
	N/A - Person or Organization was not involved	Member of CHNA	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Medical School Please list the schools here: University of Maryland					•		•	•		

	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Nursing School Please list the schools here: University of Maryland					•		•	•		
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Dental School Please list the schools here:	•									
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Pharmacy School Please list the schools here:	•									
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Behavioral Health Organizations Please list the organizations here: University of Maryland Dept of Psychiatry						•				
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Social Service Organizations Please list the organizations here:	•									
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs		Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Post-Acute Care Facilities please list the facilities here:	•									
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Community/Neighborhood Organizations Please list the organizations here: Promise Heights					•		•			
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Consumer/Public Advocacy Organizations - - Please list the organizations here: AHA, ADA, ACS, Green & Healthy Homes							•			
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other – If any other people or organizations were involved, please list them here: Focus groups of LGBTO, Seniors, Disabled, Hispanic, and Homeless					•	•	•			

N/A - Person Participated or Member of in the Organization CHNA development CHNA was not involved process in the Organization of the CHNA process of the CHNA involved process of the CHNA process of the CHNA

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

Q52. Has your hospital adopted an implementation strategy following its most recent CHNA, as required by the IRS?										
Yes										
No No										
Q53. Please enter the date on which the implementation strategy was approved by your hospital's governing body.										
6/4/2018										
Q54. Please provide a link to your hospital's CHNA impl	ementation strategy.									
	Itown/community/community-health-needs-assessmen									
assessment.pdr?upd=20180629155345&la=en&nas	h=CEA23A3F725DCD25E5A96713B2EC92D9D6F5FI	-00								
Q55. Please explain why your hospital has not adopted implementation strategy.	an implementation strategy. Please include whether the	e hospital has a plan and/or a timeframe for an								
This question was not displayed to the respondent.										
Q56. Please select the health needs identified in your m	ost recent CHNA. Select all that apply even if a need w	vas not addressed by a reported initiative								
Quo. Flease select the fleath fleeds identified in your fit	lost recent of the . Select all that apply even if a freed w	nas not addressed by a reported initiative.								
✓ Access to Health Services: Health Insurance	Environmental Health	Oral Health								
Access to Health Services: Practicing PCPs	Family Planning	Physical Activity								
Access to Health Services: Regular PCP Visits	Food Safety	Respiratory Diseases								
Access to Health Services: ED Wait Times	Global Health	Sexually Transmitted Diseases								
Access to Health Services: Outpatient Services	Health Communication and Health Information Technology	Sleep Health								
Adolescent Health	Health Literacy	Telehealth								
Arthritis, Osteoporosis, and Chronic Back Conditions	✓ Health-Related Quality of Life & Well-Being	▼ Tobacco Use								
Behavioral Health, including Mental Health and/or Substance Abuse	✓ Heart Disease and Stroke	✓ Violence Prevention								
✓ Cancer	✓ HIV	Vision								
Children's Health	☐ Immunization and Infectious Diseases	Wound Care								
Chronic Kidney Disease	✓ Injury Prevention	✓ Housing & Homelessness								
Community Unity	✓ Lesbian, Gay, Bisexual, and Transgender Health	✓ Transportation								
Dementias, Including Alzheimer's Disease	✓ Maternal & Infant Health	✓ Unemployment & Poverty								
✓ Diabetes	✓ Nutrition and Weight Status	✓ Other Social Determinants of Health								
✓ Disability and Health	✓ Older Adults	✓ Other (specify) Access to Healthy Foods								
✓ Educational and Community-Based Programs										

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

Most of the above needs were identified in our two prior CHNA cycles but the level of urgency and subsequent prioritization changed. For example, Substance Abuse had been identified as a need in both prior cycles, but its level of need increased to become the second highest priority this cycle. Similarly, Lack of Job Opportunities had been identified as the #1 social determinant concern with Neighborhood Safety/Violence a #2 priority of Baltimore City residents in our CBSA in prior CHNAs. However, in FY2018, Neighborhood Safety/Violence increased to the #1 social determinant concern and Lack of Job Opportunities moved to the #2 social determinant priority.

 $\label{eq:Q59.2} \textit{Q59.} \ \ \text{(Optional) Please attach any files containing information regarding your CHNA that you wish to share.}$

Q60. Section III - CB Administration Part 1 - Participants

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

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

	ı				-		-			
		Selecting	Selecting		activities					Click to write Column 2
	N/A - Person or Organization was not involved	health needs that will be targeted	the initiatives that will be	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	for	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
ther Hospitals Please list the hospitals ere: JMMC - Downtown		✓	•	•	•	•	•	•		
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
cal Health Department Please list the cal Health Departments here:	•									
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
cal Health Improvement Coalition ease list the LHICs here:	•									
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
aryland Department of Health	•									
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Human Resources	•									
	N/A - Person or Organization was not involved	neede	the initiatives that will be	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
aryland Department of Natural Resources	•									
	N/A - Person or Organization was not involved	nealth	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
aryland Department of the Environment	•									
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	for	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
aryland Department of Transportation	•									
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
aryland Department of Education	•									
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
ea Agency on Aging Please list the encies here: AC, Inc.				•						
	N/A - Person or Organization was not involved	nealth	Selecting the initiatives that will be	Determining how to evaluate the impact	Providing funding for CB activities	for	Delivering CB initiatives	Evaluating the outcome of CB	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:

Local Govt. Organizations Please list the organizations here:	•									
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Faith-Based Organizations		•							•	Provide space for initiatives and promote programs
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - K-12 Please list the schools here: James McHenry ES, Samuel Coleridge Taylor ES, Robert Coleman ES, Matthew Henson ES, Edmondson Westside HS, Vivian T Thomas HS		•					•	•		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Colleges and/or Universities Please list the schools here:	•									
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School of Public Health Please list the schools here:	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Medical School Please list the schools here: University of Maryland		•		•			•	•		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Nursing School Please list the schools here: University of Maryland		•		•				•		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Dental School Please list the schools here:	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Pharmacy School Please list the schools here:	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Behavioral Health Organizations Please list the organizations here: University of Maryland Dept of Psychiatry								•		
	N/A - Person or Organization was not involved	needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Social Service Organizations Please list the organizations here:	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:

Post-Acute Care Facilities – please list the facilities here:	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Community/Neighborhood Organizations Please list the organizations here: Numerous Senior Centers in West Baltimore							•			
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Consumer/Public Advocacy Organizations - - Please list the organizations here: AHA, American Lung Association							•	•		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other If any other people or organizations were involved. please list them here: JACQUES Initiative							•	•		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Q65. Does your hospital conduct an internal audit o Yes, by the hospital's staff Yes, by the hospital system's staff	264. Section III - CB Administration Part 2 - Process & Governance 265. Does your hospital conduct an internal audit of the annual community benefit financial spreadsheet? Select all that apply. 266. Yes, by the hospital's staff									
Yes, by a third-party auditor No										
Q66. Does your hospital conduct an internal audit o	f the community	benefit na	rrative?							
Yes No										
Q67. Please describe the community benefit narration	ive audit process	S.								
After completion, the UMMC Midtown President reviews the report, then it is reviewed by the UMMS Senior Vice President for Government, Regulatory Affairs, and Community Health together with the Director, Community Health Improvement for accuracy and completion. The report then goes to the UMMC Board of Directors for review and approval.										
Q68. Does the hospital's board review and approve the annual community benefit financial spreadsheet?										
Yes No										

Yes

Q69. Please explain:

This question was not displayed to the respondent.

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

O No

Q72. Does your hospital include community benefit planning and investments in its internal strategic plan?
© Von
Yes No
Q73. Please describe how community benefit planning and investments are included in your hospital's internal strategic plan.
Community benefits are one of the organization's seven strategic plan goals. The Medical Center develops annual strategic objectives and initiatives for the strategic plan goals and shares same with the UMMC Board of Directors.
Q74. (Optional) If available, please provide a link to your hospital's strategic plan.
Q75. (Optional) Is there any other information about your hospital's community benefit administration and external collaboration that you would like to provide?
Q76. (Optional) Please attach any files containing information regarding your hospital's community benefit administration and external collaboration.
Q77. Based on the implementation strategy developed through the CHNA process, please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address community health needs during the fiscal year.
Q78. Section IV - CB Initiatives Part 1 - Initiative 1
Q79. Name of initiative.
Tobacco Prevention/Cessation Initiative
Q80. Does this initiative address a community health need that was identified in your most recently completed CHNA?
Yes
○ No
Q81. In your most recently completed CHNA, the following community health needs were identified: Access to Health Services: Health Insurance, Behavioral Health, including Mental Health and/or
Substance Abuse, Cancer, Diabetes, Disability and Health, Educational and Community-Based
Programs, Health-Related Quality of Life & Well-Being, Heart Disease and Stroke, HIV, Injury
Prevention, Lesbian, Gay, Bisexual, and Transgender Health, Maternal & Infant Health, Nutrition and Weight Status, Older Adults, Physical Activity, Sexually Transmitted Diseases, Tobacco Use, Violence
Prevention, Housing & Homelessness, Transportation, Unemployment & Poverty, Other Social
Determinants of Health, Other (specify) Other: Access to Healthy Foods
•
Using the checkboxes below, select the needs that appear in the list above that were addressed by this initiative.
Access to Health Services: Health Insurance

Q71. Please explain:

This question was not displayed to the respondent.

Access to Health Services: Regular PCP Visits	Immunization and Infectious Diseases
Access to Health Services: ED Wait Times	Injury Prevention
Access to Health Services: Outpatient Services	Lesbian, Gay, Bisexual, and Transgender Health
Adolescent Health	Maternal and Infant Health
Arthritis, Osteoporosis, and Chronic Back Conditions	Nutrition and Weight Status
Behavioral Health, including Mental Health and/or Substance Abuse	Older Adults
✓ Cancer	Oral Health
Children's Health	Physical Activity
Chronic Kidney Disease	Respiratory Diseases
Community Unity	Sexually Transmitted Diseases
Dementias, including Alzheimer's Disease	Sleep Health
Diabetes	Telehealth
Disability and Health	✓ Tobacco Use
✓ Educational and Community-Based Programs	☐ Violence Prevention
Environmental Health	Vision
Family Planning	Wound Care
Food Safety	☐ Housing & Homelessness
Global Health	Transportation
Health Communication and Health Information Technology	Unemployment & Poverty
Health Literacy	Other Social Determinants of Health
✓ Health-Related Quality of Life & Well-Being	Other (specify)
33. Does this initiative have an anticipated end date?	
No, the initiative has no anticipated end date.	
The initiative will end on a specific end date. Please specify the date. The initiative will end when a community or population health measure rear	shaa a targat yalua. Plaasa daasiiha
The initiative will end when a clinical measure in the hospital reaches a target and the initiative will end when a clinical measure in the hospital reaches a target and the initiative will end when a clinical measure in the hospital reaches a target and the initiative will end when a clinical measure in the hospital reaches a target and the initiative will end when a clinical measure in the hospital reaches a target and the initiative will end when a clinical measure in the hospital reaches a target and the initiative will end when a clinical measure in the hospital reaches a target and the initiative will end when a clinical measure in the hospital reaches a target and the initiative will end when a clinical measure in the hospital reaches a target and the initiative will end when a clinical measure in the hospital reaches a target and the initiative will end when a clinical measure in the hospital reaches a target and the initiative will end when a clinical measure in the initiative will end when a clinical measure in the initiative will be a clinical measure will be a clinical measure with the initiative will end when a clinical measure will be a clinical measure will be a clinical measure with the initiative will be a clinical measure with the clinical measure will be a clinical measure will	get value. Please describe.
The initiative will end when external grant money to support the initiative ru	uns out. Please explain.
The initiative will end when a contract or agreement with a partner expires.	. Please explain.

HIV

Access to Health Services: Practicing PCPs

	Please explain.
216	ease describe the population this initiative targets (e.g. diagnosis, age, insurance status, etc.).
`~	sation) - Adults who currently smoke (Prevention) - Youth and adults who are considering tobacco use
,63	sation) - Addits who carrently shroke (Trevention) - Touth and addits who are considering tobacco use
_	
Fr	ter the estimated number of people this initiative targets.
	ter the estimated number of people this illutative targets.
9,3	00
_	
Нc	w many people did this initiative reach during the fiscal year?
86	4 individuals
_	
w	nat category(ies) of intervention best fits this initiative? Select all that apply.
)	Chronic condition-based intervention: treatment intervention
	Chronic condition-based intervention: prevention intervention
	Acute condition-based intervention: treatment intervention
	Acute condition-based intervention: prevention intervention
)	Condition-agnostic treatment intervention
)	Social determinants of health intervention
	Community engagement intervention
	Other. Please specify.
Dio	I you work with other individuals, groups, or organizations to deliver this initiative?
)	Yes. Please describe who was involved in this initiative.
	UMMC - Downtown campus, American Lung
	Association, Fox 45, Baltimore City Health Department - Tobacco Coalition
)	No.
	ease describe the primary objective of the initiative.
Ple	
In	crease awareness about the dangers of tobacco use 2) Reduce the % of adults who are current smokers 3) Reduce the % of youth using any kind of tobacco product a school only)
) In	
) In	
In	
In	

Q91. Based on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply.

people viewing smoking videos online	
Other process/implementation measures (e.g. number of items distributed)	
Surveys of participants	
Biophysical health indicators	
Assessment of environmental change	
Impact on policy change	
Effects on healthcare utilization or cost	
Assessment of workforce development	
Other	
Q92. Please describe any observed outcome(s) of the initiative (i.e., not intended of	utcomes).
1,864 in person (adults and youth) were informed and/or educated on the impor	tance of avoiding tobacco use.
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Q93. Please describe how the outcome(s) of the initiative addresses community her	alth needs.
	By educating and engaging individuals to the harmful effects of tobacco use, we hope to help
smokers quit and to prevent others from initiating use of tobacco.	
Q94. What was the total cost to the hospital of this initiative in FY 2018? Please list	hospital funds and grant funds separately.
\$6,108; No grant funding	
Q95. (Optional) Supplemental information for this initiative.	
Q96. Section IV - CB Initiatives Part 2 - Initiative 2	2
Q97. Name of initiative.	
Diabetes Prevention	
COO Dear Mile in the Management of the Mile of the contract of	CUNAC
Q98. Does this initiative address a need identified in your most recently completed	CHNA?
Yes	
○ No	
Q99. In your most recently completed CHNA, the followin Access to Health Services: Health Insurance, Behav	
Substance Abuse, Cancer, Diabetes, Disability and I	Health, Educational and Community-Based
Programs, Health-Related Quality of Life & Well-Beil Prevention, Lesbian, Gay, Bisexual, and Transgende	
Weight Status, Older Adults, Physical Activity, Sexu	ally Transmitted Diseases, Tobacco Use, Violence
Prevention, Housing & Homelessness, Transportation Determinants of Health, Other (specify)	on, unemployment & Poverty, Other Social
Other: Access to Healthy Foods	
Using the checkboxes below, select the needs that appoint initiative.	ear in the list above that were addressed by this
Access to Health Services: Health Insurance	Heart Disease and Stroke
Access to Health Services: Health Insurance	
Access to Health Services: Practicing PCPs	HIV
Access to Health Services: Regular PCP Visits	Immunization and Infectious Diseases
Access to Health Services: ED Wait Times	Injury Prevention

Access to Health Services: Outpatient Services	Lesbian, Gay, Bisexual, and Transgender Health
Adolescent Health	Maternal and Infant Health
Arthritis, Osteoporosis, and Chronic Back Conditions	✓ Nutrition and Weight Status
Behavioral Health, including Mental Health and/or Substance Abuse	Older Adults
Cancer	Oral Health
Children's Health	Physical Activity
Chronic Kidney Disease	Respiratory Diseases
Community Unity	Sexually Transmitted Diseases
Dementias, including Alzheimer's Disease	Sleep Health
✓ Diabetes	Telehealth
Disability and Health	☐ Tobacco Use
✓ Educational and Community-Based Programs	■ Violence Prevention
Environmental Health	Vision
Family Planning	Wound Care
Food Safety	Housing & Homelessness
Global Health	Transportation
Health Communication and Health Information Technology	Unemployment & Poverty
Health Literacy	Other Social Determinants of Health
✓ Health-Related Quality of Life & Well-Being	Other (specify)
Q100. When did this initiative begin?	
Q101. Does this initiative have an anticipated end date?	
No, the initiative does not have an anticipated end date. The initiative will end on a precific and date. Please specify the date.	
The initiative will end on a specific end date. Please specify the date.	eaches a tarnet value. Please describe
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The initiative will end on a specific end date. Please specify the date. The initiative will end when a community or population health measure in the initiative will end when a clinical measure in the hospital reaches a total the initiative will end when external grant money to support the initiative. The initiative will end when a contract or agreement with a partner expiration.	arget value. Please describe. runs out. Please explain.

2. F	Please describe the population this initiative targets (e.g. diagnosis, age, insurance status, etc.).
du	Its who are overweight and/or obese and who are at risk for developing diabetes; may already be pre-diabetic or not.
_	
E	inter the estimated number of people this initiative targets.
2	200
_	
H	tow many people did this initiative reach during the fiscal year?
1	with diabetes education (DPP) and 1,386 with nutrition education
_	mundadeed education (DTT) und 1,000 municulation education
٧	What category(ies) of intervention best fits this initiative? Select all that apply.
	Chronic condition-based intervention: treatment intervention
	Chronic condition-based intervention: prevention intervention
	Acute condition-based intervention: treatment intervention
	Acute condition-based intervention: prevention intervention
	Condition-agnostic treatment intervention
	Social determinants of health intervention
	Community engagement intervention
	Other. Please specify.
)	Yes. Please describe who was involved in this initiative.
	American Diabetes Association, UMMC
	Downtown Campus, Senior Centers throughout Baltimore City
	No.
F	Please describe the primary objective of the initiative.
	crease the percentage of adults who are at a healthy weight 2) Provide education and information on healthy lifestyle through engaging education on diabetes
а	reness, nutrition, and weight management in the community
_	
F	Please describe how the initiative is delivered.
	ety of classes, seminars and support groups are offered in the community, General nutrition education and weight management as well as the CDC's Diabetes
21	vention Program (DPP).
Е	lased on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply.
	# of adulte analled
	Count of participants/encounters # of adults enrolled
	Other process/implementation measures (e.g. number of items distributed)
	Surveys of participants
	Biophysical health indicators
	Assessment of environmental change
	Impact on policy change
	Effects on healthcare utilization or cost

Assessment of workforce development	
Other	
Q110. Please describe any observed outcome(s) of the initiative (i.e., not intended	ed outcomes).
214 with diabetes education (DPP) and 1,386 with nutrition education	
Q111. Please describe how the outcome(s) of the initiative addresses communit	y health needs.
Diabetes and obesity are major causes of cardiovascular disease and increa	ases an individual's chances for co-morbidities and lowers life expectancy.
Q112. What was the total cost to the hospital of this initiative in FY 2018? Please	a liet hospital funde and grant funde canarataly
WITE. What was the total cost to the hospital of this initiative in FT 2010: Fi least	в наспозрнантилов ана уганстинов верагателу.
\$22,844; No grant funding	
Q113. (Optional) Supplemental information for this initiative.	
	_
Q114. Section IV - CB Initiatives Part 3 - Initiativ	e 3
Q115. Name of initiative.	
HIV Prevention	
Q116. Does this initiative address a need identified in your most recently comple	oled CINA2
Q170. Does this illudave address a need identified in your most recently comple	act of the s
Yes	
○ No	
Q117. In your most recently completed CHNA, the followaccess to Health Services: Health Insurance, Beh	
Substance Abuse, Cancer, Diabetes, Disability and	d Health, Educational and Community-Based
Programs, Health-Related Quality of Life & Well-B Prevention, Lesbian, Gay, Bisexual, and Transgen	eing, Heart Disease and Stroke, Hiv, injury ider Health, Maternal & Infant Health, Nutrition and
Weight Status, Older Adults, Physical Activity, Se. Prevention, Housing & Homelessness, Transporta	xually Transmitted Diseases, Tobacco Use, Violence
Determinants of Health, Other (specify) Other: Access to Healthy Foods	,,
Using the checkboxes below, select the needs that ap	opear in the list above that were addressed by this
initiative.	
Access to Health Services: Health Insurance	☐ Heart Disease and Stroke
Access to Health Services: Practicing PCPs	HIV
Access to Health Services: Regular PCP Visits	Immunization and Infectious Diseases
Access to Health Services: ED Wait Times	☐ Injury Prevention
Access to Health Services: Outpatient Services	✓ Lesbian, Gay, Bisexual, and Transgender Health
Adolescent Health	Maternal and Infant Health
Arthritis, Osteoporosis, and Chronic Back Conditions	Nutrition and Weight Status
	Older Adults
Cancer	Oral Health
Children's Health	Physical Activity
Chronic Kidney Disease	Respiratory Diseases

Q121. Enter the estimated number of people this initiative targets.

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

621 screened for HIV and 396 screened for Hep C in the community; 8 positive for Hep C and referred to treatment; 49 new HIV positives referred to treatment.

Educational and Community-Based Programs

Q129. Please describe how the outcome(s) of the initiative addresses community health needs Providing free community screenings for HIV and Hep C identifies individuals infected earlier so that they can begin treatment and improve their life expectancy. By identifying partners and others who need the Prep program, this helps to prevent the transmission of both diseases. Community education helps inform the public about the routes of transmission and helps to prevent infection. Q130. What was the total cost to the hospital of this initiative in FY 2018? Please list hospital funds and grant funds separately. \$11,117; No grant funding for CHEC screening Q131. (Optional) Supplemental information for this initiative. Q132. Section IV - CB Initiatives Part 4 - Other Initiative Info Q133. Additional information about initiatives Q134. (Optional) If you wish, you may upload a document describing your community benefit initiatives in more detail, or provide descriptions of additional initiatives your hospital undertook during the fiscal year. These need not be multi-year, ongoing initiatives. Q135. Were all the needs identified in your most recently completed CHNA addressed by an initiative of your hospital? Yes No In your most recently completed CHNA, the following community health needs were identified: Access to Health Services: Health Insurance, Behavioral Health, including Mental Health and/or Substance Abuse, Cancer, Diabetes, Disability and Health, Educational and Community-Based Programs, Health-Related Quality of Life & Well-Being, Heart Disease and Stroke, HIV, Injury Prevention, Lesbian, Gay, Bisexual, and Transgender Health, Maternal & Infant Health, Nutrition and Weight Status, Older Adults, Physical Activity, Sexually Transmitted Diseases, Tobacco Use, Violence Prevention, Housing & Homelessness, Transportation, Unemployment & Poverty, Other Social Determinants of Health, Other (specify) Other: Access to Healthy Foods Using the checkboxes below, select the needs that appear in the list above that were NOT addressed by your community benefit initiatives. Access to Health Services: Health Insurance Heart Disease and Stroke Access to Health Services: Practicing PCPs HIV Access to Health Services: Regular PCP Visits Immunization and Infectious Diseases Access to Health Services: ED Wait Times Injury Prevention Access to Health Services: Outpatient Services Lesbian, Gay, Bisexual, and Transgender Health Adolescent Health Maternal and Infant Health Arthritis, Osteoporosis, and Chronic Back Conditions Nutrition and Weight Status Behavioral Health, including Mental Health and/or Substance Abuse Older Adults Cancer Oral Health Children's Health Physical Activity Chronic Kidney Disease Respiratory Diseases Community Unity Sexually Transmitted Diseases Dementias, including Alzheimer's Disease Sleep Health Telehealth Diabetes Disability and Health Tobacco Use

Violence Prevention

Environmental Health	Vision	
Family Planning	Wound Care	
Food Safety	✓ Housing & Homelessness	
Global Health	Transportation	
Health Communication and Health Information Technology	✓ Unemployment & Poverty	
Health Literacy	Other Social Determinants of Healt	th
Health-Related Quality of Life & Well-Being	Other (specify)	
Q137. Why were these needs unaddressed?		
Many other unmet needs are addressed by affiliate UMMC Downtown Campus		
Q138. Do any of the hospital's community benefit operations/activities align with the initiatives correspond to a SHIP measure within the following categories?	e State Health Improvement Process (Sh	HIP)? Specifically, do any activities or
See the SHIP website for more information and a list of the measures:		
https://pophealth.health.maryland.gov/Pages/SHIP-Lite-Home.aspx		
	Se	elect Yes or No
	Yes	No
Healthy Beginnings - includes measures such as babies with low birth weight, early prenatal care, and teen birth rate	0	0
Healthy Living - includes measures such as adolescents who use tobacco products and life expectancy		
Healthy Communities - includes measures such as domestic violence and suici	de	0
rate Access to Health Care - includes measures such as adolescents who received	a	0
wellness checkup in the last year and persons with a usual primary care provide Quality Preventive Care - includes measures such as annual season influenza	-	-
vaccinations and emergency department visit rate due to asthma		0
Q139. (Optional) Did your hospital's initiatives in FY 2018 address other, non-SHIP,	state health goals? If so, tell us about the	nem below.
Q140. Section V - Physician Gaps & Subsidies		
Q141. As required under HG §19-303, please select all of the gaps in physician ava	allability in your hospital's CBSA. Select	all that apply.
No gaps		
Primary care		
✓ Mental health		
Substance abuse/detoxification		
✓ Internal medicine		
Dermatology		
Dental		
■ Neurosurgery/neurology		
✓ General surgery		
Orthopedic specialties		
Obstetrics		
Otolaryngology		
Other. Please specify.		

Hospital-Based Physicians	Provision of 24/7 medical/surgical care to address our complex patient population. High Medicaid and uninsured subsidy helps bridge the gaps that the practice get reimbursed.	
Non-Resident House Staff and Hospitalists		
Coverage of Emergency Department Call	Provision of 24/7 emergent care to address our complex patient population. High Medicaid and uninsured subsidy helps bridge the gap that the practice gets reimbursed.	
Physician Provision of Financial Assistance		
Physician Recruitment to Meet Community Need		
Other (provide detail of any subsidy not listed above)		
Other (provide detail of any subsidy not listed above)		
Other (provide detail of any subsidy not listed above)		
2143. (Optional) Is there any other information about physician gaps that you would like to provide?		

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

Q145. Section VI - Financial Assistance Policy (FAP)

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

English UMMS Financial Assistance Policy.pdf 682KB application/pdf

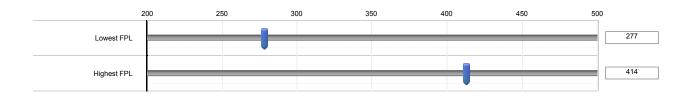
Q147. Upload a copy of the Patient Information Sheet provided to patients in accordance with Health-General §19-214.1(e).

PlainLanguageFAP Final UMMC (2).pdf 289.3KB application/pdf

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



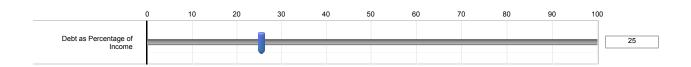
Q149. Maryland hospitals are required under COMAR 10.37.10.26(A-2)(2)(a)(ii) to provide reduced-cost, medically necessary care to low-income patients with family income between 200 and 300 percent of the federal poverty level. Please select the range of the percentage of FPL for which your hospital's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



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



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



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

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

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

Q154. (Optional) Please attach any files containing further information about your hospital's FAP.

Q155. Summary & Report Submission

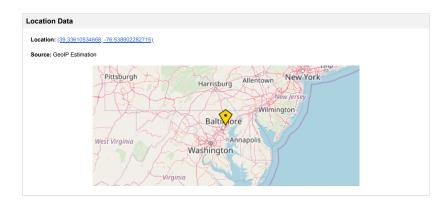
Q156.

Attention Hospital Staff! IMPORTANT!

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

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

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



From:Davidson, KimberlyTo:Hilltop HCB Help AccountCc:Jacobs, Donna; Williams, Anne

Subject: UMMC Midtown FY 19 CB Narrative- Clarified Response

Date: Tuesday, March 3, 2020 11:28:25 AM

Report This Email

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

- In Question 48 on page 5 of the attached, on the row labeled "CB/Community Health/Population Health Director (system level)," you selected "N/A Position or Department does not exist." Later, in Question 61 on page 11, you selected "N/A Person or Organization was not involved." Which of these responses is correct with respect to "CB/Community Health/Population Health Director (system level)?")?" For Q 48, please change the response to Not Involved. This was an accidental mistake.
- The answer to Question 137 on page 26 of the attached appears to be nonresponsive. Please provide a more thorough explanation as to why "Housing & Homelessness" and "Unemployment & Poverty" were not addressed by any initiative of your hospital in FY 2019. Please note that University of Maryland Medical Center's (Downtown) narrative indicates that those same needs went unaddressed. Both UMMC Campuses do have some initiatives which address these issues. For example, UMMC has joined with other Baltimore City hospitals to collectively address homelessness by supporting a future housing initiative. While work has begun in this area, there are not outcomes to report for FY19. We have several initiatives which support unemployment Youthworks, BACH Fellows, employment of CHWs, local hiring of minority/womenowned businesses. Both of these issues are large systemic problems which we address, but it takes years to affect change in these two areas, so it's difficult to report outcomes in a one-year period.
- Question 138 on page 26 of the attached had no response. Please provide a response.
 Yes. All of our priorities align with the Maryland SHIP. In prior years, we illustrated a
 matrix which has a crosswalk of the identified community priorities, our programs and
 the SHIP's 5 key areas. Our Implementation Plan addresses the SHIP's long-term
 goals that we work towards with all of our programming. Just missed filling this item
 in.

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

Sent: Friday, February 28, 2020 2:39 PM

To: Davidson, Kimberly <Kimberly.Davidson@umm.edu>; Jacobs, Donna <djacobs@umm.edu>

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

Subject: Clarification Required - UMMC Midtown FY 19 CB Narrative

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

Thank you for submitting University of Maryland Medical Center Midtown Campus' FY 2019 Community Benefit Narrative Report. Upon reviewing your report, we require clarification of certain issues:

• In Question 48 on page 5 of the attached, on the row labeled "CB/Community Health/Population Health Director (system level)," you selected "N/A – Position or Department does not exist." Later, in Question 61 on page 11, you selected "N/A – Person or Organization was not involved." Which of these responses is correct with respect to

"CB/Community Health/Population Health Director (system level)?"

- The answer to Question 137 on page 26 of the attached appears to be nonresponsive. Please provide a more thorough explanation as to why "Housing & Homelessness" and "Unemployment & Poverty" were not addressed by any initiative of your hospital in FY 2019. Please note that University of Maryland Medical Center's (Downtown) narrative indicates that those same needs went unaddressed.
- Question 138 on page 26 of the attached had no response. Please provide a response.

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

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