#### 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.

Is this information correct?

Yes

No

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.

The proper name of your hospital is: UM St. Joseph Medical Center	•	0								
Your hospital's ID is: 210063	•	0								
Your hospital is part of the hospital system called University of Maryland Medical System.	•	0								
The next two questions ask about the area where your hospital directs its community benefit efforts, called the Community Benefit ervice Area. You may find these community health statistics useful in preparing your responses.										
5. (Optional) Please describe any other community health sta	atistics that y	our hospital	uses in its community benefit efforts.							

If no, please provide the correct information here:

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

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

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

Allegany County	Charles County	Prince George's County
Anne Arundel County	Dorchester County	Queen Anne's County
Baltimore City	Frederick County	Somerset County
	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 ZIF	codes located in your hospital's CBSA.		
This question was not displayed to the responden	t.		
,			
210. Please check all Anne Arundel Coul	nty ZIP codes located in your hospital's CI	BSA.	
This question was not displayed to the responden	t.		
Q11. Please check all Baltimore City ZIP	codes located in your hospital's CBSA.		
This question was not displayed to the responden	t.		
212. Please check all Baltimore County 2	ZIP codes located in your hospital's CBSA	ı.	
21013	21092	21156	21225
21020	<ul><li>✓ 21093</li><li>☐ 21094</li></ul>	21161	<ul><li>✓ 21227</li><li>✓ 21228</li></ul>
21022 21023	21102	<ul><li>✓ 21162</li><li>☐ 21163</li></ul>	21229
21027	21104	<ul><li>✓ 21103</li><li>✓ 21204</li></ul>	<b>✓</b> 21234
<ul><li>✓ 21030</li></ul>	21105	21204	21235
<ul><li>✓ 21031</li></ul>	<b>✓</b> 21111	<b>2</b> 21207	<b>✓</b> 21236
21043	<b>✓</b> 21117	₹ 21208	<b>✓</b> 21237
<b>⊘</b> 21051	✓ 21120	21209	21239
21052	<b>✓</b> 21128	21210	21241
<b>№</b> 21053	<b>✓</b> 21131	21212	<b>2</b> 1244
<b>✓</b> 21057	<b>✓</b> 21133	21215	21250
21065	<b>✓</b> 21136	<b>₹</b> 21219	21252
<b>₹</b> 21071	21139	<b>₹</b> 21220	21282
21074	<b>✓</b> 21152	<b>₹</b> 21221	21284
<b>₹</b> 21082	<b>✓</b> 21153	<b>₹</b> 21222	21285
21085	<b>✓</b> 21155	21224	<b>✓</b> 21286
<b>✓</b> 21087			
Q13. Please check all Calvert County ZIF	codes located in your hospital's CBSA.		
This question was not displayed to the responden	t		
, , , , , , , , , , , , , , , , , , , ,			
Q14. Please check all Caroline County ZI	IP codes located in your hospital's CBSA.		
This question was not displayed to the responden	t.		
Q15. Please check all Carroll County ZIP	codes located in your hospital's CBSA.		
This question was not displayed to the responden	t.		
Q16. Please check all Cecil County ZIP c	odes located in your hospital's CBSA.		
This question was not displayed to the responden	t.		
Q17. Please check all Charles County ZII	P codes located in your hospital's CBSA.		
This question was not displayed to the responden	t.		
Q18. Please check all Dorchester County	ZIP codes located in your hospital's CBS	Α.	
This question was not displayed to the responden	t.		
210 Plance shock all Fraderick Co. 1	ZID codes located in value bases in the COSS		
g i.ə. miease crieck all Frederick County 2	ZIP codes located in your hospital's CBSA		

Montgomery County

Worcester County

Cecil County

This question was not displayed to the respondent.

This question was not displayed to the respondent.
21. Please check all Harford County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
222. Please check all Howard County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
223. Please check all Kent County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
224. Please check all Montgomery County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
225. Please check all Prince George's County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
226. Please check all Queen Anne's County ZIP codes located in your hospital's CBSA.  This question was not displayed to the respondent.
тнів циевінні мав посшівдівчи по іне геврипиені.
227. Please check all Somerset County ZIP codes located in your hospital's CBSA.  This question was not displayed to the respondent.
28. Please check all St. Mary's County ZIP codes located in your hospital's CBSA.  This question was not displayed to the respondent.
129. Please check all Talbot County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
30. Please check all Washington County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
31. Please check all Wicomico County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
232. Please check all Worcester County ZIP codes located in your hospital's CBSA.
This question was not displayed to the respondent.
33. 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.

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

Base	d on patterns of utilization. Please describe.
<b>✓</b>	Other. Please describe.
	The Community Benefit Service Area for
	the University of Maryland St. Joseph
	Medical Center encompasses all of
	Baltimore County. This is in keeping
	with our commitment to serve all county residents and our partnerships
	with the Baltimore County Department
	of Health, the Baltimore County
	Department of Aging, and the
	University of Maryland Medical System.
	Current health priorities such as obesity, cancer, substance abuse, and
	fall prevention extend across all
	communities in the area. The most
	recent Community Health Needs
	Assessment conducted by UM SJMC included all of Baltimore County.
	Within Baltimore County, there are
	more vulnerable populations where more
	targeted efforts occur. Zips Codes
	with the highest utilization rates
	include: 21234, 21093, 21239, 21286, 21136, 21204. Zip codes with the
	greatest socioeconomic needs include:
	21227, 21222, 21221, 21220, 21207,
	21234, 21237, 21204, 21136, 21030
	(CNI, 2018).
	As the state of th
5. S	section I - General Info Part 3 - Other Hospital Info
6. Pr	ovide a link to your hospital's mission statement.
http	s://www.umms.org/sjmc/about-us
. Is	your hospital an academic medical center?
	Yes
•	
	NO.
8. (O	ptional) 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.

Q41. Vithin the past three fiscal years, has your hospital conducted a CHNA that conforms to IRS requirements?
Yes     No
242. Please explain why your hospital has not conducted a CHNA that conforms to IRS requirements, as well as your hospital's plan and timeframe for completing a CHNA.
This question was not displayed to the respondent.
243. When was your hospital's most recent CHNA completed? (MM/DD/YYYY)
06/27/2019
244. Please provide a link to your hospital's most recently completed CHNA.
www.umstjoseph.org/CHNA
245. Did you make your CHNA available in other formats, languages, or media?
Yes     No
246. Please describe the other formats in which you made your CHNA available.
Our CHNA is available in print by request. Hard copies and electronic copies have also been shared with internal and external partners. Each year a summary of our CHNA and Implementation Plan along with highlights of our programs and outcomes are included in our Community Health Improvement Report publications. These reports are distributed to our stakeholders both within and outside the medical center.

# Q47. Section II - CHNA Part 2 - Participants

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

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

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

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

# 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	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 explanation below:
Other Hospitals Please list the hospitals here: GBMC, UMMS hospitals						•	•			
	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 Health Department Please list the Local Health Departments here: Baltimore County Department of Health				•	•	•	•	•		
	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 Health Improvement Coalition Please list the LHICs here: Baltimore County Health Coalition					•		•			
	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 Health							•	•		
	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 Human Resources	•									
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Natural Resources	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of the Environment	•									
	N/A - Person or Organization was not involved	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 Transportation	•									
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Education	•									
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	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: Baltimore County Department of Aging						•	•			
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Govt. Organizations Please list the organizations here: Baltimore County Police Department					•		•			
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Faith-Based Organizations						•	•			

	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on CHNA	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," pl below:	ease type your explanation
School - K-12 Please list the schools here: Padonia International Elementary School, St. Joseph School, St. Michael the Archangel							•				
	N/A - Person or Organization was not involved		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)," pl below:	ease type your explanation
School - Colleges and/or Universities Please list the schools here: Towson University					•	•	•				
	N/A - Person or Organization was not involved		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)," pl below:	ease type your explanation
School of Public Health Please list the schools here:	•										
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on CHNA	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," pl below:	ease type your explanation
School - Medical School Please list the schools here:	•										
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on CHNA	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," pl below:	ease type your explanation
School - Nursing School Please list the schools here:	•										
	N/A - Person or Organization was not involved		Participated in the development of the CHNA process	on CHNA	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)," pl below:	ease type your explanation
School - Dental School Please list the schools here: University of Maryland Dental School							•				
	N/A - Person or Organization was not involved	Member of CHNA Committee	Participated in the development of the CHNA process	on CHNA	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," pl below:	ease type your explanation
School - Pharmacy School Please list the schools here: Poison Control							•				
	N/A - Person or Organization was not involved		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)," pl below:	ease type your explanation
Behavioral Health Organizations Please list the organizations here: Pro Bono, Bergand Group					•	•	•				
	N/A - Person or Organization was not involved		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)," pli below:	ease type your explanation
Social Service Organizations Please list the organizations here: GEDCO, Meals on Wheels of Central 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:
Post-Acute Care Facilities – please list the facilities here: St. Elizabeth Hall, Maxim Healthcare Services					•	•	•			
	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:
Community/Neighborhood Organizations Please list the organizations here: Y of Central Maryland, Knollwood Community Assoc., Trinity House						•	•			
	N/A - Person or Organization was not involved	Member of	Participated in the development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Consumer/Public Advocacy Organizations - - Please list the organizations here: BCDA Ombudsman, Nueva Vida					•	•	•			
	N/A - Person or Organization was not involved	Member of	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:
Other If any other people or organizations were involved, olease list them here: Baltimore County Senior Centers, St. Clare Medical Outreach					•	•	•			
	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:
Q51. Section II - CHNA Part 3 - Q52. Has your hospital adopted an implementation			ecent CHNA, as	required b	y the IRS?					
Yes    No										
Q53. Please enter the date on which the implemen	tation strategy v	as approved	by your hospita	al's governi	ng body.					
06/27/2019										
Q54. Please provide a link to your hospital's CHNA	implementation	strategy.								
www.umstjoseph.org/CHNA										
Q55. Please explain why your hospital has not ado implementation strategy.	pted an impleme	entation strate	egy. Please incl	ude wheth	er the hospita	l has a plan ar	nd/or a timefra	ame for an		

Access to Health Services: Health Insurance Oral Health Environmental 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

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

This question was not displayed to the respondent.

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)
✓ Educational and Community-Based Programs		
representatives, we decided to continue our work on and substance abuse, chronic disease, cancer, and nation, there are still significant concerns around abi communication, navigation, and resource awareness following individuals as being underserved: uninsure rates of householders 65 and over living alone as we concerns around social and environmental issues su diabetes, cancer, mental health, substance abuse and substance abuse abuse and substance abuse ab	ing health care providers, public health experts, health the same health priority areas identified in our 2016 C fall prevention. Although the percent of insured reside lity to access care and pay for out of pocket expenses as areas needing continued improvement to better m d/underinsured, low income, Hispanic/Latino, seniors/all as grandparents responsible for the care of grandch ich as neighborhood safety, food access, and employn d addiction continue to rank high on the 2019 CHNA.	and human service agencies, and other community cHNA. These priority areas include access to care, mental health its is higher in Baltimore County compared to the state and. Survey and focus group participants emphasized eet the health needs of the community. They also identified the aging/elderly. More recent county data show that we have high lidren. Reflected in our most recent CHNA there are also more nent opportunities. Health issues such as obesity, heart disease,
Q58. (Optional) Please use the box below to provide any	y other information about your CHNA that you wish to s	share.
Q59. (Optional) Please attach any files containing inform	nation regarding your CHNA that you wish to share.	

# Q60. Section III - CB Administration Part 1 - Participants

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

					Activitie	s					
	N/A - Person or Organization was not Involved	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:
CB/ Community Health/Population Health Director (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:
CB/ Community Health/ Population Health Director (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:
Senior Executives (CEO, CFO, VP, etc.) (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:

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

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

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

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

				А	ctivities					Click to write Column 2
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other Hospitals Please list the hospitals here: GBMC, UMMS hospitals		•	•	•		•	•	•		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Health Department Please list the Local Health Departments here:  Baltimore County Department of Health		•	•	•	•		•	•		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Health Improvement Coalition Please list the LHICs here: Baltimore County Health Coalition		•	•	•			•	•		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Health		•	•	•	•		•	•		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Human Resources	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:

Maryland Department of Natural Resources	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of the Environment	•									
	N/A - Person or Organization was not involved	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:
Maryland Department of Transportation	•									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Education		•	•				•			
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Area Agency on Aging Please list the agencies here: Baltimore County Department of Aging		•	•	•	•		•	•		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	the initiatives that will be	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Govt. Organizations Please list the organizations here: Baltimore County Police Department			•				•			
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	the initiatives that will be	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Faith-Based Organizations		<b>✓</b>	<b>✓</b>				•			
	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 - K-12 Please list the schools here: Padonia Elementary School, St. Joseph School, St. Timothy's School, School of the Cathedral of Mary Our Queen, Cristo Rey, Catholic High, Loch Raven High School		•	•				•			
	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 - Colleges and/or Universities Please list the schools here: Towson University		•	•				•			
	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	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 - Medical School Please list the schools here:	•									

	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Nursing School Please list the schools here: Towson University, Stevenson University, Frostburg University							•			
	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: Mosaic, Pro Bono		•					•			
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Social Service Organizations Please list the organizations here: Catholic Charities, Esperanza Center, Humanim, Marian House, Meals on Wheels		•					•			
	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: Mercy Ridge, Pickersgill, Villa Assumpta, St. Elizabeth Hall, Maxim Healthcare Services							•			
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Community/Neighborhood Organizations Please list the organizations here: Monte Verde Apartments, Knollwood/Donnybrook, Y of Central Maryland		<b>✓</b>		•			•			
	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: MAC, Inc., Hungry Harvest				•	•		•	•		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	the initiatives that will be	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other If any other people or organizations were involved. please list them here: About Faces, ACAC		•	•		•		•			
	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:

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

Yes, by a third-party auditor
□ No
Q66. Does your hospital conduct an internal audit of the community benefit narrative?
© Vo
Yes
○ No
Q67. Please describe the community benefit narrative audit process.
QUIT TOUCH COUNTY BUTTON TAINANT CACAN PLOCES.
The community benefit narrative is reviewed by the UM St. Joseph Medical Center Senior Director of Marketing and Community Health as well as the UMMS Senior Vice
President of Government, Regulatory Affairs and Community Health. It is then approved by the UM SJMC Finance Committee of the Board and shared with all members of the Board of Directors.
Q68. Does the hospital's board review and approve the annual community benefit financial spreadsheet?
Yes
○ No
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?
Yes
○ No
Q71. Please explain:
This question was not displayed to the respondent.
Q72. Does your hospital include community benefit planning and investments in its internal strategic plan?
Yes
○ No
Q73. Please describe how community benefit planning and investments are included in your hospital's internal strategic plan.
4. o 1. 1880 8 8 8 9 10 10 10 10 10 10 10 10 10 10 10 10 10
The UM SJMC FY16-20 Strategic Plan includes a goal area devoted entirely to advancing the health of our community by transforming care delivery through clinical
integration among providers and community partners (see document link below). This includes developing community partnerships to coordinate care and improve outcomes as well as executing population health strategies in accordance with priorities identified in the 2016 CHNA.
Q74. (Optional) If available, please provide a link to your hospital's strategic plan.
https://www.umms.org/sjmc/about-us/facts-about-um-sjmc
Q75. (Optional) Is there any other information about your hospital's community benefit administration and external collaboration that you would like to provide?

Yes, by the hospital system's staff

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.

978. Section IV - CB Initiatives Part 1 - Initiative	e 1
Q79. Name of initiative.	
One Voice Breast Cancer Screenings	
Q80. Does this initiative address a community health need t	hat was identified in your most recently completed CHNA?
Yes	
○ No	
Health Services: Regular PCP Visits, Access to Ho Services: Outpatient Services, Arthritis, Osteopor Health, including Mental Health and/or Substance Dementias, Including Alzheimer's Disease, Diabet Health Communication and Health Information Te	ess to Health Services: Practicing PCPs, Access to ealth Services: ED Wait Times, Access to Health osis, and Chronic Back Conditions, Behavioral Abuse, Cancer, Children's Health, Community Unity, res, Educational and Community-Based Programs, chnology, Health Literacy, Health-Related Quality of y Prevention, Maternal & Infant Health, Nutrition and I Activity, Respiratory Diseases, Tobacco Use,
Using the checkboxes below, select the needs that ap nitiative.	opear in the list above that were addressed by this
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
<b>✓</b> 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	
Health Communication and Health Information Technology	Unemployment & Poverty
Health Literacy	Other Social Determinants of Health
Health-Related Quality of Life & Well-Being	Other (specify)

Q82. When did this initiative begin?

2012

Yee, Please dearthe who was involved in this initiative.  The following organizations help support the free breast cancer please of the following organizations help support the free breast cancer please organizations help support the free breast cancer please and physicians for screenings please and physicians for screenings please and physicians for screenings are pleased and physicians for screenings please please provide please describe following provide additional please and convice the following provide additional ad	rr. Please specify.	
pher following organizations help support the free breast cancer servenings: servenings:Advanced Radiology: provide free mamography and staff for screeningsAdvanced Radiology: provide free mamography and staff for screenings		
Ves. Plesso describe who was involved in this initiative.  The following organizations help support the free breast cancer "Advanced Madiology; provide free mammography and staff for screenings "10% SSMC Breat Center; provide space and physicians for screening a "10% SSMC Breat Center; provide space and physicians for screening a "Resulting provide follow-up if needed "News Vida; provide additional education and resources to screening "Friority Partners; provide additional education and resources to screening "Friority Partners; provide additional education and resources to screening provide and Freetings of the Partners of the News Vida; provide and provide and the Partners of the News Vida; provide and the Partners Vida; provide and the Partners Vida; provide and the Partners Vida; provide and the News Vida; provide and the News Vida; and		
Ves. Plesso describe who was involved in this initiative.  The following organizations help support the free breast cancer "Advanced Madiology; provide free mammography and staff for screenings "10% SSMC Breat Center; provide space and physicians for screening a "10% SSMC Breat Center; provide space and physicians for screening a "Resulting provide follow-up if needed "News Vida; provide additional education and resources to screening "Friority Partners; provide additional education and resources to screening "Friority Partners; provide additional education and resources to screening provide and Freetings of the Partners of the News Vida; provide and provide and the Partners of the News Vida; provide and the Partners Vida; provide and the Partners Vida; provide and the Partners Vida; provide and the News Vida; provide and the News Vida; and		
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Q93. Please describe how the outcome(s) of the initiative addresses community health needs.

140 women received free breast cancer screening and encouragement to continue with annual screening. Women also received education on their risk of breast cancer and additional information on other recommended screenings and local resources. Our partnerships with Nueva Vida and Monte Verde around cancer and other health-related efforts serve to engage and inform community members and help us to identify unmet needs of residents.

Other Social Determinants of Health

Health Literacy

100. \	When did this initiative begin?
05/	27/2015
101.	Does this initiative have an anticipated end date?
•	No, the initiative does not have an anticipated end date.
	The initiative will end on a specific end date. Please specify the date.
	The initiative will end when a community or population health measure reaches a target value. Please describe.
	The initiative will end when a clinical measure in the hospital reaches a target value. Please describe.
	The initiative will end when external grant money to support the initiative runs out. Please explain.
	The initiative will end when a contract or agreement with a partner expires. Please explain.
	Other. Please explain.
02.	Please describe the population this initiative targets (e.g. diagnosis, age, insurance status, etc.).
The	e target population is adults 65 and older who have a history of falls or fear of falling. The Stepping On program is intended for older adults who are living independently
and	do not require the use of a cane, walker, or wheelchair in the home.
103.	Enter the estimated number of people this initiative targets.
85	
104.	How many people did this initiative reach during the fiscal year?
97	
_	
105.	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

Other (specify)

Health-Related Quality of Life & Well-Being

 $\ensuremath{ \ensuremath{ \mathscr{U}}}$  Acute condition-based intervention: prevention intervention

	Condition-agnostic treatment intervention
	Social determinants of health intervention
•	Community engagement intervention
	Other. Please specify.
Q106. I	id you work with other individuals, groups, or organizations to deliver this initiative?
•	Yes. Please describe who was involved in this initiative.
	Guest experts who provide education for participants in the program
	include: -Van Dyke and Bacon Shoes
	-Maryland Society for Sight
	-Katzen Eye Group -Baltimore County Police Department
	-UM SJMC Pharmacy -Michelle Fritsch, Pharmacist
	-UM SJMC Rehab Department
	-Towson Sports Medicine
	The program was delivered at the following offsite locations:
	-St. Elizabeth Hall
	-Villa Assumpta
	We collaborate with the following
	organizations to deliver Stepping On and other related fall prevention
	initiatives:
	-Living Well Center of Excellence -Maryland Falls Free Coalition
	-Baltimore County Department of Aging -The Orokawa Y in Towson
	-SDK Pilates
	No.
Q107. I	lease describe the primary objective of the initiative.
To	educe injury and death associated with falls in older adults.
101	duce iljuly and death associated with rails in order adults.
O108 I	lease describe how the initiative is delivered.
Q 100. I	leader destribe from the illinulative to delivered.
	ping On is a seven-week evidence based fall prevention workshop. Each class is two hours in length and incorporates strength and balance exercises. The goal is to
visi	ase confidence and protect the independence of participants. Additional topics included in the program include home hazards, medication management, bone health, n, safe footwear, and pedestrian safety. We deliver the program for free at the medical center as well as by request at local senior living facilities. In FY19, we hosted
ong	workshops, three onsite and two offsite. We also host an annual Stepping On Reunion to which we invite all past participants. This allows us to check in and offer ing support and resources. In addition to these efforts, we offer the following in support of fall prevention: -free bone density screenings -free yoga classes -free Tai Ji:
Mo	ng for Better Balance classes -medication management education
0100	ased on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply.
Q 103. I	ased off what kind of evidence is the success of ellectiveness of this initiative evaluated: Explain all that apply.
•	Count of participants/encounters number of participants and
	completers
	Other process/implementation measures (e.g. number of items distributed)
•	Surveys of participants satisfaction surveys, self-reported falls
•	Biophysical health indicators referrals for bone density screenings
	Assessment of environmental change
	Impact on policy change
	Effects on healthcare utilization or cost
	Assessment of workforce development
	Other

Stepping On (FY19): -73 total participants in Stepping On and 57 completers (completed at least 5 of 7 classes) Reunion (9/26/19): -29 participants 26 completed surveys yielding the following information: -22 total falls among 11 past participants (two participants had 5 fall each) -3 falls with injuries were reported -73% report continuing to practice their exercises most days -77% report that they have discussed their medications with a doctor or pharmacist Other changes reported by participants: -taking yoga-taking Tai Chi -installing grab bars in bathroom -getting rid of throw rugs -using a flash light at night Bone Density (FY19): -154 screenings -73 referrals for follow-up testing Yoga (FY19): -95 total classes offered -1091 total participants -52 chair yoga classes (439 participants)

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

The outcomes demonstrate that more adults are aware of their fall risk and proactive in preventing falls. These programs promote physical activity and encourage adults to protect their bone health, reducing the likelihood of injury from a fall. Additionally these programs also serve to address social isolation and loneliness, another growing problem among older adults.

The outcomes demonstrate that more adults are aware of their fall risk and proactive in preventing falls. These programs promote physical activity and encourage adults protect their bone health, reducing the likelihood of injury from a fall. Additionally these programs also serve to address social isolation and loneliness, another growing problem among offer adults.

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

S14,085

Q113. (Optional) Supplemental information for this initiative.

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

Q115. Name of initiative.

Flu Immunizations

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

© Yes

No

Q117. In your most recently completed CHNA, the following community health needs were identified:
Access to Health Services: Health Insurance, Access to Health Services: Practicing PCPs, Access to Health Services: Regular PCP Visits, Access to Health Services: ED Wait Times, Access to Health Services: Outpatient Services, Arthritis, Osteoporosis, and Chronic Back Conditions, Behavioral Health, including Mental Health and/or Substance Abuse, Cancer, Children's Health, Community Unity, Dementias, Including Alzheimer's Disease, Diabetes, Educational and Community-Based Programs, Health Communication and Health Information Technology, Health Literacy, Health-Related Quality of Life & Well-Being, Heart Disease and Stroke, Injury Prevention, Maternal & Infant Health, Nutrition and Weight Status, Older Adults, Oral Health, Physical Activity, Respiratory Diseases, Tobacco Use, Violence Prevention, Vision, Housing & Homelessness, Transportation, Unemployment & Poverty, Other Social Determinants of Health

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

Access to Health Services: Health Insurance	Heart Disease and Stroke
Access to Health Services: Practicing PCPs	HIV
Access to Health Services: Regular PCP Visits	
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
Diahetes	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)
18. When did this initiative begin?	
1980s	
19. Does this initiative have an anticipated end date?	
No, the initiative does not have an anticipated end date.	
The initiative will end on a specific end date. Please specify the date.	
The initiative will end when a community or population health measure	e reaches a target value. Please describe.
10	
The initiative will end when a clinical measure in the hospital reaches	a target value. Please describe.
72	
The initiative will end when external grant money to support the initiation	ive runs out. Please explain.
10	
The initiative will end when a contract or agreement with a partner ex	pires. Please explain.
Other Please system	
Other. Please explain.	
20. Please describe the population this initiative targets (e.g. diagnosis, ag	ye, insurance status, etc.).
This initiative targets individuals ages 9 and up with a particular emphasis	s on those who are uninsured or underinsured and face barriers related to access to care, out of
pocket expenses, transportation, and language barriers.	and the second to delegate the second to dele
21. Enter the estimated number of people this initiative targets.	
and the targets.	
2700	

2123.	What category(ies) of intervention best fits this initiative? Select all that apply.
	Chronic condition-based intervention: prevention intervention
	Acute condition-based intervention: treatment intervention
•	Acute condition-based intervention: prevention intervention
	Condition-agnostic treatment intervention
<b>4</b>	Social determinants of health intervention
<b>4</b>	Community engagement intervention
	Other. Please specify.
Q124.	Did you work with other individuals, groups, or organizations to deliver this initiative?
•	Yes. Please describe who was involved in this initiative.  Free flu clinics were held in the
	following locations:
	-Padonia International Elementary School
	-St. Joseph Parish Cockeysville -Mt. Pleasant Church and Ministries
	-Cathedral of Mary Our Queen -Our Lady of Grace Parkton
	-White Marsh Mall
	-The Shops at Kenilworth -Greetings and Readings Hunt Valley
	-Mondawmin Mall -The Orokawa Y in Towson
	-Monte Verde Apartments
	-Esperanza Center -Marian House
	-Catholic Charities Timonium -UM St. Joseph Medical Center
	No.
Q125.	Please describe the primary objective of the initiative.
To	increase the number of community members who receive free flu vaccinations and reduce cases and complications from the influenza virus in Baltimore County. The
He	althy People 2020 objective is for 80% of children and adults and 90% of those at high risk receive their flu shots annually. In 2017 48.7% of adults in Baltimore County re vaccinated against the flu (BRFSS).
2126.	Please describe how the initiative is delivered.
sur	St. Joseph Medical Center provides free seasonal flu vaccinations to individuals age 9 and up through open clinics offered onsite and at various offsite locations in rounding areas of need from October through December. Vaccine information is available in multiple languages. Flu clinics were advertised through direct mailings,
hos	spital website and social media sites, flyers shared with libraries, senior centers, schools, health and fitness centers, and faith based organizations.
2127.	Based on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply.
<b>4</b>	Count of participants/encounters number of individuals
	vaccinated
	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

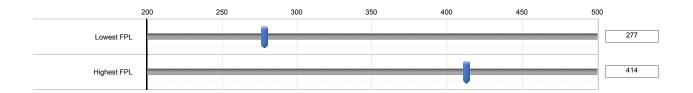
Q128. Please describe any observed outcome(s) of the initiative (i.e., not intended outcomes).					
In FY19, a total of 2,715 individuals were vaccinated including 512 children. There were 22 vaccination clinics offered in 10 different zip codes across Baltimore County.					
Q129. Please describe how the outcome(s) of the initiative addresses community h	nealth needs.				
copays and barriers related to school and work schedules. Others state that the community members about the flu and the importance of vaccination. They pro	ect residents against illness and hospitalizations. Many participants express the burden of eir providers do not offer flu vaccinations. These clinics also serve as a way to educate vide opportunities to reach people with additional information on health programs, items that are donated to local food banks to bring our community together in food security				
Q130. What was the total cost to the hospital of this initiative in FY 2018? Please li	ist hospital funds and grant funds separately.				
\$62,522					
Q131. (Optional) Supplemental information for this initiative.					
Costion IV CD Initiatives Port 4 Other In	itiativa Infa				
Q132. Section IV - CB Initiatives Part 4 - Other In	itiative into				
0.00					
Q133. Additional information about initiatives.					
Q134. (Optional) If you wish, you may upload a document describing your commur your hospital undertook during the fiscal year. These need not be multi-year, ongoi					
Q135. Were all the needs identified in your most recently completed CHNA address	ssed by an initiative of your hospital?				
Yes					
<ul><li>No</li></ul>					
Q136.					
In your most recently completed CHNA, the following community health needs were identified:  Access to Health Services: Health Insurance, Access to Health Services: Practicing PCPs, Access to Health Services: Regular PCP Visits, Access to Health Services: ED Wait Times, Access to Health Services: Outpatient Services, Arthritis, Osteoporosis, and Chronic Back Conditions, Behavioral Health, including Mental Health and/or Substance Abuse, Cancer, Children's Health, Community Unity, Dementias, Including Alzheimer's Disease, Diabetes, Educational and Community-Based Programs, Health Communication and Health Information Technology, Health Literacy, Health-Related Quality of Life & Well-Being, Heart Disease and Stroke, Injury Prevention, Maternal & Infant Health, Nutrition and Weight Status, Older Adults, Oral Health, Physical Activity, Respiratory Diseases, Tobacco Use, Violence Prevention, Vision, Housing & Homelessness, Transportation, Unemployment & Poverty, Other Social Determinants of Health  Other:					
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				

Children's Health	Oral 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)					
Q137. Why were these needs unaddressed?  UM St. Joseph Medical Center has not pursued initiatives directly related to oral health as we do not provide dental services. We do make referrals to local resources such as Baltimore County Department of Health/Dental Access Program, Liberty Family Resource Center, Eastern Family Resource Center, Chase Brexton Health Care, CCBC, Mission of Mercy for those in need. We also lack the resources to address dementia at this time; however, we do support and spread awareness on the efforts and expertise available through the Alzheimer's Association.						
initiatives correspond to a SHIP measure within the following categories?  See the SHIP website for more information and a list of the measures: https://pophealth.health.maryland.gov/Pages/SHIP-Lite-Home.aspx  Select Yes or No						
	Yes No					
Healthy Beginnings - includes measures such as babies with low birth weight, early prenatal care, and teen birth rate	•					
Healthy Living - includes measures such as adolescents who use tobacco products and life expectancy	•					
Healthy Living - includes measures such as adolescents who use tobacco	<ul><li></li></ul>					
Healthy Living - includes measures such as adolescents who use tobacco products and life expectancy  Healthy Communities - includes measures such as domestic violence and suicide rate  Access to Health Care - includes measures such as adolescents who received a						
Healthy Living - includes measures such as adolescents who use tobacco products and life expectancy  Healthy Communities - includes measures such as domestic violence and suicide rate  Access to Health Care - includes measures such as adolescents who received a wellness checkup in the last year and persons with a usual primary care provider Quality Preventive Care - includes measures such as annual season influenza	<ul><li>●</li><li>○</li></ul>					
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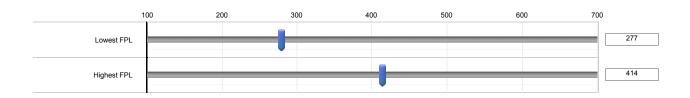
General surgery

Obstetrics								
Otolaryngology								
Other. Please specify.								
Q142. If you list Physician Subsidies in your data in would not otherwise be available to meet patient der	category C of the CB Inventor nand.	y Sheet, please indicate	the category of subs	sidy, and explain w	hy the services			
	Physician services are subsi Health Associates, Psychiati							
Hospital-Based Physicians	Management Center and St. vulnerable populations. Subs	Clare Medical Outreach	to ensure continuity	of care, particular	rly among			
	coverage, and pathology.  Hospitalists are funded to co	oordinate care and recou	rces for nationts reg	ardless of their ahi	lity to pay for the	]		
Non-Resident House Staff and Hospitalists	services received or whether	r they have any insurance	e.					
Coverage of Emergency Department Call	Physician services are subsi ED.	idized to ensure specializ	ed care in pulmonar	y, neurology, and	critical care in our			
Physician Provision of Financial Assistance								
Physician Recruitment to Meet Community								
Need Other (provide detail of any subsidy not listed		]						
above)		]						
Other (provide detail of any subsidy not listed above)								
Other (provide detail of any subsidy not listed above)								
Q143. (Optional) Is there any other information about	t physician gaps that you wou	ild like to provide?						
Q144. (Optional) Please attach any files containing f	urther information regarding p	hysician gaps at your ho	spital.					
Q145. Section VI - Financial Ass	sistance Policy (F	AP)						
Q146. Upload a copy of your hospital's financial ass	istance policy.							
UM SJMC FAP 7-19.pdf								
343.9KB application/pdf								
0447111			1040 044 44 )					
Q147. Upload a copy of the Patient Information She	et provided to patients in acco	rdance with Health-Gene	erai §19-214.1(e).					
FAP- Patient Information Sheet.docx 457.3KB								
application/vnd.openxmlformats-officedocument.wordprocessin	gml.document							
Q148. Maryland hospitals are required under COMA	√R 10.37.10.26(A-2)(2)(a)(i) to	provide free medically n	ecessary care to pat	ients with family in	ncome at or below 2	00 percent of the	federal pove	erty
level (FPL). Please select the percentage of FPL be			, 12 par			,		•
100	150 200	250	300	350	400	450	500	
100	100 200	200	300	000		+50	300	
Percentage of Federal Poverty Level								276

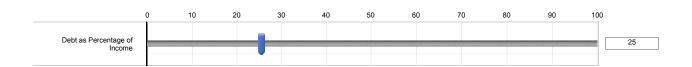
Orthopedic specialties



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 FAP 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?

Administrative updates were made to the policy including the addition of new facilities and the most current MD DHMH income eligibility limits.

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 <a href="https://hcbhelp@hilltop.umbc.edu">hcbhelp@hilltop.umbc.edu</a> 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.

**Location Data** 

Location: (39.3361053466876.538902282715) Source: GeoIP Estimation		
	<b>⋄</b>	

From: <u>Davidson, Kimberly</u>
To: <u>Hilltop HCB Help Account</u>

Cc: <u>Jacobs, Donna; Artes, Kristen; Adams, Mary Jo</u>

**Subject:** UM St. Joseph Medical Center FY 19 CB Narrative-Clarified Response

**Date:** Tuesday, March 3, 2020 9:07:58 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 33 on pages 3 and 4 of the attached, your answer states, "The Community Benefit Service Area for the University of Maryland St. Joseph Medical Center <u>encompasses all of Baltimore County</u>." (Emphasis added). In Question 12 on page 2, many of the ZIP codes in Baltimore County were not included in your hospital's Community Benefit Service Area. Please clarify whether your hospital's CBSA includes the entirety of Baltimore County or is limited to those ZIP codes selected in Question 12. All zip codes should be included.
- 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 correct answer for Question 48 is N/A-Person or Organization was not involved.
- In Question 84 on page 18 of the attached, you wrote that the One Voice Breast Cancer Screenings initiative targets "Women 40 and over, particularly those with barriers related to insurance status, language, and health care access." In the next question, Question 85, you wrote that the initiative targets 100 people. Please clarify whether the initiative is targeted to all such women or is limited to a sub-set. Underserved, without health insurance, Latina women.
- In Question 102 on page 21 of the attached, you wrote that the Fall Prevention initiative targets "adults 65 and older who have a history of falls or fear of falling." In the next question, Question 103, you wrote that the initiative targets 85 people. Please clarify whether the initiative is targeted to all such individuals or is limited to a sub-set. The initiative targets individuals 65 and over with a history of falls or fear of falling.
- In Question 117 on page 23 of the attached, where you selected the CHNA needs addressed by the Flu Immunizations initiative, the "Immunization and Infectious Diseases" need was selected. This need was not selected in Question 56 on pages 10 and 11. Since the CHNA discussed in Question 56 only occurred at the very end of FY 2019, we checked your previous community benefit narrative covering FY 2018. The need was not identified in the 2016 CHNA either. Please clarify whether or not "Immunization and Infectious Diseases" was a need identified in your most recent CHNA. This initiative falls under our access to care priority. Influenza death rates are cited in our 2019 CHNA as being worse in Baltimore County compared to the state and nation.

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

**Sent:** Friday, February 28, 2020 2:24 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 - UM St. Joseph 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 St. Joseph Medical Center's FY 2019 Community Benefit Narrative Report. Upon reviewing your report, we require clarification of certain issues:

- In Question 33 on pages 3 and 4 of the attached, your answer states, "The Community Benefit Service Area for the University of Maryland St. Joseph Medical Center <u>encompasses all of Baltimore County</u>." (Emphasis added). In Question 12 on page 2, many of the ZIP codes in Baltimore County were not included in your hospital's Community Benefit Service Area. Please clarify whether your hospital's CBSA includes the entirety of Baltimore County or is limited to those ZIP codes selected in Question 12.
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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.