Q1. COMMUNITY BENEFIT NARRATIVE REPORTING INSTRUCTIONS

The Maryland Health Services Cost Review Commission (HSCRC or Commission) is required to collect community benefit information from individual hospitals in Maryland and compile into an annual statewide, publicly available report. The Maryland General Assembly updated §19-303 of the Health General Article in the 2020 Legislative Session (HB1169/SB0774), requiring the HSCRC to update the community benefit reporting guidelines to address the growing interest in understanding the types and scope of community benefit activities conducted by Maryland's nonprofit hospitals in relation to community health needs assessments. The reporting is split into two components, a Financial Report and a Narrative Report. This reporting tool serves as the narrative report. In response to the legislation, some of the reporting questions have changed for FY 2021. Detailed reporting instructions are available here: https://hscrc.maryland.gov/Pages/init_cb.aspx

In this reporting tool, responses are mandatory unless specifically marked as optional. If you submit a report without responding to each question, your report may be rejected. You would then be required to fill in the missing answers before resubmitting. Questions that require a narrative response have a limit of 20,000 characters. This report need not be completed in one session and can be opened by multiple users.

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

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

O3. Please confirm the information we have on file about your hospital for the fiscal year.

		formation ect?	
	Yes	No	If no, please provide the correct information here:
The proper name of your hospital is: Frederick Health Hospital	•	0	
Your hospital's ID is: 210005	•	0	
Your hospital is part of the hospital system called None	•	0	
The primary Narrative contact at your hospital is Malcolm Furgol	0	•	Heather Kirby
The primary Narrative contact email address at your hospital is mfurgol@frederick.health	0	•	hkirby@frederick.health
The primary Financial contact at your hospital is Hannah Jacobs	•	0	
The primary Financial email at your hospital is hjacobs@frederick.health	•	\circ	

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

Q5. Please select the community health statistics that your hospital uses in its community benefit efforts.

✓ Median household income	✓ Race: percent white
✓ Percentage below federal poverty line (FPL)	✓ Race: percent black
✓ Percent uninsured	✓ Ethnicity: percent Hispanic or Latino
Percent with public health insurance	Life expectancy
Percent with Medicaid	Crude death rate
Mean travel time to work	Other
Percent speaking language other than English at home	

Q6. Please describe any other community health statistics that your hospital uses in its community benefit efforts.

The Community Foundation of Frederick County 2018 Human Needs Assessment; Alice Report (United Way); The Liveable Frederick Master Plan; 2018 Frederick County Uneven Opportunities; How Conditions for Wellness Vary Across the Mtetropolitan Washington Region.

$_{\mbox{\scriptsize Q8}}$ Section I - General Info Part 2 - Community Benefit Service Area

Q9. Please select the county or counties	ocated in your hospital's CBSA.	
Allegany County	Charles County	Prince George's County
Anne Arundel County	Dorchester County	Queen Anne's County
Baltimore City	Frederick County	Somerset County
Baltimore County	Garrett County	St. Mary's County
Calvert County	Harford County	Talbot County
Caroline County	Howard County	Washington County
Carroll County	Kent County	Wicomico County
Cecil County	Montgomery County	☐ Worcester County
Q10. Please check all Allegany County Z	P codes located in your hospital's CBSA.	
This question was not displayed to the responden		
Q11. Please check all Anne Arundel Cour	nty ZIP codes located in your hospital's CBSA.	
This question was not displayed to the responden		
Q12. Please check all Baltimore City ZIP	codes located in your hospital's CBSA.	
This question was not displayed to the responden		
Q13. Please check all Baltimore County 2	IP codes located in your hospital's CBSA.	
This question was not displayed to the responden		
Q14. Please check all Calvert County ZIP	codes located in your hospital's CBSA.	
This question was not displayed to the respondent		
Q15. Please check all Caroline County ZI	P codes located in your hospital's CBSA.	
This question was not displayed to the responden		
Q16. Please check all Carroll County ZIP	codes located in your hospital's CBSA.	
This question was not displayed to the responden		
Q17. Please check all Cecil County ZIP c	odes located in your hospital's CBSA.	
This question was not displayed to the responden		
Q18. Please check all Charles County ZIF		
This question was not displayed to the responden		
Q19. Please check all Dorchester County	ZIP codes located in your hospital's CBSA.	
This question was not displayed to the responden		
Q20. Please check all Frederick County Z	IP codes located in your hospital's CBSA.	
20842	21719	✓ 21775
20871	21727	<u>21776</u>
√ 21701	✓ 21754	21777

✓ 21702	✓ 21755	✓ 21778
✓ 21703	✓ 21757	✓ 21780
✓ 21704	✓ 21758	21783
✓ 21705	21759	21787
✓ 21710	✓ 21762	21788
21713	✓ 21769	✓ 21790
✓ 21714	✓ 21770	21791
✓ 21716	₹ 21771	21793
✓ 21717	₹ 21773	21798
✓ 21718	✓ 21774	
Q21. Please check all Garrett County ZIP codes locate	d in your hospital's CBSA.	
This question was not displayed to the respondent.		
Q22. Please check all Harford County ZIP codes locate	and in your hoppital's CDCA	
Q22. Please check all Harrord County ZIP codes locate	eu in your nospitars CBSA.	
This question was not displayed to the respondent.		
Q23. Please check all Howard County ZIP codes locate	ed in your hospital's CBSA.	
This question was not displayed to the respondent.		
Q24. Please check all Kent County ZIP codes located	in your hospital's CBSA.	
This question was not displayed to the respondent.		
Q25. Please check all Montgomery County ZIP codes	located in your hospital's CBSA.	
This question was not displayed to the respondent.		
Q26. Please check all Prince George's County ZIP cod	les located in your hospital's CRSA	
This question was not displayed to the respondent.		
Q27. Please check all Queen Anne's County ZIP code:	s located in your hospital's CBSA.	
This question was not displayed to the respondent.		
Q28. Please check all Somerset County ZIP codes loc	ated in your hospital's CBSA.	
This question was not displayed to the respondent.		
Q29. Please check all St. Mary's County ZIP codes loc	ated in your hospital's CBSA.	
This question was not displayed to the respondent.		
O20 Please chack all Talbot County 719 codes In-	Lin your hospital's CPSA	
Q30. Please check all Talbot County ZIP codes located	in your nospital's CBSA.	
This question was not displayed to the respondent.		
Q31. Please check all Washington County ZIP codes lo	ocated in your hospital's CBSA.	
This question was not displayed to the respondent.		
Q32. Please check all Wicomico County ZIP codes loc	ated in your hospital's CBSA.	
This question was not displayed to the respondent.		
One Plane that William To Table	and in a supplementally 2000	
Q33. Please check all Worcester County ZIP codes loc	ated in your hospital's CBSA.	
This question was not displayed to the respondent.		
ON Howards and the second second		
Q34. How did your hospital identify its CBSA?		

Bas	ed on ZIP codes in your Financial Assistance Policy. Please describe.
✓	Based on ZIP codes in your global budget revenue agreement. Please describe.
	Appendix E of the Global Budget Revenue agreement signed on 2/21/14
	defines the hospital's service areas.
	The hospital monitors our market share on an ongoing basis by
	analyzing and identifying changes in levels of the patient volumes that
	are derived from its primary and
	secondary service areas. There have been no significant changes in
	patient volumes from outside the primary or secondary service area.
_	
	Based on patterns of utilization. Please describe.
	Other. Please describe.
Q35. F	Provide a link to your hospital's mission statement.
htt	ps://www.frederickhealth.org/about/mission-vision-values/
Q36. (Optional) Is there any other information about your hospital's Community Benefit Service Area that you would like to provide?
Q37. S	Section II - CHNAs and Stakeholder Involvement Part 1 - Timing & Format
Q38.	
	the past three fiscal years, has your hospital conducted a CHNA that conforms to IRS requirements?
(Yes
_	No No
000	Neces combine who were because he continued a CUNA that conference to 100 annihilation and a conference to 100 annihilatio
CHNA	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
This	guestion was not displayed to the respondent.
Q40. \	Vhen was your hospital's most recent CHNA completed? (MM//DD/YYYY)
_	
05	01/2019
Q41. F	Please provide a link to your hospital's most recently completed CHNA. Please provide the entire CHNA, not just an Executive Summary.
_	
htt	ps://www.frederickhealth.org/documents/content/2019-Frederick-County-CHNA-FINAL-5.1.19.pdf

_{Q43}. Section II - CHNAs and Stakeholder Involvement Part 2 - Internal CHNA Partners

Q44. Please use the table below to tell us about the internal partners involved in your most recent CHNA development.

					CHNA A	ctivities					
	N/A - Person or Organization was not Involved	Position or		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 exp below:
CB/ Community Health/Population Health Director (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 exp below:
CB/ Community Health/ Population Health Director (system level)		~									
	N/A - Person or Organization was not Involved		Member of CHNA Committee	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your exp below:
Senior Executives (CEO, CFO, VP, etc.) (facility level)			~	~	✓		~	~			
	N/A - Person or Organization was not Involved	Position or 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 exp below:
Senior Executives (CEO, CFO, VP, etc.) (system level)		~									
	N/A - Person or Organization was not Involved	Position or	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 exp below:
Board of Directors or Board Committee (facility level)										~	Approved CHNA at 3/26/19 meeting and subsequently app implementation strategy on 9/24/19
	N/A - Person or Organization was not Involved	Position or 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 exp below:
Board of Directors or Board Committee (system level)		~									
	N/A - Person or Organization was not Involved	Department	Member of CHNA Committee	Participated in development of CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your exp 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 exp below:

Clinical Leadership (system level)		~									
	N/A - Person or Organization was not Involved	Position or 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 exp below:
Population Health Staff (facility level)			~	~	~		~	~			
	N/A - Person or Organization was not Involved	Position or		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 exp below:
Population Health Staff (system level)		Z									
	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 exp below:
Community Benefit staff (facility level)											
	N/A - Person or Organization was not Involved	Position or	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 exp below:
Community Benefit staff (system level)		~									
	N/A - Person or Organization was not Involved	Position or		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 exp below:
Physician(s)				~				~			
	N/A - Person or Organization was not Involved	Position or 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 exp below:
Nurse(s)				~				~			
	N/A - Person or Organization was not Involved	Position or 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 exp below:
Social Workers				~				~			
	N/A - Person or Organization was not Involved	Position or 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 exp below:
Hospital Advisory Board		~									
	N/A - Person or Organization was not Involved	Position or 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 exp below:
Other (specify)		✓									

Q45. Section II - CHNAs and Stakeholder Involvement Part 3 - Internal HCB Partners

					Activitie	s 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 initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explana below:
CB/ Community Health/Population Health Director (facility level)			~	~	~	~	~	~	~		
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	funding for CB	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 explana below:
CB/ Community Health/ Population Health Director (system level)		✓									
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanately below:
Senior Executives (CEO, CFO, VP, etc.) (facility level)			~	~	~	~	✓	~	~		
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanately below:
Senior Executives (CEO, CFO, VP, etc.) (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 initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your expland below:
Board of Directors or Board Committee (facility level)											The Quality Committee of the Board is briefed on the implement plan and evaluation of community initiatives during monthly meet
	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 initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explain below:
Board of Directors or Board Committee (system level)		~									
	N/A - Person or Organization was not Involved	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 initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Clinical Leadership (facility level)			V	~	✓			~	✓		
	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 initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your expla below:
Clinical Leadership (system level)		✓									
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	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 explain below:
Population Health Staff (facility level)			~	~	~	~	~	~	~		
Population Health Stall (lacility level)			<u> </u>			<u> </u>					

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

Q47. Section II - CHNAs and Stakeholder Involvement Part 4 - Meaningful Engagement

Q48. Community participation and meaningful engagement is an essential component to changing health system behavior, activating partnerships that improve health outcomes and sustaining community ownership and investment in programs. Please use the table below to tell us about the external partners involved in your most recent CHNA. In the first column, select and describe the external participants. In the second column, select the level of community engagement for each participant. In the third column, select the recommended practices that each stakeholder was engaged in. The Maryland Hospital Association worked with the HSCRC to develop this list of eight recommended practices for engaging patients and communities in the CHNA process.

Refer to the <u>FY 2022 Community Benefit Guidelines</u> for more detail on MHA's recommended practices. Completion of this self-assessment is mandatory for FY 2022.

Level of Community Engagement Recommended Practices

	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	Consulted - To obtain community feedback on analysis, alternatives and/or solutions	to ensure their concerns and aspirations are	Collaborated - To partner with the community in each aspect of the decision including the development of alternatives & identification of the preferred solution	- To place the decision-	Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
Other Hospitals Please list the hospitals here: Not applicable														
Local Health Department Please list the	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	Consulted - To obtain community feedback on analysis, alternatives and/or solutions	to ensure their concerns and aspirations are	Collaborated - To partner with the community in each aspect of the decision including the development of alternatives & identification of the preferred solution	- To place the decision-	Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
Local Health Departments here: Frederick County Health Department	~	~	~	~	~	~	~	✓	✓		~		~	~
	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	Consulted - To obtain community feedback on analysis, alternatives and/or solutions	to ensure their concerns and aspirations are	Collaborated - To partner with the community in each aspect of the decision including the development of alternatives & identification of the preferred solution		Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
Local Health Improvement Coalition Please list the LHICs here: Frederick County Health Care Coalition	✓	~	~	~	✓	~	~			~				~
	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions		to ensure their concerns and aspirations are	Collaborated - To partner with the community in each aspect of the decision including the development of alternatives & identification of the preferred solution	the decision-	Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
Maryland Department of Health	~													
	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	Consulted - To obtain community feedback on analysis, alternatives and/or solutions	to ensure their concerns and aspirations are	in each aspect of the decision including the development of	- To place the decision-	Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
Other State Agencies Please list the agencies here: Not Applicable														
	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	Consulted - To obtain community feedback on analysis, alternatives and/or solutions	to ensure their concerns and aspirations are	Collaborated - To partner with the community in each aspect of the decision including the development of alternatives & identification of the preferred solution	- To place the decision-	Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
Local Govt. Organizations Please list the organizations here: City of Frederick Housing and Human Services/FQHC	<									✓				

	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	Consulted - To obtain community feedback on analysis, alternatives and/or solutions	to ensure their concerns and aspirations are	community in each aspect of the decision including the development of	- To place the decision-	Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
Faith-Based Organizations	~	~								~				
	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	Consulted - To obtain community feedback on analysis, alternatives and/or solutions	to ensure their concerns and aspirations are	Collaborated - To partner with the community in each aspect of the decision including the development of alternatives & identification of the preferred solution	- To place the decision-	Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
School - K-12 Please list the schools here: Frederick County Public Schools	~		~										~	
	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	Consulted - To obtain community feedback on analysis, alternatives and/or solutions	to ensure their concerns and aspirations are	community in each aspect of the decision including the development of	- To place the decision-	Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
School - Colleges, Universities, Professional Schools Please list the schools here: Hood College	✓	~											~	
	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	Consulted - To obtain community feedback on analysis, alternatives and/or solutions	to ensure their concerns and aspirations are	Collaborated - To partner with the community in each aspect of the decision including the development of alternatives & identification of the preferred solution	Delegated - To place the decision- making in the hands of the community	Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
Behavioral Health Organizations Please list the organizations here: Frederick County Mental Health Association; Behavioral Health Partners	~	~											~	
Association, Bentaloral Health Whiels	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	Consulted - To obtain community feedback on analysis, alternatives and/or solutions	to ensure their concerns and aspirations are	community in each aspect of the decision including the development of	- To place the decision-	Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
Social Service Organizations Please list the organizations here: Not Applicable														
	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	Consulted - To obtain community feedback on analysis, alternatives and/or solutions	To work directly with community throughout the process to ensure their concerns and aspirations are	- To partner with the community in each aspect of the decision including the development of	- To place the decision-	initiated, driven	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
Post-Acute Care Facilities please list the facilities here: Not Applicable														

	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	community feedback on	to ensure their concerns and aspirations are	community in each aspect of the decision including the development of	- To place the decision-	Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
Community/Neighborhood Organizations Please list the organizations here: Asian American Center; Centro Hispano	~	~											~	
	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	Consulted - To obtain community feedback on analysis, alternatives and/or solutions	to ensure their concerns and aspirations are	community in each aspect of the decision including the development of	the decision-	Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
Consumer/Public Advocacy Organizations Please list the organizations here: Not applicable														
	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	Consulted - To obtain community feedback on analysis, alternatives and/or solutions	Involved - To work directly with community throughout the process to ensure their concerns and aspirations are consistently understood and considered	&	- To place the decision-	Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress
Other If any other people or organizations were involved, please list them here: Not applicable														
	Informed - To provide the community with balanced & objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions	Consulted - To obtain community feedback on analysis, alternatives and/or solutions	Involved - To work directly with community throughout the process to ensure their concerns and aspirations are consistently understood and considered	&	- To place the decision-	Community- Driven/Led - To support the actions of community initiated, driven and/or led processes	ldentify & Engage Stakeholders	Define the community to be assessed	Collect and analyze the data	Select priority community health issues	Document and communicate results	Plan Implementation Strategies	Implement Improvement Plans	Evaluate Progress

Q49. Section II - CHNAs and Stakeholder Involvement Part 5 - Follow-up

O50 Has your hospital	adonted an imple	mentation strategy	following its most i	recent CHNA	as required by the IRS?
Quo. Has your hospital	adopted an imple	nemation strategy	Tollowing its most i	recent or nave,	as required by the fixe.

Yes

○ No

 $Q51. \ \ Please \ enter \ the \ date \ on \ which \ the \ implementation \ strategy \ was \ approved \ by \ your \ hospital's \ governing \ body.$

9/24/19

Q52. Please provide a link to your hospital's CHNA implementation strategy.

https://www.frederickhealth.org/documents/content/FMH-CHNA-Implementation-Strategy-Signed-9-24-19.pdf

Q53. Please upload your hospital's CHNA implementation strategy.

Q54. Please explain why your hospital has not adopted an implementation strategy. Please include whether the hospital has a plan and/or a timeframe for an implementation strategy.

This question was not displayed to the respondent

Q55. (Optional) Please use the box below to provide any other information about your CHNA that you wish to share.

The 2019 CHNA analyzed Frederick County health data and input from residents for the purpose of identifying issues that impact the health of community residents. Public discussion about the findings occurred at the Frederick County Health Improvement Priority Setting Summit on January 15th, 2019. The event concluded with the identification of three health improvement priorities, two of which were continued from the prior CHNA cycle. • Adverse Childhood Experiences* & Infant Health • Behavioral Health • Chronic Conditions (primary focus on colorectal cancer and obesity) Data for this perior was gathered from four areas with a focus on inclusion of disparity populations and health equity: • Health Perception Survey · An online Community Health Needs Survey was conducted with Frederick County residents between July and August 2018. Partners throughout the county were recruited to promote geographical and ethnic diversity among respondents. The survey was available in English and Spanish in paper and online, and available in Vietnamese in paper. A total of 1,692 surveys were received. • Advocates for Health Equity - Input was gathered from key informants and advocates in our community with the goal of giving more sections of our community a voice. These Advocates for Health Equity submitted their insights between September and October 2018. A total of 8 advocates responded and represented LICE (asset limited, income constrained, employed), disabled, Hispanic, homeless, and the Emmistburg/Thurmont area of the county. These groups and locations were selected because of data showing existing health disparities. The goal of the focus group was to delve deeper into these populations to gain better insight in order to more effectively tailor services and interventions and reduce disparities. A total of 52 community members participated in the focus groups. • Secondary Data - All data was gathered prior to October 1, 2018. The analysis of community health status described in this report is derived from publicly reported s

reduce disparities. A total of 52 community member community health status described in this report is of above in the CHNA planning process, a represental	derived from publicly reported state and federal data. B	All data was gathered prior to October 1, 2018. The analysis y implementing the data collection methods that are outlined , income, ethnicity and race was obtained. Inclusion of dispar
Q56. (Optional) Please attach any files containing inform	mation regarding your CHNA that you wish to share.	
	,	
Q57. Were all the needs identified in your most recently	completed CHNA addressed by an initiative of your h	ospital?
○ Yes		
No		
Q58. Using the checkboxes below, select twere NOT addressed by your commit	•	ed in your most recent CHNA that
Health Conditions - Addiction	Health Behaviors - Emergency Preparedness	Populations - Workforce
Health Conditions - Arthritis	Health Behaviors - Family Planning	Other Social Determinants of Health
Health Conditions - Blood Disorders	Health Behaviors - Health Communication	Settings and Systems - Community
Health Conditions - Cancer	Health Behaviors - Injury Prevention	Settings and Systems - Environmental Health
Health Conditions - Chronic Kidney Disease	Health Behaviors - Nutrition and Healthy Eating	Settings and Systems - Global Health
Health Conditions - Chronic Pain	Health Behaviors - Physical Activity	Settings and Systems - Health Care
Health Conditions - Dementias	Health Behaviors - Preventive Care	Settings and Systems - Health Insurance
Health Conditions - Diabetes	Health Behaviors - Safe Food Handling	Settings and Systems - Health IT
Health Conditions - Foodborne Illness	Health Behaviors - Sleep	Settings and Systems - Health Policy
Health Conditions - Health Care-Associated Infections	Health Behaviors - Tobacco Use	Settings and Systems - Hospital and Emergency Services
Health Conditions - Heart Disease and Stroke	Health Behaviors - Vaccination	Settings and Systems - Housing and Homes
✓ Health Conditions - Infectious Disease	Health Behaviors - Violence Prevention	Settings and Systems - Public Health Infrastructure
Health Conditions - Mental Health and Mental Disorders	Populations - Adolescents	Settings and Systems - Schools
Health Conditions - Oral Conditions	Populations - Children	Settings and Systems - Transportation
Health Conditions - Osteoporosis	Populations - Infants	Settings and Systems - Workplace
Health Conditions - Overweight and Obesity	Populations – LGBT	Social Determinants of Health - Economic Stability
Health Conditions - Pregnancy and Childbirth	Populations - Men	Social Determinants of Health - Education Access and Quality
Health Conditions - Respiratory Disease	Populations - Older Adults	Social Determinants of Health - Health Care Access
Health Conditions - Sensory or Communication	Populations - Parents or Caregivers	and Quality Social Determinants of Health - Neighborhood and Built Environment
☐ Disorders ☐ Health Conditions - Sexually Transmitted Infections	Populations - People with Disabilities	Social Determinants of Health - Social and Community Context
Health Behaviors - Child and Adolescent Development	Populations - Women	Other (specify)
Health Behaviors - Drug and Alcohol Use		

The mission of Frederick Health Hospital is to positively impact the well-being of every individual in our community. HIV and Sexually Transmitted Infections have not been a focus of the hospital as they were also not identified as top priorities during the Local Health Improvement Planning Process/Summit, which is the community-wide action planning process associated with the CHNA. Frederick Health Hospital does provide diagnosis and treatment for these conditions. As a charter member of the Frederick County Health Care Coalition Frederick Health will continue working with community partners to ensure the needs of our community are met in the best and most appropriate manner possible.
Q60. Please describe the hospital's efforts to track and reduce health disparities in the community it serves.
Frederick Health Hospital tracks health disparity data through a number of avenues, including the CRISP Public Health and QBR dashboards, health equity of care data provided through our clinical quality partnership, as well as publicly reported data including the annual Maryland Vital Statistics Report, BRFSS, and available Cancer and Drug Related Death Data are all used to identify and track health disparities: The Community Health Needs Assessment also provides valuable data that can be used to identify populations or communities within our service area where health disparities exist. Efforts to reduce health disparities include cohosting a community health fair with with Asian American Center of Frederick. During this fair individuals receive education, screening and navigation to services to address medical/health related concerns as well as address social determinants of health. The Bridges Lay Health Educator Program provides education and training for individuals from diverse backgrounds, faith-based communities of neath. The Bridges Lay Health Educator Program provides education and training for individuals from diverse backgrounds, faith-based communities, providing a pathway for Frederick Health to engage and meet the communities needs. During and post pandemic Frederick Health has actively partnered with the Frederick County Health Department, the City of Frederick Housing and Human Services Department, The Asian American Center of Frederick, The Love for Lordin Foundation, Spanish Speaking Communities of Maryland, Inc. to provide COVID-19 vaccines across the county, reaching members of the community where vaccine acceptance is low, or residents may experience issues with transportation or other barriers to accessing care. As much as possible during these outreach efforts in addition to providing COVID-19 vaccines we optimized every interaction with community to also educate on the importance of colorectal cancer screening, understanding pre-diabetes/diabetes risk, and the importance of healthy behav
Q61. If your hospital reported rate support for categories other than Charity Care, Graduate Medical Education, and the Nurse Support Programs in the financial report template, please select the rate supported programs here:
None
Regional Partnership Catalyst Grant Program
☐ The Medicare Advantage Partnership Grant Program
☑ The COVID-19 Long-Term Care Partnership Grant
▼ The COVID-19 Community Vaccination Program
☐ The Population Health Workforce Support for Disadvantaged Areas Program
Other (Describe)
Q62. If you wish, you may upload a document describing your community benefit initiatives in more detail.
Q63. Section III - CB Administration
Q64. Does your hospital conduct an internal audit of the annual community benefit financial spreadsheet? Select all that apply.
Yes, by the hospital's staff
Yes, by the hospital system's staff
Yes, by a third-party auditor
□ No
Q65. Please describe the third party audit process used.
The data introduced on the financial spreadsheet is used in the development of the IRS-990 form which is completed and filed annually. The audit is completed by Ernst &
Young, a third party accounting firm, in collaboration with Frederick Health Hospital staff.
Q66. Does your hospital conduct an internal audit of the community benefit narrative?
Yes
○ No

 $\it Q67.$ Please describe the community benefit narrative audit process.

The narrative is reviewed by the Vice President of Integrated Care & Chief Population Health Officer as well as the Community Benefits Committee
268. Does the hospital's board review and approve the annual community benefit financial spreadsheet?
goo. Does no respirat s total review and approve the annual community bettern maintain spreadsneet.
○ Yes
No No
Q69. Please explain:
The data included in the financial spreadsheet is used in the development of the IRS 990 forms which is completed and filed annually. The audit is completed by Ernst & Young, a third party accounting firm, in collaboration with Frederick Health Hospital Staff.
Q70. Does the hospital's board review and approve the annual community benefit narrative report?
○ Yes
No No
271. Please explain:
The entire narrative report is not presented to the hospital board, but is made available to members upon request. Initiatives and data included in the narrative are presente at regular intervals to the Quality Committee of the board. This committee reports quarterly to the hospital board. Included in this report are presentations presented at the committee level and copies of all committee minutes
committee level and copies of an committee minutes
272. Does your hospital include community benefit planning and investments in its internal strategic plan?
No No
273. Please describe how community benefit planning and investments were included in your hospital's internal strategic plan during the fiscal year.
The Frederick Health Hospital strategic plan includes goals pertaining to population health, which are derived from the community benefit, population health, SIHIS, and
local health improvement plan priorities. The strategic planning process is a significant input into the annual budget and capital allocation. The entire Frederick Health Hospital leadership team engages in the strategic planning process annually through recurring Strategy Council meetings, and the final plan is presented to the hospital
board at an annual spring retreat (April/May)
274. If available, please provide a link to your hospital's strategic plan.
275. Do any of the hospital's community benefit operations/activities align with the Statewide Integrated Health Improvement Strategy (SIHIS)? Please select all that
apply and describe how your initiatives are targeting each SIHIS goal. More information about SIHIS may be found here.

Diabetes - Reduce the mean BMI for Maryland residents

Diabetes was added as a priority to the scope of our Chronic Disease workgroup; Frederick Health was awarded a Regional Partnership Grant, thus the work largely focused on leveraging community stakeholder buyin and support to achieve grant goals. (not included in our original implementation plan, however added at the request of the LHIC/Local Health Department when MDH priorities were published

✓ Diabetes - Reduce the mean BMI for Maryland residents

Opioid Use Disorder - Improve overdose mortality
✓ Maternal and Child Health - Reduce severe maternal morbidity rate
Implementation of the Family Connects Universal Home Visiting Program - FY 22 was largely planning and implementation readiness
Maternal and Child Health - Decrease asthma-related emergency department visit rates for children aged 2-17
None of the Above
776. (Optional) Did your hospital's initiatives during the fiscal year address other state health goals? If so, tell us about them below.

Q77. Section IV - Physician Gaps & Subsidies

Q78. Did your hospital report physician gap subsidies on Worksheet 3 of its community benefit financial report for the fiscal year?

○ No

Yes

Q79. As required under HG§19-303, please select all of the gaps in physician availability resulting in a subsidy reported in the Worksheet 3 of financial section of Community Benefit report. Please select "No" for any physician specialty types for which you did not report a subsidy.

	Is there a gap subs		What type of subsidy?	
	Yes	No		
Allergy & Immunology	0			
Anesthesiology		0	Coverage of emergency department call	
Cardiology	•	\circ	Coverage of emergency department call	
Dermatology	0			
Emergency Medicine	•	\circ	Non-resident house staff and hospitalists	
Endocrinology, Diabetes & Metabolism	0			
Family Practice/General Practice	•	\circ	Non-resident house staff and hospitalists	
Geriatrics	0			
nternal Medicine	•	\circ	Non-resident house staff and hospitalists	
Medical Genetics	0			
leurological Surgery	•	\circ	Coverage of emergency department call	
leurology	•	\circ	Coverage of emergency department call	
Obstetrics & Gynecology	•	\circ	Coverage of emergency department call	
Oncology-Cancer	•	\circ	Coverage of emergency department call	
Ophthalmology	•	\circ	Coverage of emergency department call	
Orthopedics		\circ	Coverage of emergency department call	
Otolaryngology	•	\circ	Coverage of emergency department call	
Pathology				
Pediatrics		\circ	Non-resident house staff and hospitalists	
Physical Medicine & Rehabilitation				
Plastic Surgery		0	Coverage of emergency department call	

Preventive Medicine	0		•
Psychiatry	•	\circ	Coverage of emergency department call
Radiology	•	\circ	Coverage of emergency department call
Surgery	•	\circ	Coverage of emergency department call
Urology	•	\circ	Coverage of emergency department call
Other. (Describe) Gastroenterology, Nephrology, Oral Maxillary, Facial Surgery, Pulmonary Medicine, Vascular Surgery, Interventional Cardiology	•	0	Coverage of emergency department call

Q80. Please explain how you determined that the services would not otherwise be available to meet patient demand and why each subsidy was needed, including relevant data. Please provide a description for each line-item subsidy listed in Worksheet 3 of the financial report.

Frederick Health Hospital subsidizes Hospitalists to meet the needs of our patients. There are not sufficient primary care providers in Frederick County to accommodate all of the inpatient needs. The majority of primary care physicians int eh community do not maintain hospital privileges and therefore, not credentialed to provider care for their patients while in the hospital. Frederick Health Hospital contracts with the following specialties to provide coverage on a 24/7 basis - anesthesiology, bariatric surgery, cardiology, Gastroenterology, General Surgery, Hematology/Oncology, Interventional Cardiology, Nephrology, Opthalmology, Oral/Maxillo/Facial, Orthopedics, Pediatrics, Plastic Surgery, Pulmonary Medicine, Urology, Vascular Surgery, Neurosurgery, Without subsidies from the organization to compensate providers for this coverage, medical practices would not be able to recruit a sufficient number of personnel to provide around the clock coverage for the Emergency Department

Q81. Please attach any files containing further information and data justifying physician subsidies at your hospital.

Q82. Section VI - Financial Assistance Policy (FAP)

Q83. Upload a copy of your hospital's financial assistance policy.

132.3KB

text/html

Q84. Provide the link to your hospital's financial assistance policy.

https://www.frederickhealth.org/documents/page%20 links/billing%20&%20 finance/Financial-Assistance-Policy-FN-100.pdf

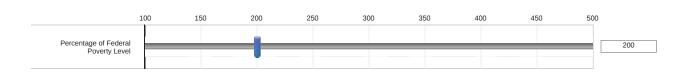
Q85. Has your FAP changed within the last year? If so, please describe the change.

No, the FAP has not changed.

Yes, the FAP has changed. Please describe: updated to comply with HSCRC policy

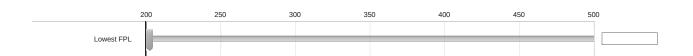
Q86. Maryland hospitals are required under Health General §19-214.1(b)(2)(i) COMAR 10.37.10.26(A-2)(2)(a)(i) to provide free medically necessary care to patients with family income at or below 200 percent of the federal poverty level (FPL).

Please select the percentage of FPL below which your hospital's FAP offers free care



Q87. Maryland hospitals are required under COMAR 10.37.10.26(A-2)(2)(a)(ii) to provide reduced-cost, medically necessary care to low-income patients with family income between 200 and 300 percent of the federal poverty level.

Please select the range of the percentage of FPL for which your hospital's FAP offers reduced-cost care



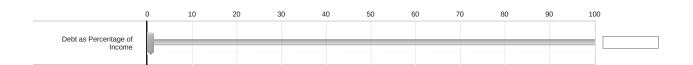


Q88. Maryland hospitals are required under Health General \$19-214.1(b)(2)(iii) COMAR 10.37.10.26(A-2)(3) to provide reduced-cost, medically necessary care to patients with family income below 500 percent of the federal poverty level who have a financial hardship. Financial hardship is defined in Health General \$19-214.1(a)(2) and COMAR 10.37.10.26(A-2)(1)(b)(i) 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.



Q89. Please select the threshold for the percentage of medical debt that exceeds a household's income and qualifies as financial hardship.



Q90. Per Health General Article §19-303 (c)(4)(ix), list each tax exemption your hospital claimed in the preceding taxable year (select all that apply)

- Federal corporate income tax
- State corporate income tax
- State sales tax
- ✓ Local property tax (real and personal)
- Other (Describe)

Q91. Summary & Report Submission

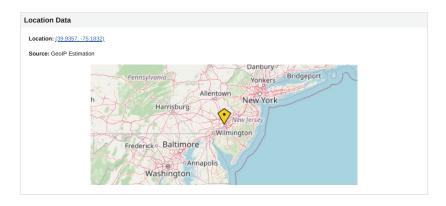
Q92.

Attention Hospital Staff! IMPORTANT!

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

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

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





Contents

Executive Summary	4
Introduction	5
Frederick County Community Profile	7
Methodology	9
Community Perceptions and Themes	12
Other Community Assessments	14
Prioritization of Health Issues	17
2019 Health Improvement Priorities	29
Community Resources	31
Conclusions	32
Appendix 1. Primary Data	33
Community Survey Data	33
Community Focus Groups	39
Advocates for Health Equity	43
Appendix 2. Secondary Data	49
Demographics	49
Health Outcome: Length of Life	54
Leading Causes of Death	54
Cancer Deaths	55
Drug and Alcohol Overdose Deaths	57
Infant Mortality	58
Health Outcomes: Quality of Life	59
Cancer Incidence	59
Maternal and Child Health	60
Chronic Conditions	65
HIV	68
Mental Health	68

Health Factors: Socio-Economic	69
Education	69
Income	69
Health Factors: Physical Environment	70
Lead Levels	70
Rabies	70
Health Factors: Health Behaviors	71
Alcohol	71
Tobacco Use	72
Diet & Exercise	73
Sexual Health	75
Health Factors: Clinical Care	76
Oral Health	76
Appendix 3. Frederick County Health Indicators: Prioritization Matrix	77
Appendix 4. Maryland State Health Improvement Plan (SHIP) Goals	81
Appendix 5. Healthy People 2020 Goals Included in this Assessment	82
Appendix 6. Disparities	83
Appendix 7. Online Survey	84
Appendix 8. Planning Process Participants	92

Executive Summary

The 2019 Community Health Needs Assessment (CHNA) was conducted by the Frederick County Health Care Coalition (Coalition) to identify health issues in Frederick County and to provide critical information to those in a position to take positive steps that will impact the health of area residents.

The Coalition is a nonprofit organization formed in 2006 in response to a need to coordinate efforts to address barriers to health care access. The Coalition's mission is to promote quality health care in Frederick County through collective impact efforts that engage local organizations and citizenry. A core responsibility of the Coalition is the completion of a periodic assessment that informs and engages the community in health improvement initiatives. The assessment process is repeated every three years to reflect changing local conditions.

A CHNA examines disease and death statistics for the community and compares local outcomes to the state and other benchmarks. The CHNA also identifies available resources to address health issues and resident perceptions about health and social concerns. Finally, a CHNA calls out major health problems and, with input from the public, narrows those health issues into a manageable set of priorities.

The 2019 CHNA analyzed Frederick County health data and input from residents, advocates and community organizations. The Coalition shared the results of the analysis and facilitated public discussion about the findings at the Frederick County Health Improvement Priority Setting Summit on January 15th, 2019. The event concluded with the identification of three health improvement priorities, two* of which were continued from the prior CHNA cycle.

- Adverse Childhood Experiences* & Infant Health
- Behavioral Health*
- Chronic Conditions

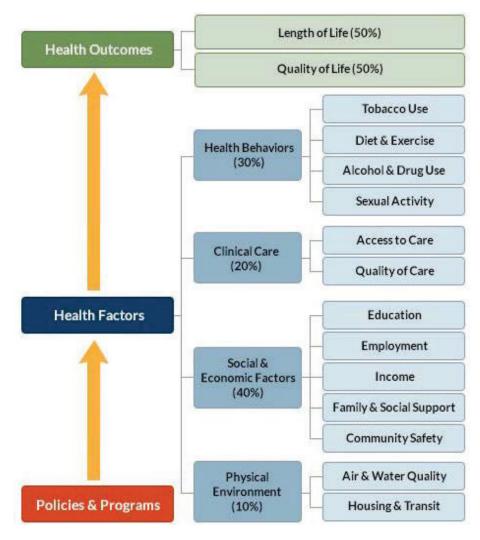
The Coalition has facilitated the formation of three community participant work-groups charged with developing action steps to address each priority. Work plans will include measurable goals, strategies, and responsible parties, and will be compiled into a Local Health Improvement Plan that will be available to the public by Fall 2019. Over the next three years, the Coalition will evaluate the progress of the work groups and will report back to the community on a periodic basis.

Introduction

Good health is more than not being sick or getting routine medical care. The health of an individual, or of a community, is influenced by our personal behaviors, the clinical care we receive, social and economic factors, and where we live. Other factors also impact our health, such as education, safety of the neighborhood, air quality, housing conditions, poverty and employment. These factors are called **social determinants of health**. All these factors together form a complex web in our community and influence our health.

This report includes many health issues that are influenced by social determinants of health. The picture to the right depicts a framework of how influencing factors and health outcomes fit together. The County Health Rankings are based on a concept of community health that includes both Health Outcomes (length and quality of life) and **Health Factors** (determinants of health).

The health issues included in this report (see Appendix 2) have been organized by this model. This framework is useful in identifying key drivers and where to focus interventions. The model is also helpful for future program design.



The 2019 CHNA was conducted by the Frederick County Health Care Coalition (Coalition), a non-profit organization dedicated to improving the health of Frederick County residents. Coalition board members represent a broad range of health and social service organizations, as well as community volunteers, committed to implementing health improvement solutions.

The CHNA was sponsored by the Frederick County Health Department (FCHD) and Frederick Regional Health System (FRHS). Participation in the CHNA process by FCHD and FRHS fulfills regulatory and accreditation requirements for conducting a periodic community health assessment with public input and participation.

The 2019 CHNA included collation of data from primary (qualitative) and secondary (quantitative) sources. Data analysis identified significant health problems experienced by various geographic sub-areas and resident populations within Frederick County. The CHNA answers the following questions:

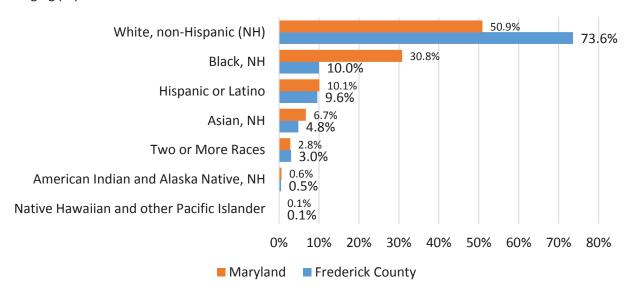
- What are the major causes of illness, injury and death in the community?
- What health issues and behaviors are most concerning to local citizens and community organizations serving Frederick County?
- What barriers and resources exist for residents to achieve better health?

The following report presents the findings of the CHNA and the 2019-2021 health improvement priorities in Frederick County.

Frederick County Community Profile

The service area for this report is Frederick County, MD¹. The county jurisdiction was selected because it constitutes the service area for the health and human service providers who are charged with implementing actions to address priority needs.

Frederick County is located in northern Maryland. In 2018, the County's population was 252,022. Compared to Maryland, Frederick County has a larger population of residents who are White, non-Hispanic than other demographic groups. It should be noted that the County's racial and ethnic composition has continued to change. Minority populations are increasing, creating a need for increased availability of translation and interpretation services and culturally appropriate service providers to meet the health needs of the changing population.



Other Facts about Frederick County Residents:

92.6% are high school graduate or higher (25+ years)

40.5% have bachelor's degree+

14.1% are 65 years or older

7.5% have a disability (<65 years)

 $13.1\% \, {\rm speak \, a \, language \, other \, than \, English \, at \, home}$

10.2% are foreign-born

 $5.5\% \ \text{don't have health insurance (under age of 65)}$

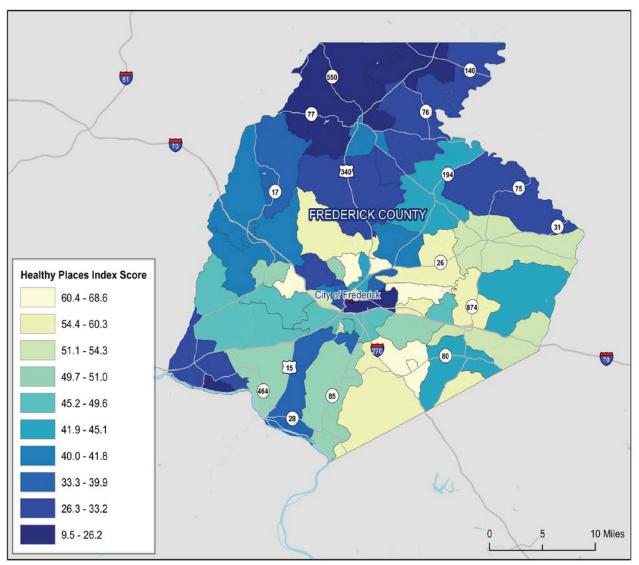
6.9% are in poverty

Source: U.S. Census Bureau, QuickFacts: Frederick County, Maryland, population estimates July 1, 2018. **Bolded** facts indicate that Frederick County is higher than Maryland; Non-bolded shows Frederick County is lower than Maryland.

¹ Frederick County constitutes the service area for Frederick Memorial Hospital, a sole community hospital and subsidiary of Frederick Regional Health System. The service area represents 86% of all patients discharged for acute care services. The CHNA service area definition meets the regulatory requirement for hospitals participating in a collaborative CHNA.

Our health is impacted by many factors, from personal decisions to eat well and exercise, access to healthy foods, literacy and educational level, household resources, housing, and transportation. Because of these factors, some communities in Frederick County are healthier than others.

The map below shows the Healthy Places Index by census tract in Frederick County. This tool captures a variety of the factors that impact our health. Lighter shaded areas are healthier than darker shaded areas. This map highlights the fact not all communities within Frederick County have the same opportunity to be healthy.



Source: Uneven Opportunities: How conditions for wellness vary across the metropolitan Washington Region, October 2018. https://www.mwcog.org/documents/2018/10/26/uneven-opportunities-how-conditions-for-wellness-vary-across-the-metropolitan-washington-region-health-health-data/

Methodology

The Health Care Coalition formed an ad hoc CHNA Planning Committee comprised of Coalition board members and community partners. This group had oversight responsibility for the CHNA process and reviewed the components as they were accomplished. Additionally, a CHNA Data Sub-Committee was formed to conduct the detailed data analysis, which as then reported to the CHNA Planning Committee. See <u>Appendix 8</u> for a member listing.

The 2019 CHNA included collation of data from primary (qualitative) and secondary (quantitative) sources. Four inputs were identified for inclusion in the data analysis. Three of the inputs provided insights about the perspective and priority of health issues and social determinants by the Frederick County population. The fourth input was health outcome indicators gathered from reliable public resources, and where possible, included data on health disparities.

The CHNA process began with the distribution of a community survey available to any adult (over 18 years of age) Frederick County resident. The survey was designed to assess respondents' personal health status, health risk behaviors, and preventive health practices. An online and paper version of the survey was distributed between July and August 2018 in English, Spanish, and Vietnamese. Community partners were asked to distribute, communicate and if requested, facilitate completion of the survey. A total of 1,692 surveys were received.

The next step in the CHNA process focused on input from vulnerable and known health disparity populations. Data from the 2016 CHNA indicated that residents of Northern Frederick County (defined as Emmitsburg and Thurmont zip codes) had poorer health outcomes. Disparity data revealed African American and Hispanic residents also had poorer health outcomes. Homeless/low income residents were also identified as a vulnerable population with respect to access to resources. Observation Baltimore, a qualitative research firm, led a moderated discussion with each group in September 2018. A total of 52 community members participated in the focus groups. Participants were recruited by partner organizations that provide services or support to the target populations. The goal of the focus group was to delve deeper into these affected populations in order to learn how to more effectively tailor services and interventions that will result in a reduction in health disparities.

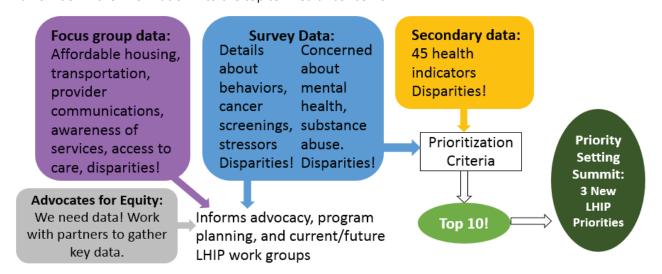
Members of the CHNA Planning Committee expressed a concern that four focus groups may not adequately cover all the vulnerable or target populations within Frederick County. However, data were not available to document health disparities or specific access issues in other populations. This situation provided an opportunity to capture more information for further study going forward. A health equity survey was subsequently developed and distributed, and a total of eight respondents submitted their insights between September and October 2018. The advocates represented ALICE (asset limited, income constrained, employed), disabled, Hispanic, homeless, LGBTQ, seniors, and youth populations.

Secondary data was gathered on 45 health indicators prior to October, 2018. The analysis of community health status described in this report is derived from the following sources:

- Drug and Alcohol Intoxication Deaths in Maryland https://bha.health.maryland.gov/OVERDOSE_PREVENTION/Pages/Data-and-Reports.aspx
- Healthy People 2020 https://www.healthypeople.gov/
- Maryland Behavioral Risk Factor Surveillance System (BRFSS) www.marylandbrfss.org
- Maryland Cancer Reports https://phpa.health.maryland.gov/cancer/Pages/surv_data-reports.aspx
- Maryland Department of Health Vital Statistics Annual Reports https://health.maryland.gov/vsa/pages/reports.aspx
- Maryland Youth Risk Behavior Survey (YRBS)
 https://phpa.health.maryland.gov/ccdpc/Reports/Pages/yrbs.aspx
- U.S. Census Bureau: State and County Quick Facts <u>http://www.census.gov/quickfacts/table/PST045215/24021</u>
- Maryland State Health Improvement Process (SHIP) http://ship.md.networkofcare.org/ph/
- Maryland Department of Labor, Licensing & Regulations http://www.dllr.state.md.us/lmi/laus/
- Metropolitan Washington Council of Government Report. October 2018. Uneven Opportunities: How Conditions for Wellness Vary Across the Metropolitan Washington Region. https://www.mwcog.org/documents/2018/10/26/uneven-opportunities-how-conditions-for-wellness-vary-across-the-metropolitan-washington-region-health-health-data/

Fitting it all Together

The information collected from the four focus groups, Advocates for Equity survey, and the community survey will inform local advocacy efforts and can be used for program planning. Community survey and secondary data were compiled for the prioritization component of the CHNA process. A modified prioritization matrix method was used for prioritization of the data across several criteria in order to narrow down the information into the top ten health concerns.



Progress from 2016 CHNA Cycle

An important aspect of any planning cycle is evaluating the impact of actions completed during the prior planning cycle. This review can offer insight for future cycles, as well as practical takeaways on how to improve the planning process. A summary of key achievements of the 2016 cycle work groups are below²:

- Adverse Childhood Experiences (ACEs)
 - o Increased community awareness of ACEs by providing education through avenues such as book clubs, monthly magazine column, movie screenings, and Parent Cafes.
 - 2018 Summit of Intersections conference for licensed behavioral health providers focused on the intersection of Behavioral Health, Intimate Partner Violence, and Substance Use Disorder with ACEs.
 - Effected local private and public funding policy resulting in a minimum of \$440,000 in private sector grants incorporating ACEs as a criteria in the funding decisions over a 3-year cycle and a new funding priority for ACES in County funded community grants.
 - Developed screening tool recommendations and a trauma-focused provider survey which will be implemented during the next cycle.

Behavioral Health

- o Trained community-based lay educators about available crisis services.
- Developed and delivered more than 30 presentations on an anti-stigma campaign to increase awareness of how stigma adversely impact efforts to address the issues in the community. Distributed over 35,000 bookmarks and postcards as part of the campaign.
- o Served as a catalyst for the County funding the establishment of a 24-hour detox facility.

• Senior Support

- o Conducted survey of transportation needs and identified existing resources.
- Through participation with the Frederick County Commission on Aging and the National Aging in Place Council identified resources needed to "age in place" and made recommendations to existing governmental agencies to establish a clearing house.
- Formed a Transportation and Mobile Care Task Force, which expanded the focus beyond seniors to other groups facing transportation challenges.

Two key findings were identified when evaluating the progress made since the 2016 CHNA. The first is that sustaining community engagement requires consistent support. All work group participants are voluntary and the duration of commitment is three years. In order to sustain involvement, work groups members need consistent support and technical expertise throughout action plan development and implementation. The second finding is that work groups had difficulty measuring the impact of their actions. This does not mean the actions were not impactful, but rather most of the action plans measured process outcomes.

Going forward, work groups will have facilitators to assist with action plan development and ongoing technical support. In addition, work groups will be required to use a logic model in the development of the action plan. The logic model incorporates goals, measurable outcomes, and identification of resource requirements and steps necessary to achieve the goals. United Way of Frederick County will provide logic model training to benefit organizations implementing health improvement solutions.

² See http://health.frederickcountymd.gov/LHIP for work group progress reports for the 2016 CHNA.

Community Perceptions and Themes

Community Survey



See Appendix 7 for the survey and Appendix 1 for the detailed results.

Advocates for Health Equity

A major theme from the survey was lack of data, which highlights the need to work together to identify health disparities in order to address them. Frequently mentioned needs based on client service requests included:

- Access
- Transportation
- Mental Health
- Affordable housing
- Affordable health care
- Dental services
- Job
- Substance use treatment

See Appendix 1 for detailed responses.

Focus Groups

Similar themes emerged in the current focus groups as in the 2016 cycle. Newly identified community issues are shown in red.

2016 ✓ Transportation ✓ Health insurance cost ✓ Awareness of services at Health Department ✓ Affordable housing ✓ Provider communications: relatability, language ✓ Transportation ✓ Awareness of community services and resources ✓ Getting a provider appointment when needed

Housing was an overwhelming top concern – which is consistent with the United Way ALICE Index that shows Frederick County scores poorly on affordable housing. This is even more apparent in the focus group populations, where all but 4% of participants would be considered an ALICE household. Transportation was cited in terms of lack of public options and affordability among North County and Hispanic focus groups. Provider issues emerged prominently in African American and Hispanic focus groups.

The four focus groups identified the following health service needs and obstacles:

Low Inc/Homeless	African American	North County	Hispanic		
1. Mental health	1. Dental care	1. Adequate	1. Vision		
2. Dental care	2. Relatable mental	providers	2. Dental care		
3. Pain	health providers	2. Affordable	3. Care for elderly		
Management	3. Health education	activity and	4. Translation		
	and training in	nutrition options	services		
Obstacles:	self-advocacy	3. Access to			
 Complex eligibility 		medical supplies	Obstacles:		
processes for	Obstacles:		 Language 		
services	Cultural values –	Obstacles:	• Cost		
Literacy	delayed care,	 No gym, 	 Affordable 		
Insurance	avoidance of care	sidewalks or safe	transportation		
acceptance and	Service awareness	walking paths	 Insurance 		
local network	and insurance	 No fresh produce 	acceptance		
inadequacy	coverage	at local markets			

See Appendix 1 for detailed responses.

Other Community Assessments

Other recent community assessments were reviewed for consideration in the CHNA. Findings and issues emphasized in these assessments are similar to concerns expressed by the public in the CHNA process. These assessments may be useful for the health priority work groups as they identify target populations and design implementation strategies. In addition, the CHNA and these assessments strongly suggest community collaboration on social determinants of health and allocation of resources to fund initiatives to address improvement opportunities.

ALICE: A Study of Financial Hardship in Maryland, 2018 Report

In October 2018, United Way of Frederick County released The ALICE Index, an assessment of the well-being of working families. ALICE collates cost of living indicators such as housing, transportation, food and health care to estimate the annual income necessary for a family to address basic needs in a given community. The purpose of the index is to identify the number of individuals and families in Frederick County who are above the federal poverty line and employed, but unable to afford the basic necessities.

The study identified 32% of households in Frederick County at economic risk. Within the County, the communities of Emmitsburg, Thurmont and Frederick City had the highest percentage of ALICE households. A demographic analysis reveals that all races are at risk of being an ALICE Household, but 69% of single women live in an ALICE household. The survival budget necessary to reside in Frederick County varies from \$31,000 for a single person to \$75,000 for a family with two children. These budget requirements equate to a minimum wage of \$15/hour, which is higher than the state minimum wage requirement of \$10.10.

The two largest cost indicators that lead to an ALICE household are housing costs and transportation – both of which were identified as community concerns by all four focus groups in the CHNA. Potential impacts of living in an ALICE household include stress, food insecurity, absenteeism related to lack of child care and transportation, and increased health care utilization due to delay in care to avoid costs. https://www.unitedforalice.org/maryland

The Community Foundation of Frederick County, 2018 Human Needs Assessment

The Community Foundation of Frederick County is a philanthropic organization that connects people who care with causes that matter to enrich the quality of life in Frederick County. Their funding provides scholarships to students and grants to area nonprofit organizations.

The Foundation completed a Human Needs Assessment in 2018 to guide funding allocations over the next ten years. The assessment included a review of qualitative data and quantitative input from key informants and the public, and identified three priorities:

- Supporting families with children of all socioeconomic backgrounds
- Preparing for a growing elderly population
- Responding to substance use disorder including opioids and alcohol.

Foundation leadership participated in the CHNA Planning Committee and local health improvement health priorities were considered prior to finalizing the human needs priorities. Two of the Foundation priorities - substance use and supporting families with children – directly align with health priorities in the 2019 CHNA. This intersection will facilitate funding for strategies in response to addressing both human and health needs.

https://www.frederickcountygives.org/Impact-Initiatives/Human-Needs-Assessment-Report

The Liveable Frederick Master Plan: 2018 Frederick County

Liveable Frederick is a comprehensive plan that aligns what citizens' value about Frederick County within a framework for planned growth. The plan links transportation, public health and jobs to land use decisions, and includes tenants that sustain protection of the environment, historical and cultural assets and an agricultural economy.

Of note, the plan recognizes and sets goals related to improving housing stock and diversity and transportation methods to address the risks identified in the ALICE Index discussed above. The plan also includes a vision for community health with goals for active places and environmental spaces that increase physical activity, healthy food choices and food access, safe built environments, and community support for access to resources, behavioral health, social bonding, child growth and aging.

The plan utilized the same data sources and many of the same public inputs that were involved in the CHNA process. Liveable Frederick goals align and support the identified community health priorities. This alignment will help with community consensus building and potential resource allocation for implementation strategies.

https://www.livablefrederick.org/master-plan

<u>Uneven Opportunities: How conditions for wellness vary across the metropolitan Washington Region,</u> <u>October 2018</u>

The Virginia Commonwealth University Center on Society and Health produced a report for the Health Officials Committee of the Metropolitan Washington Council of Governments (MWCOG). The report was requested by MWCOG because health status is not uniform across the region. In fact, the statistics of individual neighborhoods vary dramatically. This study examined mortality rates across the region's 1,223 census tracts and found that life expectancy at birth—how long a newborn baby can expect to live—varied by 27 years in the District of Columbia and by 13 years in Frederick County, Maryland. The geographic disparities in health that exist across neighborhoods are shaped largely by the social determinants of health.

Census tract-level data for each area were collected on 48 indicators covering six broad policy action areas, as well as 16 additional indicators to assess the influence of race-ethnicity and immigrant status. The Metropolitan Washington Healthy Places Index (HPI) provides a snapshot measure of the conditions in a census tract that are associated with increased (or decreased) life expectancy. The HPI is useful to anyone interested in learning how local neighborhood conditions influence the health of communities, and it shows that life expectancy in the metropolitan Washington region is shaped less by health care than by the social determinants of health.

Health care is a necessary but insufficient solution to addressing these health inequities. Health is about more than health care. Tools such as the Healthy Places Index can help identify "hot spots" for community and economic development. Long term solutions require targeted interventions and investments in marginalized neighborhoods to improve access to affordable, healthy housing as well as affordable transportation, child care, and health care (e.g., primary care, dental care, behavioral health services).

https://www.mwcog.org/documents/2018/10/26/uneven-opportunities-how-conditions-for-wellness-vary-across-the-metropolitan-washington-region-health-health-data/

Prioritization of Health Issues

Frederick County data for 45 health indicators were used to determine the health issues with the greatest adverse impact on Frederick County residents. A modified prioritization matrix was used to evaluate and rank the data. The following criteria were applied:

			Scoring	
Item	Definition	Low (1)	Medium (2)	High (3)
1. Size	Percent of population with health problem	0.01-10% of population	10-25% of population	>25% of population
2. Severity	Seriousness of health problem based on morbidity rates, mortality rates, economic loss, and the degree to which there is an urgency for intervention	Less severe, causes discomfort or acute illness, intervention not urgent	Moderately severe, causes disability or chronic illness, intervention strongly recommended	Very severe, causes death or significant disability, intervention urgent
3. Trend	Has the problem improved, worsened or not changed in recent years?	Trend is improving	Trend is staying the same	Trend is getting worse
4. Impact on others	Does this issue impact the health outcomes and/or is a driver for other conditions?	Little impact on health outcomes or other conditions	Some impact on health outcomes or other conditions	Great impact on health outcomes or other conditions
5. Variance vs benchmarks *different scale	How do local rates compare to MD SHIP if available, or HP2020? See Appendix 4 & 5	-1: Local rates are better than the benchmark	0: Local rates are the same as the benchmark or no benchmark available	1: Local rates are worse than the benchmark
6. Community Perception	Has this issue been identified by more than 50% of survey respondents (question 3)		+2 for issues identified by community	
7. Disparity	Are some populations disproportionately burdened? See Appendix 6			+3 if disparity is known

See Appendix 3 for the health indictor scoring using the Prioritization Matrix.

After applying the criteria, the CHNA Planning Committee reviewed the results of the prioritization matrix and narrowed the list of health issues to outcome indicators ranking above 10 points. Related health indicators were combined to produce a final ranking. The following pages show Fact Sheets for each of the top ten health indicators.

Indicators ranked over 10

	Health Indicator	Rank
1	Alcohol Use (adolescents)	14
2	Breast Cancer (incidence)	13
3	Syphilis	13
4	Obesity (adolescents)	13
5	Hypertension	12
6	Gonorrhea	12
7	Cancer, all (incidence)	11
8	Overdose deaths	11
9	Melanoma Cancer (incidence)	11
10	Infant mortality	11
11	HIV	11
12	Tobacco Use (adolescents)	11
13	Chlamydia	10
14	Obesity (adults)	10
15	Intentional Self- Harm/ Suicide	10
16	Colorectal Cancer (incidence)	10
17	Low birth weight	10
18	Alcohol Use (adults binge)	10
19	Oral Cancer (incidence)	10
20	Mental Health	10
21	Adverse Childhood Experiences	10

Combinations:

- Top ranking cancers
- STIs (gonorrhea, chlamydia & syphilis)
- Infant health (infant mortality and low birth weight)
- Substance Use (alcohol, tobacco, overdose deaths)
- Adult/teen indicators

Top 10 (with combinations)	
Health Indicator	Rank
Cancer (breast 13, all 11, melanoma 11, colorectal 10, oral 10)	55
Substance Use (alcohol-teen 14, overdose deaths 11, tobacco 11, alcohol-adult 10)	46
STI (syphilis 13, gonorrhea 12, chlamydia 10)	35
Obesity (teen 13, adult 10)	23
Infant Health (mortality 11, low birth weight 10)	21
Hypertension	12
HIV	11
Intentional Self- Harm/ Suicide	10
Mental Health (8-30 days not good/month)	10
Adverse Childhood Experiences (ACEs) (3+)	10

2019 Frederick County, MD

Adverse Childhood Experiences (ACES)

Quick Facts:

- Adverse Childhood Experiences (ACEs) are traumatic incidents in a child's life that cause toxic stress-especially abuse, neglect, and exposure to violence.
- Toxic stress can build up and overwhelm a child's ability to cope when exposure to adversity happens without healthy support from adults. Toxic stress undermines brain architecture and function, increasing the risk of negative physical and mental health outcomes.
- Having multiple ACEs increases risk for negative behavioral and mental outcomes, chronic disease, and possibly early death.



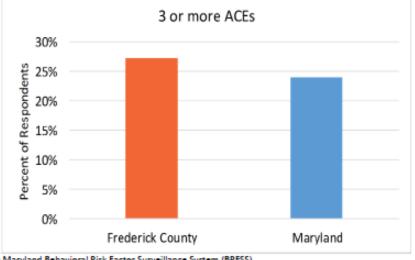
How many people does this affect?

52,578 Frederick County adults with 3+ ACEs or 27.2% in 2016.

<u>Severity</u>: Moderately severe. Early life impact can cause chronic, generational issues, intervention strongly rec.

Disparity:

No Frederick County data available.



No <u>Trend</u> data available

Source: Maryland Behavioral Risk Factor Surveillance System (BRFSS)

Cancer (breast, melanoma, colorectal, oral)

Quick Facts:

- · Complex and interrelated factors contribute to the risk of developing cancers.
- Many cancers are preventable by reducing risk factors and by early screening.
- · Cancer continues to be the second leading cause of death in Frederick County.

How many people does this affect in Frederick County?

	# diagnosed in 2014	Rate Dx per 100,000	Mortality Rate per 100,000	HP 2020 Goals for Mortality Rate per 100,000
Oral	24	9.5		N/A
Melanoma	58	23.1	2.4	2.4 MET
Colorectal	100	39.5	15.5	14.5 NOT MET
Breast	313	124.2	21.3	20.7 NOT MET

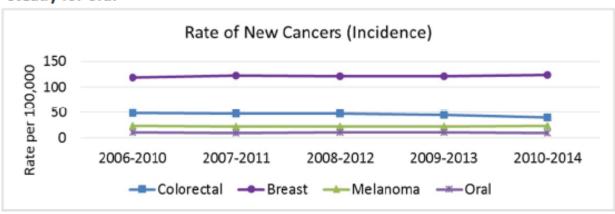
<u>Severity</u>: Very severe, causes death or significant disability, intervention is urgent

<u>Trend</u> is: worsening for breast and melanoma, improving for colorectal,

Disparity:

- · Oral: higher in men
- Melanoma: higher in men
- Colorectal: higher in Blacks and men
- Breast: higher in Black women

steady for oral

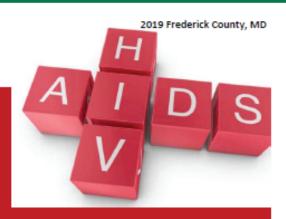


Source: Maryland Cancer Report. Rates are per 100,000 and are age-adjusted to 2000 US standard population.

HIV

Quick Facts:

 The human immunodeficiency virus (HIV) is a virus spread through certain body fluids that attacks the body's immune system. If untreated, HIV progresses to acquired immunodeficiency syndrome or AIDS.



- Public perception in the United States about the seriousness of HIV has declined in recent years, but HIV is preventable through testing and treatment.
- An estimated 16% of people with HIV in Maryland are undiagnosed. We have the knowledge and tools needed to slow the spread of HIV infection and improve the health of people living with HIV.

How many people does this affect?

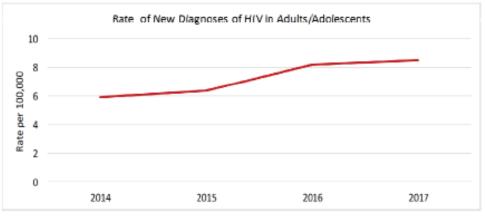
18 adults/adolescents diagnosed with HIV in 2017 or 8.5 per 100,000

MD SHIP Goal: 26.7 per 100,000 MET

<u>Severity</u>: Very severe, causes death or significant disability, intervention urgent

Disparity:

 Higher among White men



Trend is: getting worse



Source: Maryland Annual HIV Epidemiological Profile

Hypertension



Quick Facts:

- High blood pressure is a common and dangerous condition. Having high blood pressure means the pressure of the blood in your blood vessels is higher than it should be.
- Hypertension increases the risk of heart disease, stroke, dementia, and kidney problems

How many people does this affect?

52,578 adults have hypertension or 27.2% in 2016.

HP 2020 Goal:

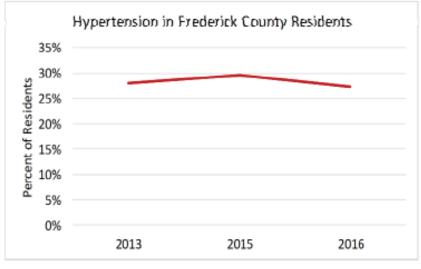
26.9%

NOT MET

<u>Severity</u>: Moderately severe, causes disability or chronic illness, intervention strongly recommended

Disparity:

No Frederick County data available.



Trend is: getting better



Source: Maryland Behavioral Risk Factor Surveillance System (BRFSS)

Infant Health (Infant Mortality, Low Birth Weight)

Quick Facts:

- Healthy birth outcomes and early identification and treatment of health conditions among infants can prevent death or disability and enable children to reach their full potential.
- Frederick County has better infant health outcomes than Maryland, but experiences significant racial disparities.
- Low birth weight can lead to increased risk of obesity, hypertension, diabetes, and heart disease.
- Low birth weight is defined as weighing less than 2500 grams or ~5.5lbs.

How many people does this affect in Frederick County?

17 infant deaths or 6.3 deaths per 1,000 in 2017

MD SHIP Goal: 6.3 per 1,000 MET

187 infants at low birth weight or 6.9% in 2017

MD SHIP Goal: 8% - MET

Severity:

Infant mortality: Very severe, causes death or significant disability, intervention is urgent Low birth weight: Moderately severe

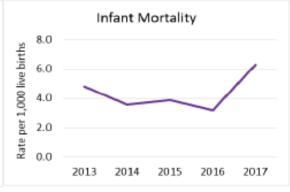
Disparity:

· Both higher in Blacks than in Whites

Trend is: getting worse







Note: different scales on graphs

Source: Maryland Vital Statistics Reports

Mental Health

Quick Facts:

- Mental health is an important part of overall health and well-being and includes our emotional, psychological, and social well-being.
- It helps determine how we handle stress, relate to others, and make healthy choices and is important at every stage of life, from childhood and adolescence through adulthood.
- Poor mental health is linked to higher unemployment, poverty, disability



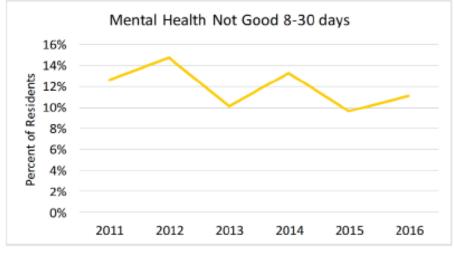
How many people does this affect?

21,456 adults reported 8-30 days their mental health wasn't good in the last 30 days, or 11.1% of adults.

<u>Severity</u>: Moderately severe, causes disability or chronic illness, intervention strongly recommended

Disparity:

No Frederick County data available.



Trend is:
Overall
decreasing,
but increased
in last year

Source: Maryland Behavioral Risk Factor Surveillance System (BRFSS)

Obesity (Adults and Adolescents)

Quick Facts:

- Diet and body weight are related to health status. Good nutrition is important to the growth and development.
- Individuals who are not at a healthy weight are more likely to:
 - Develop chronic disease risk factors, such as high blood pressure.
 - Develop chronic diseases, such as type 2 diabetes, heart disease, osteoarthritis, and some cancers.
 - Experience complications during pregnancy.
 - Die at an earlier age

How many people does this affect in Frederick County?

1,232 high school students or 9.6% in 2016

51,611 adults or 26.7 in 2016

HP 2020 Goal: 30.5% - MET

Severity:

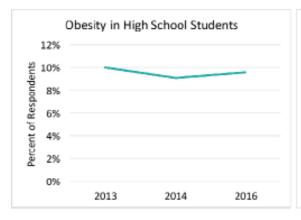
Moderately severe, causes disability or chronic illness, intervention strongly recommended

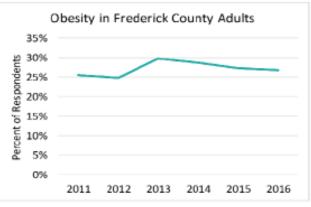
Disparity:

· Higher in high school boys than girls

Trend is: getting better







Note: different scales on graphs

Source: Maryland Behavioral Risk Factor Surveillance System and Youth Risk Behavior Survey

Sexually Transmitted Infections

(Syphilis, Gonorrhea, and Chlamydia)

Quick Facts:

- STIs are acquired during unprotected sex with an infected partner.
- Untreated STIs can lead to serious long-term health consequences, especially for adolescent girls and young women.
- Frederick County has lower rates than Maryland for syphilis, gonorrhea, and chlamydia.
- Syphilis may lead to dementia, blindness, and deaths.
- Gonorrhea and chlamydia may lead to infertility, pregnancy complications

How many people does this affect in Frederick County?

26 syphilis cases or 1.6 cases per 100,000 in 2017

138 gonorrhea cases or 54.8 cases per 100,000 in 2017

862 chlamydia cases or 342.0 cases per 100,000 in 2017

MD SHIP Goal: 431 chlamydia cases per 100,000 MET

_2)

Severity:

Syphilis: Very severe, causes death or significant disability, intervention is urgent

Gonorrhea: Moderately severe

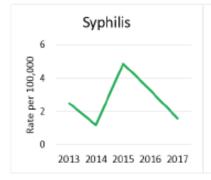
Chlamydia: Less severe

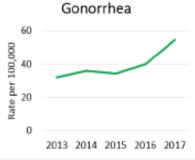
Disparity:

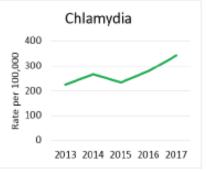
- Syphilis: higher in Whites and males
- · Gonorrhea: higher in Black and males
- · Chlamydia: higher in females

Trend is: getting worse









Note: different scales on graphs

Source: Maryland Department of Health Reports

Substance Use (Alcohol, Tobacco, Overdose)

Quick Facts:

- Large percentages of the Frederick County population are experiencing substance use.
- Adolescent (teen) use of substances such as alcohol and tobacco can have a significant impact on their lifelong health and wellbeing.
- Drug and alcohol related deaths include any death that was the result of recent ingestion or exposure to alcohol or another type of drug, including heroin, fentanyl, alcohol, cocaine, prescription opioids, etc.

How many people does this affect in Frederick County?

GOALS

*MD SHIP **HP2020

78 people died of drugs/alcohol or 30.9 per 100,000 in 2017 → 12.6 per 100,000 NOT MET*

3,016 high school students use tobacco or 23.5% in 2016 → 15.2% NOT MET*

4,094 high school students use alcohol or 31.9% in 2016

37,500 adults binge drink alcohol or 19.4% in 2016 → 24.2% MET**

Severity:

Overdose: Very severe, causes death or significant disability, intervention is urgent

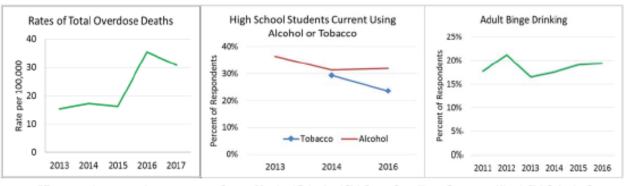
Tobacco use: Less severe

Alcohol use in teens: Moderately severe Adult binge drinking: Less severe

Disparity:

 Alcohol and tobacco use in adolescents: higher in males, Black, and Hispanic

<u>Trend</u> is: overall worsening, some recent improvement



Note: different scales on graphs

Source: Maryland Behavioral Risk Factor Surveillance System and Youth Risk Behavior Survey

Suicide

Quick Facts:

- Suicide/intentional self-harm is the 10th leading cause of death in Frederick County and U.S, and is 12th in Maryland.
- The suicide rate in Frederick County is higher than Maryland.



How many people does this affect?

28 suicide deaths in 2017 or

10.3 deaths per 100,000 in Frederick County in 2015-2017

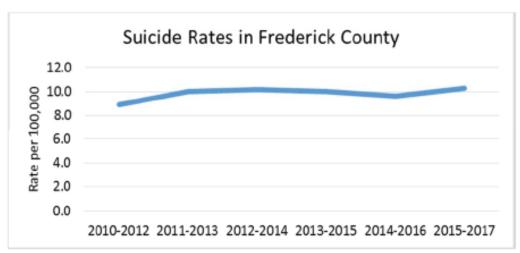
HP 2020 Goal:

10.2 deaths per 100,000 NOT MET

<u>Severity</u>: Very severe, causes death or significant disability, intervention urgent

Disparity:

- Suicide rate are higher for Whites than Blacks
- · Suicide rate are higher for men than women



Trend is: getting worse



Source: Maryland Vital Statistics Reports

2019 Health Improvement Priorities

A Frederick County Health Improvement Priority Planning Summit was held on January 15, 2019 to establish the priorities for local health improvement. Over 130 participants, including elected officials, non-profits, county agencies, healthcare, and community members came together to hear presentations by local subject matter experts on the top ten health issues. Summit participants then completed a readiness assessment to determine the top three health improvement priorities for the next three years using the following questions:

- 1. Can we see measurable results/change within 3 years?
- 2. Do we have tangible resources/assets in our community available to address this problem?
- 3. Is there community support?
- 4. Could working on this problem support other identified problems?

Participants scored all ten health issues by assigning a point value to the four questions:

1=No/I don't think so 2=Some/Maybe 3=Yes/A Lot

Participants were also asked which topic they were willing to work on. Results were tabulated and reviewed by the group.

Health Topic	Total Score	# Willing to Work on
Substance Abuse	1257	68
ACEs	1249	78
Mental Health	1216	78
Infant Health	1189	45
Hypertension	1147	51
Suicide	1141	56
Cancer	1134	39
Obesity	1101	54
HIV	1011	23
STIs	997	20

Summit participants discussed the assessment findings and opted to combine related health indicators to narrow down the focus to three priorities:

- Adverse Childhood Experiences (ACEs) and Infant Health
- Behavioral Health (including substance use, mental health, suicide)
- Chronic Disease (including hypertension, obesity, cancer, STI's/HIV)

Two of the priorities are continuations from the prior cycle: Behavioral Health and ACEs. These priorities have new focal areas for the current cycle. Infant health has been added to the ACEs priority, and suicide has been added to Behavioral Health priority. Remaining health issues were reassigned a broader category of chronic health conditions, as they are preventable or may be influenced by changes in health behaviors.

Following the priority selection process, participants were offered the opportunity to engage in a work group kick-off process. Participants who expressed an interest in the priority topic were asked to join together to identify work group leaders and to set a timeframe for the first planning meeting. All three workgroups have subsequently begun the implementation planning process.

Community Resources

The following table inventories community resources that may be employed to address the top ten health issues and the 2019 CHNA health improvement priorities.

Priority Area	Community Resources
Adverse Childhood Experiences (ACEs)	Interagency Early Childhood Committee
	ACEs work group
	Multiple system collaborations
	Service Providers
Cancer	Frederick Memorial Hospital Cancer Committee
	FRHS Cancer Services (diagnostic, treatment and enabling resources)
	FCHD cancer screening program for low income residents
HIV	Frederick HIV Coalition/The Frederick Center
	Free HIV testing at locations around community
	Home test kits
Hypertension	Bridges Lay Health Educators
	Community Health Workers
	Faith-Based Communities
	 Local Non-Profits focused on heart disease
Infant Health	Special Delivery Nurse Home Visiting
	Health Families Frederick
	Frederick County Infants & Toddlers Program
	Frederick County Family Partnership
	Community Health Workers
	WIC Program
	The Judy Center
	Safe Kids Coalition
	Head Start Advisory Board
	Fetal Infant Mortality Review Committee
	Substance Exposed Newborns Program
Mental Health	Network of mental health providers, outpatient to residential across age groups
	 Partnerships between schools, courts, hospitals, healthcare providers and
	mental health systems
Obesity	• Girls on the Run
	Livewell Frederick: 5-2-1-0 Program
	Frederick County Public Schools nutrition and physical activity policies
Sexually Transmitted Infections (STIs)	Providers trained in case identification and reporting to FCHD
Substance Use	Community drug take-back events
	Public school curriculum
	Merchant education and enforcement of age restrictions
	Overdose response trainings
	Syringe services and other harm reduction strategies
0.111	Underage Party Hotline
Suicide	• 24/7 call center
	Suicide awareness, alertness, and intervention trainers providing evidence based trainings
	trainings
	 Mental Health Association walk-in program and mobile crisis teams AFSP Suicide Awareness Walk
	Survivor of Suicide Loss group Frederick Mamarial Haspital acute care conject (amargancy, behavioral health)
	Frederick Memorial Hospital acute care services (emergency, behavioral health unit, partial hospitalization program)
	unit, partial hospitalization program) Training for law enforcement
	Existing crisis services collaborations
	ב באושנוון ברושוש שבו עובש בטוומטטו מנוטווש

Conclusions

The picture of Frederick County's health shown in this report is consistent with previous reports, as well as with other health assessments. Overall health in Frederick County is often, but not always, better than in Maryland. Improvements are seen in many health indicators, but chronic diseases like heart disease and cancer remain the leading causes of death. Some populations within Frederick County continue to see poorer health outcomes. Social and environmental issues, specifically affordable housing and transportation, remain top concerns of Frederick County residents.

Working within <u>The County Health Rankings</u> framework of community health illustrates the connections between health factors and health outcomes. Achieving positive change in the health status of Frederick County is only possible through the collaboration of all community sectors and alignment of effort and resources to focus on common concerns.

Local Health Improvement Plan work groups for each of the three priorities will establish their short and long term goals and objectives in action. These plans will be presented to the community when completed in Fall 2019. Progress reports will be posted for public review at:

http://health.frederickcountymd.gov/LHIP. Community forums will be scheduled to discuss progress on the health priorities and ways for the community to remain involved.

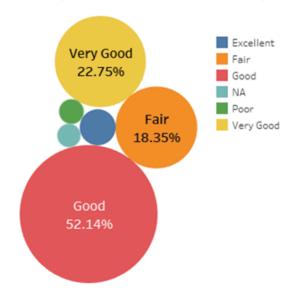
CHNA data relevant to the work groups and other newly available health data will updated in 2020 and posted online at https://md-frederickcountyhealth.civicplus.com/455/Community-Health-Assessment.

Appendix 1. Primary Data

Community Survey Data

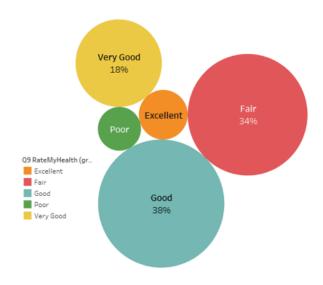
Race/ Ethnicity	% of survey	% FC 2017	18-30y 31-40y		8%	2	2%	
Asian	7%	5%	41-50y				3	2%
Black	4%	10%	51-64y				28%	ó
Hispanic	12%	10%	65-80y		10	%		
Native American	1%	0.1%	81+y	0.0	00%			
Other	2%			0%	10%	20%	30%	409
White	79%	74%	,	U%	10%	20%	30%	407
19	%		81%					
		Me	■ Women)			_	

How do you rate the health of people who live in your community?



Nearly 80% of all respondents rate their community's health as good or better....but gender, age, race and ethnicity are significant influencers on ratings.

How do you rate your health?



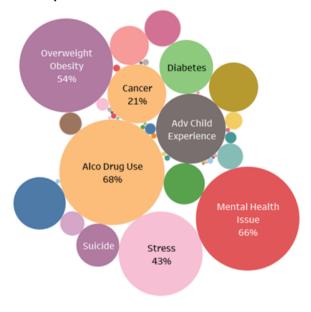
84% of residents said their health was good or better.

Focus groups rated their own health much lower.

Income is a large contributor to health.

- Top 3 populations reporting good or better: White (87%), >\$75K (92%), 41-64yrs (86%).
- Poorest health reported by Hispanics (34%) and households <\$25K (38%).

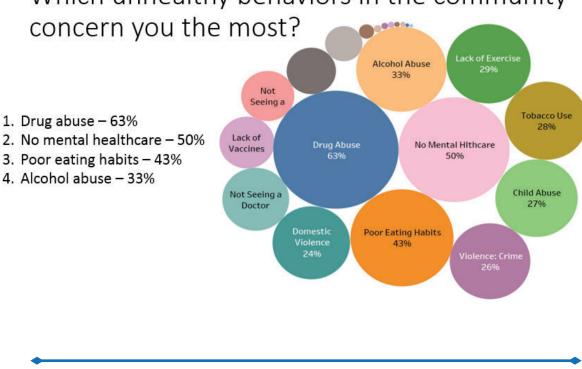
Most important health issues in your community?



- Across the board, substance abuse and mental health are most important concerns
- Lower income groups were more concerned about dental health.

- Substance abuse and mental health are most important concerns.
- Lower income groups were more concerned about dental health.

Which unhealthy behaviors in the community



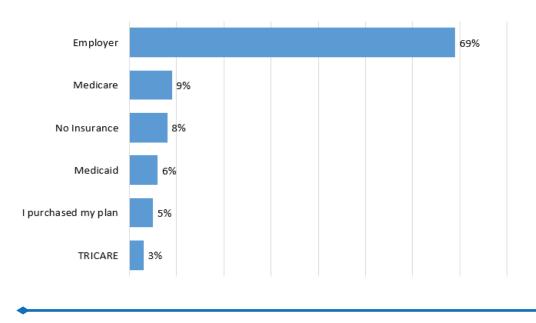
Which healthcare services are difficult to get in

your community?

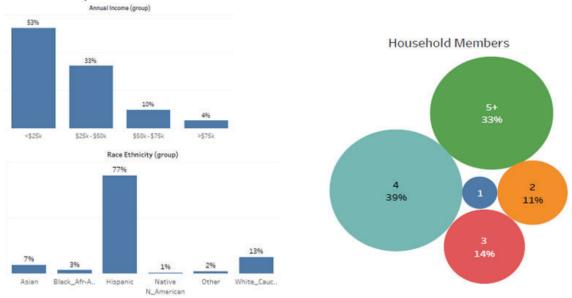
Mental Hith Srvcs 53%	Elderly Services 29%	Spec Medicine 24%		Alt Therapies 21%
Alc_Drug Trtmt 41%	Dental Care 21%		Vis Car 129	
Help Nav Hithcare	Family Doctor		Ļ	
40%	Emergency Med			

		Annual Inco	me (group)	
Q5 DiffSrvcs (group)	<\$25k	\$25k - \$50k	\$50k - \$75k	>\$75k
Afford Hithcare	196	596	396	196
Alc_Drug Trtmt	35%	39%	43%	43%
Alt Therapies	1596	2496	26%	22%
Closer Hithcare				0%
Dental Care	4896	35%	1796	1196
Elderly Services	2896	26%	34%	29%
Emergency Med	1896	1896	16%	1096
Family Doctor	29%	2196	1496	996
Family Planning	1496	1496	996	1096
Hearing Aids	1296	1396	1196	696
Help Nav Hithcare	2796	3496	43%	45%
High Qual HIthcare			296	1%
Hithcare for My Ins				096
LGBTQ Hithcare				096
Mental HIth Srvcs	42%	5196	57%	60%
Office Hours				0%
Other		296		196
Prescriptions	25%	1896	15%	896
PT_Rehab	1896	1796	896	696
Spec Medicine	2396	3496	27%	23%
Vision Care	25%	1996	9%	796

Where do respondents get health insurance?



Who reported no insurance?



- 77% of uninsured respondents were Hispanic, 13% white and 7% Asian.
- The average household size of uninsured respondents is 4-5 members: there is high likelihood that entire family is also uninsured.
- 86% of uninsured respondents had HH incomes less than \$50K therefore affordability is a factor.
- 61% are working full-time, part-time and self-employed they either cannot afford coverage or are not provided coverage through their employment.

Where do you go for care?

	Overall	White	Black	Asian	Hispanic				
Family MD	87%	94%	87%	88%	46%		Household		
Urgent Care	41%	47%	40%	22%	20%		Income	Asian	Hispanic
						_	<\$25K	29%	46%
Hospital ED	24%	22%	30%	31%	40%		\$25-50K	30%	30%
Free Clinic	4%	0%		5%	30%		Under\$50K	59%	76%
Go Without	5%	3%	8%	6%	17%				
VA/Military	2%	2%	5%	2%	2%				
Low Cost	3%	1%	2%	3%	3%				

Emergency Department usage is highest among minority populations – Hispanic, Asian and African American. Although both Asians and Hispanics have the highest percentage of lower household income, utilization of personal physicians varies greatly.

- Less than half of Hispanics identify they have a family physician
- 88% of Asians identify they have a family physician.

Cost is clearly an issue for Hispanic respondents and directly correlates to emergency department use—33% rely upon a free/low cost clinic and 17% go without care. Additionally, 76% of Hispanic respondents reported a household income of \$50K and an average household size of 4-5 members.

African Americans access the VA/military health system at two times the rate of population as whole.

White and African Americans use urgent care at greater frequency – but employment and household income are likely co-factors.

Healthy Preventive Habits

Recommended Behavior	% Yes	% No	Why not? (barriers)	Who's worse?
Exercise	37%	63%	Too busy (59%), no motivation (53%, don't enjoy (29%)	Hispanic (77%), <\$25K (74%)
Fruits & Veggies	18%	82%	Forget to (48%), cost (31%), dislike taste (12%)	Age 18-30 (10%), Hispanic (9%), <\$25K (9%)
Cervical Cancer Screening	88%	12%	Too busy (48%), nervous/scared/don't care (26%), and there's no need (22%)	Asian (71%), <\$25K (78%)
Breast Cancer Screening	84%	16%	Too busy (38%), nervous/scared/don't care (25%), and there's no need (20%)	\$25K-50K (70%), <\$25,000 (72%), Asian (75%), Hispanic (75%)
Colon Cancer Screening	76%	24%	Nervous/scared/don't care (35%), too busy (29%), and there's no need (18%)	Asian (33%), Hispanic (43%), and <\$25K (38%)

Exercise:

- No motivation is the top answer for African Americans (46%) and people 65-80 years (63%).
- Cost is a bigger barrier for the Asian respondents (25%) and for respondents 18-30 yrs (16%) and 31-40 years (15%).
- Physical limitation is a bigger barrier for respondents 65-80 years (38%) and African Americans (29%).
- Lack of exercise companion was the biggest barrier for respondents' age 65-80 yrs (25%.)

Fruits/veggies:

- Cost was the biggest barrier for Hispanics (54%), and people making less than \$50,000 (50%) Cervical cancer screening:
 - One third of the two lowest incomes (<\$25K, 31% and \$2K-\$50K, 33%) reported cost as a barrier to getting a pap smear test.

Breast cancer screening:

- A third of Hispanic respondents (31%) and low income (<\$25K, 33%) said cost was a barrier to getting a mammogram.
- Half (50%) of Asian respondents said they were nervous/scared/don't care.

Colorectal cancer screening:

- 71% of Asian respondents and 60% of African American respondents said that their doctor has not recommended colon cancer screening.
- Cost was a barrier for one out of four Hispanic respondents (25%) and more than one third (36%) of respondents with household incomes of \$25K-50K.

Community Focus Groups

The four (4) focus groups were segmented to supplement findings resulting from the 2018 Frederick Community Health Survey. Community partners recruited participants within the specific concentrations, participant qualification is distinct by segment.

Composition n	=52
■ Homele	ss/Low Income: <\$60k annually screening criteria, n=15 (*14 homeless)
	Conducted at the Frederick Community Action Agency
African	American: African American or mixed ethnicity, n=12
	Conducted at the Quinn Christian Center
	ounty – Reside in zip codes 21727 & 21788, n=13
	Conducted at the Seton Center
	<u>c</u> : Speak Spanish at home, n=12
	Conducted at Centro Hispano de Frederick
	re recruited by community partners of the Frederick County Healthcare Coalition. The 2018
participation.	nunity Health Survey was completed anonymously by participants prior to focus group
Key Insights from	m focus groups:
	of healthcare information:
	Community outreach
	Doctor / location where healthcare is administered
	News sources
	Internet, social media
	Church
	knowledge
	Gaps in health knowledge exist for many Low Income participants
	Hispanic participants understand healthy habits, but neglected to mention 'water'
	North County and African American participants have sufficient knowledge about preventive health practices
Barriers	to care
	Insurance (acceptance, premiums, and/or co-pay costs)
	Communication (availability of services, ethnic barriers, clinician communication)
	Transportation
	Mental health services
	- Overall
	Affordable housing
	Doctor communicates so I understand
	Transportation
<u> </u>	ut emerges as important:
	Dental services (with the exception of North County)

Needs Identified by Focus Groups

All groups identified the following needs:

- Affordable Housing
- Communication:
 - o Doctor communicates so I understand
 - Availability of relatable (race, ethnic) doctors
 - Communication about available services
- Transportation
 - o (Access) Easy to get an appointment with a doctor when I need it

Homeless/Low Income: Priority is Community Infrastructure

- Safety
- Healthy Food
- Transportation
- Added attributes: Full-service Dental services, Communication about services

Additional insights:

- Safety, meals, mental health and hygiene more pressing than health care, particularly preventive services (likely due to homelessness)
- Access
 - Mental health
 - Complex eligibility processes to access services
- Obstacles
 - Comprehension and literacy
 - Acceptance of Medicaid or other insurances
- Additional need: pain management

African American Group: Priority is Community Infrastructure

- Affordable Housing
- Communication: Doctor communicates so I understand, Ethnic doctors' availability
- Reasonable wait times to see a doctor
- Added attribute: Dental services

Additional Insights:

- Provider quality
- Services available in Frederick, but lack of awareness and uncertainty if insurance covers service
- Heightened sense of racism
- Obstacles
 - o Patterns of delay: self-diagnosis, denial and cost considerations
 - o Cultural values: avoid doctor until urgent, male avoidance behavior
- Additional needs
 - o Relatable and adequate mental health services
 - Health education
 - Training in self-advocacy

North County Group: Priority is Community Infrastructure

- Affordable housing
- Transportation
- Safe places to be active

Additional Insights:

- Lack of local services –specialists, urgent care. Limited primary care.
- Only 1 bus route daily (pilot for 2nd), takes all day to travel to Frederick for health services. *Community group collaborating on transportation
- Healthy choices limited
 - o No gym, sidewalks or safe walking path
 - Cost of fruits and vegetables
 - Lack of fresh produce at market
- Additional needs
 - Structured programs
 - Access to medical supplies

Hispanic Group: Priority is Doctor

- Reasonable wait times to see a doctor
- Doctor communicates so I understand
- (Access) Easy to get an appointment with a doctor when I need it

Additional Insights:

- Obstacles to care:
 - Few providers speak Spanish
 - Cost
 - Affordable transportation
 - Insurance acceptance (Medicaid, or Dual Eligible)
- Cultural factors lack of responsibility when seeking care(missed appointments)
- Additional needs
 - Vision
 - o Dental
 - o Translation services for non-Spanish speaking providers
 - Care for elderly

The groups engaged in an exercise that asked them to identify needs as it relates to four domains: providers, self-care and community infrastructure. This allowed more discovery on the adequacy and dynamics of the health provider system, personal preventive and self-management behaviors and community influencers of their health (i.e., social determinants).

When asked about specific health service needs and obstacles to receiving health services, there were distinct concerns. Dental care and mental health were mentioned, but additional services like pain management and vision were identified. Supportive services, such as translation, care for elderly family, and access to medical supplies were mentioned. Provider adequacy was identified by African American and North County participants – the need was expressed as providers who were relatable (meaning similar language, race, and ethnicity) and sufficient supply. The obstacles reflected demographic, geographic and social barriers that each group faced. Only the African American focus group spoke about cultural factors that impact health. Finally, insurance acceptance of Medicaid and dual Medicare/Medicaid coverage was a definite barrier – it is likely associated with the health plan that an individual participant may be assigned, as several Medicaid health plans lack provider network adequacy in Frederick County for specialty care.

The African American focus group participants were most articulate about issues related to navigation to services and their experiences. They were forthcoming about cultural values or norms that inhibit access to care. For example, the severity and duration of medical issues is directly related to the sense of urgency in seeking a health care provider. They engage in self-diagnosis, denial and an evaluation of cost implications before pursuing care. They also described pride as a factor in elderly persons and men.

North County residents identified transportation as a critical issue. There is only one daily bus route to Frederick, which results in a medical appointment taking all day. In Emmitsburg, there are limited safe places to be active and no structured programs for companionship and support. In addition, the North County area has more limited primary care, specialist, urgent care and mental health services situated in the community. Cost and a lack of fresh produce in the grocery store also make healthy eating difficult.

Advocates for Health Equity

Service Coordination, Inc. SCI serves more than 12,500 individuals with intellectual and disabilities, those with mental health challenges, the elderly youth, court-involved individuals, and veterans throughout Frederick County, we currently support approximately 776 Frederick County Senior Services Division A population of older adults, and adults with disabilities- a including all ages, ethnic backgrounds, physical, cognitive, economic levels The Frederick Center We serve the Lesbian, Gay, Bisexual, Transgender, and Que Frederick County. According to national statistics and local encompass Between then 9,000 and 20,000 Frederick County.	ics location etc.)
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Frederick County. According to national statistics and local encompass Between then 9,000 and 20,000 Frederick Cour	education &
encompass Between then 9,000 and 20,000 Frederick Cour	er communities of
·	statistics this would
	ity residents
(national 4.5% of the population, local YBRS data is 9.5%)	
Family Partnership We serve parents with children under the age of 12, youth parenting or not parenting, children aged birth - 12 years o within Frederick County, but majority live within Frederick mostly low income families, however we also have some fa above the poverty level as well and don't qualify for certain 50% of our population is Hispanic and about 30% African Almany participants who have been affected by trauma and a substance abuse and mental health challenges. We also se participants who have been or currently involved with dom majority of the parents we serve are females, however we in our dads parenting group. The majority of the youth age males.	Id. Participants live City limits. We serve amilies who are just a benefits. About merican. We have are dealing with rve a small % of nestic violence. The do serve a % of dads
Advocates for Homeless 1. Homeless families and individuals as well as those a	 at risk of
Families (2 individuals homelessness in Frederick County.	
responded) 2. Homeless families living in Frederick	
United Way of Frederick ALICE. See unitedwayfrederick.org/ALICE for more details.	
County	
MFP – Julio Menocal, M.D. Hispanics, underinsured, immigrants	
Total Responses: 8 Three respondents were members of the group served; 5 w	

Do you provide direct service	Do you provide direct services or serve as advocate for this population?					
Service Coordination, Inc.	We provide quality information and helpful options that can guide people to resources of their choice, ultimately supporting their decisions to connect to available resources. We provide our case management services to individuals residing in the Southern, Central and Western Regions of Maryland. (Counted as Both)					
Frederick County Senior	Both					
Services Division						
The Frederick Center	Both					
Family Partnership	Both					
Advocates for Homeless	Both					
Families	Both					
United Way of Frederick	Both					
County						
MFP – Julio Menocal, M.D.	Direct					
Number of responses: 8						

Dana tha namulation	
7 7	you service or advocate for have specific health conditions? (i.e. higher rates of
	birth weight, sexually transmitted diseases, dental problems, substance use disorders)
Service	The population SCI supports have a variety of health conditions including: intellectual
Coordination, Inc.	& developmental disabilities (with associated health conditions), mental health issues,
	age-related ailments, and dental problems among others.
Frederick County	Yes, including heart disease, diabetes, high blood pressure, Alzheimer's/dementia,
Senior Services	osteoporosis, arthritis, respiratory, depression/mental health, falls, oral health, vision,
Division	hearing loss, limited mobility, pain management, obesity
The Frederick	For youth and young adults: 1. Higher rates of HIV 2. Higher rates of suicidal ideation
Center	and suicide attempts (rates are much higher within the LGBTQ population tor trans
	people). 3. Higher rates of harassment, victimization, violence, mental health issues,
	substance use, smoking, alcohol use, and homelessness. For adults and seniors: All
	of the disparities that youth and young adults face plus: 4. Suspicion of /
	estrangement from preventive medical visits because of medical professional
	ignorance and / or anticipated or actual hostility towards LGBTQ, and especially T
	people. 5. Higher rates of obesity for especially lesbian and bisexual women; coupled
	with tobacco and alcohol usage, this can contribute to higher rates of breast cancer.
	6. Higher rates of cancer caused by HPV. 7. For bisexual women, high rates of physical
	violence, rape, and stalking. 8. Higher rates of depression. 9. Higher levels of social
	isolation.
Family Partnership	We see substance abuse disorders, dental problems, and mental health disorders.
Advocates for	1) higher rates of all conditions that are exacerbated by poverty and lack of
Homeless Families	access to treatment.
	2) Yes- dental problems, substance use disorders, mental health
United Way of	Yes, data indicates higher prevalence of ACES and other chronic health conditions. We
Frederick County	are working on overlaying more ALICE data with public health data so we can learn
	more of the specifics
MFP – Julio	low vaccination rates
Menocal, M.D.	
Summary: Mental He	ealth, Substance Use Disorders and Dental conditions are most frequently mentioned.
	·

Do you have data on health would you need?	disparities in your local population? If yes, please describe. If no, what data
Service Coordination, Inc.	No answer
Frederick County Senior	Health conditions are self-reported, not requested or required. Data needed is
Services Division	cooperative exchange of information between health care providers and service agencies.
The Frederick Center	We have YRBS data on Frederick youth for selected disparities (e.g., tobacco use, suicidal ideation, drug use, sexual activity and selected other categories) but do not have information on disparities for adults at the local level. We need to undertake a Frederick LGBTQ focused data collection effort on this.
Family Partnership	We do not have data on the health disparities. However many of our participants have no health insurance or State Medical assistance. Our population often lacks transportation to get to appointments, insurance, can't get off of work to go to dr., etc. I'm not exactly sure what we would need to capture this data.
Advocates for Homeless Families	I don't have the data but it would be helpful. Yes through Service Point.
United Way of Frederick County	Because ALICE includes over half of all African American and Hispanic households in the county yes there is some data available. Would like to cross reference more ALICE data with health outcomes info that is available for our communities.
MFP – Julio Menocal, M.D.	No
Conclusion: Data on health a need.	disparities is not available to the organizations that replied but all stated that it's

What issues does the population you serve or advocate for have with access to clinical care? (i.e. language, transportation, clinic hours, welcoming/affirming staff, providers that understand your culture, etc.)							
Service Coordination, Inc.	The population we support faces a variety of challenges in accessing						
	clinical/medical care. Transportation is one of the most significant barriers to						
	access. Others challenges include, but are not limited to issues related to						
	eligibility, and access to the supports needed to understand and implement the recommendations offered.						
Frederick County Senior	Limited number of Medicare providers, lack of Geriatricians, health care						
Services Division	specialists with knowledge/experience working with older adults, accessibility						
	to providers, affordable/accessible transportation						
The Frederick Center	In Frederick: 1. Lack of LGBTQ affirming medical professionals. 2. Lack of						
	knowledgeable medical professionals, especially for trans/gender						
	nonconforming patients but also including treatments such as PrEP. 3. Hostile						
	medical professionals (which is distinct from unaffirming).						
Family Partnership	Not speaking English is a huge barrier to accessing services, as well as						
	transportation. Sometimes hours can be a challenge depending on work hours						
	and other responsibilities.						
Advocates for Homeless	1. inadequate or no insurance, transportation issues, inability to miss						
Families (2 respondents)	work for appointments						
	2. Few places take medical assistance and have waiting lists						

United Way of Frederick	Language, transportation, hours, costs.
County	
MFP – Julio Menocal, M.D.	All of the above.
	Transportation issues (5) are the common barriers, followed by scheduling
	appointments, not accepting Medicaid, and language.

advocate for population? (i job, food access, access to be social support)	onomic factors create barrier to good health in the population you serve or e.e. health as impacted by housing, language, education, getting and keeping a nealth services, quality healthcare, stable income, housing, discrimination,
Service Coordination, Inc.	There are a variety of social and economic factors that create barriers to the good health of those we support. These barriers include, but are not limited to: affordable care, provider availability (especially related to mental health services and in relation to provider acceptance of MA), challenges to obtaining and maintaining MA, limited access to healthy and affordable food choices, and limited access to the supports needed to understand and implement medical recommendations.
Frederick County Senior Services Division	Affordable housing, accessing health services, prescription drug costs, language, education, food access, social supports
The Frederick Center	1. Getting and keeping a job because of homo/transphobia. 2. Access to local health services (see above answer) 3. Quality of healthcare provided (see prior answer) 4. Stress caused by homo/transphobia, including verbal and physical assault. 5. Isolation / lack of social support because of distant or broken ties to family and community caused by homo/transphobia.
Family Partnership	Barriers to good health for the population we serve: lack of affordable housing - many of our participants share housing with other family members/friends, so multiple families in one small home, we serve some youth and families who are homeless, nutritional food, clothing transportation, limited education/success in schools, keeping a job, affordable child care, lack of social support, past and current trauma which is impacting their current and future health, stigma about mental health services - many of our participants have not had success with mental health services or they don't "believe" they will be helpful.
Advocates for Homeless Families	 all of the above Most do not have employment with paid benefits such as sick leave. Few places accept medical assistance.
United Way of Frederick County	Housing, education, language, job stability, food stability, access to care.
MFP – Julio Menocal, M.D.	Community policing, transportation, scholastic achievement gap

What health behaviors and/or cultural beliefs impact the health of your population?						
Service Coordination, Inc.	No response					
Frederick County Senior	ensory deficits affect ability to comprehend & apply health care directives.					
Services Division	Lack of social support systems.					
The Frederick Center	1. For both economic (cannot afford it or do not have employer insurance) and					
	cultural reason (anticipation of ignorant and / or hostile or unaffirming medical					
	providers), a lack of getting proactive medical checkups, etc.					
Family Partnership	Stigma again regarding mental health services; this is what my grandmother					
	tells me to do - "old wives tales or the way things used to be dealt with					
	(generational); generational trauma; don't trust the health systems;					
Advocates for Homeless	 Most health impacts are caused by poverty and lack of available 					
Families	services, not caused by particular "behaviors or beliefs."					
	2. Very little time for self-care					
United Way of Frederick	Difficulty in working on issues with a long view vs just getting through today.					
County						
MFP – Julio Menocal, M.D.	access to care					

What actions, program advocate for?	s, or strategies would make the biggest difference for the population you serve or					
Service Coordination,	Accessible/available transportation, affordable dental care better access to mental					
Inc.	health services and supports.					
Frederick County	Availability of affordable housing, house calls by health care providers, wellness					
Senior Services	checks, reliable/affordable transportation, medication management, consistent					
Division	access to healthy food, access to internet & devices to access health portals,					
	socialization opportunities, Medicare coverage of vision, dental & hearing					
The Frederick Center	1. Creating "centers of excellence" like Chase Brexton or Whitman Walker and / or documenting medical professionals who are both comfortable and competent in treating the physical and mental health needs of L, G, B, T, and Q patients. This is a critical need for the trans community in Frederick. 2. Assuring the intakes forms and EMR are able to document SOGI in an affirming manner. 3. Having major medical providers provide mandatory "LGBTQ 101" training to all staff on a regular basis. 4. Documenting the current state of medical provider LGBTQ services through a recognized instrument such as the HEI and then implementing process improvement efforts using the scoring as a guide. 5. Having major medical provider be more proactive in terms of reaching out to / communicating with the LGBTQ community.					
Family Partnership	Accessible mental health services for everyone/everywhere - meaning at schools, jobs, hospitals, clinics, churches, homes - wherever people feel most comfortable and safe. Better public transportation or access to affordable transportation; easy to access health clinics where different languages are spoken and cultures are valued and all insurances are taken or people without insurance can be seen; affordable prescriptions					
Advocates for	AFFORDABLE HOUSING A LIVING WAGE					
Homeless Families	Easier access to mental health services and therapy. Employment that included benefits such as paid sick leave.					

United Way of	Paths to better paying jobs, more quality affordable housing, better public
Frederick County	transportation, accessible and affordable child care.
MFP – Julio Menocal,	increased policing; better and more effective transportation in my catchment area
M.D.	

-	use on improving the health of the population you serve or advocate for, what would invest in for your population?
Service Coordination, Inc.	Transportation
Frederick County Senior	CRNP on staff to provide in-home health assessment & treatment, housing
Services Division	w/service coordination, transportation, new/additional senior centers
The Frederick Center	Creating a Central Maryland Chase Brexton / Whitman Walker Clinic.
Family Partnership	I would have free health, dental, and mental health services provided at Family Partnership. I would love to increase our on-stop model to include more services under the same roof for the families and youth we serve so they don't have to go all around the County for the different services they need.
Advocates for Homeless	Affordable housing
Families	2. All access medical assistance
United Way of Frederick	Job training program for higher paying jobs connected with workforce housing
County	and childcare supports.
MFP – Julio Menocal, M.D.	I already invested all my talent, treasure and time in my population The results are pretty good.
Number of responses: 6	

Appendix 2. Secondary Data

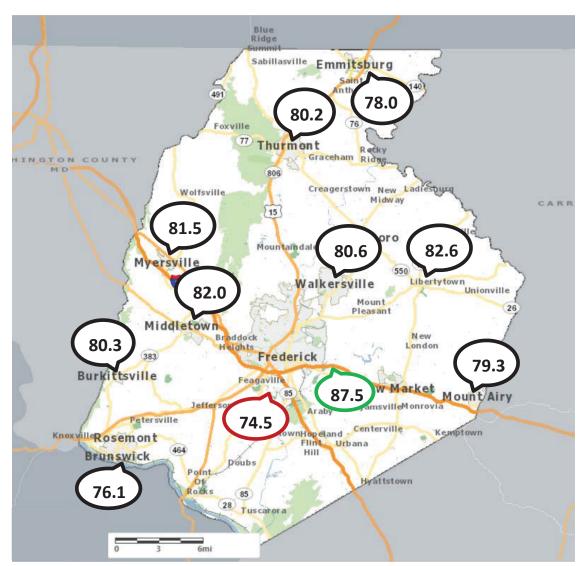
Demographics

Population estimates, July 1, 2018	Frederick County	Maryland	United States
Total Population	252,022	6,042,718	327,167,434
Gender			
Females	50.7%	51.5%	50.8%
Males	49.3%	48.5%	49.2%
Race			
White, non-Hispanic (NH)	73.6%	50.9%	60.7%
Black, NH	10.0%	30.8%	13.4%
Hispanic or Latino	9.6%	10.1%	18.1%
Asian, NH	4.8%	6.7%	5.8%
American Indian and Alaska Native, NH	0.5%	0.6%	1.3%
Native Hawaiian and other Pacific Islander	0.1%	0.1%	0.2%
Two or More Races	3.0%	2.8%	2.7%
Ages			
Under 5 Years Old	5.9%	6.1%	6.1%
Under 18 Years Old	23.3%	22.3%	22.6%
65 Years and Over	14.1%	14.9%	15.6%
Other Indicators			
High school graduate or higher (25+ years) (2013-2017)	92.6%	89.8%	87.3%
Bachelor's degree or higher (25+ years) (2013-2017	40.5%	39.0%	30.9%
Foreign born persons (2013-2017)	10.2%	14.9%	13.4%
Language other than English spoken at home, age 5+ years (2013-2017)	13.1%	18.0%	21.3%
Persons without health insurance (under age 65)	5.5%	7.0%	10.2%
Persons with a disability, under age 65 years (2013-2017)	7.5%	7.4%	8.7%
Persons in Poverty (2013-2017)	6.9%	9.3%	12.3%

Data Source: U.S. in 2017 Bureau: State and County Quick Facts; 2018 Population Estimates; American Community Survey 5-year Estimates; United States Department of Labor; Bureau of Labor Statistics (*not seasonally adjusted preliminary unemployment rates)

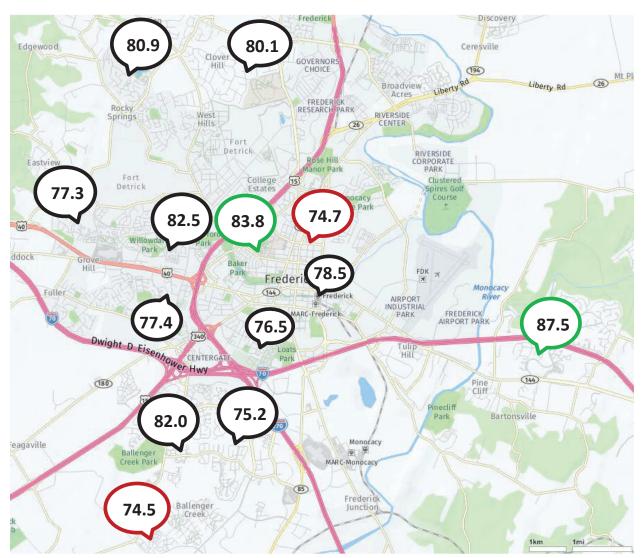
Life Expectancy, Map of Frederick County

The highest life expectancy in Frederick County is 87.5 years in the Spring Ridge community in the City of Frederick, shown in green in the map below. The lowest life expectancy in Frederick County is 74.5 years in the southern part of the Ballenger Creek community in the City of Frederick, shown in red in the map below. Other life expectancies are shown in black. A map of the City of Frederick is available on the next page, and a complete list of Frederick County towns is provided on the following page.



Average Life Expectancy (2005-2014), Maryland Vital Statistics Administration.

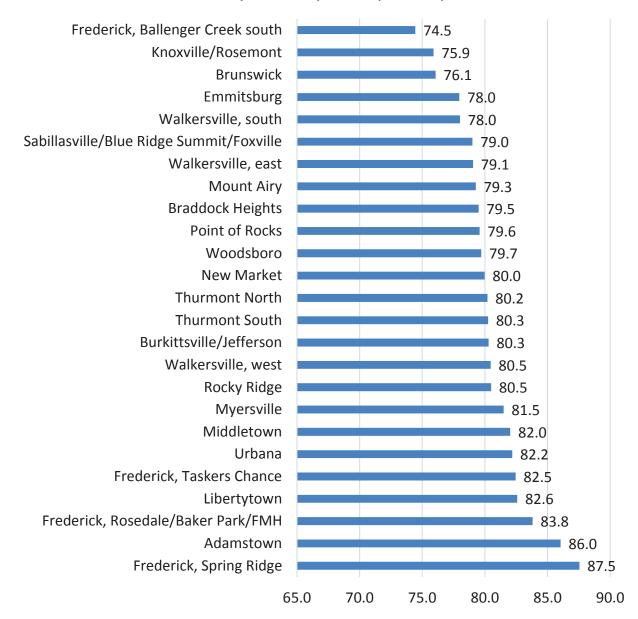
Life Expectancy, Map of City of Frederick



Average Life Expectancy (2005-2014), Maryland Vital Statistics Administration.

Life Expectancy, Map of Frederick County

Frederick County Towns by Life Expectancy, 2005-2014



Average Life Expectancy (2005-2014), Maryland Vital Statistics Administration.

Life Expectancy, Frederick County Census Tracts

Tract	Area	LE	Tract	Area	LE
7523.02	Adamstown	86.0	7507.02	Frederick, Villa	80.6
				Estates/Antietam Village	
7526.03	Braddock Heights	79.5	7512.02	Frederick, Whittier	80.9
7754.00	Brunswick	76.1	7521.02	Green Valley	78.9
7525.01	Burkittsville/Jefferson	80.3	7753.02	Knoxville/Rosemont	75.9
7522.02	Centerville	78.4	7517.02	Libertytown	82.6
7668.00	Emmitsburg	78.0	7519.01	Linganore, east	79.4
7501.00	Frederick, 3rd to 7th street	74.7	7756.00	Linganore, west	78.1
7502.00	Frederick, All Saints to 3rd street	78.5	7526.01	Middletown	82.0
7507.01	Frederick, Amber	75.9	7519.03	Monrovia	79.7
	Meadows/Govenors Choice				
7510.02	Frederick, Ballenger Creek Elementary School area	82.0	7520.01	Mount Airy	79.3
7510.01	Frederick, Ballenger Creek Middle	75.2	7517.01	Mount Pleasant	82.2
	School area				
7523.01	Frederick, Ballenger Creek south	74.5	7528.02	Myersville	81.5
7512.01	Frederick, Clover Hill/Yellow Springs	80.1	7518.01	New Market	80.0
7722.00	Frederick, east, Sagner, fairgrounds	75.9	7523.03	Point of Rocks	79.6
7505.05	Frederick, Frederick	77.4	7675.00	Rocky Ridge	80.5
	Heights/Overlook/Prospect View,				
	Linden Hills				
7512.03	Frederick, Gambrill Park, west of	83.5	7529.00	Sabillasville, Foxville, Blue	79.0
7505.06	Kemp lane, east of Gambrill Park Rd	90.0	7520.02	Ridge Summit	90.3
7505.06	Frederick, Hillcrest Orchards/Monarch Ridge	80.9	7530.02	Thurmont North	80.2
7510.03	Frederick, New Design/Crestwood	82.2	7530.01	Thurmont South	80.3
7505.03	Frederick, north of 40, west of Key	77.3	7522.04	Urbana	82.2
7303.03	Parkway	77.5	7522.01	Orbana	02.2
7506.00	Frederick, Rosedale/Baker Park/FMH	83.8	7735.00	Walkersville, east	79.1
7508.01	Frederick, Selwyn Farms/Rose Hill	77.8	7508.02	Walkersville, north,	80.6
				Wormans Mill, Mill Island	
7503.00	Frederick, South Benz, West South	78.1	7508.03	Walkersville, south,	78.0
	streets			Dearbought, Monocacy	
7651.00	Frederick, south of Patrick, west of	76.5	7402.00	Park, Monocacy Crossing Walkersville, west	80.5
7031.00	355	70.5	7402.00	waikersville, west	80.5
7519.02	Frederick, Spring Ridge	87.5	7528.01	Wolfsville	80.8
7505.04	Frederick, Taskers Chance	82.5	7676.00	Woodsboro	79.7
	Expectancy (2005-2014), Maryland Vital St				
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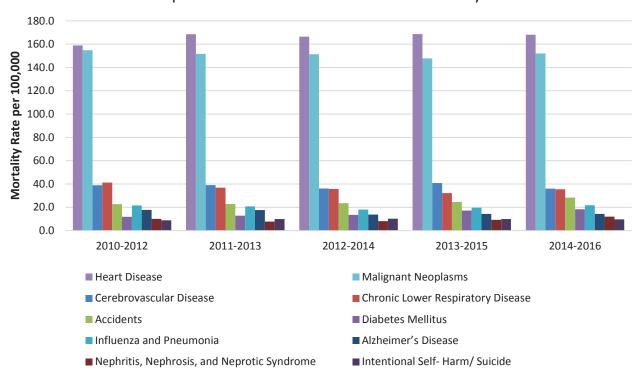
Health Outcome: Length of Life

Leading Causes of Death

Leading Causes of Death in Frederick County, MD						
	2010-	2011-	2012-	2013-	2014-	2014-2016
Mortality Rates per 100,000	2012	2013	2014	2015	2016	
All Causes of Death (2014-2016)	662.8	669.6	665.9	664.7	691.2	706.7
Diseases of the Heart	158.9	168.5	166.5	168.7	168.1	166.9
Malignant Neoplasms	154.8	151.6	151.3	147.8	152.0	157.4
Cerebrovascular Disease	38.9	39.1	36.1	40.8	36.0	38.4
Chronic Lower Respiratory Disease	41.3	36.9	35.8	32.2	35.5	30.2
Accidents	22.7	22.9	23.6	24.7	28.4	30.5
Influenza and Pneumonia	21.6	20.8	18.1	19.7	21.8	16.1
Alzheimer's Disease	17.8	17.6	13.8	14.4	14.4	16.1
Diabetes Mellitus	11.9	12.8	13.5	17.2	18.3	19.2
Nephritis, Nephrosis, and	10.1	7.7	8.1	9.3	12.0	12.0
Nephrotic Syndrome						
Intentional Self- Harm/ Suicide	8.9	10	10.2	10.0	9.6	9.2

Source: Maryland Vital Statistics.

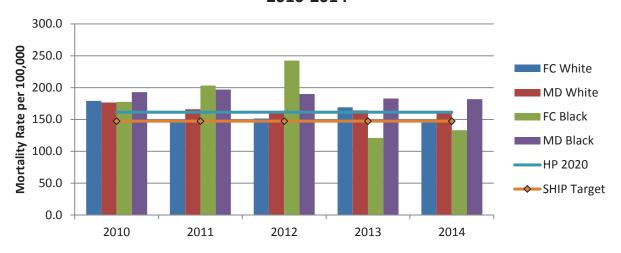
Top 10 Causes of Death in Frederick County



Cancer Deaths

Cancer Deaths in Frederick County, MD					Maryland	
Cancer Mortality Rates (per 100,000)	2010	2011	2012	2013	2014	2014
All Cancers	148.1	154.9	162.8	141.8	156.0	161.8
Male	170.2	200.1	200.9	167.3	186.0	191.5
Female	128.3	123.0	138.2	124.5	133.2	141.7
White	148.8	151.4	169.1	145.9	152.2	238.7
Black	166.1	161.3	164.4	161.6	160.6	181.0

Cancer Mortality by Race in Frederick County and Maryland, 2010-2014



Overall, deaths from cancer have continued to decrease in Frederick County.

- Frederick County saw an 8% decrease in mortality rates for all cancers in last ten years (2005-2014), and a 10% increase since the last reporting year.
- Cancer mortality for men in Frederick County increased 9% from 2010 to 2014 and 11% from 2013 to 2014. Cancer mortality for women in Frederick County increased 4% from 2010 to 2014 and 7% from 2013 to 2014.
- Cancer mortality for Whites in Frederick County increased 2% from 2010 to 2014, and 4% from 2013 to 2014.
- Cancer mortality for Blacks in Frederick County increased 17% from 2010 to 2014, but increased 79% from 2013 to 2014.

Cancer Deaths in Frederick County, MD						Maryland
By Cancer Type	2006-	2007-	2008-	2009-	2010-	2010-
	2010	2011	2012	2013	2014	2014
Lung and Bronchus Cancer Mortality	49.2	46.9	42.2	40.4	37.9	43.1
Male	61.9	60.1	51.0	47.4	45.0	52.0
Female	39.5	36.9	35.5	35.2	32.6	36.5
White	49.5	47.1	41.9	40.1	38.1	44.3
Black	56.3	52.8	57.4	55.8	49.3	44.2
Colorectal Cancer Mortality	17.1	17.0	16.8	16.0	15.5	14.5
Male	20.5	21.2	22.5	21.1	20.7	17.6
Female	14.2	13.5	12.6	12.1	11.4	12.2
Breast Cancer Mortality (Female only)	23.4	22.9	22.5	20.7	21.3	22.9
Prostate Cancer Mortality	21.4	22.7	21.9	21.7	21.3	20.3
Melanoma Cancer Mortality	3.8	3.5	3.2	2.9	2.4	2.5

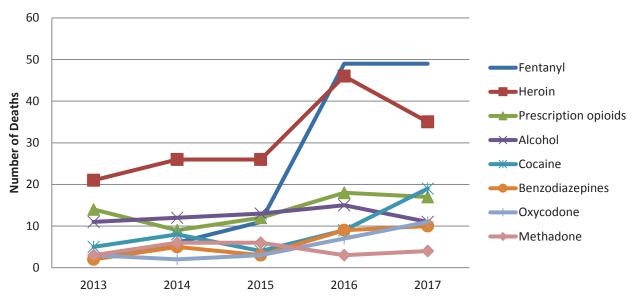
Source: Maryland Cancer Report. Rates are per 100,000 and are age-adjusted to 2000 US standard population.

^{*}Rates based on case counts of 1-19 are suppressed per DHMH/MCR Data Use Policy and Procedures.

Drug and Alcohol Overdose Deaths

Drug and Alcohol Overdose Deaths	in Frederic	k County,	MD			Maryland
Total Overdose Deaths	2013	2014	2015	2016	2017	2017
Fentanyl Deaths	2	6	11	49	49	1594
Heroin Deaths	21	26	26	46	35	1078
Cocaine Deaths	5	8	4	9	19	691
Prescrip. Opioid Deaths	14	9	12	18	17	413
Alcohol Deaths	11	12	13	15	11	517
Benzodiazepine Deaths	2	5	3	9	10	146
Oxycodone Deaths	3	2	3	7	11	122
Methadone Deaths	3	6	6	3	4	246
Overdose Death Rates by Substance pe	r 100,000					
Fentanyl Death Rate	0.8	2.5	4.5	19.8	19.4	26.3
Heroin Death Rate	8.7	10.7	10.6	18.6	13.9	17.8
Cocaine Death Rate	2.1	3.3	1.6	3.6	7.5	11.4
Prescrip. Opioid Death Rate	5.8	3.7	4.9	7.3	6.7	6.8
Alcohol Death Rate	4.6	4.9	5.3	6.1	4.4	8.5
Benzodiazepine Death Rate	0.8	2.1	1.2	3.6	4.0	2.4
Oxycodone Death Rate	1.2	0.8	1.2	2.8	4.4	2.0
Methadone Death Rate	1.2	2.5	2.4	1.2	1.6	4.1

Overdose Deaths by Substance in Frederick County



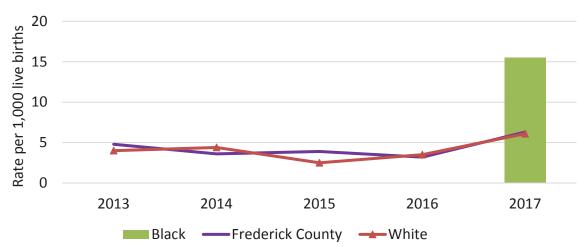
Source: Drug and Alcohol Intoxication Deaths in Maryland, https://bha.health.maryland.gov/OVERDOSE_PREVENTION/Pages/Data-and-Reports.aspx

Infant Mortality

Infant Mortality in Frederick County, MD					Maryland	
Rate per 1,000	2013	2014	2015	2016	2017	2017
Infant Mortality Rate	4.8	3.6	3.9	3.2	6.3	6.5
White	4.0	4.4	2.5	3.5	6.1	4.0
Black	*	*	*	*	15.5	11.2

Source: Maryland Vital Statistics Reports.

Infant Mortality in Frederick County



^{*}Rates based on fewer than five events in the numerator are not presented since such rates are likely to be unstable.

Health Outcomes: Quality of Life

Cancer Incidence

Cancer Incidence in Frederick County,	MD					Maryland
Cancer Incidence Rates (per 100,000)	2010	2011	2012	2013	2014	2014
All Cancers	437.6	422.6	434.0	440.6	431.8	443.4
Male	505.3	458.7	456.3	463.5	467.2	488.1
Female	386.4	392.5	427.3	430.6	409.9	413.2
White	433.2	417.9	439.1	445.2	429.8	449.3
Black	487.8	495.7	383.0	454.8	485.3	441.0
By Cancer Type	2006- 2010	2007- 2011	2008- 2012	2009- 2013	2010- 2014	2010- 2014
Lung and Bronchus Cancer Incidence	61.6	57.4	54.0	50.7	48.1	56.6
Male	74.4	68.8	67.9	55.5	55.0	64.6
Female	52.2	49.2	52.0	47.6	43.2	50.7
White	62.3	58.2	55.1	52.0	49.0	58.6
Black	71.3	66.7	58.0	46.4	46.8	56.1
Colorectal Cancer Incidence	47.9	47.0	47.1	43.8	39.5	36.7
Male	56.4	57.5	57.9	53.4	49.0	41.8
Female	41.3	38.4	38.6	36.2	31.7	32.7
White	48.5	47.1	47.0	43.6	38.6	35.3
Black	45.4	47.9	49.6	47.9	48.3	41.1
Breast Cancer Incidence (Female only)	119.3	122.2	121.1	121.3	124.2	129.2
White	120.5	122.4	121.9	122.5	122.7	130.1
Black	86.3	102.7	102.3	110.6	136.5	128.8
Prostate Cancer Incidence	128.6	128.2	122.0	111.5	103.0	125.4
White	124.6	121.0	113.8	103.1	95.5	107.6
Black	168.4	206.8	226.6	231.2	217.4	183.0
Cervical Cancer Incidence	6.6	5.7	5.6	5.4	5.0	6.4
Oral Cancer Incidence	9.9	9.5	9.8	10.0	9.5	10.5
Male	14.7	14.6	15.1	15.2	14.0	16.0
Female	5.8	5.0	5.3	5.6	5.6	6.0
Melanoma Cancer Incidence	22.5	22.2	21.9	22.0	23.1	21.4
Male	28.6	29.2	29.2	27.9	29.6	28.5
Female	18.3	17.0	16.1	17.1	18.1	16.4

Source: Maryland Cancer Report. Rates are per 100,000 and are age-adjusted to 2000 US standard population.

^{*}Rates based on case counts of 1-19 are suppressed per MDH/MCR Data Use Policy and Procedures

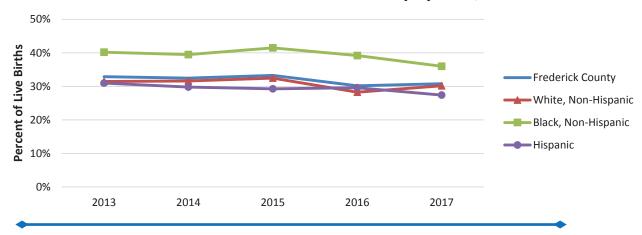
Maternal and Child Health

Cesarean Section

Cesarean Section Rates in Frederick County, MD						Maryland
	2013	2014	2015	2016	2017	2017
Frederick County	32.9%	32.5%	33.3%	30.2%	30.8%	33.8%
White	31.5%	31.6%	32.5%	28.3%	30.2%	31.5%
Black	40.2%	39.5%	41.5%	39.2%	36.0%	39.5%
Hispanic	31.0%	29.8%	29.3%	29.6%	27.4%	29.0%

Source: Maryland Vital Statistics Reports.

Cesarean Section Births in Frederick County by Race, 2013-2017



Adverse Childhood Experiences (ACEs)

Adverse Childhood Experiences in Frederick County, MD		Maryland
	2015	2015
Household mental illness	18.5	15.0
Household substance abuse	30.2	24.9
Incarcerated household member	*	7.6
Parental separation or divorce	30.5	27.5
Intimate partner violence	*	17.4
Emotional abuse	40.9	31.2
Physical abuse	*	16.9
Sexual abuse	*	11.1
0 ACEs	40.8	40.2
1 to 2 ACEs	32.0	35.7
3 or more ACEs	27.2	24.1

Source: Behavioral Risk Factor Surveillance Survey. * Suppressed due to denominator < 50 or relative standard error >= 30.0%.

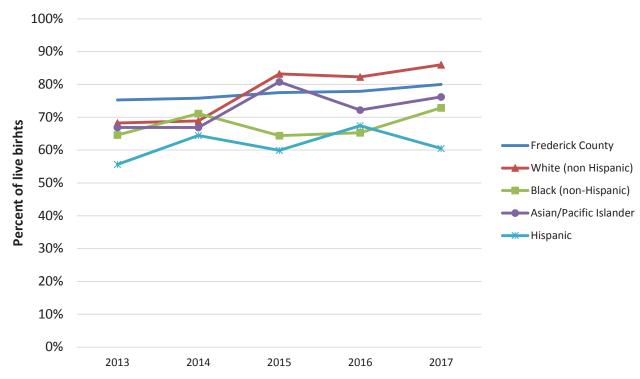
Early Prenatal Care

Early entry into prenatal care is defined as prenatal care beginning in the 1st trimester of pregnancy.

Early Prenatal Care in Frederick County, MD						Maryland
	2013	2014	2015	2016	2017	2017
Frederick County	75.3%	75.8%	77.5%	77.9%	80.0%	69.6%
White	68.3%	68.9%	83.2%	82.3%	86.0%	79.4%
Black	64.6%	71.1%	64.4%	65.3%	72.9%	64.1%
Asian/Pacific Islander	66.9%	66.9%	80.8%	72.2%	76.2%	68.1%
Hispanic	55.6%	64.4%	59.9%	67.4%	60.5%	54.5%

Source: Maryland Vital Statistics Reports.

Early Prenatal Care in Frederick County by Race, 2013-2017



Low Birth Weight

Low birth weight is defined as a weight of less than 2500 grams at birth.

Low Birth Weight in Frederick County, MD						
	2013	2014	2015	2016	2017	2017
Frederick County	7.4%	7.5%	7.4%	5.9%	6.9%	8.9%
White	6.7%	6.5%	6.4%	5.0%	5.6%	6.6%
Black	12.3%	10.5%	13.4%	9.6%	14.9%	13.0%
Asian/Pacific Islander	6.9%	7.8%	3.1%	3.5%	8.3%	8.7%
Hispanic	7.5%	9.4%	7.4%	6.3%	5.9%	7.2%

Source: Maryland Vital Statistics Reports.

Low Birth Weight Percentages in Frederick County, 2013-2017



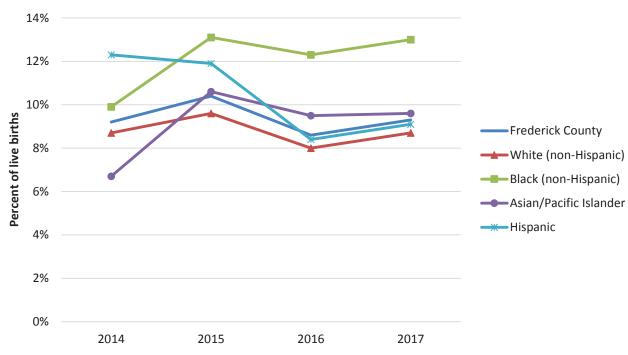
Preterm Birth

Preterm birth is less than 37 completed weeks of gestation.

Preterm Birth in Frederick County, MD						Maryland
	2013	2014	2015	2016	2017	2017
Frederick County	9.7%	9.2%	10.4%	8.6%	9.3%	10.5%
White		8.7%	9.6%	8.0%	8.7%	9.0%
Black		9.9%	13.1%	12.3%	13.0%	13.3%
Asian/Pacific Islander		6.7%	10.6%	9.5%	9.6%	9.0%
Hispanic		12.3%	11.9%	8.4%	9.1%	9.4%

Source: Maryland Vital Statistics Reports.

Preterm Births in Frederick County by Race, 2014-2017

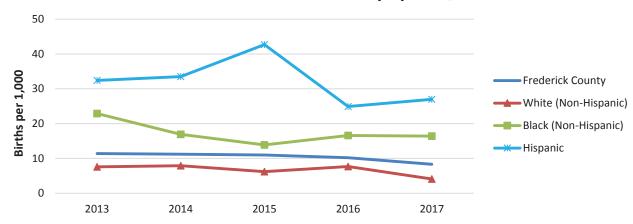


Teen Birth Rate

Teen Birth Rate in Frederick County, MD						Maryland
Rate per 1,000	2013	2014	2015	2016	2017	2017
Frederick County	11.4	11.2	11.0	10.2	8.3	14.2
White (Non-Hispanic)	7.6	7.9	6.2	7.7	4.1	7.3
Black (Non-Hispanic)	22.3	16.9	13.9	16.6	16.4	18.0
Hispanic	32.4	33.5	42.7	24.9	27.0	37.8

Source: Maryland Vital Statistics Reports.

Teen Birth Rates for Frederick County by Race, 2013-2017

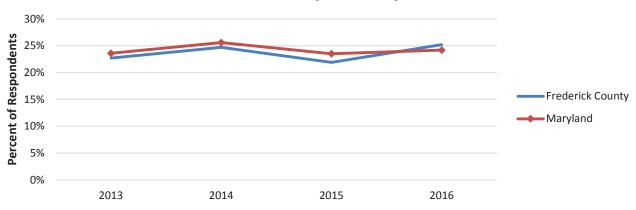


Chronic Conditions Arthritis

Arthritis in Frederick County, MD						Maryland
	2012	2013	2014	2015	2016	2016
Arthritis (ever diagnosed)		22.7%	24.7%	21.9%	25.2%	24.2%

Source: Behavioral Risk Factor Surveillance Survey. Question: EVER BEEN TOLD BY A DOCTOR OR OTHER HEALTH PROFESSIONAL THAT YOU HAD ARTHRITIS?

Arthritis in Frederick County and Maryland, 2013-2016

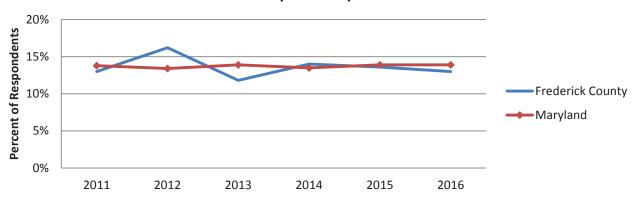


Asthma

Adult Asthma in Frederick County,	2012 2013 2014 2015 2016			Maryland		
	2012	2013	2014	2015	2016	2016
Adult Asthma (ever diagnosed)	16.2%	11.8%	14.0%	13.6%	13.0%	13.9%

Source: Behavioral Risk Factor Surveillance Survey. Question: EVER BEEN TOLD BY A DOCTOR OR OTHER HEALTH PROFESSIONAL THAT YOU HAD ASTHMA?

Adult Asthma - Ever Been Diagnosed Frederick County and Maryland 2012-2016

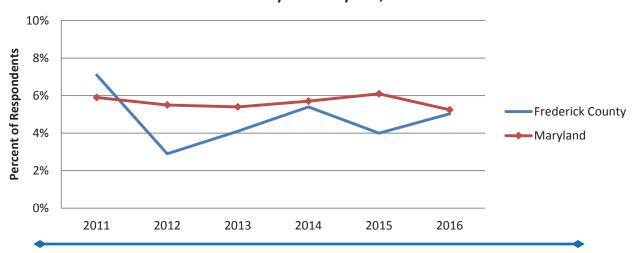


COPD

Chronic Obstructive Pulmonary Disease in Frederick County, MD							
	2012	2013	2014	2015	2016	2016	
COPD	2.9%	4.1%	5.4%	4.0%	5.0%	5.2%	

Source: Behavioral Risk Factor Surveillance Survey. Question: EVER BEEN TOLD YOU HAVE CHRONIC OBSTRUCTIVE PULMONARY DISEASE (COPD), EMPHYSEMA, OR CHRONIC BRONCHITIS?

Chronic Obstructive Pulmonary Disorder Frederick County and Maryland, 2011-2014

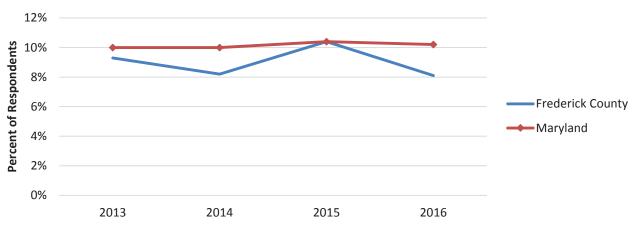


Diabetes

Diabetes in Frederick County, MD						
	2012	2013	2014	2015	2016	2016
Diabetes		9.3%	8.2%	10.4%	8.1%	10.2%

Source: Behavioral Risk Factor Surveillance Survey. Question: EVER TOLD BY A DOCTOR THAT YOU HAVE DIABETES? EXCLUDE: DIABETES AT PREGNANCY

Diabetes in Frederick County and Maryland, 2013-2016

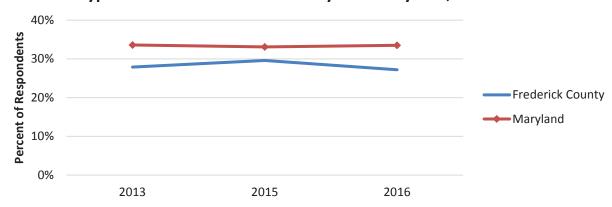


Hypertension

Hypertension in Frederick County, MD				Maryland
	2013	2015	2016	2016
Hypertension	27.9%	29.6%	27.2%	33.5%

Source: Behavioral Risk Factor Surveillance Survey. Question: EVER TOLD BY A DOCTOR THAT YOU HAVE HIGH BLOOD PRESSURE? EXCLUDE: WOMEN TOLD DURING PREGNANCY AND BORDERLINE HYPERTENSION.

Hypertension in Frederick County and Maryland, 2013-2016

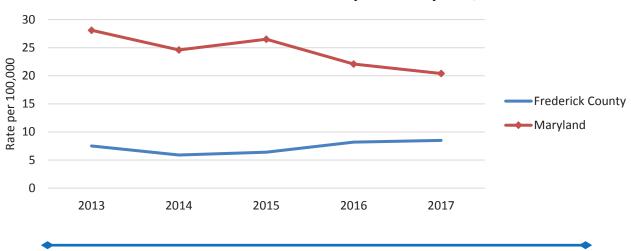


HIV

HIV Incidence Rate in Frederick County, MD						
Rate per 100,000	2013	2014	2015	2016	2017	2017
HIV Incidence Rate	7.5	5.9	6.4	8.2	8.5	20.4

Source: Maryland HIV Annual Epidemiological Profile. Incidence rate indicates new diagnoses of HIV in adults and adolescents.

HIV Incidence Rate in Frederick County and Maryland, 2013-2017

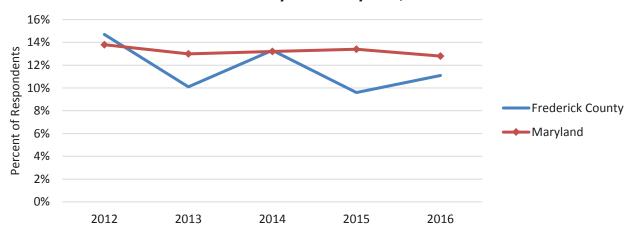


Mental Health

Mental Health in Frederick County, MD							
	2012	2013	2014	2015	2016	2016	
Mental Health Not Good 8-30 days	14.7%	10.1%	13.3%	9.6%	11.1%	12.8%	
per month							

Source: Behavioral Risk Factor Surveillance Survey. Question: NUMBER OF DAYS MENTAL HEALTH NOT GOOD.

Mental Health Not Good 8-30 Days/Month in Frederick County and Maryland, 2012-2016



Health Factors: Socio-Economic

Education

Population estimates, July 1, 2017	Frederick County	Maryland	United States
High school graduate or higher, percent of persons age 25+ (2013-2017)	92.6%	89.8%	87.3%
Bachelor's degree or higher, percent of persons age 25+ (2013-2017)	40.5%	39.0%	30.9%

Data Source: U.S. Census Bureau: State and County Quick Facts; 2017 Population Estimates; American Community Survey 5-year Estimates.

Income

Population estimates, July 1, 2017	Frederick	Maryland	United States
	County		
Median Household Income (2013-2017)	\$88,502	\$78,916	\$57,652
Owner-occupied housing unit rate (2013-2017)	74.8%	66.8%	63.8%
Persons per household (2013-2017)	2.68	2.68	2.63
Persons in Poverty (2012-2016)	6.9%	9.3%	12.3%
Unemployment Rate, May 2018*	3.5%	3.9%	3.8%

Data Source: U.S. Census Bureau: State and County Quick Facts; 2017 Population Estimates; American Community Survey 5-year Estimates; United States Department of Labor; Bureau of Labor Statistics (*not seasonally adjusted preliminary unemployment rates)

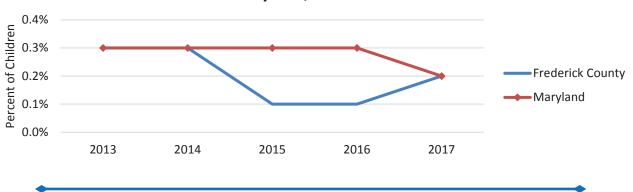
Health Factors: Physical Environment

Lead Levels

Lead Levels in Frederick County, MD							
	2013	2014	2015	2016	2017	2017	
Children* with positive lead levels	0.3%	0.3%	0.1%	0.1%	0.2%	0.3%	

Source: Maryland Department of the Environment Annual Report on Childhood Blood Lead Surveillance in Maryland. https://mde.maryland.gov/programs/Land/Pages/LandPublications.aspx

Children with Positive Lead Levels in Frederick County and Maryland, 2013-2017

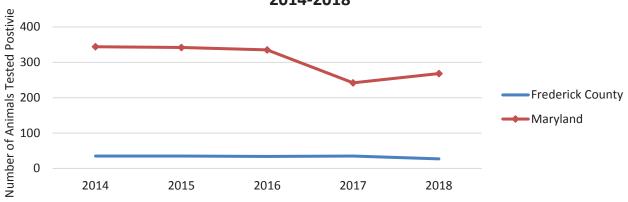


Rabies

Rabies in Frederick County, MD						
	2014	2015	2016	2017	2018	2017
Animals testing positive for Rabies	35	35	34	35	27	268

Source: Maryland Center for Zoonotic and Vectorborne Diseases Laboratory Confirmed Rabies in Maryland Reports. https://phpa.health.maryland.gov/OIDEOR/CZVBD/pages/Data-and-Statistics.aspx

Animals Positive for Rabies in Frederick County and Maryland, 2014-2018



^{*}Number of children (0-72 months old) with blood lead levels > 10 $\mu g/dL$

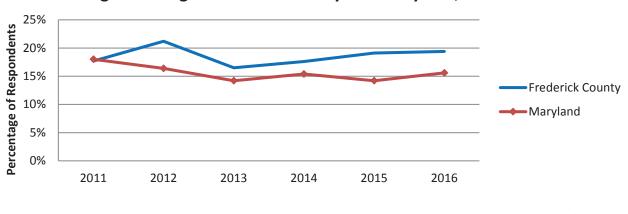
Health Factors: Health Behaviors

Alcohol

Alcohol Use (Adults) in Frederick County, MD							
	2012	2013	2014	2015	2016	2016	
Binge Drinking (Adults)	21.2%	16.5%	17.6%	19.1%	19.4%	15.6%	

Source: Behavioral Risk Factor Surveillance Survey. Question: BINGE DRINKERS (MALES HAVING FIVE OR MORE AND FEMALES HAVING FOUR OR MORE DRINKS ON ONE OCCASION IN THE PAST MONTH.

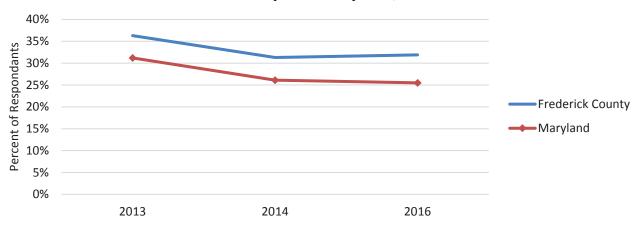
Binge Drinking in Frederick County and Maryland, 2012-2016



Alcohol Use (Adolescents) in Frederick County, MD					
	2013	2014	2016	2016	
High School Students Who Drank Alcohol in Last Month	36.3%	31.3%	31.9%	25.5%	

Source: Youth Risk Behavior Survey. Question: Percentage of students who had at least one drink of alcohol on one or more of the past 30 days.

High School Students Who Drank Alcohol in Frederick County and Maryland, 2013-2016

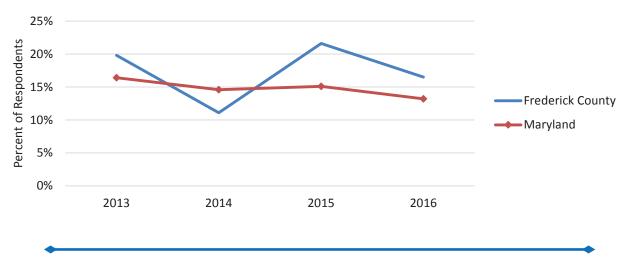


Tobacco Use

Current Smoker (Adults) in Frederick County, MD							
	2012	2013	2014	2015	2016	2016	
Current Smoker (Adults)		19.8%	11.1%	21.6%	16.5%	13.2%	

Source: Behavioral Risk Factor Surveillance Survey. Question: SMOKING STATUS.

Tobacco Use (Adults) in Frederick County and Maryland, 2013-2016



Tobacco Use (Adolescents) in Frederick County, MD						
	2014	2016	2016			
High School Students Currently Using Tobacco Products	29.3%	23.5%	21.6%			

Source: Youth Risk Behavior Survey. Question: Percent of students who currently smoked cigarettes or cigars or used smokeless tobacco or electronic vapor products (on at least 1 day during the 30 days before the survey).

Current Tobacco Use in High School Students in Frederick County and Maryland, 2014 & 2016

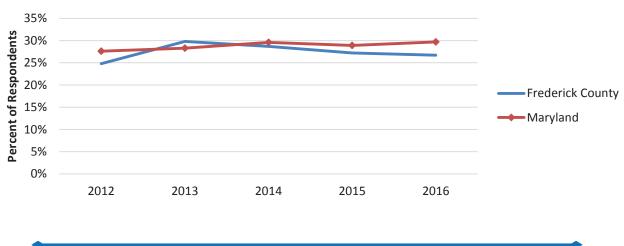


Diet & Exercise

Obesity (Adults) in Frederick County, MD								
2012 2013 2014 2015 2016								
Obesity (Adults)	24.8%	29.8%	28.7%	27.2%	26.7%	29.7%		

Source: Behavioral Risk Factor Surveillance Survey. Question: WEIGHT CLASSIFICATION.

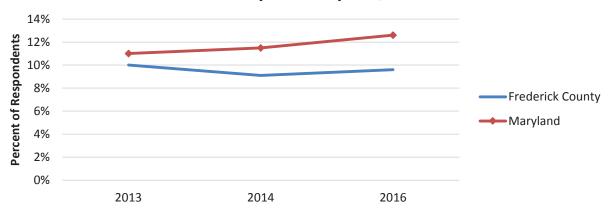
Obesity (Adults) in Frederick County and Maryland, 2012-2016



Obesity (Adolescents) in Frederick County, MD							
	2013	2014	2016	2016			
High School Students with Obesity	10.0%	9.1%	9.6%	12.6%			

Source: Youth Risk Behavior Survey. Question: Percentage of students who had obesity.

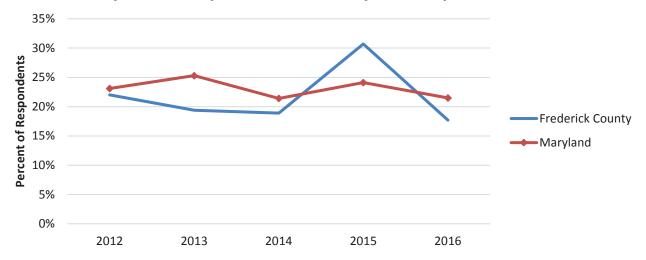
High School Students with Obesity in Frederick County and Maryland, 2013-2016



No Physical Activity (Adults) in Frederick County, MD									
2012 2013 2014 2015 2016									
No Physical Activity (Adults)	22.0%	19.4%	18.9%	30.7%	17.7%	21.5%			

Source: Behavioral Risk Factor Surveillance Survey. Question: NO LEISURE TIME ACTIVITY.

No Physical Activity in Frederick County and Maryland, 2012-2016

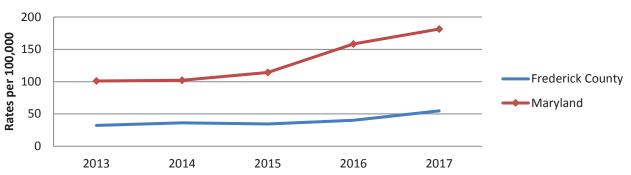


Sexual Health

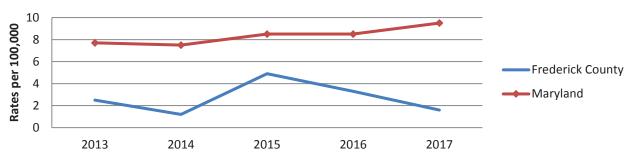
Rates of Sexually Transmitted Infections in Frederick County, MD									
Rates per 100,000	2013	2014	2015	2016	2017	2017			
Gonorrhea	32.3	36.2	34.6	40.2	54.8	181.4			
Syphilis (Primary and Secondary)	2.5	1.2	4.9	3.3	1.6	9.5			
Chlamydia	223.9	265.8	232.7	280.1	342.0	1248.4			

Source: Maryland STI Data and Statistics. https://phpa.health.maryland.gov/OIDPCS/CSTIP/Pages/STI-Data-Statistics.aspx

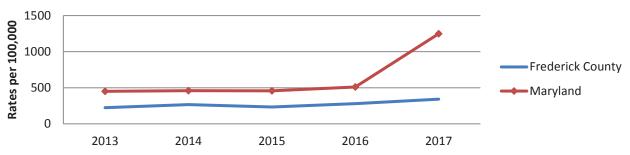
Gonorrhea Rates Frederick County and Maryland Trends 2013-2017



Primary and Secondary Syphilis Rates Frederick County and Maryland Trends 2013-2017



Chlamydia Rates in Frederick County Frederick County and Maryland Trends 2013-2017



Health Factors: Clinical Care

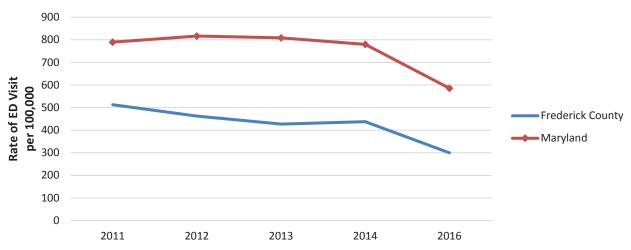
Oral Health

Emergency Department Visits for Dental Care in Frederick County, MD									
Rates per 100,000 2011 2012 2013 2014 2016									
ED Visits Rate for Dental Issues	512.8	462.4	427.3	437.4	299.7	585.7			

Source: Maryland Health Services Cost Review Commission (HSCRC), Research Level Statewide Outpatient Data Files. http://frederick.md.networkofcare.org/ph/ship-detail.aspx?id=md_ship46.

Note: No data available for 2015.

Emergency Department Visit Rate for Dental Care Frederick County and Maryland, 2011-2016



Appendix 3. Frederick County Health Indicators: Prioritization Matrix

Rank	1	2	е	4	w	٥	7	00	o	10	11
Score	14	ET	E	13	12	12	11	11	11	11	11
Notes	Higher in males, Black, Hispanic		higher in White, males	No dispanity data available	No dispanity data available	Higher in Blacks, males		No disparity data available			
Disparity	3	ε	e	ε		3	ε		E	ε	3
Notes											
Community Perception	2			2				2			
Benchmark	No benchmark set	death: HP 2020 20.7/100,00 0 (FC 21.3)	No benchmark set	No benchmark set	HP2020 26.9%	No benchmark set	death: MD SHIP 147.4/100,0 00 (FC 156)	MDSHIP 12.6 per 100,000	death: HP 2020 2.4/100,000 (FC 2.4)	MD SHIP 6.3 per 1,000	MD SHIP 26.7 per 100,000 (incidence)
Variance vs benchmark	0	1	0	0	н	0	1	1	0	0	-1
Impact notes	Increases risk of cerebralvascul ar disease and some cancers	Higher risk of other cancers	dementia, blindness	Increases risk of heart disease, some cancers	Increases risk of stroke, demensia, kidney problems, heart disease	infertility, pregnancy complications	Impact on quality of life, treatment side effects				risk of coocurring STIs
Impact on other indicators	æ	2	e	e	м	3	2	1	1	1	2
Trend notes	slight increase from 2014, decrease from 2013	trend worzening, especially for blacks	trend worsening	slight increase from 2014, decrease from 2013	Slight worzening trend	trend worsening	Trending down since 2010 but up in last year	trend	trend worsening	trend	trend worsening
Trend	2	В	m	2	m	3	1	m	3	3	В
Sevenity notes	Intervention strongly recommende d	Intervention urgent	Intervention urgent	Intervention strongly recommende d	Intervention strongly recommende d	Intervention strongly recommende d	2nd leading cause of death		Intervention urgent	Intervention urgent	Intervention urgent
Severity	2	3	m	2	7	2	3	m	3	3	
% of FC population	0.45%	0.12%	90000	0.13%	27.2%	0.05%	0.43%	%E0'0	0.02%	9889.0	0.01%
Number affected*	4094 high school students	313	4	1,232 high school students	52,578	138	1,088	78	85	17	18
Rate	31.9% high school student	124.2	1.6	9.6% of high school students		54.8	431.8	30.9	23.1	6.3	8.5
Size	2	1	1	1	E	1	1	1	1	1	#
Source	2016 MD YRBS	2017 MD CRF Report	2017 MDH Report	2016 MD YRBS	2016 BRF5 S	2017 MDH Report	2017 MD CRF Report	Unintentional Drug-and Alcohol-Related Introvication Deaths in Maryland Annual Report 2017	r 2017 MD CRF Report	2017 MID Vital Stats	2017, MD Annual HIV Epidemiological Profile
Health Indicators Source	Alcahal Use (adalescents)	Breast Cancer (incidence)	Syphilis	Obesity (adolescents)	Hypertension	Ganorrhea	Cancer, all (incidence)	Overdose deaths	Melsnoms Cancer 2017 MD CRF (incidence) Report	Infant mortality	ΛIH

78 | P a g e

Frederick County, Maryland Community Health Needs Assessment Report, May 2019

Rank	11	13	14	15	16	17	18	19	20	Π.	a
Score	11	91	10	30	10	90	10	30	10	9	o
Notes	Higher in males, Black, Hispanic	Higher in females	No dispanity data available				No dispanity data available		No dispanity data available	No disparity data available	
Disparity		8		3	ε	м		ε			m
Notes										XE	
Community Perception			2				2		2	2	
Benchmark	MD S H IP 15.2%	MD SHIP 431 per 100,000	HP2020 30.5%	HP2020 10.2/100,00 0	death: HP 2020 14.5/100,00 0 (PC 15.5)	MD S HIP 8.0%	HP2020 24.2%	No benchmark set	No benchmark set	no benchmark ret	HP 2.0.20 9.4%
Variance vs benchmark	1	-1	-1	-1	1	4	-1	0	0	0	7
Impact notes	Increases risk of cerebralvascul ar disease and some cancers	infertility, pregnacy complications	Increases risk of heart disease, some cancers			increased risk of obesity, hyper tension, disbetes, heart disease	Risk of liver disease, heart damage, some cancer		Linked to higher unemploymen t, poverty, disability	Increases risk for chronic disease, early death	risk of respiratory distress, devopmental delays
Impact on other indicators	3	3	3	1	1	3	3	1	2	m	3
Trend notes	trend improving	trend worsening	trend is improving	trend worsening	trend improving	overall trending better, but most recent year worse	trend worsening	trend consistnet	trend steady	Not enough data for trend	slight decline/impr ovement
Trend	1	3	1	3	1	2	e e	2	2		1
Severity notes			Intervention strongly recommende d	10th leading cause of death	Intervention urgent			Intervention urgent		Early life impact can cause chronic, generational issues, intervention	
Severity 5	1	1	2	3	ε	2	1	ε	2	2	2
% of FC population	0.33%	0.34%	26.7%	0.01%	0.04%	6.9%	19.40%	0.01%	11.10%	27.2%	0.10%
Number affected*	3,016 high school students	862	51,611	26	100	187	37,500	24	21,456	52,578	252 births
Rate	23.5% High school student	342.0		103	39.5			5.6			9.3% of all births
Size	2	1	m	1	1	#	2	1	2	m	
Saurce	2016 MD YRBS	2017 MDH Report	2016 BRFSS	2017 MD Vital Stats	· 2017 MD CRF Report	2017 MD Vital Stats	2016 BRFSS	2017 MD CRF Report	2016 BRFSS	2016 BRFSS	2017 MD Vital Stats
Health Indicators Source	Tobacco Use (adolescents)	Chlamydia	Obesity (adults)	Intentional Self- Harm/ Suicide	Colorectal Cancer 2017 MD CRF (incidence) Report	Low birth weight	Alcohol Use (adults binge)	Onal Cancer (incidence)	Mental Health (8- 30 days not good/month)	Adverse Childhood Experiences (ACEs) (3+)	Preterm birth

79 | Page

23 Ħ Ю 8 22 23 23 R 뷺 æ æ Ħ 9 00 Higher in Black and Hispanic No disparity data available Higher in Blacks, males dispanity
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available No dispanity data available No disparity data available No dispanity data available No disparity data available Notes Disparity m m m m m Notes Community Perception 166.3 (FC better), P20.20 103.4/100,0 00 (FC dessth: HP 2020 45.5/100,00 0 (FC 37.9) death: HP 2020 21.8/100,00 0 (FC 21.3) No benchmark set MD SHIP 0,001/8.287 No benchmark set No benchmark benchmark set Benchmark MD S H IP 66.9% MD SHIP 17.8 per 1,000 MDSHIP 15.5% HP2020 32.6% worse 8 š å Variance vs benchmark 0 0 Ţ 7 7 7 Ţ 0 0 0 7 Ţ cerebralvascul andisease and some cancers Increased risk of stroke Increases risk of heart disease, some cancers linked to anxiety and depression increase risk of heart reduces pregnancy complications low birth weight, infant mortality Increases risk of mpact notes attack, stroke Impact on other indicators -H m trending up since 2010 Worsening trend Trend steady trend improving trend improving trend worsening trend worsening trend improving trend improving trending down, improving trend worzening Trend notes Trend m m H -= m 2 H m N H Chronic condition that increases in severity, can cause disability Leading cause of death potential for economic loss Intervention urgent 5th leading cause of death 8th leading cause of death 9th leading cause of death Severity notes Intervention urgent Severity m m m = m m = % of FC population 25.2% 0.17% 0.10% 0.30% 0.01% 0.01% 17.7% 16.5% 0.05% 998.0 0.03% 0.02% 2171 births 48,712 31,895 34,214 Number affected* 416 121 200 35 71 ş Ж 8 80% of all births 8.3/1000 103.0 165.1 299.7 48.1 183 144 120 S. Ħ H -+ H H . ~ 2 2017 MD Vital Stats 2017 MD CRF Report 2017 MD Vital 2016 MD SHIP 2017 MD CRF 2016 BRFSS 2016 BRFSS 2016 BRFSS Source Stats ccident (deaths) Health Indicators Disease (deaths) rostate Cancer Dental Care (ED Tobacco Use (Current adult Smoker) Heart disease (deaths) ung Bronchus Nephrosis, and een birth rate Early Prenatal Alzheimer's noidence) ncidence) Neprotic Syndrome (deaths) No Physical Cancer Activity Arthritis 11 e e

Community Health Needs Assessment Report, May 2019

Frederick County, Maryland

Community Health Needs Assessment Report, May 2019 Frederick County, Maryland

Rank	×	36	37	- R	28	8	41	42	43	4	\$5
Score Ra	7	7	-	6	9	40	9	9	9	9	ın
Notes Sc	No dispanity data available		No disparity data available	No disparity data available	No disparity data available	No disparity data available	No disparity data available	No disparity data available	No disparity data available	No dispanity data available	No disparity data available
Disparity		m									
Notes											
Community Perception											
Benchmark	MD S H IP 0.28%	No benchmark set	No benchmark set	HP2020 66.6 deaths per 100,000; FC at 18.3 in 2014-2016	No benchmark set	No benchmark set	No benchmark set	No benchmark set	No benchmark set	No benchmark set	No benchmark set
Variance vs benchmark	-1	0		7	0	0	0	0	0	0	0
Impact notes	increased risk of neurological and learning issues		heart attacks, strokes, and lung cancer	Causes problems in eyes, kidneys, feet, nerves						linked to anxiety and depression	
Impact on other indicators	ε	1	2	2	1	1	1	1	1	1	1
Trend notes	trend	slight decline/impr ovement	overall trending slight improvement , but most recent year worse	Incidence steady, mortality increasing	trend improving	trend improving	trend	trend steady	trend improving	trend	trend
Trend	1	1	2	2	1	1	1	2	1	1	1
Severity notes	Intervention urgent		Chronic condition that increases in zewenty, can cause disability	Chronic condition, can cause disability, death in small numbers	7th leading cause of death	3rd leading cause of death	4th leading cause of death	6th leading cause of death	Intervention urgent		Intervention urgent
Severity	E	1	2	2	е	m	М	2	3	2	e
% of FC population	%200'0	%886.0	%0'S	81%	0.01%	0.04%	0.04%	950.0	20.01%	13.00%	N/A
Number affected*	s	836 births	599'6	20,414	23	16	8	15	13	25,129	35 animals positive
Rate		30.8% of all births			9.2	36.0	35.5	21.8	5.0		
Size	1	1	#	#	1	1	1	1	1	2	0
Source	2016, Childhood Blood Lead Surveillance in Maryland Annual Report	2017 MD Vital Stats	2016 BRFSS	BRFSS, MD Vital Stats	2017 MD Vital Stats	2017 MD Vital Stats	2017 MD Vital Stats	2017 MD Vital Stats	2017 MD CRF Report	2016 BRFSS	2017 MD CZVBD
Health Indicators Source	Child lead levels	C-section Births	QdOO	Dis betes	Septicemia (deaths)	Cerebrovascular Disease (deaths)	Chronic Lower Respiratory Disease (deaths)	Influenza and Pneumonia (deaths)	Cervical Cancer (incidence)	Asthma	Rabies (animals testing positive)

*based on 2017 FC pop estimate
**8RFSS populations based on 18+ (76.7% = 199,300
*** based on 2017-2018 high school population of 12,833
Cause of death mortality rates used because Incidence/prevalence for FC not available.
Cancer Incidence used because prevalence data for FC not available.

Appendix 4. Maryland State Health Improvement Plan (SHIP) Goals

Measure	MD SHIP Goal	Frederick County Value	Frederick County Year	Did FC Meet Goal?
Reduce infant mortality rate (per 1,000)	6.3	6.3	2017	Yes
Reduce the percent of low birth weight births	8.0%	6.9%	2017	Yes
Increase the percent of pregnancies starting care in the 1 st trimester	66.9%	80%	2017	Yes
Reduce teen birth rate (per 1,000)	17.8	8.3	2017	Yes
Reduce high child lead levels	0.28%	0.002%	2016	Yes
Reduce the percent of adolescents who use tobacco products	15.2%	23.5%	2016	No
Reduce the percent of adults who are current smokers	15.5%	16.5%	2016	No
Reduce emergency department visits for dental care (per 100,000)	792.8	299.7	2016	Yes
Reduce chlamydia infection rate (per 100,000)	431	342.0	2017	Yes
Reduce HIV incidence rate (per 100,000)	26.7	8.5	2017	Yes
Reduce suicide rate (per 100,000)	9.0	10.3	2017	No
Reduce heart disease mortality (per 100,000)	166.3	165.1	2017	Yes
Reduce cancer mortality (per 100,000)	147.4	156.0	2014	No

http://dhmh.maryland.gov/SHIP/Pages/home.aspx

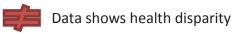
Appendix 5. Healthy People 2020 Goals Included in this Assessment

	Measure	HP2020 Goal	Frederick County Value	Frederick County Year	Did FC Meet Goal?
C-1	Reduce the overall cancer death rate to 161.4 deaths per 100,000 population.	161.4	156.0	2014	Yes
C-2	Reduce the lung and bronchus cancer death rate to 45.5 deaths per 100,000 population.	45.5	37.9	2010- 2014	Yes
C-3	Reduce the female breast cancer death rate to 20.7 deaths per 100,000 population.	20.7	21.3	2010- 2014	No
C-5	Reduce the colorectal cancer death rate to 14.5 deaths per 100,000 population.	14.5	15.5	2010- 2014	No
C-7	Reduce the prostate cancer death rate to 21.8 deaths per 100,000 population.	21.8	21.3	2010- 2014	Yes
C-8	Reduce the melanoma cancer death rate to 2.4 deaths per 100,000 population.	2.4	2.4	2010- 2014	Yes
D-3	Reduce diabetes death rate to 66.6 deaths per 100,000 population.	66.6	18.3	2014- 2016	Yes
HDS-2	Reduce coronary heart disease deaths to 103.4 deaths per 100,000 population	103.4	165.1	2017	No
HDS-5	Reduce the proportion of persons in the population with hypertension to 26.9%.	26.9%	27.2%	2016	No
MHMD-1	Reduce the suicide rate to 10.2 suicides per 100,000 population	10.2	10.3	2017	No
MICH-1.3	Reduce rate of infant deaths to 6.0 deaths per 1,000 live births	6.0	6.3	2017	No
MICH-8.1	Reduce low birth weight births to 7.8% of births	7.8%	6.9%	2017	Yes
MICH-9.1	Reduce total preterm births to 9.4% of live births	9.4%	9.3%	2017	Yes
MICH-10.1	Increase the proportion of pregnant women who receive early and adequate prenatal care to 77.9%	77.9%	80.0%	2017	Yes
NW-9	Reduce the proportion of adults who are obese to 30.5%	30.5%	26.7%	2016	Yes
SA-14.3	Reduce the proportion of persons engaging in binge drinking during the past 30 days—adults aged 18 years and older	24.2%	19.4%	2016	Yes
TU-1.1	Reduce cigarette smoking by adults to 12%	12.0%	16.5%	2016	No

http://www.healthypeople.gov/2020/topics-objectives

Appendix 6. Disparities

At this time, county level data is not available to examine the role of income, education, and other social determinants of health for health disparities. Some data is available for certain topics by gender, race and/or ethnicity. The following list shows health disparities in Frederick County. Other disparities may exist, but this list consists of topics where data was available at the county level for both genders and/or at least two races.



		Diamaniki	Identified
		Disparities	
Health Indicator	Data Source	Gender	Race/ Ethnicity
Alcohol Use (adolescents)	2016	\neq	#
C-section Births	2017	N/A	#
Cancer, all (incidence and mortality)	2014	#	#
Cancer, Female Breast (incidence)	2010-2014	N/A	
Cancer, Colorectal (incidence)	2010-2014		#
Cancer, Lung Bronchus (incidence)	2010-2014		
Cancer, Melanoma (incidence)	2010-2014	#	Insuff. data
Cancer, Oral (incidence)	2010-2014		Insuff. data
Cancer, Prostate (incidence)	2010-2014	N/A	
Chlamydia	2017		#
Early Prenatal Care	2017	N/A	
Emergency Department Visits for Dental Care	2016		#
Gonorrhea	2017		#
HIV	2017		#
Infant mortality	2017	Data not available	#
Intentional Self- Harm/ Suicide	2017		#
Low birth weight	2017	N/A	#
Preterm birth	2017	N/A	#
Syphilis	2017	#	#
Teen birth rate	2017	N/A	#
Tobacco Use (adolescents)	2016	#	#

For detailed data, go to the **Secondary Data**.

Appendix 7. Online Survey



2018 Frederick Community Health Survey

The purpose of this survey is to get the opinions of Frederick County residents about the community health issues in Frederick County, Maryland. The Frederick County Health Care Coalition, Frederick County Health Department and Frederick Regional Health System will use this information to identify health priorities and to address these priorities through community action. All questions are optional and your answers are anonymous and confidential. Please take 10 minutes to complete this survey.

Community Health

1. Overall, how would you rate the health of people who live in your community?					
0	Poor C Fair C Good C	Very Good Excellent			
2. W	2. What do you think makes a healthy community? Check up to 4 answers.				
	Absence of discrimination (racism, sexism)	Good public transportation			
	Affordable housing	Good schools			
	Arts and cultural events	Healthy foods in all neighborhoods (stores with fresh fruits and vegetables)			
	Churches and religious organizations	Low crime/safe neighborhoods			
	Clean environment (clean water, air, etc.)	Places to get help (such as social services, food pantries and charities)			
	Good hospitals, doctors, clinics	Places to meet with people (community centers, social clubs, sports groups)			
	Good jobs	Safe places to play and be active			
	Other (please specify)				

Frederick County, Maryland Community Health Needs Assessment Report, May 2019

	hat do you think are the most important healt test impact on overall health.) <i>Check up to 4 ar</i>		ues in your community? (Problems that have the ers.
stre	Adverse childhood experiences (negative essful events that impact lifelong health)		Infectious disease (Hepatitis, TB)
	Alcohol and drug use		Mental Health problems (depression, anxiety, etc.
COF	Breathing or lung problems (asthma, PD, etc.)		Overweight or obesity
	Cancer	inju	Preventable injuries (car accidents, accidental ry at home or work)
	Dental problems		Sexually transmitted diseases (STDs)
	Diabetes		Stress
	Heart disease and stroke		Suicide
	HIV / AIDs		Teen pregnancy
	Infant death or premature birth		Violence (in the home, community, or workplace)
	Other (please specify)		
	hich of the following unhealthy behaviors in the viors that have the greatest impact on overall		
	Alcohol abuse		Not seeing a dentist
	Child abuse		Not seeing a doctor
	Domestic violence	eat	Poor eating habits (eating "junk" food, not ing vegetables, etc.)
	Drug abuse		Sexual assault
	Lack of exercise	che	Tobacco use (cigarettes, cigars, e-cigarettes, ewing tobacco, dip, etc.)
	Not getting professional mental health help		Unprotected or unsafe sex
	Not getting shots to prevent disease		Violence that is gang or drug related
	Other (please specify)		

5. Which healthcare services are difficult to get in your community? Check all answers that apply.			
	Alcohol or drug abuse treatment Alternative therapies (acupuncture, etc.) Dental care Emergency medical care Family doctor Family planning (including birth control) Hearing aids Other (please specify)	Mental head Physical the Prescription Services for Specialty me	rapy and rehabilitation s (medicine)
6. W	ss to Healthcare hat is the primary source of your health care insection I do not have health insurance Insurance from an employer or union Insurance that you pay for yourself Iuding "Obamacare" plans) Indian or Tribal Health Services	TRICARE, m	? litary, or VA Benefits Health Choice lone or with a Medicare
7. W	Other (please specify) hen you or someone in your family is sick, when My family doctor Hospital emergency room Free clinic (Mission of Mercy) I usually go without healthcare Other (please specify)	VA or milita Urgent care Low cost or	ory Option (Community Action Agency)

8. What do you feel are the problems for you getting healthcare for yourself or your family members? <i>Check all that apply.</i>					
prol	I am able to get quality health blems		□ doct	Lack of transportation (can't get ride to the ctor)	e
	I don't have health insurance			Doctor not taking new patients	
ded	I cannot afford my insurance outible	opay or		Doctor or nurse does not speak my langua	ge
	Doctor or clinic doesn't take m	ny insurance		I cannot afford medicine (prescriptions)	
	Wait time to get appointment	is too long		I cannot find the specialist I need nearby	
	Other (please specify)				
Your Health 9. How would you rate your own health? Poor Fair Good Very good Excellent					
	None Not having stable housing Providing care for elderly or d mbers Responsibility providing care f Cost of providing care for child Not having a stable job or inco Ongoing health problems Other (please specify)	isabled family or children dren	G Goo G G	Unsafe home Unsafe neighborhood Not having reliable transportation Unable to afford / have access to healthyod Poor sleep Long commute / traffic	
much O	is recommended that everyon n do you exercise? None About what's ommended	e spends at least Very little (I min/day) A lot (more min/day	less t		

_	
Exe	rcise
LAC	10130

12.	Why is it hard for you to get 30 minutes of exerc	cise 5	days a week? Please check all that apply.
	Costs too much	exe	I have physical problems that keep me from ercising
sid	Don't have safe places to exercise (park, lewalks, etc.)		I lack motivation
	Don't have someone to exercise with		I never think about it
	I don't enjoy it		Too busy / no time
	Other (please specify)		
	Ilthy Eating Habits It is recommended that everyone eats at least 5	servi	ngs of fruits and vegetables ner day. How many
serv	rings do you typically eat per day? (For example, leafy greens, or 1 banana.)		- , , ,
0	0 servings		
0	1-2 servings		
0	3-4 servings		
0	5 or more servings		
0	Don't know		
14.	Why do you eat fewer than 5 servings of fruits a	nd ve	egetables per day? Check all that apply.
	Cost too much		
	I don't like the taste		
	I never think about it		
	Where I shop doesn't have a good selection		
	Other (please specify)		

Health Screenings and Preventive Care

15. If you are female, have you gotten your recommended Pap smear routinely? <i>Current recommendation for screening for cervical cancer in women age 21 to 65 years is a Pap smear every 3 years.</i>			
0000	I am not female I am female but not in the testing age OR I don't have a cervix Yes, I've gotten my Pap within the last 3 years No, I haven't gotten my Pap within the last 3 years		
16.	Why have you not gotten your Pap as recommended? I can't get an appointment with my doctor I'm nervous/scared/don't want to I'm not sure if it's really needed I'm too busy to schedule it It's too expensive My doctor hasn't told me I need it Other (please specify)		
	If you are female, have you gotten your recommended mammogram? Current recommendation for the ening for breast cancer in women age 50 to 74 years is a mammogram every 2 years. I am not female I am female but not in the testing age OR I've had a double mastectomy Yes, I've gotten my mammogram within 2 years No, I haven't gotten my mammogram within 2 years		
18.	Why have you not gotten your mammogram as recommended? I can't get an appointment with my doctor I'm nervous/scared/don't want to I'm not sure if it's really needed I'm too busy to schedule it It's too expensive My doctor hasn't told me I need it Other (please specify)		

colore	ave you gotten your recommended colon cancer screening? Current recommended screening for ectal cancer is fecal occult blood testing, sigmoidoscopy, or colonoscopy in adults, beginning at age ars and continuing until age 75 years.
O Y	am not old enough to start colon cancer screening yet 'es, I've been screened for colon cancer as recommended by my doctor No, I haven't been screened for colon cancer
	/hy have you not gotten your colonoscopy as recommended? can't get an appointment with my doctor /m nervous/scared/don't want to /m not sure if it's really needed /m too busy to schedule it t's too expensive //y doctor hasn't told me I need it Other (please specify)
Not a	ographics Il members of the community have the same experiences. Answering the following questions will us better understand how health may be different by our zip code, gender, race or education so we can offer better services
22. W	That is the zip code where you live? That kind of transportation do you regularly use? Check all that apply. Thave a reliable car Thave an unreliable car (doesn't always run) Public transportation Walking Rides from friends or family Bicycle Other (please specify)
23. W	/hat is your age?

Frederick County, Maryland Community Health Needs Assessment Report, May 2019

24. What is your gender? Man Woman Transgender m	an 🖱 Transgender woman 🍵 Prefer not to
answer	
 25. Do you consider yourself to be Heterosexual/Straight Gay or Lesbian 26. What is your race / ethnicity? Check all that app White / Caucasian 	Bisexual Prefer not to answer ly. Black / African-American
American Indian / Alaska Native Native Hawaiian and other Pacific Islander Hispanic	Asian Some other race
27. What is the highest level of school you have con I never attended school Some school / did not graduate high school High school diploma / GED Vocational / technical training after high school	Some college College degree Graduate or professional degree
28. What is your current employment status Disabled / unable to work Employed Full-Time Employed Part-Time Retired	Self-Employed Stay-at-home parent Student Unemployed
29. What is your annual household income? Less than \$25,000/year \$50,001 - \$75,000/year	\$25,001 - \$50,000/year \$75,001 or more/year
30. How many people live in your household (included and a second	ling yourself)? 4 5+

Thank you for completing this survey!

Appendix 8. Planning Process Participants

The 2019 Frederick County Community Health Needs Assessment (CHNA) is the result of a collaborative community-wide effort involving a variety of organizations. The Frederick County Health Care Coalition thanks the following for their participation.

CHNA Planning Committee – responsible for guiding CHNA process, planning and oversight.
Kathleen Allen, Frederick County Public Schools Judy Center
Gloria Bamforth, Frederick Regional Health System
Denise Barton, Frederick Regional Health System*
Peter Brehm, The Frederick Center
Barbara Brookmyer, MD, Frederick County Health Department
Nick Brown, Religious Coalition for Emergency Human Needs
Manuel Casiano, MD, Frederick Regional Health System*
Elizabeth Chung, Asian American Center of Frederick
Betsy Day, Community Foundation of Frederick County
 Decision Support Department, Frederick Regional Health System*
Miriam Dobson, RN, Frederick County Health Department
Kristen Fletcher, Frederick Regional Health System*
Malcolm Furgol, United Way of Frederick County
Monica Grant, Frederick County Citizen Services
 Janet Harding, Frederick Regional Health System*
 Maria Herrera, Spanish Speaking Community of Frederick*
Jamie Hitchner, Frederick County Public Schools
Janet Jones, Frederick Community Action Agency
Liz Kinley, Frederick Regional Health System
 Heather Kirby, Frederick Regional Health System*
 Jenny Morgan, RN, Frederick Regional Health System
Kyla Newbould, RN, Frederick Regional Health System
Ken Oldham, United Way of Frederick County
 Pilar Olivo, Frederick County Child Advocacy Center, ACEs Work Group Lead*
Josh Pedersen, Maryland 2-1-1
Thea Ruff, Senior Support Work Group Lead
Linda Ryan, Mission of Mercy
Carrie Sprinkle, Frederick County Parks & Recreation
Mike Spurrier, Frederick Community Action Agency
Cynthia Terl, Wells House, Behavioral Health Work Group Lead
Jenifer Waters, Frederick County Public Schools
Rissah Watkins, Frederick County Health Department*

^{*}Members of the CHNA Data Subcommittee, responsible for data analysis

feedback, and setting priorities		
AACF and Church of the Nazarene –Latino Advocate	Frederick Regional Health System: Cancer Services	
Advocates for the Aging in Frederick County	Frederick Regional Health System: CorpOHS	
Asian American Center of Frederick (AACF)	Frederick Regional Health System: Frederick Memorial	
	Hospital	
Asian American Center of Frederick/ FMH	Frederick Regional Health System: Home Health Care	
Boys & Girls Club of Frederick County	Frederick Regional Health System: Hospice of Frederick County	
Brook Lane Health Services	Frederick Regional Health System: Monocacy Health Partners	
Chamber of Commerce	Girls on the Run Mid Maryland	
Chi Theta Omega / Frederick County Social Services Board	Hood College	
Children of Incarcerated Parents Partnership	Housing Authority of the City of Frederick	
Community Collaboration Center	Human Relations Commission	
Community Engagement & Consultation Group Inc.	Justice Jobs of Maryland	
Community Member	Leidos Biomedical Research, Inc.	
Continuum Recovery Center	Masters Specialty Pharmacy	
Core Service Agency	MD Heroin Awareness Advocates	
crossedBRIDGES	Mental Health Association of Frederick County	
Delta Sigma Theta Sorority, Inc.	Mission of Mercy	
Department of Juvenile Services	New Midway Volunteer Fire Department	
East Frederick Rising	Potomac Case Management Services, Inc.	
Frederick Birth Center	Potomac Sprout Company	
Frederick Community Action Agency	Religious Coalition	
Frederick Community Action Agency, Health Center	Restoration Family Chiropractic	
Frederick County Child Advocacy Center	Richard Carbaugh's Hope Foundation	
Frederick County Citizens Services Division	Senior Services Advisory Board	
Frederick County Department of Social Services	Seton Center	
Frederick County Division of Fire and Rescue Services	Spanish Community of MD	
Frederick County Family Partnership	Student Homeless Initiative Partnership (SHIP)	
Frederick County Health Department	The Community Foundation of Frederick County	
Frederick County Office for Children and Families	The Frederick Center, Inc.	
Frederick County Office of Sustainability and	The Frederick News-Post	
Environmental Resources		
Frederick County Office of the County Executive	The Ranch	
Frederick County Parks and Recreation	United Way of Frederick County	
Frederick County Pediatrics & IECC	University of Maryland Extension	
Frederick County Public Schools	Wells House, Inc.	
Frederick County Senior Services Division	YMCA of Frederick County	
Frederick County Senior Services Division Advisory Board	Zeta Phi Beta Sorority, Inc Frederick County Chapter	
Frederick County Sheriff's Office		
Frederick Integrated Healthcare Network		



RESOLUTION OF THE BOARD OF DIRECTORS OF FREDERICK MEMORIAL HOSPITAL, INC.

The Board of Directors of Frederick Memorial Hospital, Inc. ("Hospital") adopts the following resolutions at a meeting duly held on March 26th, 2019, at which a quorum of Directors was present.

RECITALS

- A. Section 501(r) of the Internal Revenue Code and the regulations promulgated hereunder imposes certain requirements on 501(c)(3) "hospital organizations" and "hospital facilities" (as those terms are defined in 501(r). Each hospital facility is required, among other things, to conduct a community health needs assessment ("CHNA") and adopt an implementation strategy to meet the identified health needs at least once every three tax years.
- B. Pursuant to 501(r), the Hospital conducted a CHNA for the community it serves. The CHNA was facilitated by the Frederick County Health Care Coalition, in collaboration with the Hospital, Frederick County Health Department and other community organizations. The collaboration fulfills the requirements of the Hospital as delineated in 501(r) for collaborative planning processes.
- C. The Hospital completed the following steps in conducting the CHNA in compliance with 501(r):
 1) defining the community served, 2) assessing the health needs of that community, 3) soliciting and taking into account input received from persons who represent the broad interests of the community, including those with special knowledge or expertise in public health, and 4) documenting the CHNA in a written report.

NOW, THEREFORE, in consideration of the foregoing:

Brakenas

BE IT RESOLVED that the Board of Directors hereby approves and adopts the CHNA attached as

BE IT FURTHER RESOLVED that the officers and management of Hospital are hereby authorized and directed to make the CHNA widely available to the public in compliance with 501(r).

The above resolutions are adopted this 26th day of March, 2019, and made effective as of the same day.

Secretary



Frederick Memorial Hospital
Community Health Needs Assessment
Implementation Strategy
FY 2020-2022

Introduction

Frederick Memorial Hospital ("Hospital") is a sole community provider, and therefore plays a critical role in delivering health care services and community benefit to Frederick County residents. This implementation strategy describes how the Hospital will address significant community health needs identified in the 2019 Community Health Needs Assessment (CHNA) conducted by the Frederick County Health Care Coalition.

This document delineates the Hospital's intended actions to address the identified priority health needs from the CHNA, and also those needs that will not be addressed. Frederick Memorial Hospital will review progress against the action plan on a periodic basis, and amend this implementation strategy if necessary. Certain community health needs may become more pronounced during the next three years and merit revisions to the described strategic initiatives. Alternatively, other organizations may decide to increase resources devoted to addressing one or more of the significant community health needs, and as a result the Hospital may amend its strategies and focus on other identified needs.

Significant Health Needs Identified in the CHNA

The 2019 CHNA identified a number of significant health needs in the community through an analysis of Frederick County health data and input from residents, advocates and community organizations. The top ten identified health needs were presented at a Community Priority Setting Summit on January 15, 2019 and were as follows:

- Adverse Childhood experiences (ACEs)
- Cancer (Breast, Melanoma, Colorectal, Oral)
- HIV
- Hypertension
- Infant Health (Infant Mortality, Low Birth Weight)
- Mental Health
- Obesity (Adults and Adolescents)
- Sexually Transmitted Infections (Syphilis, Gonorrhea, and Chlamydia)
- Substance Use (Alcohol, Tobacco, Overdose)
- Suicide

At the conclusion of the event, three health improvement priorities were identified, incorporating several of the needs listed above. The three local health improvement priorities (LHIP) are as follows:

- Adverse Childhood Experiences & Infant Health
- Behavioral Health- to include Mental Health, Substance Use and Suicide
- Chronic Conditions- to include Obesity and Colorectal Cancer.

Significant Health Needs the Hospital Will Address

LHIP Priority#1: Chronic Disease Screening in Disparity Communities

LHIP Goal: Increase early screening in populations experiencing a health disparity to reduce the incidence of and mortality from chronic diseases.

Objective: Increase the number of persons screened and treated for colorectal cancer and hypertension; engage providers at community awareness events; and, increase long term preventive follow-up rates in disparity communities.

Background: Chronic disease is defined as a condition that lasts 1 year or more and requires ongoing medical attention or limits activities of daily living or both. Colorectal Cancer and Hypertension are two chronic conditions that affect Frederick County Residents in numbers above goals established by Healthy People 2020.

Cancer continues to be the second leading cause of death in Frederick County. ³ The incidence of colorectal cancer in Frederick County is higher in Blacks and men. ⁴ Reducing risk factors and initiating early screening are keys to reducing preventable cancers, including colorectal cancer.

In 2016, 27.19% of Frederick County residents had Hypertension.⁵ This is a common, but dangerous condition, as it increases the risk of heart disease, stroke, dementia and kidney problems.

Activity	Target Date	Anticipated Impact or Result
Engage community physicians to conduct colorectal cancer education and risk assessments in disparity communities.	June 30, 2020	 250 individuals from the identified disparity communities will complete colorectal cancer risk assessment screening.
Educate community providers on current cancer screening recommendations, local disparity data, cultural barriers/bias, and local referral process and treatment options.	June 30, 2021	 Conduct four continuing medical education (CME) programs for community providers.
Implement an effective follow- up procedure for periodic re- screening of "at risk" individuals.		
 Establish baseline population through initial screening. 	June 30, 2020	 100% of individuals who participated in initial screening

¹ CDC National Center for Chronic Disease Prevention and Health Promotion

² Health People 2020

³ Maryland Vital Statistics Report 2017

⁴ Maryland Cancer Report

⁵ Maryland Behavioral Risk Factor Surveillance System (BRFSS)

Activity	Target Date	Anticipated Impact or Result
		"at risk" for colorectal cancer will be targeted for ongoing screening.
 Provide periodic education and screening opportunities to high risk individuals. 	June 30, 2021	 50% of high risk individuals will participate in subsequent screening.
 Track high risk populations over time using a Community Resource Coordination Registry database. 	June 30, 2022	 80% of high risk individuals will participate in screening for two consecutive years.
Integrate Hypertension screening at colorectal education and risk assessment events.		
 Measure baseline blood pressure of participants at events. 	June 30, 2020	•90% of attendees at colorectal cancer events will also be screened for hypertension.
Establish a follow-up process for participants who screen positive for hypertension and track using a Community Resource Coordination Registry database.	June 30, 2020	• 75% of participants who had an elevated blood pressure reading will complete recommended follow-up.
 Conduct at least four education events on the risk of hypertension in communities where disparity has been identified. 	June 30, 2021	 Increased community knowledge of the risk of hypertension as evidenced by successful completion of a post- test by 80% of attendees.

Evidence Based Sources:

https://health.maryland.gov/vsa/Pages/reports.aspx

https://www.healthypeople.gov/

https://pophealth.health.maryland.gov/Pages/SHIP.aspx

https://www.cdc.gov/chronicdisease/about/index.htm

https://phpa.health.maryland.gov/cancer/SiteAssets/Pages/surv_data-

reports/2017 CRF Cancer Report (20170827).pdf

http://phpa.dhmh.maryland.gov/ccdpc/Reports/Pages/brfss.aspx

Resources Required: Funding for staff participation in events, program development, FIT KIT (at home colorectal screening test) and maintenance of a Community Resource Coordination Registry database, i.e. Shared Village.

Alignment with State and National Priorities

Healthy People 2020	Maryland State Health Improvement Process (SHIP)
C-9 Reduce invasive colorectal cancer	Cancer Mortality Rate - This indicator shows the age-adjusted mortality rate from cancer
C-16 Adults receiving colorectal cancer screening based on the most recent guidelines	per 100,000 population.
	Age-Adjusted Mortality Rate From Heart
HDS 4-Increase the proportion of adults who have had their blood pressure measured within the preceding 2 years and can state whether their blood pressure was normal or high	Disease - This indicator shows the age- adjusted mortality rate from heart disease per 100,000 population.
HDS 5.1- Reduce the proportion of adults with hypertension	

Partnerships Required: Mission of Mercy, Community Action Agency, Frederick County Health Department, American Cancer Society and local Gastroenterology Medical Providers.

LHIP Priority#1: Healthy Eating and Living Practices

LHIP Goal: Reduce unhealthy behaviors and increase healthy behavior choices as evidenced by the 2020 Youth Risk Behavior Survey (YRBS) in Frederick County youth.

Objective: Healthy eating and behavior practices will be demonstrated by Frederick County youth and families.

Background: Diet and body weight are related to health status. Individuals who are not at a healthy weight are more likely to develop chronic diseases, such as diabetes and heart disease, experience complications during pregnancy and be at risk for premature death.

LiveWell Frederick's 5-2-1-0 program is a behavior awareness approach to making key lifestyle changes that will lead to the attainment of this goal. The program focuses on increasing fruit and vegetable consumption, reducing ingestion of sugar added beverages, reducing recreational screen time and increasing physical activity.

Activity	Target Date	Anticipated Impact or Result
Increase middle school youth engagement in 5-2-1-0 program. • Present at least four 5-2-1-0	June 30, 2020	 Increased community knowledge of 5-2-1-0 as evidenced by successful

education events targeting middle school age children and their families. • Sponsor a 5-2-1-0 community challenge to promote healthy eating/living habits.	June 30, 2022	•	completion of a post-test by 80% of attendees. 50% of individuals in the targeted population will register for and complete the challenge.
Collaborate with Frederick County Public Schools to adopt wellness goals that align with the 5-2-1-0 initiative.	June 30, 2021	•	10 of 13 (80%) of Frederick County Public Schools middle schools that have established wellness goal related to health eating/living habits.

Evidence Based Sources:

https://health.maryland.gov/vsa/Pages/reports.aspx

https://www.healthypeople.gov/

https://pophealth.health.maryland.gov/Pages/SHIP.aspx

https://www.cdc.gov/chronicdisease/about/index.htm

http://phpa.dhmh.maryland.gov/ccdpc/Reports/Pages/brfss.aspx

https://www.cdc.gov/healthyyouth/data/yrbs/index.htm

Resources Required: Funding for staff participation in events, program development, education and awareness materials (website, brochures, etc.).

Alignment with State and National Priorities

Alignment with State and National Prior	ities
Healthy People 2020	State Health Improvement Process (SHIP)
NSW 10.4 – Reduce the proportion of children	11. Reduce the percentage of children who are
and adolescents aged 2 to 19 years who are	considered obese. (high school only)
considered obese.	
NSW 14- Increase the contribution of fruits	
and vegetables to the diets of the population	
aged 2 years and older.	
NSW 17.2- Reduce consumption of calories	
from added sugars.	
PA 3.3 - Increase the proportion of	*
adolescents who meet current physical activity	
guidelines for aerobic physical activity and	· ·
muscle strengthening activity.	
PA 8.3- Increase the proportion of children	
and adolescents aged 6-14 who use a	·
computer or play computer games outside of	
school (for non-school work), no more than 2	
hours per day.	

Partnerships Required: *LiveWell Frederick*, Frederick County Public Schools and School Health Council, Farm to School Network, Food Security Network, Local Food Banks, Local Pediatricians, YMCA, United Way, The Boys and Girls Club, and Frederick County Government Departments including Health, Public Library, Parks and Recreation, and University of Maryland Extension Service.

LHIP Priority#2: Targeting Behavioral Health Needs

LHIP Goal: Establishment of effective, targeted responses to behavioral health needs.

Objective: Implement data- driven planning and treatment processes that will address behavioral health issues, including substance use disorder, suicide prevention and mental health disorders.

Background: Mental health includes emotional, psychological, and social well-being. It affects how we think, feel, and act. It also helps determine how we handle stress, relate to others, and make healthy choices.

Mental health is important at every stage of life, from childhood and adolescence through adulthood. 11.1% of Frederick county adults reported their mental health wasn't good for 8-30 of the last 30 days when surveyed in 2016. Mental health issues may manifest as behavioral issues such including substance use and suicidal ideation. In Frederick County 78 people died of drugs/alcohol and 28 from suicide in 2017, both of which are above the Healthy People 2020 goal. 8

Activity	Target Date	Anticipated Impact or Result
Develop data-driven planning process for behavioral health conditions. • Establish comprehensive community database in collaboration with local health and treatment providers. • Provision of health system data related to treatment of behavioral health concerns (as permitted by privacy regulations).	June 30, 2022	The Community will be able to identify Key Performance Indicators when establishing priorities for Behavioral Health Care in Frederick County.
Implement Medication Assisted Treatment (MAT) protocol for Opioid Use Disorder in the Emergency Department. • Draft protocol for screening and medication treatment with Buprenorphine (Suboxone). Identify and establish relationships with community treatment programs.	December, 2019	•Two community based treatment programs will agree to participate in MAT pilot by January 1, 2020.

⁶ CDC- Center for Disease Control

⁷ Maryland Behavioral Risk Factor Surveillance System (BRFSS)

⁸ Healthy People 2020

Activity	Target Date	Anticipated Impact or Result
•Pilot MAT program	January- March, 2020	•10% of patients presenting to the Emergency Department with opioid use as the primary reason for the visit will be enrolled in the Pilot Program.
•Revise protocols as needed; educate Emergency Department staff and providers on MAT.	April-June, 2020	 75% of targeted staff and providers will complete education as evidenced by successful completion of a post- tost
•Full implementation of MAT program based on results of pilot.	July, 2020	test. •70% of patients treated with the MAT protocol will enroll in a community treatment program.

Evidence Based Sources:

https://www.samhsa.gov/

https://www.cdc.gov/mentalhealth/index.htm

https://www.healthypeople.gov/

Resources Required: Funding for staff participation in community data base development, operational expenses related to outpatient addictions treatment in the emergency department and post-partum support group.

Alignment with State and National Priorities:

Alignment with state and National Florities.			
Healthy People 2020	Maryland State Health Improvement Process (SHIP)		
MHMD 1 - Reduce the suicide rate MHMD 4- Reduce the proportion of persons who experience major depressive episodes MHMD 9- Increase the proportion of adults with mental health disorders who receive treatment MHMD-10 Increase the proportion of persons with co-occurring substance abuse and mental disorders	18. Reduce the suicide rate 32. Reduce drug induced mortality 33. Reduce mental health related emergency department visit rates 34. Reduce addictions related emergency department visit rates.		
disorders.			

Partnerships Required: Frederick County Health Department, Mental Health Association, Frederick County Healthcare Coalition

LHIP Priority#3: Promote Healthy Practices to Diminish Adverse Childhood Experiences (ACEs)

LHIP Goals:

- 1. Provide evidence-based education to health care providers to increase awareness, prevention and treatment of ACEs.
- 2. Implement early intervention strategies that will mitigate the effects of and /or prevent the occurrence of ACEs.

Objective: Establish a baseline measurement to increase awareness of childhood trauma and its lifelong effect on the individual in the health community and to diminish the prevalence of childhood trauma by providing early intervention measures.

Background: Adverse Childhood Experiences (ACEs) are traumatic incidents in a child's life that cause toxic stress--especially abuse, neglect, and exposure to violence. Without healthy support from adults, toxic stress can overwhelm a child's ability to cope when exposure to adversity happens, increasing the risk of negative physical and mental health outcomes. In Frederick County, 52, 578 adults or 27.2% of respondents to a 2015 survey reported three or more ACEs; multiple ACEs increases risk for negative behavioral and mental outcomes, chronic disease, and premature death.

The physical and mental health of a newborn child and their mother lays the groundwork for all future experiences. Early identification of health conditions among infants and mothers can prevent death or disability and enable children to reach their full potential.

Activity	Target Date	Anticipated Impact or Result
Disseminate survey to local health care providers to determine current understanding of ACEs.	October 2019	 Number of surveys returned will provide a baseline measurement of awareness of ACEs and interest in continuing education.
Implement ACEs Awareness Education for:		
 Employees and medical staff who provide care to the maternal/child population, including the Emergency Department and Behavioral Health Unit. Bridges Community Lay Health Educators 	December, 2020 Annually through June 2022	 80% of targeted employees and medical staff complete training as evidenced by successful (Pass) completion of a post-test. 75% of active lay health educators will complete training as evidenced by successful completion (Pass) of a post-test.
Participation in LHIP workgroup	Ongoing through June, 2022	 Attendance at all LHIP workgroup meetings.

⁹ 2015 Maryland Behavioral Risk Factor Surveillance System (BRFSS)

Activity	Target Date	Anticipated Impact or Result
 Implement a facilitated Perinatal Mood Disorder (PMD) support group. This activity also supports suicide prevention action plan. 	June 2020	•Pre and Post support group survey will be implemented; evidence of success will be a score of 10 or less on the Edinburgh Post Natal Depression Scale on the post survey.
	June 2021	•Women treated for pregnancy related mental health disorders at FMH will decrease from 13% to 8% within one year of implementing the program.
Universal newborn home visiting model in collaboration with Healthcare Coalition Partners	June 2021	 Infant mortality rate will be below SHIP goal of 6.3%/1000. Child maltreatment rate will be below SHIP goal of 8.3 per 1000.

Evidence Based Sources:

https://phpa.health.maryland.gov/ccdpc/Reports/Documents/MD BRFSS Questionnaire 2015 .pdf

http://phpa.dhmh.maryland.gov/ccdpc/Reports/Pages/brfss.aspx

https://www.cdc.gov/violenceprevention/acestudy/ace brfss.html

https://www.healthypeople.gov/

https://pophealth.health.maryland.gov/Pages/SHIP.aspx

Resources Required: Staff participation in the LHIP group; funding for CME programming, educational program development, and operational expenses related to post-partum support group and universal newborn home visits.

Alignment with State and National Priorities:

7 this introduction with state and matterial introduction	
Healthy People 2020	Maryland State Health Improvement Process (SHIP)
MICH 1.3- Reduce the rate of all infant deaths within the first year.	Infant Death Rate - This indicator shows the infant mortality rate per 1,000 live births.
MICH 1.4- Reduce the rate of neonatal deaths within the first 28 days of life.	Child maltreatment rate - This indicator shows the rate of children who are maltreated per 1,000 population under the age of 18.
MICH-34 Decrease the proportion of women delivering a life birth who experience postpartum depressive syndromes.	Suicide rate- This indicators shows the suicide rate per 100,000.
MHDH-1 Reduce the suicide rate.	

Partnerships Required:

Frederick County Health Department, Frederick County Public Schools, Child Advocacy Center, Mental Health Association, Frederick County Healthcare Coalition.

Needs the Hospital Will Not Address

The mission of Frederick Memorial Hospital is to promote the well-being of every individual in Frederick County. This implementation strategy does not include specific plans to address breast, melanoma and oral cancers, HIV, sexually transmitted infections, alcohol use and tobacco use identified as significant community health needs in the 2019 CHNA. These health issues were not selected as health priorities in the Local Health Improvement Plan, which is the community-wide action plan associated with the CHNA.

However, Frederick Memorial Hospital does provide diagnosis and treatment of patients with cancer, HIV, sexually transmitted disease, and alcohol use emergency detoxification. In addition, the Hospital offers smoking cessation classes. As an active member of the Frederick County Health Care Coalition, the Hospital will continue to work with community partners to address the health needs of our residents whenever that is possible.

Implementation Strategy Adoption

This implementation strategy was recommended by the Quality Committee of the Frederick Memorial Hospital Board of Trustees on September 13, 2019, and approved by the FMH Board of Trustees on September 24, 2019.

Chair, FMH Board of Directors

Skip To Content

Menu Menu

- Home
- Policies
 - Policies by Title
 - Policies by Area
 - Policies by Owner
 - Policies by References
- Reports
 - New & Recently Revised
- On New PolicyStat
- Help
 - Help with this Page
 - SupportHUB
 - Maintenance
- •
- <u>Login</u>

Frederick Health

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Search policies

StatusActive

PolicyStat ID13356789

Print

Share



Origination

01/2011

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03/2023

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Last Revised

09/2022

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09/2024

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McCardell, Shawn: AVP Revenue Cycle

Area

Finance

Financial Assistance Policy, FN 100

This policy is intended as a guideline to assist in the delivery of patient care or management of hospital services. It is not intended to replace professional judgment in patient care or administrative matters.

PURPOSE:

Frederick Health is committed to providing quality health care for all patients regardless of their ability to pay and without discrimination on the grounds of race, color, national origin or creed. The purpose of this document is to present a formal set of policies and procedures designed to assist Patient Financial Services personnel in the day-to-day application of this commitment. The procedures describe how applications for Financial Assistance should be made, the criteria for eligibility, and the steps for processing applications. This policy is intended to comply with Section 501(r) of the Internal Revenue Code and applicable Maryland law and has been adopted by the Frederick Health Board of Directors.

POLICY:

This policy applies to all patients seeking emergency or other medically necessary care at Frederick Health Hospital. This policy also applies to patients seeking professional medical services from Frederick Health Medical Group. For this policy document only, Frederick Health Hospital and Frederick Health Medical Group are collectively referred to herein as "FHH/FHMG."

The Financial Assistance procedures are designed to assist individuals who qualify for less than full coverage under available Federal, State and Local Medical Assistance Programs, but whose outstanding "self-pay" balances exceed their own ability to pay. The underlying principle is that a person, over a reasonable period of time, can be expected to pay only a maximum percentage of their disposable income towards charges incurred while in the hospital. Any "self-pay" amount in excess of this percentage would place an undue financial hardship on the patient or their family and may be adjusted off as Financial Assistance. The Board of Directors of the Hospital shall review and approve the financial assistance and debt collection policies of the hospital at least every 2 years. All changes to the financial assistance or debt collection policies require approval by the Board of Directors.

PROCEDURE:

1. **OVERVIEW**

- 1. Financial Assistance can be offered before, during, or after services are rendered. After submission of an application, FHH/FHMG will send an acknowledgment letter to the patient within two (2) business days and an eligibility determination will be made within fourteen (14) days of a completed application.
 - 1. For purposes of this policy, "Financial Assistance" refers to healthcare services provided without charge or at a reduced charge to qualifying patients.
 - 2. FHH/FHMG maintains a list of all providers who may care for patients while at FHH/FHMG available at https://www.frederickhealth.org/find-a-provider/. Only providers employed by FHH/FHMG are covered under this policy and are indicated on the provider list. Non-FHH/ FHMG providers bill separately for their services and not all participate in the FHH/FHMG Financial Assistance Program. If a provider is not covered under this policy, patients should contact the provider's office to determine if Financial Assistance is available.
 - 3. Should a patient need assistance applying for Financial Assistance, help is available at our physical location 400 West Seventh St. Frederick, MD 21701. Patients can also call 240-566-4214 with any inquiries regarding the Financial Assistance application process.
- 2. Notice of the Availability of Financial Assistance:
 - 1. FHH/FHMG will make available brochures informing the public of its Financial Assistance Policy. Such brochures will be available throughout the community and within FHH/FHMG locations.
 - 2. Notices of the availability of Financial Assistance will be posted at appropriate admission areas, the Patient Financial Services department, and other key patient access areas.
 - 3. Notice of the Financial Assistance Policy will be provided to the patient, the patient's family, or the patient's authorized representative before discharging the patient and in each communication to the patient regarding collection of the bill.

- 4. A statement on the availability of Financial Assistance will be included on patient billing statements.
- 5. A Plain Language Summary of the FHH/FHMG Financial Assistance Policy will be provided to patients receiving inpatient services with their Summary Bill and will be made available to all patients upon request.
- 6. The FHH/FHMG Financial Assistance Policy, a Plain Language Summary of the policy, and the Financial Assistance Application are available to patients upon request at FHH/FHMG, through mail (postal service), and on the FHH/FHMG website at https://www.frederickhealth.org/about/billing-financial-assistance/
- 7. The FHH/FHMG Financial Assistance Policy, Plain Language Summary, and Financial Assistance Application are available in Spanish.
 - 1. On an annual basis, FHH/FHMG shall assess the needs of our limited English proficiency community and determine whether additional translations are needed.
- 3. Availability of Financial Assistance: FHH/FHMG retains the right, in its sole discretion, to determine a patient's ability to pay, in accordance with Maryland and Federal law.
 - 1. Financial Assistance may be extended when a review of a patient's individual financial circumstances has been conducted and documented. This may include the patient's existing medical expenses, including any accounts having gone to bad debt, as well as projected medical expenses.
 - 2. All patients presenting for emergency services will be treated regardless of their ability to pay.
 - 1. For emergent services, applications for Financial Assistance will be completed, received, and evaluated retrospectively and will not delay patients from receiving care.
- 4. Limitation of Charges: Individuals eligible for reduced-cost care under this policy will not be charged more than the hospital's standard charges, as set by Maryland's Health Services Cost Review Commission (HSCRC).
 - 1. The Frederick Health Hospital rate structure is governed by the HSCRC rate setting authority. As an "all- payer system", all patient care in the regulated hospital setting is charged according to the resources consumed in treating them regardless of the patient's ability to pay.
 - 2. Regulated hospital charges are developed based on a relative predetermined value set by the HSCRC at the approved unit rate developed by the HSCRC.

2. PROGRAM ELIGIBILITY

- 1. FHH/FHMG strives to ensure that the financial capacity of people who need health care services does not prevent them from seeking or receiving care. FHH/FHMG reserves the right to grant Financial Assistance without formal application being made by patients. These patients may include the homeless or returned mailed with no forwarding address.
- 2. Patients who are uninsured, underinsured, ineligible for a government program, or otherwise unable to pay for medically necessary care may be eligible for the FHH/FHMG Financial Assistance Program.
- 3. Healthcare services that are eligible for Financial Assistance are emergency medical care and other medically necessary services delivered by Frederick Health Hospital and Frederick Health Medical Group.
 - 1. For these purposes, emergency medical care means care provided by Frederick Health Hospital for emergency medical conditions, which means a medical condition manifesting itself by acute symptoms of sufficient severity (including severe pain) such that the absence of immediate medical attention could reasonably be expected to result in: (i) placing the health of the individual (or, with respect to a pregnant woman, the health of the woman or her unborn child) in serious jeopardy, (ii) serious impairment to bodily functions, or (iii) serious dysfunction of any bodily organ or part. With respect to a pregnant woman who is having contractions, emergency medical conditions means that: (i) there is inadequate time to effect a safe transfer to another hospital before delivery, or (ii) transfer may pose a threat to the health or safety of the woman or the unborn child.
 - 2. For these purposes, medically necessary services means services that are reasonably determined to prevent, diagnose, correct, cure, alleviate, or prevent the worsening of conditions in a patient that (i) endanger life; (ii) cause suffering or pain; (iii) result in illness or infirmity; (iv) threaten to cause or aggravate a handicap; or (v) cause physical deformity or malfunction.
- 4. Exclusions from Financial Assistance: Specific exclusions to coverage under the Financial Assistance program include the following:
 - 1. Patients whose insurance program or policy denies coverage for the services received (e.g., HMO, PPO, Workers Compensation, or Medicaid);

- 1. Exceptions to this exclusion may be made, in FHH/FHMG's sole discretion, considering medical and programmatic implications.
- 2. Unpaid balances resulting from cosmetic or other non-medically necessary services;
- 3. Patient convenience items.
- 5. Ineligibility: Patients may become ineligible for Financial Assistance, for a specific date of service, for the following reasons:
 - 1. After being notified by FHH/FHMG, refusal to apply for or provide requested documentation or information required to complete a Financial Assistance Application within the 240 days after the patient receives the first post-discharge billing statement (approximately 8 months). (If an individual submits an incomplete Financial Assistance Application within 240 days after the patient receives the first post-discharge billing statement, FHH/FHMG shall give the individual a reasonable period of time to complete the application.)
 - 2. Unless seeking emergency medical services, having insurance coverage through an HMO, PPO, Workers Compensation, Medicaid, or other insurance programs that deny access to FHH/ FHMG due to insurance plan restrictions/limits.
 - 3. Failure to pay co-payments as required by the Financial Assistance Program.
 - 4. Failure to keep current on existing payment arrangements with FHH/FHMG, as further detailed in the Self Pay Collections Policy.
 - 5. Failure to make appropriate arrangements on past payment obligations owed to FHH/FHMG (including those patients who were referred to an outside collection agency for a previous debt).
 - 6. Refusal to be screened or apply for other assistance programs prior to submitting an application to the Financial Assistance Program, unless FHH/FHMG can readily determine that the patient would fail to meet the eligibility requirements.
- 6. Patients who become ineligible for the program will be required to pay any open balances and may be submitted to a collection agency if the balance remains unpaid in the agreed upon time periods.
- 7. Patients who indicate they are unemployed and have no insurance coverage shall be required to submit a Financial Assistance Application unless they meet Presumptive Financial Assistance eligibility criteria (See Section D.2 below).
 - 1. If patient qualifies for COBRA coverage, patient's financial ability to pay COBRA insurance premiums shall be reviewed by appropriate personnel and recommendations shall be made to Senior Leadership for approval.
 - 2. Individuals with the financial capacity to purchase health insurance shall be encouraged to do so as a means of assuring access to health care services.
- 8. Coverage amounts will be calculated using a sliding fee scale based on federal poverty guidelines.

3. PATIENT FINANCIAL ASSISTANCE GUIDELINES

- 1. Services eligible under this Policy will be made available to the patient on a sliding fee scale as described in this section and in *Appendix A*.
- 2. A patient's eligibility for Financial Assistance shall be calculated at the time of service or updated, as appropriate, to account for any change in financial circumstances of the patient that occurs within 240 days after the initial medical bill is provided.
- 3. Additionally, payment plans based on a patient's ability to pay are available on an individual basis to those patients with a family income between 200% and 500% of the federal poverty level who request assistance, irrespective of a patient's insurance status. Additional details regarding payment plans can be found in the Self Pay Collections Policy.
- 4. US Federal Poverty guidelines are updated annually by the Department of Health and Human Services and are available at https://www.healthcare.gov/glossary/federal-poverty-level-fpl/.

4. PRESUMPTIVE FINANCIAL ASSISTANCE

- 1. Patients may be eligible for Financial Assistance on a presumptive basis. There are instances when a patient may appear eligible for Financial Assistance, but there is no Financial Assistance application and/or supporting documentation on file. Often there is adequate information provided by the patient or other sources that is sufficient for determining Financial Assistance eligibility.
 - 1. In the event there is no evidence to support a patient's eligibility for Financial Assistance, FHH/ FHMG reserves the right to use outside agencies, or propensity to pay modeling in determining Financial Assistance eligibility.

- 2. Patients who are determined to satisfy presumptive eligibility will receive free care on that date of service. Presumptive Financial Assistance eligibility shall only cover the patient's specific date of service.
- 2. Presumptive eligibility may be determined on the basis of individual life circumstances that may include:
 - 1. Active Medical Assistance pharmacy coverage;
 - 2. Qualified Medicare Beneficiary ("QMB") coverage (covers Medicare deductibles) and Special Low Income Medicare Beneficiary ("SLMB") coverage (covers Medicare Part B premiums);
 - 3. Homelessness:
 - 4. Maryland Public Health System Emergency Petition patients;
 - 5. Being a beneficiary/recipient of the following means-tested social service programs: Women, Infants and Children Programs ("WIC"); Food Stamp/Supplemental Nutritional Assistance Program; households with children in the free or reduced lunch program; low-income-household energy assistance program; Primary Adult Care Program ("PAC"), until such time as inpatient benefits are added to the PAC benefit package; or other means-tested social services programs deemed eligible for hospital free care policies by the Maryland Department of Health and the HSCRC, consistent with HSCRC regulations;
 - 6. Eligibility for other state or local assistance programs;
 - 7. Deceased with no known estate; and
 - 8. Patients that are determined to meet eligibility criteria established under former State Only Medical Assistance Program.
- 3. Patients deemed to be presumptively eligible for Financial Assistance based on participation in a social service program identified above must submit proof of enrollment within 30 days of such eligibility determination. A patient, or a patient's representative, may request an additional 30 days to submit required proof.
- 4. Exclusions from consideration for presumptive eligibility include:
 - 1. Purely elective procedures (e.g., cosmetic procedures).

5. MEDICAL HARDSHIP PROGRAM

- 1. In addition to, but separate from, Patient Financial Assistance described elsewhere in this policy, eligible patients may qualify for the Medical Hardship Program.
 - 1. Patients may qualify for this program if they have incurred collective family medical debt at FHH/FHMG, exceeding 25% of the combined household income, during a 12-month period, regardless of income.
 - 1. Medical debt is defined as out-of-pocket expenses for medically necessary care received at FHH/FHMG, including co-payments, co-insurance, and deductibles.
- 2. FHH/FHMG applies the medical debt criteria set forth above to a patient's balance after any insurance payments have been received.
- 3. If determined eligible, patients and their immediate family qualify for a 20% reduction in the cost of medically necessary care, for a 12-month period effective on the date the medically necessary care was initially received.
- 4. In situations where a patient is separately eligible for both the Medical Hardship Program and the standard Financial Assistance Program, FHH/FHMG will apply the reduction in charges that is most favorable to the patient.
- 5. Patients are required to notify FHH/FHMG of their potential eligibility for the Medical Hardship Program.
- 6. **ASSISTANCE BASED ON INDIVIDUAL CIRCUMSTANCES**: FHH/FHMG reserves the right to consider individual patient and family financial circumstances to grant reduced-cost care in excess of State and this policy's established criteria.
 - 1. The eligibility, duration, and discount shall be patient-situation specific.
 - 2. Patient balance after insurance accounts may be eligible for consideration.
 - 3. Cases falling into this category require management review and approval.

7. ASSET CONSIDERATION

1. Household monetary assets are generally not considered as part of Financial Assistance eligibility etermination unless they are deemed substantial enough to cover all or part of the patient's responsibility without causing undue hardship. When household monetary assets are reviewed, individual patient financial circumstances, such as the ability to replenish the asset and future income potential, are taken into

consideration.

2. The following monetary assets that are convertible to cash are exempt from consideration:

The first \$10,000 of monetary assets for individuals, and the first \$25,000 of monetary assets for families. Up to \$150,000 in primary residence equity.

Retirement assets, regardless of balance, to which the IRS has granted preferential tax treatment as a retirement account. Generally, this consists of plans that are tax exempt and/or have penalties for early withdrawal.

One motor vehicle used for the transportation needs of the patient or any family member of the patient. Any resources excluded in determining financial eligibility under the Medical Assistance Program under the Social Security Act.

Prepaid higher education funds in a Maryland 529 Program account.

3. Monetary assets excluded from consideration shall be adjusted annually for inflation in accordance with the Consumer Price Index effective as of January 1, 2021.

8. APPEALS

- 1. Patients whose Financial Assistance applications are denied have the option to appeal the decision. Appeals should be made in writing and mailed to: Frederick Health 400 West Seventh Street Frederick, MD 21701 Attn: Financial Counseling Team.
- 2. Patients are encouraged to submit additional supporting documentation justifying why the denial should be overturned.
- 3. Appeals are documented and reviewed by the next level of management for additional reconsideration.
- 4. If the first level appeal does not result in the denial being overturned, patients have the option of escalating to the next level of management for additional reconsideration.
- 5. Appeals can be escalated up to the Chief Financial Officer who will render the final decision.
- 6. Patients who have formally submitted an appeal will receive a letter of the final determination.
- 7. Patients have thirty (30) days after denial to submit their appeal.
- 8. The Health Education and Advocacy Unit ("HEAU") is available to assist patients and their authorized representatives in filing and mediating reconsideration requests/appeals. The HEAU can be contacted using the following information:

Office of the Attorney General Consumer Protection Division Health Education and Advocacy Unit 200 Saint Paul Place

Baltimore, Maryland 21202-2021

Phone number: 410-528-1840 or 1-877-261-8807 Email address: heau@oag.state.md.us

Fax number: 410-576-6571

Website: https://www.marylandattorneygeneral.gov/pages/cpd/heau/default.aspx

9. Patients may file a complaint against a hospital for an alleged violation of its Financial Assistance policy by sending the complaint to the Maryland Health Services Cost Review Commission at <a href="https://hscreen.org/hscreen.or

9. PATIENT REFUND

- 1. If, within a two (2) year period after the date of service, a patient is found to be eligible for free or reduced-cost care under FHH/FHMG's Financial Assistance Program, for that date of service, the patient shall be refunded payments in excess of their financial obligation where such refund is greater than \$5. For purposes of clarification and avoidance of doubt, the patient's eligibility for Financial Assistance for purposes of this sub-section shall be calculated consistent with Section C(2).
 - 1. The two (2) year period may be reduced to 240 days (approximately 8 months) after receipt of the first post-discharge billing statement where FHH/FHMG's documentation demonstrates a lack of cooperation by the patient, or guarantor, in providing documentation or information necessary for determining patient's eligibility.
- 2. If a patient is found to be eligible for Financial Assistance after FHH/FHMG has initiated extraordinary collection actions (ECA), such as reporting to a credit agency, liens, or lawsuits, FHH/FHMG will not take any further ECA and will take all reasonable steps available to reverse any ECA already taken as also set forth in the Self Pay Collections Policy. For purposes of clarification and avoidance of doubt, the patient's eligibility for Financial Assistance for purposes of this sub-section shall be calculated consistent with Section C(2).

10. **OPERATIONS**

- 1. FHH/FHMG will designate a trained person or persons who will be responsible for taking Financial Assistance Applications. These staff can be Financial Counselors, Self-Pay Collection Specialists, or other designated trained staff.
- 2. Every effort will be made to determine eligibility prior to date of service. Where possible, designated staff will consult via phone or meet with patients who request Financial Assistance to determine if they meet preliminary criteria for assistance.
 - 1. Staff will complete an eligibility check with the applicable state Medicaid program to determine whether patients have current coverage or may be eligible for coverage.
 - 1. To facilitate this process each applicant must provide information about family size and income (as defined by Medicaid regulations).
 - 2. FHH/FHMG will provide patients with the Maryland State Uniform Financial Assistance Application and a checklist of what paperwork is required for a final determination of eligibility.
 - 1. In addition to a completed Maryland State Uniform Financial Assistance Application, patients may be required to submit:
 - 1. A copy of their most recent Federal Income Tax Return (if married and filing separately, then also a copy of spouse's tax return and a copy of any other person's tax return whose income is considered part of the family income);
 - 2. Proof of disability income (if applicable);
 - 3. A copy of their most recent pay stubs (if employed), other evidence of income of any other person whose income is considered part of the family income or documentation of how they are paying for living expenses;
 - 4. Proof of social security income (if applicable);
 - 5. A Medical Assistance Notice of Determination (if applicable);
 - 6. Reasonable proof of other declared expenses; and
 - 7. If unemployed, reasonable proof of unemployment such as statement from the Office of Unemployment Insurance, a statement from current source of financial support, etc.
- 3. If a patient has not submitted a completed Financial Assistance application or any required supporting documentation within 30 days after a formal request, a letter will be sent reminding the patient that Financial Assistance is available and informing the patient of the collection actions that will be taken if no documentation is received.
 - 1. A deadline for submission, prior to initiation of collection actions, will be included in the letter. Such deadline will be no earlier than 30 days after the date the reminder letter is provided.
 - 2. No extraordinary collection actions, such as reporting to a credit agency, liens, or lawsuits, will be taken prior to 180 days after the first post-discharge billing statement (approximately 6 months).
 - 3. If documentation is received after collection actions have been initiated, but within 240 days after the patient's receipt of the first post discharge billing statement, FHH/FHMG shall cease all collection actions and determine whether the patient is eligible for financial assistance.
- 4. A Plain Language Summary of this policy shall be included with the letter and FHH/FHMG staff must make a reasonable effort to orally notify the individual of FHH/FHMG's Financial Assistance program.
- 5. Once a patient has submitted all the required information, appropriate personnel will review and analyze the application and forward it to the Patient Financial Services Department for determination of eligibility based on FHH/FHMG guidelines.
 - 1. If the patient's application for Financial Assistance is determined to be complete and appropriate, appropriate personnel will recommend the patient's level of eligibility.
 - 2. For complete applications, the patient will receive a letter notifying them of approval/denial within 14 days of submitting the completed applications. FHH/FHMG shall suspend any billing or collections actions while eligibility is being determined.
 - 3. If an application is determined to be incomplete, the patient will be contacted regarding any additional required documentation or information
 - 1. If a patient is determined to be ineligible prior to receiving services, all efforts to collect copays, deductibles or a percentage of the expected balance for the service will be made prior to the date of service or may be scheduled for collection on the date of service.
 - 2. If a patient is determined to be ineligible after receiving services, a payment arrangement will

be offered on any balance due by the patient.

- 6. Except as noted below, once a patient is approved for Financial Assistance, such Financial Assistance shall be effective as of the date treatment is received and the following twelve (12) calendar months.
 - 1. Presumptive Financial Assistance cases will apply to the date of service only.
 - 2. If additional healthcare services are provided beyond the approval period, patients must reapply to continue to receive Financial Assistance.
- 7. The following may result in the reconsideration of Financial Assistance approval:
 - 1. Post approval discovery of an ability to pay; and
 - 2. Changes to the patient's income, assets, expenses or family status which are expected to be communicated to FHH/FHMG.
- 8. FHH/FHMG will track patients' qualification for Financial Assistance or Medical Hardship. However, it is ultimately the responsibility of the patient to inform FHH/FHMG of their eligibility status (and any updates to such eligibility) at the time of registration, upon receiving a statement, or at any other time.
- 9. FHH/FHMG will not use a patient's citizenship or immigration status as an eligibility requirement for Financial Assistance or withhold Financial Assistance or deny a patient's application for Financial Assistance on the basis of race, color, religion, ancestry or national origin, sex, age, marital status, sexual orientation, gender identity, genetic information, or on the basis of disability.

1. CREDIT & COLLECTIONS POLICY

- 1. FHH/FHMG maintains a separate Credit & Collections Policy that outlines what actions FHH/FHMG may take in the event a patient fails to meet their financial responsibility.
- 2. A copy of the Credit & Collections policy may be obtained by requesting a copy from FHH/FHMG staff or by visiting FHH/FHMG's website.
- 3. FHH/FHMG maintains a list of all non-FHH/FHMG providers who may care for patients while at FHH/FHMG. Non-FHH/FHMG providers bill separately for their services and not all participate in FHH/FHMG's Financial Assistance Program.
 - 1. A copy of this list may be obtained by requesting a copy from FHH/FHMG staff or by visiting FHH/FHMG's website at https://www.frederickhealth.org/find-a-provider/.

Attachments

2023 Appendix A FA FPL Matrix Guidelines.pdf

Standards

Approval Signatures

Step Description Approver

Data

Senior Leader Approval

Hannah Jacobs: Senior Vice President CFO

03/2023

Owner Approval

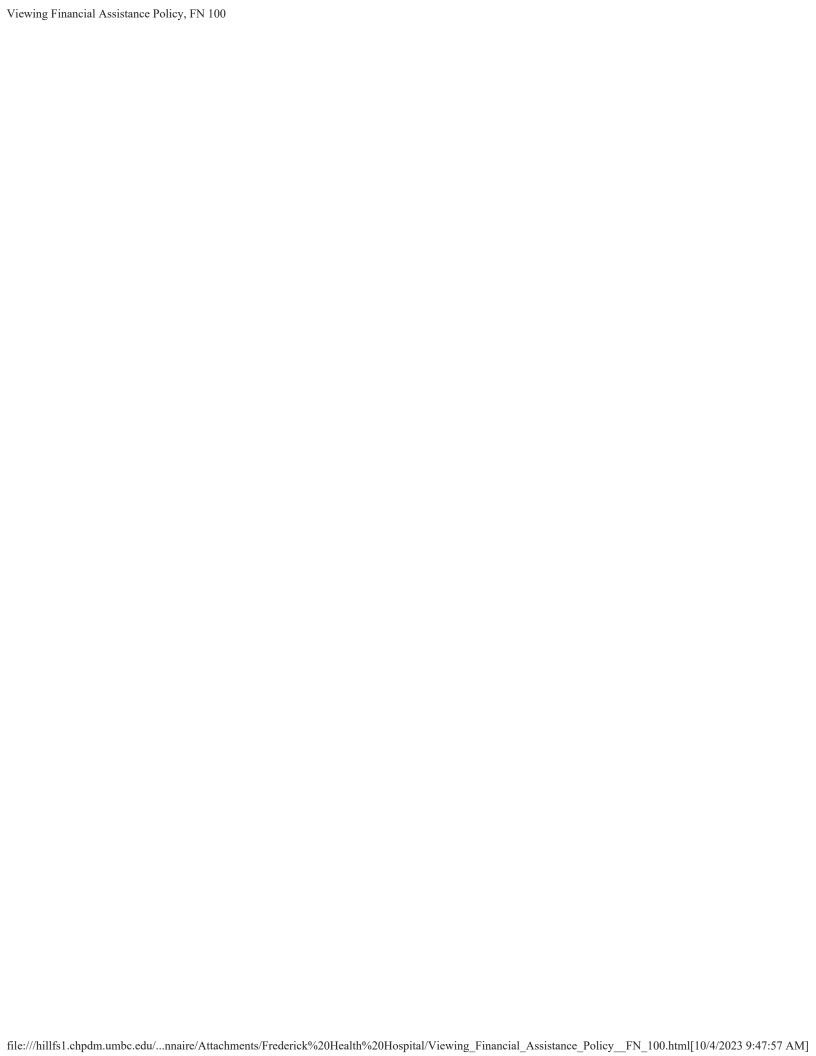
Shawn McCardell: AVP Revenue Cycle

03/2023

Older Version Approval Signatures



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From: <u>Kirby, Heather</u>

To: <u>Hilltop HCB Help Account</u>

Subject: RE: Clarification Required - FY 22 Frederick Health Narrative and Financials

Date: Monday, May 8, 2023 3:28:17 PM

Attachments: <u>image001.png</u>

Report This Email

Hello,

I apologize for the confusion. Upon further investigation we do indeed subsidize Pediatrics for "coverage of emergency department call", so the answer on the narrative should be yes. The information on the financial report is correct.

Please don't hesitate to reach out if you have any additional questions.

Thank you,

Heather

Heather Kirby

Vice President of Integrated Care Delivery & Chief Population Health Officer P: 240-566-3679

400 W 7th Street Frederick, MD 21701



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

Sent: Monday, May 8, 2023 3:22 PM

To: Kirby, Heather <HKirby@Frederick.health>; Hilltop HCB Help Account

hcbhelp@hilltop.umbc.edu">hilltop.umbc.edu

Subject: [EXTERNAL EMAIL] - RE: Clarification Required - FY 22 Frederick Health Narrative and

Financials

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Thank you for clarifying these points; we've updated our record of your responses accordingly.

Could you please further clarify regarding the Pediatrics physician subsidy? We've copied our question and your response (in red) below:

The narrative selected "Pediatrics" specialty with subsidy type "Non-resident house staff and hospitalists." The financial report listed "Pediatrics" with subsidy type "Coverage of Emergency Department Call." Please clarify which subsidy type is correct. - not subsidized so should be a "no" on the narrative report

Does this response indicate that the inclusion of Pediatrics as a line item on the Physician Subsidies tab of Frederick's financials was an error, meaning that it should be deleted from both the narrative and financials submissions for Frederick Health? Please clarify.

From: Kirby, Heather < <u>HKirby@Frederick.health</u>>

Sent: Friday, May 5, 2023 1:54 PM

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

Subject: RE: Clarification Required - FY 22 Frederick Health Narrative and Financials

Hello,

I apologize for the confusion, thank you for reaching out for clarification. Our responses are in red below.

Please do not hesitate to reach out if you have any additional questions.

Best,

Heather

Heather Kirby

Vice President of Integrated Care Delivery & Chief Population Health Officer P: 240-566-3679

400 W 7th Street Frederick, MD 21701



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

Sent: Thursday, May 4, 2023 11:06 AM

To: Kirby, Heather < HKirby@Frederick.health>; Jacobs, Hannah R < HJacobs@Frederick.health>

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

Subject: [EXTERNAL EMAIL] - Clarification Required - FY 22 Frederick Health Narrative and Financials

WARNING: This email originated outside of Frederick Health's email system.

STOP!!! DO NOT CLICK any links or open any attachments unless you trust the sender and know the content is safe.

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Thank you for submitting the FY 2022 Hospital Community Benefit report for Frederick Health Hospital. In reviewing the narrative and financial reports, we encountered items that require clarification:

Narrative Report

- In question 79 on pages 15 and 16, you indicated that many physician specialties are subsidized by your hospital. When reviewers compared these selections with the "Physician Subsidies" tab of the financial report, the following questions arose:
 - The narrative selected "Emergency Medicine" specialty with a subsidy type of "Nonresident house staff and hospitalists." This specialty does not appear in the financial report. Our Hospitalist and Emergency Medicine service are all provided by one integrated group, thus all subsidies are attributed to the "Hospitalist" on the financial report.
 - The only specialties listed in the financial report with subsidy type "Non-resident house staff and hospitalists" are "Hospitalist" and "Interventional Cardiologists."
 - "Interventional Cardiology" is listed in the Narrative report under "Other" with a subsidy type of "Coverage of emergency department call." Interventional Cardiology should be listed as "coverage of emergency department call"
 - Please clarify.
 - The narrative selected "Family Practice/General Practice" specialty with subsidy type "Non-resident house staff and hospitalists."
 - "Family Practice/General Practice" does not appear in the financial report. Please clarify which specialty in the financial report matches this narrative selection. "Family Practice/General Practice" should be changed to "no" on the narrative report as we do not subsidize this service.
 - The narrative selected several specialties with subsidy type "Coverage of emergency department call." These specialties were not found in the financial report. Please clarify whether the hospital subsidizes these specialties, what type of subsidy it provides, and the direct and indirect costs of those subsidies:
 - Oncology not subsidized so should be a "no" on the narrative report
 - Psychiatry not subsidized so should be a "no" on the narrative report
 - Radiology not subsidized so should be a "no" on the narrative report
 - The narrative selected "Pediatrics" specialty with subsidy type "Non-resident house staff and hospitalists." The financial report listed "Pediatrics" with subsidy type "Coverage of Emergency Department Call." Please clarify which subsidy type is correct. - not subsidized so should be a "no" on the narrative report
- We realize that the slider we provided for the FPL for question 88 on page 17 maxes out at 700% FPL. We assume that you selected 700% FPL because that was the maximum value provided, but based on your FAP documents, there is actually no upper income limit for your financial hardship policy. Please confirm that this assumption is correct. Your assumption is correct, we do not have an upper income level limit
- There was no response to question 89 on page 17. The uploaded FAP document shows that financial hardship provision requires that medical debt must reach 25% of household income. Please confirm that 25% is the correct response. 25% is correct

- The hospital-based indirect cost ratio (ICR) in cell E114 of the main tab of the financial sheet is larger than the ICRs that most hospitals reported. Please refer to page 7 of the attached Community Benefit Reporting Guidelines and check that the reported indirect cost ratio was calculated correctly. We have double checked the calculation and it is correct. I have ask one more person to review and confirm. I will be in touch if there is a change.
- No offsetting revenue was reported for the items in the physician subsidy category. Please refer to page 8 of the attached Community Benefit Reporting Guidelines and confirm that there is no offsetting revenue to report. There is no offsetting revenue.

Please provide your clarifying answers as a response to this message.

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