

## **Adventist HealthCare Rehabilitation**

FY 2018 Community Benefit Narrative Report

## PART ONE: ORIGINAL NARRATIVE SUBMISSION

Q1

#### Introduction:

COMMUNITY BENEFIT NARRATIVE REPORTING INSTRUCTIONS

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

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

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

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

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

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

Charles County

Dorchester County

Frederick County

Garrett County
Harford County

Prince George's County

Queen Anne's County

Somerset County

St. Mary's County

Talbot County

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

Allegany County

Baltimore City

Baltimore County

Calvert County

Anne Arundel County

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

	Is this informa	tion correct?	
	Yes	No	If no, please provide the correct information here:
The proper name of your hospital is: Adventist Healthcare Rehabilitation	0	0	
Your hospital's ID is: 3029	•	0	
Your hospital is part of the hospital system called Adventist HealthCare.	0	0	
Your hospital was licensed for 87 beds during FY 2018.	О	0	Rehab added 10 beds as allowed under our waiver, for a total of S This allows us to further meet the need of the community, because times, we have to turn away patients because we don't have bed available.
Your hospital's primary service area includes the following zip codes: 20783, 20850, 20852, 20853, 20854, 20855, 20874, 20877, 20878, 20886, 20901, 20902, 20904, 20906, 20910, 20912	0	0	20906 20850 20876 20854 20904 20874 20877 20902 20817 208 20783 20901 20852 20886 20910 20912 20876 20832 20814 207 20879 20903 20871
Your hospital shares some or all of its primary service area with the following hospitals: Adventist HealthCare Shady Grove Medical Center, Holy Cross Germantown Hospital, Holy Cross Hospital, MedStar Montgomery Medical Center, Suburban Hospital, UM Laurel Regional Medical Center, Washington Adventist Hospital	•	0	
The next two questions ask about the area where your hospital directs its community health statistics useful in preparing your responses.  (Optional) Please describe any other community health statistics that your hospital to	·		, <u> </u>
. (Optional) Please attach any files containing community health statistics that your h	ospital uses in it	s community b	enefit efforts.

Caroline County	Howard County	Washington County
Carroll County	Kent County	Wicomico County
Cecil County	<b>✓</b> Montgomery County	Worcester County
QP, Please check all Allegary County ZIP codes located in your h	cepital's CBSA.	
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Q10, Please check all Anne Asundel County ZIP codes located in	your hospital's CBSA.	
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Q()). Please check all Baltimore City ZIP codes located in your ho	spitafs CBSA.	
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Q12. Please check all Baltimore County ZIP codes located in your	hospital's CBSA.	
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Q15. Please check all Carroll County ZIP codes located in your ho	replata CBSA.	
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This question was not displayed to the respondent.		
Q19. Please check all Frederick County ZIP codes located in your	hospital's CBSA.	
<b> ✓</b> 21701	<b>2</b> 1727	21774
<b>✓</b> 21702	21754	21777
<b> 2</b> 21703	21755	21778
21740	21758	21780
21710	☐21762	21783
21714	21769	21788
21716	21770	21790
21717	<b> ✓</b> 21771	21793
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Q22, Please check all Howard County ZIP codes located in your h	copose of CATOPS.	
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Q22. Please check all Kent County ZIP codes located in your hospital's CBSA.

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2 2 20838	□ 20889 □ 20895 □ 20896 □ 20899 □ 20901 □ 20902 □ 20902 □ 200 □ 200 □ 200 □ 200 □ 200 □ 200 □ 200 □ 200 □ 200 □ 200 □ 200 □ 200 □ 200 □ 200 □ 200 □ 200	0772 0774 0781 0782 0783
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2080 2080 20852  see check all Prince George's County ZIP codes located in your hospital's CBSA.  11	\(\sigma\)20902 \(\sigma\)20 \(\sigma\)20 \(\sigma\)20 \(\sigma\)20 \(\sigma\)20 \(\sigma\)20	0772 0774 0781 0782
se check all Prince George's County ZIP codes located in your hospital's CBSA.		0774 0781 0782 0783
se check all Prince George's County ZIP codes located in your hospital's CBSA.		0774 0781 0782 0783
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tion areas sold disgalarges/Lis liter /enopositales/L		
did your bonital identify its CBCA2		
did your hospital identify its CBSA?		
sed on ZIP codes in your Financial Assistance Policy. Please describe.		
sed on ZIP codes in your global budget revenue agreement. Please describe.		

Based on patterns of utilization. Please describe.
Our hospital identifies the CBSA via the top 85.0 percent of our hospital discharges. The first 60.0 percent of discharges make up our Primary Service Area and the remaining 25.0 percent make up our Secondary Service Area.
Other. Please describe.
Q34. (Optional) Is there any other information about your hospital's Community Benefit Service Area that you would like to provide?
235. Section I - General Info Part 3 - Other Hospital Info
236. Provide a link to your hospital's mission statement.
https://www.adventisthealthcare.com/about/mission/
237. Is your hospital an academic medical center?
C Yes
⊙ No
238. (Optional) Is there any other information about your hospital that you would like to provide?
239. (Optional) Please upload any supplemental information that you would like to provide.
240. Section II - CHNA Part 1 - Timing & Format
241.  Within the past three fiscal years, has your hospital conducted a CHNA that conforms to IRS requirements?
<ul><li><b>⊙</b> Yes</li><li><b>⊙</b> No</li></ul>
(42) Please explain why your hospital has not conducted a CHNA that conforms to IPIS requirements, as well as your hospital's plan and timetrame for completing a CHNA.
This quie offices areas incid afterpring for the Anaponodiest.
243. When was your hospital's first-ever CHNA completed? (MM/DD/YYYY)
10/23/2013
244. When was your hospital's most recent CHNA completed? (MM/DD/YYYY)
12/28/2016

### Q48. Section II - CHNA Part 2 - Participants

https://www.adventisthealthcare.com/app/files/public/3951/2017-CHNA-PHR.pdf

 ${\it Q49}. \ {\it Please} \ {\it use} \ {\it the} \ {\it table} \ {\it below} \ {\it to} \ {\it tell} \ {\it us} \ {\it about} \ {\it the} \ {\it internal} \ {\it participants} \ {\it involved} \ {\it in} \ {\it your} \ {\it most} \ {\it recent} \ {\it CHNA}.$ 

					CHNA Ad	ctivities				П	
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist		Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
CB/ Community Health/Population Health Director (facility level)											
	N/A - Person or Organization was not Involved	Department	Member of CHNA Committee	Participated in development of CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
CB/ Community Health/ Population Health Director (system level)				V	V	V	V	<b>7</b>		V	Chair of the Community Benefit Steering Committee which provides guidance and oversight of Adventist HealthCare Community Benefit, including the CHNA process
	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 explanation below:
Senior Executives (CEO, CFO, VP, etc.) (facility level)			<b>7</b>	V			V	V		<b>7</b>	Member of Community Benefit Steering Committee which provides guidance and oversight of Adventist HealthCare community benefit, including the CHNA process.
	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 explanation below:
Senior Executives (CEO, CFO, VP, etc.) (system level)				V			V	V		V	Member of Community Benefit Steering Committee which provides guidance and oversight of Adventist HealthCare community benefit, including the CHNA process.
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist		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 explanation below:
Board of Directors or Board Committee (facility level)	V										
	N/A - Person or Organization was not Involved	Department	Member of CHNA Committee		on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Board of Directors or Board Committee (system level)										V	Reviewed and approved final reports.
	N/A - Person or Organization was not Involved	Department	Member of CHNA Committee		on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs		Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:

Clinical Leadership (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)	Othe	r - If you selected "Other (explain)," please type your explanation below:
Clinical Leadership (system level)												
	N/A - Person or Organization was not Involved	Position or Department		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)	Othe	r - If you selected "Other (explain)," please type your explanation below:
Population Health Staff (facility level)		V										
	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)	Othe	r - If you selected "Other (explain)," please type your explanation below:
Population Health Staff (system level)				<b>7</b>			V	V		V		mber of Community Benefit Steering Committee which provides ance and oversight of Adventist HealthCare community benefit, including the CHNA process.
	N/A - Person or Organization was not Involved	Position or Department		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	Other (explain)	Othe	r - If you selected "Other (explain)," please type your explanation below:
Community Benefit staff (facility level)		V										
	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)	Othe	r - If you selected "Other (explain)," please type your explanation below:
Community Benefit staff (system level)			<b>7</b>	<b>7</b>	V	<b>7</b>	V	V	V	V		mber of Community Benefit Steering Committee which provides ance and oversight of Adventist HealthCare community benefit, including the CHNA process.
	N/A - Person or Organization was not Involved	Position or Department		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)	Othe	r - If you selected "Other (explain)," please type your explanation below:
Physician(s)							V	V				
	N/A - Person or Organization was not Involved	Position or Department		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	Other (explain)	Othe	r - If you selected "Other (explain)," please type your explanation below:
Nurse(s)	<b>7</b>											
	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	Other (explain)	Othe	r - If you selected "Other (explain)," please type your explanation below:
Social Workers												
	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	Other (explain)	Othe	r - If you selected "Other (explain)," please type your explanation below:
Community Benefit Task Force				V						V		Known as Community Benefit Steering Committee.

	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Hospital Advisory Board		V								
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other (specify) System Advisory Board				V	<b>7</b>	V	V	V		
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Participated in development of CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs		Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:

## Q50. Section II - CHNA Part 2 - Participants (continued)

Q51. Please use the table below to tell us about the external participants involved in your most recent CHNA.

				CH	INA Activities	3				Click to write Column 2
	N/A - Person or Organization was not involved	Member of CHNA	Participated int he development of the CHNA process	on CHNA	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other Hospitals — Please list the hospitals here: Medstar Montgomery, Suburban, Holy Cross, Holy Cross Germantown					V	V			<b>7</b>	These hospitals are a part of Healthy Montgomery which leads the prioritization of health needs for Montgomery County and also provides a significant amount of data publicly as well as for the hospitals. These hospitals are also part of a Hospital Workgroup that meets regularly regarding Community Benefit efforts.
	N/A - Person or Organization was not involved		Participated int he development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Health Department Please list the Local Health Departments here: Montgomery County Department of Health						<b>7</b>	V	V	V	Montgomery County DOH leads and organizes Healthy Montgomery (LHIC)
	N/A - Person or Organization was not involved		Participated int he development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Health Improvement Coalition Please list the LHICs here: Healthy Montgomery					V	V	V	V		
	N/A - Person or Organization was not involved		Participated int he development of the CHNA process	on CHNA	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Health	V									
	N/A - Person or Organization was not involved		Participated int he development of the CHNA process	on CHNA	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Human Resources	<b>7</b>									
	N/A - Person or Organization was not involved		Participated int he development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:

Maryland Department of Natural Resources	V									
	N/A - Person or Organization was not involved		development of the CHNA	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of the Environment										
	N/A - Person or Organization was not involved		Participated int he development of the CHNA process	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Transportation										
	N/A - Person or Organization was not involved		development of the CHNA	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Education	V									
	N/A - Person or Organization was not involved		development of the CHNA	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Area Agency on Aging Please list the agencies here:					П					
	N/A - Person or Organization was not involved		development of the CHNA	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Govt. Organizations Please list the organizations here:										
	N/A - Person or Organization was not involved		development of the CHNA	Advised on CHNA best practices	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Faith-Based Organizations					V					
	N/A - Person or Organization was not involved	Member of CHNA		on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs		Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - K-12 Please list the schools here: Quince Orchard High School				<b>7</b>	V	V	V	V	<b>7</b>	Principal was a member of our System Level Advisory Board
	N/A - Person or Organization was not involved		development of the CHNA	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Colleges and/or Universities Please list the schools here: University of Maryland, College Park and Georgetown University				<b>7</b>	V	<b>7</b>	V	V	<b>7</b>	Served on our System Advisory Board
	N/A - Person or Organization was not involved		development of the CHNA	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School of Public Health Please list the schools here: University of Maryland, College Park					V			V		Served on our System Advisory Board

	N/A - Person or Organization was not involved			on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Medical School Please list the schools here:										
	N/A - Person or Organization was not involved		Participated int he development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Nursing School Please list the schools here:										
	N/A - Person or Organization was not involved		Participated int he development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Dental School Please list the schools here:	<b>7</b>									
	N/A - Person or Organization was not involved		Participated int he development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
School - Pharmacy School Please list the schools here:					П					
	N/A - Person or Organization was not involved			on CHNA	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Behavioral Health Organizations Please list the organizations here:	<b>7</b>									
	N/A - Person or Organization was not involved		Participated int he development of the CHNA process	on CHNA	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Social Service Organizations Please list the organizations here:										
	N/A - Person or Organization was not involved	Member of CHNA	Participated int he development of the CHNA process	on CHNA	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs		Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Post-Acute Care Facilities please list the facilities here:	<b>7</b>									
	N/A - Person or Organization was not involved		Participated int he development of the CHNA process	on CHNA	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Community/Neighborhood Organizations Please list the organizations here:										
	N/A - Person or Organization was not involved		Participated int he development of the CHNA process	on CHNA	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Consumer/Public Advocacy Organizations Please list the organizations here:	<b>~</b>									

	N/A - Person or Organization was not involved		Participated int he development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other -	If you selected "Other (explain below	in)," please type your explanation v:
Other – If any other people or organizations were involved, please list them here: Cook Ross, Primary Care Coalition, Association of Clinicians for the Underserved, Maryland Healthcare Education Institute (MHA), Montgomery County Minority Health Initiatives (African American Health Program, Lation Health Initiative, Asian American Health Initiative)	V											
	N/A - Person or Organization was not involved		Participated int he development of the CHNA process	on	Participated in primary data collection	Participated in identifying priority health needs	Participated in identifying community resources to meet health needs	Provided secondary health data	Other (explain)	Other -	If you selected "Other (explain below	in)," please type your explanation v:
252 Section II - CHNA Part 3	- Follow-เ	ıp										
Q53. Has your hospital adopted an implementa	ition strategy foll	owing its mo	st recent CHN/	A, as requi	red by the IR	S?						
<b>⊙</b> Yes <b>⊙</b> No												
Q54. Please enter the date on which the impler	mentation strate	y was appro	ved by your ho	ospital's go	verning body							
5/15/2017												
Q55. Please provide a link to your hospital's CF https://www.adventisthealthcare.com/app/file				tationStrate	egy.pdf							
355. Please explain why your hospital has not	ndopled on Impl	ementation i	trategy. Pleas	e include w	hother the h	repital has a p	lan andör a	imeture t	or an imple	nentation	strategy.	
This quantities is well adoptoped to the Assignment.												
057 Disassasiant the beauty and identified i			-14-11-44									
Q57. Please select the health needs identified i	n your most rec	ent China. S	eiect all that ap									
Access to Health Services: Health Insurar				ppiy even ii	a need was	not addressed	by a reporte	ed initiative.				
Access to Health Services: Practicing PCF			ly Planning	opiy even ii	a need was	not addressed	Old	er Adults				
_	Ps	Fami	-	opiy even ii	a need was	not addressec	<b>✓</b> Old	er Adults I Health				
Access to Health Services: Regular PCP	Ps Visits	Food	Safety	opiy even i	a need was	not addressed	<b>✓</b> Oldd <b>◯</b> Ora	er Adults I Health sical Activity	,			
Access to Health Services: Regular PCP	Ps Visits	Food Gend	Safety omics al Health				<b>✓</b> Old <b>◯</b> Ora <b>✓</b> Phy <b>◯</b> Pre	er Adults I Health sical Activity paredness				
Access to Health Services: Regular PCP \ Access to Health Services: ED Wait Times Adolescent Health	Ps Visits s	Food Geno Glob Heal	Safety omics al Health	tion and He	ealth Informa	tion Technolog	✓Oldo  ✓Ora  ✓Phy  ✓Pre	er Adults I Health sical Activity paredness piratory Disc	eases			
Access to Health Services: Regular PCP  Access to Health Services: ED Wait Times Adolescent Health Arthritis, Osteoporosis, and Chronic Back	Ps Visits s	Gend Glob Heal	Safety omics al Health th Communicat	tion and He	ealth Informal & Well-Being	tion Technoloς	✓Oldd ☐Ora ✓Phy ☐Pre ☐Sex	er Adults I Health sical Activity paredness piratory Disc	eases	ses		
Access to Health Services: Regular PCP Naccess to Health Services: ED Wait Times Adolescent Health Arthritis, Osteoporosis, and Chronic Back Blood Disorders and Blood Safety	Ps Visits s	Food Geno Glob Heal Heal	Safety omics al Health th Communicat th-Related Qua	tion and He ality of Life Sensory or	ealth Informal & Well-Being	tion Technoloς	✓Oldd ☐Ora ✓Phy ☐Pre ☐Res ☐Slee	er Adults I Health sical Activity paredness spiratory Disc ually Transr	eases nitted Disea			
Access to Health Services: Regular PCP Naccess to Health Services: ED Wait Times Adolescent Health Arthritis, Osteoporosis, and Chronic Back Blood Disorders and Blood Safety Cancer	Ps Visits s	Geno Glob Heal Heal	Safety omics al Health th Communicat	tion and He ality of Life Sensory or	ealth Informal & Well-Being	tion Technoloς	Voldd  Ora  ✓Phy  Prei  Sex  Sleet  ✓Soco	er Adults I Health sical Activity paredness piratory Disc ually Transr ep Health ial Determin	eases nitted Disea nants of Hea			
Access to Health Services: Regular PCP \ Access to Health Services: ED Wait Times Adolescent Health Arthritis, Osteoporosis, and Chronic Back Blood Disorders and Blood Safety Cancer Chronic Kidney Disease	Ps Visits s	Food Genc Glob Heal Hear Hear	Safety omics al Health th Communical th-Related Qua	tion and He ality of Life Sensory or Stroke	ealth Informai & Well-Being Communica	tion Technoloς	Vold  Ora  VPhy  Prei  Sex  Slee  VSoc  Subb	er Adults I Health sical Activity paredness piratory Dise ually Transr ep Health ial Determin	eases nitted Disea nants of Hea			
Access to Health Services: Regular PCP \ Access to Health Services: ED Wait Times Adolescent Health Arthritis, Osteoporosis, and Chronic Back Blood Disorders and Blood Safety  Cancer Chronic Kidney Disease Community Unity	Ps Visits s Conditions	Food Genc Glob Heal Hear Hear	Safety  pmics al Health th Communical th-Related Qua ting and Other is t Disease and	tion and He ality of Life Sensory or Stroke	ealth Informai & Well-Being Communica	tion Technoloς	Vold  Ora  VPhy  Pre;  Sex  Slee  VSoc  Sub	er Adults I Health sical Activity paredness piratory Disc ually Transr ap Health ial Determin	eases nitted Disea nants of Hea			
Access to Health Services: Regular PCP \ Access to Health Services: ED Wait Times Adolescent Health Arthritis, Osteoporosis, and Chronic Back Blood Disorders and Blood Safety Cancer Chronic Kidney Disease Community Unity Dementias, Including Alzheimer's Disease	Ps Visits s Conditions	Food Genc Glob Heal Heal Hear  Hear Injury	Safety  prics al Health th Communica th-Related Qua ing and Other it t Disease and unization and It / Prevention	tion and He ality of Life Sensory or Stroke Infectious D	ealth Informa & Well-Being Communica iseases	tion Technolog	Voldi  Ora  Phy Pre  Iy Res  Sex  Slet  Vsoc  Sub  Tele	er Adults I Health sical Activity paredness piratory Disi ually Transr ap Health ial Determin stance Abus shealth acco Use	eases mitted Disea ants of Hea			
Access to Health Services: Regular PCP of Access to Health Services: ED Wait Times Adolescent Health Arthritis, Osteoporosis, and Chronic Back Blood Disorders and Blood Safety Cancer Chronic Kidney Disease Community Unity Dementias, Including Alzheimer's Disease	Ps Visits s Conditions	Food Gence Glob Heal Hear Hear Hear Injun Lesb	Safety  mics al Health th Communicath-Related Qua ing and Other it t Disease and unization and lit y Prevention ian, Gay, Bise;	tion and He ality of Life Sensory or Stroke Infectious D kual, and T	ealth Informa & Well-Being Communica iseases	tion Technolog	Vold  Ora  Phy Pre  Sex  Slee  Vsoc  Sub  Tele  Viol	er Adults I Health sical Activity paredness piratory Dis- ually Transr pp Health ial Determin- stance Abus shealth acco Use ence Prever	eases mitted Disea ants of Hea			
Access to Health Services: Regular PCP National Control of Markets and Chronic Back Blood Disorders and Blood Safety  Cancer Chronic Kidney Disease Community Unity Dementias, Including Alzheimer's Disease Disability and Health	Ps Visits s Conditions	Food Gence Glob Heal Hear Hear Flear Flor Injury Lesb	Safety mics al Health th Communication-Related Que sing and Other t Disease and unization and It Prevention tan, Gay, Bises mal & Infant H	tion and He ality of Life Sensory or Stroke Stroke onfectious D kual, and T ealth	walth Informat & Well-Being Communica iseases ransgender h	tion Technolog	Voldi	er Adults I Health sical Activity paredness piratory Disc ually Transne pp Health ial Determin stance Abus shealth acco Use ence Prever	eases mitted Disea ants of Hea			
Access to Health Services: Regular PCP \ Access to Health Services: ED Wait Times Adolescent Health Arthritis, Osteoporosis, and Chronic Back Blood Disorders and Blood Safety Cancer Chronic Kidney Disease Community Unity Dementias, Including Alzheimer's Disease Disability and Health Educational and Community-Based Programmers	Ps Visits s Conditions	Food Gent Glob Heal Hear Hear Flear Flammu Lesb Mate	Safety mics al Health th Communication-Related Que sing and Other: t Disease and unization and It / Prevention tian, Gay, Bises trnal & Infant H al Health and I	tion and He sensory or Stroke Infectious D kual, and T ealth	walth Informat & Well-Being Communica iseases ransgender h	tion Technolog	Jolding Ora	er Adults  I Health sical Activity paredness piratory Disi ually Transr ep Health ial Determin istance Abus ehealth acco Use ence Prever on und Care er (specify)	eases mitted Disea			
Access to Health Services: Regular PCP National Control of Markets and Chronic Back Blood Disorders and Blood Safety  Cancer Chronic Kidney Disease Community Unity Dementias, Including Alzheimer's Disease Disability and Health	Ps Visits s Conditions	Food Gent Glob Heal Hear Hear Flear Flammu Lesb Mate	Safety mics al Health th Communication-Related Que sing and Other t Disease and unization and It Prevention tan, Gay, Bises mal & Infant H	tion and He sensory or Stroke Infectious D kual, and T ealth	walth Informat & Well-Being Communica iseases ransgender h	tion Technolog	Jolding Ora	er Adults I Health sical Activity paredness piratory Disc ually Transne pp Health ial Determin stance Abus shealth acco Use ence Prever on und Care er (specify) umatic Brair ry, Spinal C	eases mitted Disea			

Q58. Please describe how the needs and priorities identified in your most recent CHNA compare with those identified in your previous CHNA.

During the 2013-2016 CHNA cycle, Adventist HealthCare Rehabilitation Hospital selected concussion care as their priority area. Similarly, the most recent 2017-2019 CHNA cycle identified concussion care as a community health need. Several other health needs were identified during both cycles; they include spinal cord injury, cardiovascular health, diabetes, cancer, and social determinants of health. During the most recent CHNA prioritization process, Adventist HealthCare Rehabilitation Hospital elected to focus on concussion care education and awareness for student athletes.

Q60. (Optional) Please attach any files contain	ing information r	egarding you	r CHNA tha	at you wish	to share.							
Q61. Section III - CB Administ	ration Par	t 1 - Par	ticipan	ts								
Q62. Please use the table below to tell us about	ut how internal st	aff members	were involv	/ed in your l	hospital's com	ımunity ber	nefit activitie	s during the	fiscal year.			
					Activitie	s						
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	for	Delivering CB	Evaluating the outcome of CB initiatives	Other (explain)	Other	- If you selected "Other (explain)," please type your explanation below:
CB/ Community Health/Population Health Director (facility level)		V										
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	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	for		Evaluating the outcome of CB initiatives	Other (explain)	Other	- If you selected "Other (explain)," please type your explanation below:
CB/ Community Health/ Population Health Director (system level)			V	V	V		V					
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other	- If you selected "Other (explain)," please type your explanation below:
Senior Executives (CEO, CFO, VP, etc.) (facility level)			V	V	V		V		V			
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	funding for CB	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other	- If you selected "Other (explain)," please type your explanation below:
Senior Executives (CEO, CFO, VP, etc.) (system level)			V	V	<b>7</b>				<b>7</b>			
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	funding for CB	for		Evaluating the outcome of CB initiatives	Other (explain)	Other	- If you selected "Other (explain)," please type your explanation below:
Board of Directors or Board Committee (facility level)	V											
	N/A - Person or Organization was not Involved	Position or	tnat will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	funding for CB	for	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other	- If you selected "Other (explain)," please type your explanation below:
Board of Directors or Board Committee (system level)			V									
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	funding for CB	for	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other	- If you selected "Other (explain)," please type your explanation below:
Clinical Leadership (facility level)												
	N/A - Person or Organization was not Involved	N/A - Position or Department does not exist	be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	funding for CB	for	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other	- If you selected "Other (explain)," please type your explanation below:
Clinical Leadership (system level)	V											

 $Q59. \ \ (Optional) \ \ Please \ use \ the \ box \ below \ to \ provide \ any \ other \ information \ about \ your \ CHNA \ that \ you \ wish \ to \ share.$ 

	N/A - Person or	N/A - Position or	Selecting health	the	Determining how to	Providing	Allocating budgets	Delivering	Evaluating the	Other	Other If we related #Other (code to VII along the constraints
	Organization was not Involved	Department does not exist	that will be	initiatives that will be supported	evaluate the impact of initiatives	funding for CB activities	for individual initiativves	CB initiatives	outcome of CB initiatives	(explain)	Other - If you selected "Other (explain)," please type your explanation below:
Population Health Staff (facility level)		V									
	N/A - Person or Organization was not Involved	Position or	Selecting health needs that will be targeted	the initiatives that will be	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Population Health Staff (system level)			V	V	V		V		V		
	N/A - Person or Organization was not Involved	Position or	that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Community Benefit staff (facility level)		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	for	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)			<b></b>	V	V				<b>7</b>		
	N/A - Person or Organization was not Involved	Position or	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Physician(s)								<b>7</b>			
	N/A - Person or Organization was not Involved	Position or	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Nurse(s)											
	N/A - Person or Organization was not Involved	Position or	that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Social Workers											
	N/A - Person or Organization was not Involved	Position or	that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	for	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Community Benefit Task Force			<b>7</b>	V	V			<b>7</b>	<b>7</b>		Known as the Community Benefit Steering Committee
	N/A - Person or Organization was not Involved	Position or	that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Hospital Advisory Board		V									
	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) System Advisory Board			V	V	V			<b>7</b>			
	N/A - Person or Organization was not Involved	Position or	be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiativves	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:

				A	ctivities					Click to write Column 2
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other Hospitals Please list the hospitals here: Holy Cross Health System, Suburban		V	<b>7</b>	<b>7</b>			V	V		Through the hospital workgroup, we have worked with these hospitals to compare the work that we are doing and identify opportunities for collaboration in order to address health needs and gaps in our service
Hospital, Medstar Montgomery	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	area.  Other - If you selected "Other (explain)," please type your explanation below:
Local Health Department Please list the Local Health Departments here:  Montgomery County Department of Health and Human Services		V	V	<b>7</b>	V		V	V		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Local Health Improvement Coalition Please list the LHICs here: Healthy Montgomery		V	<b>~</b>	<b>7</b>						
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Health	V									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Human Resources	V									
	N/A - Person or Organization was not involved	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Natural Resources	V									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of the Environment	V									
	N/A - Person or Organization was not involved	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Transportation										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Maryland Department of Education										
	N/A - Person or Organization was not involved	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Area Agency on Aging Please list the agencies here:										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	for	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:

Local Govt. Organizations Please list the organizations here:											
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Oth	er - If you selected "Other (explain)," please type your explanation below:
Faith-Based Organizations		V					V				
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Oth	er - If you selected "Other (explain)," please type your explanation below:
School - K-12 Please list the schools here: Churchill, Clarksburg, Einstein, Kennedy, Richard Montgomery, Northwest, Paint Branch, Poolesville, Rockville, Springbrook, Walkins Mill, Wheaton, Wooton; Daly Elementary					<b>&gt;</b>		V				
	N/A - Person or Organization was not involved	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Oth	er - If you selected "Other (explain)," please type your explanation below:
School - Colleges and/or Universities Please list the schools here: University of Maryland College Park, Towson, Tufts, Loyola, GWU, Gallaudet, Miami, Shenandoah, Boston University, Andrews University							V				
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Oth	er - If you selected "Other (explain)," please type your explanation below:
School of Public Health Please list the schools here: University of Maryland, Towson							V				
	N/A - Person or Organization was not involved	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Oth	er - If you selected "Other (explain)," please type your explanation below:
School - Medical School Please list the schools here:	V										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Oth	er - If you selected "Other (explain)," please type your explanation below:
School - Nursing School Please list the schools here:											
	N/A - Person or Organization was not involved	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Oth	er - If you selected "Other (explain)," please type your explanation below:
School - Dental School Please list the schools here:	V										
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	for	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Oth	er - If you selected "Other (explain)," please type your explanation below:
School - Pharmacy School Please list the schools here:											
	N/A - Person or Organization was not involved	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	for	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Oth	er - If you selected "Other (explain)," please type your explanation below:
Behavioral Health Organizations Please list the organizations here:	V										
	N/A - Person or Organization was not involved	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Oth	er - If you selected "Other (explain)," please type your explanation below:
Social Service Organizations Please list the organizations here: Primary Care Coalition, Manna, Hungry Harvest, WISH, Casa de Maryland, Interfaith Works, Rebuilding Together			V	<b>7</b>	<b>V</b>			V			

	N/A - Person or Organization was not involved	health needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	CB	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Post-Acute Care Facilities please list the facilities here:  Montgomery Hospice							<b>7</b>			
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Community/Neighborhood Organizations Please list the organizations here: Community Centers (Long Branch, Takoma Park, White Oak, Mid-County, Benjamin Gaither, Damascus, Rockville, Shady Grove, Plum Gar, Bender JCC), Housing Units (Victory Tower, Ridge House, Green Ridge), CHEER, Crossroads Community Farmers Market		V	V	V	V		V	Ø		
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Consumer/Public Advocacy Organizations Please list the organizations here:	<b>~</b>									
	N/A - Person or Organization was not involved	Selecting health needs that will be targeted	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
Other — If any other people or organizations were involved, please list them here:  Clinics (Mobile Med, Mary's Center, Mercy Health Clinic), Health Quality Innovators, Leadership Montgomery		V	<b>7</b>	<b>~</b>	<b>7</b>		V	V		
	N/A - Person or Organization was not involved	nealth needs that will be	Selecting the initiatives that will be supported	Determining how to evaluate the impact of initiatives	Providing funding for CB activities	Allocating budgets for individual initiatives	Delivering CB initiatives	Evaluating the outcome of CB initiatives	Other (explain)	Other - If you selected "Other (explain)," please type your explanation below:
266. Does your hospital conduct an internal aud  Yes, by the hospital's staff  Yes, by the hospital system's staff  Yes, by a third-party auditor						ect all that a	apply.			
Q67. Does your hospital conduct an internal aud	dit of the commi	unity benefi	it narrative?							
C Yes  € No										
356. Please describe the community benefit na	rratios sovieve p	nocess.								
This spendion area not strateges/ to the verspootent.										
Q69. Does the hospital's board review and appr	rove the annual	community	benefit fina	ncial spreads	heet?					
C Yes  No										
270. Please explain:	· mudo		oo C	;h, Uc=W **	ado A-	mart - 1	male	ion Ci	Th- D	d of Tauchana and a macha buica
The Adventist HealthCare Board of Trustees they have not yet had a chance to review thi		approved th	ie Commun	ny ⊓ealth Nee	ous Assess	and I	mpiementat	ion Strategy	. The Board	a or musices only meets twice per year so

Q71. Does the hospital's board review and approve the annual community benefit narrative report?

	nunity Health Needs Assessment and Implementation Strategy. The Board of Trustees only meets twice per yea
they have not yet had a chance to review this report.	
Q73. Does your hospital include community benefit planning and investments in its	internal strategic plan?
• Yes	
C No	
274. Please describe how community benefit planning and investments are include	ed in your hospital's internal strategic plan.
as all of Adventist HealthCare (AHC) is based on six pillars of success: People, on measurable objectives and targets and is led by an overarching council with	to Community Benefit which aligns with the system's core mission and values. The Strategic Plan for Rehab as Quality and Safety, Patient Experience, Finance, Growth, and Population Health. Each of these pillars is cente several committees reporting up to it. Included within the Population Health pillar are the hospital's community CHNA and Implementation Strategy process as well as community benefit system wide, reports to the Populat infrastructure and the areas of focus as determined by the CHNA process.
275. (Optional) If available, please provide a link to your hospital's strategic plan.	
The strategic plan is not a publicly available document.	
276. (Optional) Is there any other information about your hospital's community beneated	nefit administration and external collaboration that you would like to provide?
177. (Optional) Please attach any files containing information regarding your hospit	ital's community benefit administration and external collaboration.
277. (Optional) Please attach any files containing information regarding your hospit	ital's community benefit administration and external collaboration.
278. Based on the implementation strategy developed through the CHNA process,	ital's community benefit administration and external collaboration.  please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address
076. Based on the implementation strategy developed through the CHNA process, ommunity health needs during the fiscal year.	
276. Based on the implementation strategy developed through the CHNA process, ommunity health needs during the fiscal year.  279. Section IV - CB Initiatives Part 1 - Initiative 1	
276. Based on the implementation strategy developed through the CHNA process, ommunity health needs during the fiscal year.  279. Section IV - CB Initiatives Part 1 - Initiative 1	
278. Based on the implementation strategy developed through the CHNA process, ommunity health needs during the fiscal year.  279. Section IV - CB Initiatives Part 1 - Initiative 1  280. Name of initiative.  Athletic Trainer Program	
278. Based on the implementation strategy developed through the CHNA process, ommunity health needs during the fiscal year.  279. Section IV - CB Initiatives Part 1 - Initiative 1  280. Name of initiative.  Athletic Trainer Program	
278. Based on the implementation strategy developed through the CHNA process, ommunity health needs during the fiscal year.  279. Section IV - CB Initiatives Part 1 - Initiative 1  280. Name of initiative.  Athletic Trainer Program	
276. Based on the implementation strategy developed through the CHNA process, ommunity health needs during the fiscal year.  279. Section IV - CB Initiatives Part 1 - Initiative 1  280. Name of initiative.  Athletic Trainer Program  281. Does this initiative address a need identified in your CHNA?  © Yes  No	
178. Based on the implementation strategy developed through the CHNA process, ommunity health needs during the fiscal year.  179. Section IV - CB Initiatives Part 1 - Initiative 1  180. Name of initiative.  Athletic Trainer Program  181. Does this initiative address a need identified in your CHNA?  182. Select the CHNA need(s) that apply.	please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address
276. Based on the implementation strategy developed through the CHNA process, ommunity health needs during the fiscal year.  279. Section IV - CB Initiatives Part 1 - Initiative 1  280. Name of initiative.  Athletic Trainer Program  281. Does this initiative address a need identified in your CHNA?  © Yes  No  282. Select the CHNA need(s) that apply.  Access to Health Services: Health Insurance	please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address to address.
278. Based on the implementation strategy developed through the CHNA process, community health needs during the fiscal year.  279. Section IV - CB Initiatives Part 1 - Initiative 1  280. Name of initiative.  Athletic Trainer Program  281. Does this initiative address a need identified in your CHNA?  • Yes  • No	please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address
278. Based on the implementation strategy developed through the CHNA process, ommunity health needs during the fiscal year.  279. Section IV - CB Initiatives Part 1 - Initiative 1  280. Name of initiative.  Athletic Trainer Program  281. Does this initiative address a need identified in your CHNA?  ② Yes  ③ No  282. Select the CHNA need(s) that apply.  Access to Health Services: Health Insurance  — Access to Health Services: Practicing PCPs	please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address to address.  —Heart Disease and Stroke
278. Based on the implementation strategy developed through the CHNA process, ommunity health needs during the fiscal year.  279. Section IV - CB Initiatives Part 1 - Initiative 1  280. Name of initiative.  Athletic Trainer Program  281. Does this initiative address a need identified in your CHNA?  © Yes  © No  282. Select the CHNA need(s) that apply.  Access to Health Services: Practicing PCPs  Access to Health Services: Practicing PCPs  Access to Health Services: Regular PCP Visits	please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address  The please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address  The please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address  The please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address  The please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address  The please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address  The please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address  The please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address  The please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address three ongoing and the please of the please o
178. Based on the implementation strategy developed through the CHNA process, ommunity health needs during the fiscal year.  179. Section IV - CB Initiatives Part 1 - Initiative 1  180. Name of initiative.  Athletic Trainer Program  181. Does this initiative address a need identified in your CHNA?  182. Select the CHNA need(s) that apply.  183. Select the CHNA need(s) that apply.  184. Access to Health Services: Health Insurance  185. Access to Health Services: Regular PCP Visits  186. Access to Health Services: ED Wait Times	please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address    Heart Disease and Stroke
278. Based on the implementation strategy developed through the CHNA process, ommunity health needs during the fiscal year.  279. Section IV - CB Initiatives Part 1 - Initiative 1  280. Name of initiative.  Athletic Trainer Program  281. Does this initiative address a need identified in your CHNA?  282. Select the CHNA need(s) that apply.  283. Select the CHNA need(s) that apply.  Access to Health Services: Health Insurance  Access to Health Services: Practicing PCPs  Access to Health Services: Regular PCP Visits  Access to Health Services: ED Wait Times	please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address  Heart Disease and Stroke HIV Immunization and Infectious Diseases Injury Prevention Lesbian, Gay, Bisexual, and Transgender Health
278. Based on the implementation strategy developed through the CHNA process, community health needs during the fiscal year.  279. Section IV - CB Initiatives Part 1 - Initiative 1  280. Name of initiative.  Athletic Trainer Program  281. Does this initiative address a need identified in your CHNA?  382. Select the CHNA need(s) that apply.  Access to Health Services: Health Insurance  Access to Health Services: Practicing PCPs  Access to Health Services: Regular PCP Visits  Access to Health Services: ED Wait Times  Adolescent Health  Arthritis, Osteoporosis, and Chronic Back Conditions	please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address  Heart Disease and Stroke  HIV  Immunization and Infectious Diseases  Injury Prevention  Lesbian, Gay, Bisexual, and Transgender Health  Maternal and Infant Health
279. Section IV - CB Initiatives Part 1 - Initiative 1 280. Name of initiative.  Athletic Trainer Program  281. Does this initiative address a need identified in your CHNA?  282. Select the CHNA need(s) that apply.  Access to Health Services: Health Insurance  Access to Health Services: Practicing PCPs  Access to Health Services: Regular PCP Visits  Access to Health Services: ED Wait Times  Access to Health Services: ED Wait Times  Adolescent Health  Arthritis, Osteoporosis, and Chronic Back Conditions  Blood Disorders and Blood Safety	please describe three ongoing, multi-year programs and initiatives undertaken by your hospital to address  Heart Disease and Stroke  HIV  Immunization and Infectious Diseases  Injury Prevention  Lesbian, Gay, Bisexual, and Transgender Health  Maternal and Infant Health  Mental Health and Mental Disorders

No

Dementias, Including Alzheimer's Disease	Physical Activity
Diabetes	Preparedness
Disability and Health	Respiratory Diseases
Educational and Community-Based Programs	Sexually Transmitted Diseases
Emergency Preparedness	Sleep Health
Environmental Health	Social Determinants of Health
Family Planning	Substance Abuse
Food Safety	Telehealth
Genomics	Tobacco Use
Global Health	Violence Prevention
Health Communication and Health Information Technology	Vision
Health-Related Quality of Life and Well-Being	Wound Care
	Other. Please specify.
Hearing and Other Sensory or Communication Disorders	
Q83. When did this initiative begin?  This initiative began in Fall 2013	
Q84. Does this initiative have an anticipated end date?	
The initiative will end on a specific end date. Please specify the date.	Discondensity
The initiative will end when a community or population health measure reaches a target value	. Please describe.
The initiative will end when a clinical measure in the hospital reaches a target value. Please d	lescribe.
The initiative will end when external grant money to support the initiative runs out. Please exp	olain
The initiative will end when a contract or agreement with a partner expires. Please explain.	
This initiative has been renewed and will continue through the end of the academic school year ending in 2020.	
Other. Please explain.	
Q85. Enter the number of people in the population that this initiative targets.	
Que. Enter the number of people in the population that the initiative tangents.	
Currently, the target population includes 11,581 student athletes from 13 Montgomery County Pul	blic High schools in which Adventist HealthCare Rehabilitation Hospital has a partnership.
Q86. Describe the characteristics of the target population.	
The primary target population are all student-athletes ages 14 to 18, and currently, attend one of include Churchill, Clarksburg, Einstein, Kennedy, Richard Montgomery, Northwest, Paint Branch,	
instact of the only, classically, the analysis of the only of the	Tooloomio, Nootinio, opinigoroot, Natino Iliii, Maddoi, ala Tooton.
Q87. How many people did this initiative reach during the fiscal year?	
gor. Too many people are the initiative reading the need year.	
A total of 424 injuries were evaluated, documented, and treated.	
Q88. What category(ies) of intervention best fits this initiative? Select all that apply.	
Chronic condition-based intervention: treatment intervention	
Chronic condition-based intervention: prevention intervention	
Acute condition-based intervention: treatment intervention	
Acute condition-based intervention: prevention intervention	

Г	Condition-agnostic treatment intervention
Ē	Social determinants of health intervention
Ē	Community engagement intervention
Ē	Other. Please specify.
-	
200	Did you work with other individuals, groups, or organizations to deliver this initiative?
209.	Did you work with other manytadas, groups, or organizations to deliver this illutative?
0	Yes. Please describe who was involved in this initiative.
	Yes, Adventist HealthCare partnered with Montgomery
	County Public Schools to deliver this initiative (e.g. Churchill, Clarksburg, Einstein, Kennedy, Richard Montgomery,
	Northwest, Paint Branch, Poolesville, Rockville, Springbrook, Watkins Mill, Wheaton, Wooton).
	Spiringurous, vialuis mili, viieduri, violuri).
(	) No.
290.	Please describe the primary objective of the initiative.
<u></u>	
	pecific objectives for this initiative include: 1. Reduce the number of injuries among student-athletes at the participating Montgomery County Schools. 2. Increase knowledge and awareness of procession symptoms and care, as well as self-efficacy for identifying and reporting concussion symptoms among student-athletes at the participating Montgomery County Schools.
L	
204	
J97.	Please describe how the initiative is delivered.
	dventist HealthCare Rehabilitation has assisted with implementing an athletic trainer program at each of the 13 schools. This has included training and placing an athletic trainer in each of the chools to assist with timely on-site injury prevention and management. • Trainers attend all 'home' athletic events as well as 'away' varsity football games • Trainers perform functions within the si
	omains of athletic trainers as established by the National Athletic Trainers Association: prevention; clinical evaluation and diagnosis; immediate care; treatment, rehabilitation, and reconditioning; rganization and administration; and professional responsibilities. • In addition, trainers assist in implementing school and system-wide responsibilities related to the health and safety of student-
at	thletes. • Provide American Heart Association CPR/AED recertification for athletic staff at the 13 Montgomery County high schools
292.	Based on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply.
K	Count of participants/encounters The total number of
	student-athletes who get screened and
	evaluated by an Athletic Trainer.
г	Other process/implementation measures (e.g. number of items distributed)
Ē	Surveys of participants
	Biophysical health indicators
	Assessment of environmental change
L	<u> </u>
L	Impact on policy change
L	Effects on healthcare utilization or cost
Γ	Assessment of workforce development
Γ	Other
293.	Please describe the outcome(s) of the initiative.
Α	thletic Trainer Program • 13 certified athletic trainers were present for the 2018 athletic seasons in 13 Montgomery County High Schools. • During the 2018 athletic school year (January –
	eptember) a total of 424 injuries were evaluated, documented, and treated • Basic Life Support (BLS) certification was provided by Adventist HealthCare Rehabilitation staff. A total of six staff lembers were recertified in BLS and a total of four staff members were newly certified in BLS Concussion Education: In December 2017, an educational lecture was held around concussion
e	ducation. Due to the timing of the lecture, the evaluation data was not yet completed in time to be reported on the FY2017 Community Benefit report. The session was held at John F. Kennedy
	igh School with a total of 36 participants. • Of those participants the following demographics were collected: Gender: Males - 19 and Females - 17 Race & Ethnicity: Black - 31, Asian - 1, I/hite - 1, Hispanic - 3 Age: 14 yrs 10, 15 yrs 7, 16 yrs 8, 17 yrs 10, and 18 yrs 1 • Additionally, there was a pre and post evaluation which measured students change in
kr	nowledge. Pre-evaluation: females averaged 76% and males 69% Post-evaluation: females averaged 95% and males 95% In total, females had a 20% and males had a 26% increase in nowledge
List	
294.	Please describe how the outcome(s) of the initiative addresses community health needs.
	he Centers for Disease Control and Prevention estimated that recreational activities and sports account for an estimated 3.2 million visits to the emergency room each year for children 5-14
pı	ears. Sports-related injuries are the leading cause of emergency room visits in 12-17-year-old. Adventist HealthCare Rehabilitation Hospital's partnership with Montgomery County high schools rovides 13 athletic trainers at different high schools in the county. Findings from the 2014-2016 CHNA cycle indicate that sports related injuries such as brain injuries and concussions are a
	najor concern in the community. This initiative has provided student-athletes and their parents direct contact with trained and seasoned athletic trainers who can evaluate and treat injuries as they occur and help prevent future injuries through education and awareness.
_	

Q96. (Optional) Supplemental information for this initiative.

Q95. What was the total cost to the hospital of this initiative in FY 2018? Please list hospital funds and grant funds separately.

Cost of the Program: \$449,723.09 • Paid by Hospital: \$242,947.34 • Offsetting Funding from Montgomery County Public Schools: \$206,775.75

### Q97. Section IV - CB Initiatives Part 2 - Initiative 2

Q98. Name of initiative.	
Traumatic Brain Injury Support Group	
299. Does this initiative address a need identified in your CHNA?	
O No	
Q100. Select the CHNA need(s) that apply.	
Access to Health Services: Health Insurance	Heart Disease and Stroke
Access to Health Services: Practicing PCPs	HIV
Access to Health Services: Regular PCP Visits	Immunization and Infectious Diseases
Access to Health Services: ED Wait Times	✓injury Prevention
Adolescent Health	Lesbian, Gay, Bisexual, and Transgender Health
Arthritis, Osteoporosis, and Chronic Back Conditions	Maternal and Infant Health
Blood Disorders and Blood Safety	Mental Health and Mental Disorders
Cancer	Nutrition and Weight Status
Chronic Kidney Disease	Older Adults
Community Unity	Oral Health
Dementias, Including Alzheimer's Disease	Physical Activity
Diabetes	Preparedness
Disability and Health	Respiratory Diseases
Educational and Community-Based Programs	Sexually Transmitted Diseases
Emergency Preparedness	Sleep Health
Environmental Health	Social Determinants of Health
Family Planning	Substance Abuse
Food Safety	Telehealth
Genomics	Tobacco Use
Global Health	Violence Prevention
Health Communication and Health Information Technology	Vision
Health-Related Quality of Life and Well-Being	Wound Care
Hearing and Other Sensory or Communication Disorders	Other. Please specify. Injury management, rehab and support
Q101. When did this initiative begin?	
This initiative began in CY2016	
Q102. Does this initiative have an anticipated end date?	
The initiative will end on a specific end date. Please specify the date.	
The initiative will end when a community or population health measure reaches a target v	alue. Please describe.
The initiative will end when a clinical measure in the hospital reaches a target value. Plea	se describe.
The initiative will end when external grant money to support the initiative runs out. Please	explain.

The initiative will end when a contract or agreement with a partner expires. Please explain.	
Other. Please explain. Currently, there is no end date for	
either support group.	
Q103. Enter the number of people in the population that this initiative targets.	
In Manufand, the guessil incidence of traumatic train injury related amorphopy department visits ingressed between 2012 and 2015. Capiers ages CE and older had the highest rate	o of traumatia
In Maryland, the overall incidence of traumatic brain injury related emergency department visits increased between 2012 and 2015. Seniors ages 65 and older had the highest rate brain injury related deaths and TBI related hospitalizations. The highest rate of TBI injury related emergency department visits were for Marylanders aged 5 to 24. Additionally, unin	tentional falls
are the leading cause of injury for TBI related deaths, emergency department visits, and hospitalizations. Montgomery County had higher emergency department visits and deaths compared to Prince Georges County. According to Adventist HealthCare Rehabilitation 2015 hospital data, the average age of those suffering from TBI was 70 years, males accou	
patients served, and most of the patients were White.	
Q104. Describe the characteristics of the target population.	
This initiative primarily targets individuals who have been diagnosed with a traumatic brain injury and their loved ones who serve as their support person and/or caretaker. This initionen to all community members who are interested in learning about traumatic brain injuries.	iative is also
Q105. How many people did this initiative reach during the fiscal year?	
Q 100. To William people and all of middle foods during the needs year.	
Q106. What category(ies) of intervention best fits this initiative? Select all that apply.	
Chronic appointing based intervention tractment intervention	
Chronic condition-based intervention: treatment intervention  Chronic condition-based intervention: prevention intervention	
Acute condition-based intervention: treatment intervention	
Acute condition-based intervention: prevention intervention	
Condition-agnostic treatment intervention	
Social determinants of health intervention	
Community engagement intervention	
▼ Other. Please specify.	
support	
0.407 Did	
Q107. Did you work with other individuals, groups, or organizations to deliver this initiative?	
Yes. Please describe who was involved in this initiative.	
Brain Injury Association of Maryland	
○ No.	
Q108. Please describe the primary objective of the initiative.	
The primary objective of this initiative is to provide support and education to individuals living with both traumatic and non-traumatic brain injuries, as well as their family members a	and friends in

Montgomery County.

Q109. Please describe how the initiative is delivered.

Brain Injury Support Group: This support group which meets the 2nd and 4th Thursdays of each month is for those with both traumatic and non-traumatic brain injuries. The group provides support and education, as well as guidance around available community resources. Participants are also encouraged to bring family members and friends. Grupo de Apoyo para Personas con una Lesión Cerebral: This support group meets every third Tuesday of each month for two hours in the evenings. The growing Hispanic population in Montgomery County prompted the creation of the support group. The group is conducted in Spanish and is targeted for Spanish speaking individuals. All sessions are moderated by a therapist and cultural diversity liaison who focus on common themes which include: traumatic brain injury or stroke, community resources, back to work, mental health, memory loss, and recreational activities. Often time, speakers from other community-based organizations attend the sessions and present information on the services they offer.

Q110. Based on what kind of evidence is the success or effectiveness of this initiative evaluated? B	Explain all that apply.
✓ Count of participants/encounters	
participants who attend the support	
group.	
Other process/implementation measures (e.g. number of items distributed)	
Surveys of participants Biophysical health indicators	
Assessment of environmental change	
Impact on policy change	
Effects on healthcare utilization or cost	
Assessment of workforce development	
Other	
Q111. Please describe the outcome(s) of the initiative.	
Brain Injury Support Group • For CY2018 there were 17 sessions with a total of 265 encounters	
Personas con una Lesión Cerebral • From January through November 2018 there were 11 sess group	sions with 124 encounters • On average, there were approximately 11 participants at each support
Q112. Please describe how the outcome(s) of the initiative addresses community health needs.	
During the 2016 CHNA cycle, traumatic brain injury (TBI) was identified as a primary community	y health concern. The initiatives provide community members with the opportunity to learn about
	a safe space to have an open dialogue on their experience with TBI or supporting someone with a
Q113. What was the total cost to the hospital of this initiative in FY 2018? Please list hospital funds	and grant funds separately.
Cost of Support Groups: \$4,535.00 • Paid by Hospital: \$4,535.00 • Grant Funding: \$0	
Q114. (Optional) Supplemental information for this initiative.	
o <sub>115</sub> Section IV - CB Initiatives Part 3 - Initiative 3	
With Occuping - OB initiatives i art 5 - initiative 5	
Q116. Name of initiative.	
Concussion Testing	
Q117. Does this initiative address a need identified in your CHNA?	
• Yes	
O No	
Q118. Select the CHNA need(s) that apply.	
Access to Health Services: Health Insurance	Heart Disease and Stroke
Access to Health Services: Practicing PCPs	THIV
Access to Health Services: Regular PCP Visits	Immunization and Infectious Diseases
Access to Health Services: ED Wait Times	✓ Injury Prevention  Lesbian, Gay, Bisexual, and Transgender Health
Adolescent Health  ■ Athelia Octoonsesia and Chronic Roal Conditions  ■ Athelia Octoonsesia and Chronic R	
Arthritis, Osteoporosis, and Chronic Back Conditions	Maternal and Infant Health
Blood Disorders and Blood Safety	Mental Health and Mental Disorders
Cancer	Nutrition and Weight Status
Chronic Kidney Disease	Older Adults
Community Unity	Oral Health
Dementias, Including Alzheimer's Disease	Physical Activity
Diabetes	Preparedness
Disability and Health	Respiratory Diseases
Educational and Community-Based Programs	Sexually Transmitted Diseases
Emergency Preparedness	Sleep Health
Environmental Health	Social Determinants of Health

Family Planning	Substance Abuse
Food Safety	Telehealth
Genomics	Tobacco Use
Global Health	Violence Prevention
Health Communication and Health Information Technology	Vision
Health-Related Quality of Life and Well-Being	Wound Care
	Other. Please specify.
Hearing and Other Sensory or Communication Disorders	Other. Please specify.
Q119. When did this initiative begin?	
This initiative began in Fall 2013	
Q120. Does this initiative have an anticipated end date?	
	1
The initiative will end on a specific end date. Please specify the date.	
The initiative will end when a community or population health measure reaches a target value	ue. Please describe.
The initiative will end when a clinical measure in the hospital reaches a target value. Please	docariba
The illitiative will end when a clinical measure in the hospital reaches a target value. Flease	uesulue.
The initiative will end when external grant money to support the initiative runs out. Please ex	xplain.
The initiative will end when a contract or agreement with a partner expires. Please explain.	
This initiative has been renewed and will continue through	
the end of the 2020 academic school year.	
Other. Please explain.	
0121 Enter the number of people in the population that this initiative targets	
Q121. Enter the number of people in the population that this initiative targets.	
0 " " " 1 " 1 " 1 " 1 " 1 " 1 " 1 " 1 "	A DUE (MODO) IN A DUE TO LO DE LOS DEL DE LOS DEL DEL DE LOS DELLOS DE LOS DELLOS DELL
Currently, the target population includes the 11,581 student athletes from 13 Montgomery Count partnership.	ty Public (MCPS) High Schools in which Adventist HealthCare Rehabilitation Hospitals has a
Q122. Describe the characteristics of the target population.	
The primary target audience for the current initiative include all student athletes ages 14 to 18 a	and attend one of the 13 schools Adventist HealthCare Rehabilitation Hospital partner with. These
high schools include Churchill, Clarksburg, Einstein, Kennedy, Richard Montgomery, Northwest	
Q123. How many people did this initiative reach during the fiscal year?	
ImPact baseline testing was completed at 13 Montgomery County high schools with a total of 3, treated.	607 student athletes baseline tested, a total of 76 concussions were diagnosed or suspected and
uealeu.	
Q124. What category(ies) of intervention best fits this initiative? Select all that apply.	
2.2 sategory(too) or interroration post no uno minuturo: ocidet all that apply.	
Chronic condition-based intervention: treatment intervention	
Chronic condition-based intervention: treatment intervention	
Chronic condition-based intervention: prevention intervention	
•	
Chronic condition-based intervention: prevention intervention	
Chronic condition-based intervention: prevention intervention  Acute condition-based intervention: treatment intervention	
Chronic condition-based intervention: prevention intervention  Acute condition-based intervention: treatment intervention  Acute condition-based intervention: prevention intervention  Condition-agnostic treatment intervention	
Chronic condition-based intervention: prevention intervention  Acute condition-based intervention: treatment intervention  Acute condition-based intervention: prevention intervention  Condition-agnostic treatment intervention  Social determinants of health intervention	
Chronic condition-based intervention: prevention intervention  Acute condition-based intervention: treatment intervention  Condition-based intervention: prevention intervention  Condition-agnostic treatment intervention	

Q125	Did you work with other individuals, groups, or organizations to deliver this initiative?
Q / 20	Did yet fork that date, manifecture, groups, or organizations to define the mediator.
©	Yes. Please describe who was involved in this initiative.
	Yes, Adventist HealthCare partnered with Montgomery County Public Schools to deliver this initiative (e.g. Churchill, Clarksburg, Einstein, Kennedy, Richard Montgomery, Northwest, Paint Branch, Poolesville, Rockville, Springbrook, Watkins Mill, Wheaton, Wooton).
C	No.
Q126	Please describe the primary objective of the initiative.
Th	e primary objective of this initiative is to reduce the number of concussions among student-athletes at the participating Montgomery County Schools.
_	
Q127	Please describe how the initiative is delivered.
ev	is initiative is delivered using the following strategies: • Implementing ImPactTM baseline testing for student athletes in 13 Montgomery County high schools (with each student baseline tested ery 2 years and retested following a concussion) • Maintaining and making available baseline test results to students, parents, and students' health care providers at no cost • Providing retests
	owing a concussion at no cost (analysis and treatment are an additional cost) • Providing follow-up testing and analysis for students as needed at a reasonable rate • Serving as a resource on ncussion education for students, parents, and coaches
Q128	Based on what kind of evidence is the success or effectiveness of this initiative evaluated? Explain all that apply.
V	Count of participants/encounters The total number of student-athletes baseline tested
	Other process/implementation measures (e.g. number of items distributed)
	Surveys of participants
V	Biophysical health indicators Concussions diagnosed
	Assessment of environmental change
	Impact on policy change
	Effects on healthcare utilization or cost
	Assessment of workforce development
	Other
Q129.	Please describe the outcome(s) of the initiative.
tes	seline Concussion Testing • Baseline concussion testing was coordinated with school personnel for 13 Montgomery County High Schools during the 2018 school year • ImPactTM baseline titing was completed at 13 Montgomery County high schools with a total of 3,607 student-athletes baseline tested year-to-date • A total of 76 concussions were diagnosed or suspected and ated
Q130	Please describe how the outcome(s) of the initiative addresses community health needs.
red Ma Ex Ac pro- red sc att	2016, the Maryland Traumatic Brain Injury Advisory Board reported four recommendations to follow in order to address the needs and gaps in services for Marylanders with a brain injury. Thos commendations include: All Maryland Schools should appropriately screen for and identify children and youth with brain injuries. Implement brain injury screening protocols for participants in ryland's public health systems, including behavioral health services, Veterans' initiatives, and home and community-based services and offer appropriate accommodations to treatment. • pand and improve services offered through the Brain Injury Waiver. • Fund the State of Maryland Dedicated Brain Injury Trust Fund to support care coordination and evidence-based practices, ditionally, in 2012, the Maryland State Board of Education established The Traumatic Brain Injury/Sports-Related Concussion Task Force to research existing best practices regarding the evention and treatment of TBI/concussions and to propose prevention, recognition, and management recommendations for schools in Maryland. In 2013, the Task Force submitted seven commendations, some of which include: using the public health Levels of Prevention Model to implement prevention strategies; using educational programs to train coaches, athletic trainers, nool nurses, teachers, counselors, student-athletes; promoting educational opportunities related to the evaluation and management of concussions; and improving communication with student-letes, parents/guardians, schools, athletic departments and health care providers. Adventist Health/Care Rehabilitation Hospital will continue to raise awareness of concussion risks, teaching ys to identify, treat and manage concussions through various initiatives such as the MCPS and Community Concussion Fducation Program.
Q131.	What was the total cost to the hospital of this initiative in FY 2018? Please list hospital funds and grant funds separately.
Co	st of the Program: \$14,691.91 • Paid by Hospital: \$7,492.66 • Offsetting Funding from Montgomery County Public Schools: \$7,199.25

Q134. Additional information about initiatives.

Reduce the % of adults who are current smokers

Reduce the % of youths using any kind of tobacco product (high school only)

Q135. (Optional) If you wish, you may upload a document describing your community benefit initiatives in more detail, or provide descriptions of additional initiatives your hospital undertook during the fiscal year. These need not be multi-year, ongoing initiatives.

Rehab 2018 Table III - Additional Programs - Final pdf 97.8KB application/pdf			
Q136. Were all the needs identified in your CHNA addressed	by an initiative of your hos	pital?	
© No			
Q137. Please check all of the needs that were NOT addresse	d by your community bene	efit initiatives	s.
Access to Health Services: Health Insurance			Heart Disease and Stroke
Access to Health Services: Practicing PCPs			HIV
Access to Health Services: Regular PCP Visits			Immunization and Infectious Diseases
Access to Health Services: ED Wait Times			Injury Prevention
Adolescent Health			Lesbian, Gay, Bisexual, and Transgender Health
Arthritis, Osteoporosis, and Chronic Back Conditions			Maternal and Infant Health
Blood Disorders and Blood Safety			Mental Health and Mental Disorders
<b> ✓</b> Cancer			✓ Nutrition and Weight Status
Chronic Kidney Disease			Older Adults
Community Unity			Oral Health
Dementias, Including Alzheimer's Disease			
Diabetes			Preparedness
Disability and Health			Respiratory Diseases
Educational and Community-Based Programs			Sexually Transmitted Diseases
Emergency Preparedness			Sleep Health
Environmental Health			Social Determinants of Health
Family Planning			Substance Abuse
Food Safety			Telehealth
Genomics			▼Tobacco Use
Global Health			Violence Prevention
Health Communication and Health Information Technology	ogy		Vision
Health-Related Quality of Life and Well-Being			Wound Care
Hearing and Other Sensory or Communication Disorder	s		Other. Please specify.
framework for accountability, local action, and public engager	nent to advance the health applicable, please explain	of Marylan	provement Process (SHIP)? The State Health Improvement Process (SHIP) seeks to provide a d residents. The SHIP measures represent what it means for Maryland to be healthy. Website: spital's community benefit activities align with the goal in each selected measure.
Reduce infant mortality	N/A		
Reduce rate of sudden unexpected infant deaths (SUIDs)	N/A		
Reduce the teen birth rate (ages 15-19)	N/A		
Increase the % of pregnancies starting care in the 1st trimester	N/A		
Increase the proportion of children who receive blood lead screenings	N/A		
Increase the % of students entering kindergarten ready to learn	N/A		
Increase the %of students who graduate high school	N/A		
Increase the % of adults who are physically active	Across the majority of ou health and wellness is dis		activities as well as classes and support groups, the importance of physical activity in relation to
Increase the % of adults who are at a healthy weight	N/A		
Reduce the % of children who are considered obese (high school only)	N/A		

For both patients and community members, a tobacco cessation program is offered. The program provides free counseling with a tobacco cessation counselor as well as free nicotine replacement therapy.

Reduce HIV infection rate (per 100,000 population)	N/A
Reduce Chlamydia infection rate	N/A
Increase life expectancy	All of our community benefit programming may have an impact on life expectancy, whether it is focused on prevention education, screening, disease management or addressing social determinants of health.
Reduce child maltreatment (per 1,000 population)	N/A
Reduce suicide rate (per 100,000)	N/A
Reduce domestic violence (per 100,000)	N/A
Reduce the % of young children with high blood lead	N/A
levels	AHC partners with Rebuilding together to identify low-income homeowners in Montgomery county who need home improvements to
Decrease fall-related mortality (per 100,000)	be able to safely remain in their homes such as hand rails, ramps and electric chair lifts for staircases.
Reduce pedestrian injuries on public roads (per 100,000 population)	N/A
Increase the % of affordable housing options	N/A
Increase the % of adolescents receiving an annual wellness checkup	Our community outreach staff, community health workers and care transitions teams work to connect community members and patients with primary care providers. AHC also partners with and provides funding for several safety net clinics such as Mobile Med, Kaseman Clinic, and Mercy Clinic.
Increase the % of adults with a usual primary care provider	Our community outreach staff, community health workers and care transitions teams work to connect community members and patients with primary care providers. AHC also partners with and provides funding for several safety net clinics such as Mobile Med, Kaseman Clinic, and Mercy Clinic.
Increase the % of children receiving dental care	N/A
Reduce % uninsured ED visits	AHC case managers, care transitions nurses, CHWs and outreach staff work with uninsured patients and community members to raise awareness of government assistance programs and ACA enrollment dates and processes. Uninsured patients receive assistance enrolling in these types of programs. AHC also partners and provides funding to community organizations that assist community members with enrollment into government assistance and insurance programs such as Casa de Maryland, VAS and CHEER, among others.
Reduce heart disease mortality (per 100,000)	Health education and screenings around heart health are conducted in the community on a regular basis. This includes things such as blood pressure and BMI screenings as well as lectures. Education and screenings take place at locations such as community centers, senior centers and low-income housing complexes.
Reduce cancer mortality (per 100,000)	N/A
Reduce diabetes-related emergency department visit rate (per 100,000)	N/A
Reduce hypertension-related emergency department visit rate (per 100,000)	Health education and screenings around heart health are conducted in the community on a regular basis. This includes things such as blood pressure and BMI screenings as well as lectures. Education and screenings take place at locations such as community centers, senior centers and low-income housing complexes.
Reduce drug induced mortality (per 100,000)	N/A N/A
Reduce mental health-related emergency department	N/A
visit rate (per 100,000)  Reduce addictions-related emergency department visit	N/A
rate (per 100,000)	IN/A
Reduce Alzheimer's disease and other dementias- related hospitalizations (per 100,000)	N/A
Reduce dental-related emergency department visit rate (per 100,000)	N/A
Increase the % of children with recommended	N/A
vaccinations Increase the % vaccinated annually for seasonal	
influenza	N/A
Reduce asthma-related emergency department visit rate (per 10,000)	N/A
Q139. (Optional) Did your hospital's initiatives in FY 2018 add	ress other, non-SHIP, state health goals? If so, tell us about them below.
o <sub>140</sub> . Section V - Physician Gaps & Su	
_	gaps in physician availability in your hospital's CBSA. Select all that apply.
No gaps Primary care	
Mental health	
Substance abuse/detoxification	
Internal medicine	
Dermatology	
Dental	
Neurosurgery/neurology	
General surgery	
Orthopedic specialties	
Obstetrics	
<ul><li>Otolaryngology</li><li>✓ Other. Please specify. psychiatrists</li></ul>	
Other. Please specify. psychiatrists accepting insurance	

Hospital-Based Physicians		
Non-Resident House Staff and Hospitalists	This includes physician coverage.	coverage outside of Rehab's employed physicians, including additional weekend and service-specific
Coverage of Emergency Department Call		
Physician Provision of Financial Assistance		
Physician Recruitment to Meet Community Need	spectrum. We actively re	y physicians is in direct response to patient need for our therapy services, both on the inpatient and outpatient cruit physicians who specialize in Physical Medicine & Rehabilitation (Physiatry). This relates to our employed thers our mission of extending God's care through the ministry of physical, mental and spiritual healing.
Other (provide detail of any subsidy not listed above)		
Other (provide detail of any subsidy not listed above)		
Other (provide detail of any subsidy not listed above)		
Q143. (Optional) Is there any other information about physicia	an gaps that you would like	e to provide?
Q144. (Optional) Please attach any files containing further inf	ormation regarding physic	ian gaps at your hospital.
2145. Section VI - Financial Assistance	Policy (FAP)	
Q146. Upload a copy of your hospital's financial assistance po	olicy.	
AHC-FinancialAssistance-Policy-English&Spanish.pdf 147.3KB application/pdf		
Q147. Upload a copy of the Patient Information Sheet provide	ed to patients in accordance	e with Health-General §19-214.1(e).
Patient Information Sheet Rehab.pdf 140.1KB application/pdf		
Q148. What is your hospital's household income threshold for	r medically necessary free	care? Please respond with ranges as a percentage of the federal poverty level (FPL).
Equal to or below 200 percent of the current Federal Pove	erty Level.	
2149. What is your hospital's household income threshold for	r medically necessary redu	uced cost care? Please respond with ranges as a percentage of the FPL.
Between 201 percent and 600 percent of the current Fede	eral Poverty Level.	
		uses of financial hardship? Please respond with ranges as a percentage of the FPL and household income. For I over a 12-month period that exceeds 25 percent of household income.
Household income between 201-600% of the Federal Povincome.	rerty Level and a medical of	debt incurred over the course of the previous 12 months that constitutes more than 25 percent of the family's

Q151. Provide a brief description of how your hospital's FAP has changed since the ACA Expansion became effective on January 1, 2014.

Adventist HealthCare Rehabilitation is committed to providing medically necessary health care services for all patients admitted to our facility. Inpatient and outpatient rehabilitation services are provided to all patients regardless of their individual ability to pay for such services. For those patients without medical insurance or personal resources, Adventist Rehab has a Financial Assistance Policy that they may be eligible to receive. The Policy is designed to assist individuals who qualify for less than full coverage under available Federal, State and Local Medical Assistance Programs. The hospital considers Financial Assistance to any patient responsibility amount as long as the patient has followed our requirements. The financial assistance application was most recently changed to match the Maryland State Uniform Financial Assistance Application.

Special Considerations (Presumptive Eligibility): Adventist Healthcare makes available financial assistance to patients based upon their "assumed eligibility" if they meet one of the following criteria: (1) Patients, unless otherwise eligible for Medicaid or CHIP, who are beneficiaries of the means-tested social services programs listed below are eligible for free care, provided that the patient submits proof of enrollment within 30 days unless a 30 day extension is requested. Assistance will remain in effect as long as the patient is an active beneficiary of one of the following programs: households with children in the free or reduced lunch program; supplemental Nutritional Assistance Program (SNAP); Low-income-household energy assistance program; Women, Infants and Children (WIC). (2) Patients who are beneficiaries of the Montgomery County programs listed below are eligible for financial assistance after meeting the copay requirements mandated by the program, provided that the patient submits proof of enrollment within 30 days unless a 30 day extension is requested. Assistance will remain in effect as long as the patient is an active beneficiary of one of the following programs: Montgomery Cares; Project Access; Care for Kids. (3) Additionally, patients who fit one or more of the following criteria may be eligible for financial assistance for emergency or non-emergency Medically Necessary Care under this policy with or without a completed application, and regardless of financial ability. If the patient is categorized as homeless or indigent; unable to provide the necessary financial assistance eligibility information due to mental status or capacity; unresponsive during care and is discharged due to expiration; individual is eligible by the State to receive assistance under the Violent Crimes Victims Compensation Act or the Sexual Assault Victims Compensation Act; a victim of a crime or abuse (other requirements will apply); elderly and a victim of abuse; an unaccompanied minor; is currently eligible for Med

Q153. (Optional) Please attach any files containing further information about your hospital's FAP.

Q154. Summary & Report Submission

Q155.

#### Attention Hospital Staff! IMPORTANT!

You have reached the end of the questions, but you are not quite finished. Once you proceed to the next screen using the right arrow button below, you cannot go backward. For that reason, we strongly recommend that you use the Table of Contents to return to the beginning and double-check your answers.

When you click the right arrow button below, you will see a page with all of your answers together. You will see a link to download a pdf document of your answers, near the top of the page. You can download your answers to share with your leadership, board, or others as required by your internal processes.

ocation Data	
.ocation: (39.135498046875, -77.282203674316)	
Source: GeoIP Estimation	

## **PART TWO: ATTACHMENTS**

Adventist HealthCare Rehabilitation: Additional Programs addressing Identified Community Health Needs				
Stroke	Stroke Support Group: This support group meets on the second Wednesday of the month. The topics discussed include surviving change, building a new future with support, and coping with loss. The group is facilitated by an Adventist HealthCare Rehabilitation social worker and volunteer from the Stroke Association.  For CY2018 there were 12 monthly support groups help with a total of 174 encounters.			
Amputee	Amputee Support Group: This group focuses on the emotions and challenges of living life as an amputee. It is the groups focus to be positive, creative and resourceful in examining an amputee's experiences. Many topics are discussed including prosthetic development, therapeutic devices and training, as well as emotional counseling and support.  For CY2018 there were 12 monthly support groups help with a total of 299 encounters.			
Community Partnership Fund	Adventist HealthCare is committed to providing financial support to improve the health and wellbeing of our community through the Community Partnership Fund. The Adventist HealthCare Community Partnership fund provides funding for 501(c)(3) non-profit organizations whose activities align with our mission and the following funding objectives:  • HEALTH AND WELLNESS: Support community health services, education, and prevention and wellness programs  • PARTNERSHIPS: Leverage partnerships to address socioeconomic disadvantages that affect health  • CAPACITY BUILDING: Improve community health through collaborative partnerships, economic and workforce development, and advocacy  • When reviewing applications, the priorities for the Community Partnership Fund include:  • Activities that address a priority area of need identified in our hospitals' Community Health Needs  Assessments  • Activities that target populations in Adventist HealthCare's service area that are socially and economically disadvantaged or medically underserved  • Activities that align with Adventist HealthCare's community-based mission  • Activities that have a measurable impact on the community being served  As of December 2018, Adventist HealthCare Community Partnership Fund awarded 33 sponsorships and 18 grants for a total of \$790,733 to community partners and organizations addressing needs in our community identified in our CHNA.  (The Community Partnership Fund is a system wide effort. The description and outcomes have been listed on the reports for the entire system)			

# Corporate Policy Manual Financial Assistance (Formerly "Charity Care")

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Effective Date 01/08 Policy No: AHC 3.19
Cross Referenced: Previously: Financial Assistance Policy Origin: PFS

(see AHC 3.19.1 for Decision Rules / Application)

Reviewed: 02/09, 9/19/13, 7/17 Authority: EC Revised: 10/09, 06/15/10, 3/2/11, 10/02/13, 2/1/16, 11/17 Page: 1 of 14

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#### FINANCIAL ASSISTANCE POLICY SUMMARY

#### **SCOPE:**

This policy applies to the following Adventist HealthCare facilities: Shady Grove Adventist Hospital, Germantown Emergency Center, Washington Adventist Hospital, Adventist Behavioral Health, and Adventist Rehabilitation Hospital of Maryland, collectively referred to as AHC.

#### **PURPOSE:**

In keeping with AHC's mission to demonstrate God's care by improving the health of people and communities Adventist HealthCare provides financial assistance to low to mid income patients in need of our services. AHC's Financial Assistance Plan provides a systematic and equitable way to ensure that patients who are uninsured, underinsured, have experienced a catastrophic event, and/or and lack adequate resources to pay for services can access the medical care they need.

Adventist HealthCare provides emergency and other non-elective medically necessary care to individual patients without discrimination regardless of their ability to pay, ability to qualify for financial assistance, or the availability of third-party coverage. In the event that third-party coverage is not available, a determination of potential eligibility for Financial Assistance will be initiated prior to, or at the time of admission. This policy identifies those circumstances when AHC may provide care without charge or at a discount based on the financial need of the individual.

Printed public notification regarding the program will be made annually in Montgomery County, Maryland and Prince George's County, Maryland newspapers and will be posted in the Emergency Departments, the Business Offices and Registration areas of the above named facilities.

This policy has been adopted by the governing body of AHC in accordance with the regulations and requirements of the State of Maryland and with the regulations under Section 501(r) of the Internal Revenue Code.

This financial assistance policy provides guidelines for:

 Financial assistance to self-pay individual patients receiving emergency and other non-elective medically necessary services based on medical necessity and financial need.

# Corporate Policy Manual Financial Assistance (Formerly "Charity Care")

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Effective Date 01/08 Policy No: AHC 3.19
Cross Referenced: Previously: Financial Assistance Policy Origin: PFS

(see AHC 3.19.1 for Decision Rules / Application)

Reviewed: 02/09, 9/19/13 Authority: EC Revised: 05/09, 06/09, 10/09, 06/15/10, 3/2/11, 10/02/13, 2/1/16 Page: 2 of 14

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- prompt-pay discounts (%) that may be charged to self-pay patients who receive medically necessary services that are not considered emergent or non-elective.

- special consideration, where appropriate, for those individuals who might gain special consideration due to catastrophic care.

### **BENEFITS:**

Enhance community service by providing quality medical services regardless of a patient's (or their guarantors') ability to pay. Decrease the unnecessary or inappropriate placement of accounts with collection agencies when a charity care designation is more appropriate.

### **DEFINITIONS:**

- <u>Medically Necessary:</u> health-care services or supplies needed to prevent, diagnose, or treat an illness, injury, condition, disease, or its symptoms and that meet accepted standards of medicine
- <u>Emergency Medical Services</u>: treatment of individuals in crisis health situations that may be life threatening with or without treatment
  - **Non-elective services:** a medical condition that without immediate attention:
    - o Places the health of the individual in serious jeopardy
    - o Causes serious impairment to bodily functions or serious dysfunction to a bodily organ.
    - And may include, but are not limited to:
      - Emergency Department Outpatients
      - Emergency Department Admissions
      - IP/OP follow-up related to previous Emergency visit
- <u>Catastrophic Care</u>: a severe illness requiring prolonged hospitalization or recovery. Examples would include coma, cancer, leukemia, heart attack or stroke. These illnesses usually involve high costs for hospitals, doctors and medicines and may incapacitate the person from working, creating a financial hardship
- **Prompt Pay Discount**: The state of Maryland allows a 1% prompt-pay discount for those patients who pay for medical services at the time the service is rendered.
- <u>FPL</u> (Federal Poverty Level): is the set minimum amount of gross income that a family needs for food, clothing, transportation, shelter and other necessities. In the United States, this level is determined by the Department of Health and Human Services.
- <u>Uninsured Patient</u>: Person not enrolled in a healthcare service coverage insurance plan. May or may not be eligible for charitable care.

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- <u>Self-pay Patient</u>: an Uninsured Patient who does not qualify for AHC Financial Assistance due to income falling above the covered FPL income guidelines

### **POLICY**

## 1. General Eligibility

- 1.1. All patients, regardless of race, creed, gender, age, sexual orientation, national origin or financial status, may apply for Financial Assistance.
- 1.2. It is part of Adventist HealthCare's mission to provide necessary medical care to those who are unable to pay for that care. The Financial Assistance program provides for care to be either free or rendered at a reduced charge to:
  - 1.2.1. those most in need based upon the current Federal Poverty Level (FPL) assessment, (i.e., individuals who have income that is less than or equal to 200% of the federal poverty level (See Attachment A for current FPL).
  - 1.2.2. those in some need based upon the current FPL, (i.e., individuals who have income that is between 201% and 600% of the current FPL guidelines
  - 1.2.3. patients experiencing a financial hardship (medical debt incurred over the course of the previous 12 months that constitutes more than 25% of the family's income), and/or
  - 1.2.4. absence of other available financial resources to pay for urgent or emergent medical care
- 1.3. This policy requires that a patient or their guarantor to cooperate with, and avail themselves of all available programs (including those offered by AHC, Medicaid, workers compensation, and other state and local programs) which might provide coverage for services, prior to final approval of Adventist HealthCare Financial Assistance.
- 1.4. **Eligibility for Emergency Medical Care:** Patients may be eligible for financial assistance for Emergency Medical Care under this Policy if:
  - 1.4.1. They are uninsured, have exhausted, or will exhaust all available insurance benefits; and

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- 1.4.2. Their annual family income does not exceed 200% of the current Federal Poverty Guidelines to qualify for full financial assistance or 600% of the current Federal Poverty Guidelines for partial financial assistance; and
- 1.4.3. They apply for financial assistance within the Financial Assistance Application Period (i.e. within the period ending on the 240th day after the first post-discharge billing statement is provided to a patient).
- 1.5. Eligibility for non-emergency Medically Necessary Care: Patients may be eligible for financial assistance for non-emergency Medically Necessary Care under this Policy if:
  - 1.5.1. They are uninsured, have exhausted, or will exhaust all available insurance benefits; and
  - 1.5.2. Their annual family income does not exceed 200% of the current Federal Poverty Guidelines to qualify for full financial assistance or 600% of the current Federal Poverty Guidelines for partial financial assistance; and
  - 1.5.3. They apply for financial assistance within the Financial Assistance Application Period (i.e. within the period ending on the 240th day after the first post-discharge billing statement is provided to a patient) and
  - 1.5.4. The treatment plan was developed and provided by an AHC care team

### 1.6. **Considerations:**

- 1.6.1. Insured Patients who incur high out of pocket expenses (deductibles, co-insurance, etc.) may be eligible for financial assistant applied to the patient payment liability portion of their medically necessary services
- 1.6.2. Pre-approved financial assistance for medical services scheduled past the 2nd midnight post an ER admission are reviewed by the appropriate staff based on medical necessity criteria established in this policy, and may or may not be approved for financial assistance.

# Corporate Policy Manual Financial Assistance (Formerly "Charity Care")

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Reviewed: 02/09, 9/19/13 Authority: EC Revised: 05/09, 06/09, 10/09, 06/15/10, 3/2/11, 10/02/13, 2/1/16 Page: 5 of 14

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- 1.7. **Exclusions:** Patients are INELIGIBLE for financial assistance for Emergency Medical Care or other non-emergency Medically Necessary Care under this policy if:
  - 1.7.1. Purposely providing false or misleading information by the patient or responsible party; or
  - 1.7.2. Providing information gained through fraudulent methods in order to qualify for financial assistance (EXAMPLE: using misappropriated identification and/or financial information, etc.)
  - 1.7.3. The patient or responsible party refuses to cooperate with any of the terms of this Policy; or
  - 1.7.4. The patient or responsible party refuses to apply for government insurance programs after it is determined that the patient or responsible party is likely to be eligible for those programs; or
  - 1.7.5. The patient or responsible party refuses to adhere to their primary insurance requirements where applicable.
- 1.8. **Special Considerations (Presumptive Eligibility)**: Adventist Healthcare make available financial assistance to patients based upon their "assumed eligibility" if they meet on of the following criteria:
  - 1.8.1. Patients, *unless otherwise eligible for Medicaid or CHIP*, who are beneficiaries of the means-tested social services programs listed below are eligible for free care, provided that the patient submits proof of enrollment within 30 days unless a 30 day extension is requested. Assistance will remain in effect as long as the patient is an active beneficiary of one of the programs below:
    - 1.8.1.1. Households with children in the free or reduced lunch program;
    - 1.8.1.2. Supplemental Nutritional Assistance Program (SNAP);
    - 1.8.1.3. Low-income-household energy assistance program;
    - 1.8.1.4. Women, Infants and Children (WIC)

# Corporate Policy Manual Financial Assistance (Formerly "Charity Care")

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- 1.8.2. Patients who are beneficiaries of the Montgomery County programs listed below are eligible for financial assistance after meeting the copay requirements mandated by the program, provided that the patient submits proof of enrollment within 30 days unless a 30 day extension is requested. Assistance will remain in effect as long as the patient is an active beneficiary of one of the programs below:
  - 1.8.2.1. Montgomery Cares;
  - 1.8.2.2. Project Access;
  - 1.8.2.3. Care for Kids
- 1.8.3. Additionally, patients who fit one or more of the following criteria may be eligible for financial assistance for emergency or non-emergency Medically Necessary Care under this policy with or without a completed application, and regardless of financial ability. IF the patient is:
  - 1.8.3.1. categorized as homeless or indigent
  - 1.8.3.2. unable to provide the necessary financial assistance eligibility information due to mental status or capacity
  - 1.8.3.3. unresponsive during care and is discharged due to expiration
  - 1.8.3.4. individual is eligible by the State to receive assistance under the Violent Crimes Victims Compensation Act or the Sexual Assault Victims Compensation Act;
  - 1.8.3.5. a victim of a crime or abuse (other requirements will apply)
  - 1.8.3.6. Elderly and a victim of abuse
  - 1.8.3.7. an unaccompanied minor
  - 1.8.3.8. is currently eligible for Medicaid, but was not at the date of service

For any individual presumed to be eligible for financial assistance in accordance with this policy, all actions described in the "Eligibility" Section and throughout this policy would apply as if the individual had submitted a completed Financial Assistance Application form.

# Corporate Policy Manual Financial Assistance (Formerly "Charity Care")

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Effective Date 01/08 Policy No: AHC 3.19 Cross Referenced: Previously: Financial Assistance Policy Origin: PFS

(see AHC 3.19.1 for Decision Rules / Application)

Reviewed: 02/09, 9/19/13 Authority: EC Revised: 05/09, 06/09, 10/09, 06/15/10, 3/2/11, 10/02/13, 2/1/16 Page: 7 of 14

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- 1.9. **Amount Generally Billed:** An individual who is eligible for assistance under this policy for emergency or other medically necessary care will never be charged more than the amounts generally billed (AGB) to an individual who is not eligible for assistance. The charges to which a discount will apply are set by the State of Maryland's rate regulation agency (HSCRC) and are the same for all payers (i.e. commercial insurers, Medicare, Medicaid or self-pay) with the exception of Adventist Rehabilitation Hospital of Maryland which charges for patients eligible for assistance under this policy will be set at the most recent Maryland Medicaid interim rate at the time of service as set by the Department of Health and Mental Hygiene.
- 2. **Policy Transparency:** Financial Assistance Policies are transparent and available to the individuals served at any point in the care continuum in the primary languages that are appropriate for the Adventist HealthCare service area.
  - 2.1. As a standard process, Adventist HealthCare will provide Plain Language Summaries of the Financial Assistance Policy
    - 2.1.1. During ED registration
    - 2.1.2. During financial counseling sessions
    - 2.1.3. Upon request
  - 2.2. Adventist HealthCare facilities will prominently and conspicuously post complete and current versions of the Plain Language Summary of the Financial Assistance policy
    - 2.2.1. At all registrations sites
    - 2.2.2. In specialty area waiting rooms
    - 2.2.3. In specialty area patient rooms
  - 2.3. Adventist HealthCare facilities will prominently and conspicuously post complete and current versions of the following on their respective websites in English and in the primary languages that are appropriate for the Adventist HealthCare service area:
    - 2.3.1. Financial Assistance Policy (FAP)
    - 2.3.2. Financial Assistance Application Form (FAA Form)

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#### 2.3.3. Plain Language Summary of the Financial Assistance Policy (PLS)

#### 3. Policy Application and Determination Period

- 3.1. The Financial Assistance Policy applies to charges for medically necessary patient services that are rendered by one of the referenced Adventist HealthCare facilities. A patient (or guarantor) may apply for Financial Assistance at any time within 240 days after the date it is determined that the patient owes a balance.
- 3.2. Probable eligibility will be communicated to the patient within 2 business days of the submission of an application.
- 3.3. Each application for Financial Assistance will be reviewed, and a determination made based upon an assessment of the patient's (or guarantor's) ability to pay. This could include, without limitations the needs of the patient and/or guarantor, available income and/or other financial resources. Final Financial Assistance decisions and awards will be communicated to the patient within 10 business days of the submission of a completed application for Financial Assistance.
- 3.4. Pre-approved financial assistance for scheduled medical services is approved by the appropriate staff based on criteria established in this policy
- 3.5. **Policy Eligibility Period:** If a patient is approved for financial assistance under this Policy, their financial assistance under this policy **shall not exceed past 12 months from the date of the eligibility award letter**. Patients requiring financial assistance past this time must reapply and complete the application process in total.
- 4. **POLICY EXCLUSIONS:** Services not covered by the AHC Financial Assistance Policy include, but are not limited to:
  - 4.1. Services deemed not medically necessary by AHC clinical team
  - 4.2. Services not charged and billed by an Adventist HealthCare facility listed within this policy are not covered by this policy. Examples include, but at are not limited to; charges from physicians, anesthesiologists, emergency department physicians, radiologists, cardiologists, pathologists, and consulting physicians requested by the admitting and attending physicians.

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- 4.3. Cosmetic, other elective procedures, convenience and/or other Adventist HealthCare facility services which are not medically necessary, are excluded from consideration as a free or discounted service.
- 4.4. Patients or their guarantors who are eligible for County, State, Federal or other assistance programs will not be eligible for Financial Assistance for services covered under those programs.
- 4.5. Services Rendered by Physicians who provide services at one of the AHC locations are NOT covered under this policy.
  - 4.5.1. Physician charges are billed **separately** from hospital charges.

#### **Roles and Responsibilities**

### 4.6. Adventist HealthCare responsibilities

- 4.6.1. AHC has a financial assistance policy to evaluate and determine an individual's eligibility for financial assistance.
- 4.6.2. AHC has a means of communicating the availability of financial assistance to all individuals in a manner that promotes full participation by the individual.
- 4.6.3. AHC workforce members in Patient Financial Services and Registration areas understand the AHC financial assistance policy and are able to direct questions regarding the policy to the proper hospital representatives.
- 4.6.4. AHC requires all contracts with third party agents who collect bills on behalf of AHC to include provisions that these agents will follow AHC financial assistance policies.
- 4.6.5. The AHC Revenue Cycle Function provides organizational oversight for the provision of financial assistance and the policies/processes that govern the financial assistance process.
- 4.6.6. After receiving the individual's request for financial assistance, AHC notifies the individual of the eligibility determination within a reasonable period of time.
- 4.6.7. AHC provides options for payment arrangements.

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- 4.6.8. AHC upholds and honors individuals' right to appeal decisions and seek reconsideration.
- 4.6.9. AHC maintains (and requires billing contractors to maintain) documentation that supports the offer, application for, and provision of financial assistance for a minimum period of seven years.
- 4.6.10. AHC will periodically review and incorporate federal poverty guidelines for updates published by the United States Department of Health and Human Services.

### 4.7. Individual Patient's Responsibilities

- 4.7.1. To be considered for a discount under the financial assistance policy, the individual must cooperate with AHC to provide the information and documentation necessary to apply for other existing financial resources that may be available to pay for healthcare, such as Medicare, Medicaid, third-party liability, etc.
- 4.7.2. To be considered for a discount under the financial assistance policy, the individual must provide AHC with financial and other information needed to determine eligibility (this includes completing the required application forms and cooperating fully with the information gathering and assessment process).
- 4.7.3. An individual who qualifies for a partial discount must cooperate with the hospital to establish a reasonable payment plan.
- 4.7.4. An individual who qualifies for partial discounts must make good faith efforts to honor the payment plans for their discounted hospital bills. The individual is responsible to promptly notify AHC of any change in financial situation so that the impact of this change may be evaluated against financial assistance policies governing the provision of financial assistance.

#### 5. Identification Of Potentially Eligible Individuals

- 5.1. Identification through socialization and outreach
  - 5.1.1. Registration and pre-registration processes promote identification of individuals in need of financial assistance.

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- 5.1.2. Financial counselors will make best efforts to contact all self-pay inpatients during the course of their stay or within 4 days of discharge.
- 5.1.3. The AHC hospital facility's PLS will be distributed along with the FAA Form to every individual before discharge from the hospital facility.
- 5.1.4. Information on how to obtain a copy of the PLS will be included with billing statements that are sent to the individuals
- 5.1.5. An individual will be informed about the AHC hospital facility's FAP in oral communications regarding the amount due for his or her care.
- 5.1.6. The individual will be provided with at least one written notice (notice of actions that may be taken) that informs the individual that the hospital may take action to report adverse information about the individual to consumer credit reporting agencies/credit bureaus if the individual does not submit a FAA Form or pay the amount due by a specified deadline. This deadline cannot be earlier than 120 days after the first billing statement is sent to the individual. The notice must be provided to the individual at least 30 days before the deadline specified in the notice.
- 5.2. **Requests for Financial Assistance**: Requests for financial assistance may be received from multiple sources (including the patient, a family member, a community organization, a church, a collection agency, caregiver, Administration, etc.).
  - 5.2.1. Requests received from third parties will be directed to a financial counselor.
  - 5.2.2. The financial counselor will work with the third party to provide resources available to assist the individual in the application process.
  - 5.2.3. If available, an estimated charges letter will be provided to individuals who request it.
  - 5.2.4. **AUTOMATED CHARITY PROCESS** for Accounts sent to outsourced agencies: Adventist HealthCare recognizes that a portion of the uninsured or underinsured patient population may not engage in the traditional financial assistance application process. If the required

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information is not provided by the patient, Adventist HealthCare may employ an automated, predictive scoring tool to qualify patients for financial assistance. The Payment Predictability Score (PPS) predicts the likelihood of a patient to qualify for Financial Assistance based on publicly available data sources. PPS provides an estimate of the patient's likely socio-economic standing, as well as, the patient's household income size. Approval used with PPS applies only to accounts being reviewed by Patient Financial Services. All other dates of services for the same patient or guarantor will follow the standard Adventist HealthCare collection process.

6. **Executive Approval Board:** Financial assistance award considerations that fall outside the scope of this policy must be reviewed and approved by AHC CFO of facility rendering services, AHC Vice President of Revenue Management, and AHC VP of Patient Safety/Quality.

### 7. POLICY REVIEW AND MAINTAINENCE:

- 7.1. This policy will be reviewed on a bi-annual basis
- 7.2. The review team includes Adventist Health entity CFOs and VP of Revenue Management for Adventist Health
- 7.3. Updates, edits, and/or additions to this policy must be reviewed and agreed upon, by the review team and then by the governing committee designated by the Board prior to adoption by AHC.
- 7.4. Updated policies will be communicated and posted as outlined in section 2-Policy Transparency of this document.

#### CONTACT INFORMATION AND ADDITIONAL RESOURCES

Adventist HealthCare Patient Financial Services Department 820 W Diamond Ave, Suite 500 Gaithersburg, MD 20878 (301) 315-3660

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The following information can be found at <u>Adventist HealthCare's Public Notice of</u> Financial Assistance & Charity Care:

Document Title
AHC Financial Assistance Plain Language Summary - English
AHC Financial Assistance Plain Language Summary - Spanish
AHC Federal Poverty Guidelines
AHC Financial Assistant Application - English
AHC Financial Assistant Application - Spanish
List of Providers not covered under AHC's Financial Assistance Policy

# Manual de política corporativa **Asistencia financiera**

(Anteriormente "Atención de beneficencia")

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Fecha de entrada en vigencia 01/08 Nro. de política: AHC 3.19 Referencia: Anteriormente: Política de asistencia financiera Origen: PFS

(consulte AHC 3.19.1 para ver las Reglas de decisión/aplicación)

Revisada: 02/09, 19/9/13, 7/17 Autoridad: EC

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## RESUMEN DE LA POLÍTICA DE ASISTENCIA FINANCIERA

#### ALCANCE:

Esta política rige para los siguientes centros de Adventist HealthCare: Shady Grove Adventist Hospital, Germantown Emergency Center, Washington Adventist Hospital, Adventist Behavioral Health, y Adventist Rehabilitation Hospital of Maryland, a los que conjuntamente se los denomina AHC.

#### Propósito:

En concordancia con la misión de AHC de demostrar los cuidados de Dios mejorando la salud de las personas y las comunidades, Adventist HealthCare brinda asistencia financiera a los pacientes de bajos y medianos ingresos que necesitan nuestros servicios. El Plan de asistencia financiera de AHC constituye una manera sistemática y equitativa de garantizar que los pacientes sin seguro, que tengan un seguro insuficiente, que hayan sufrido un evento catastrófico o no cuenten con los recursos adecuados para pagar los servicios puedan acceder a la atención médica que necesitan.

Adventist HealthCare brinda atención médica de emergencia y cuidados no electivos médicamente necesarios a pacientes individuales sin discriminación, independientemente de su capacidad de pagar, su capacidad de calificar para recibir asistencia financiera o la disponibilidad de cobertura de terceros. En el caso de que la cobertura de terceros no estuviera disponible, se iniciará una determinación de posible elegibilidad para recibir Asistencia financiera antes o al momento de la internación. Esta política identifica las circunstancias para las cuales AHC podría proporcionar atención sin cargo o con descuento en base a la necesidad financiera de la persona.

Se realizará una notificación pública impresa sobre el programa anualmente en periódicos del Condado de Montgomery, Maryland y el Condado de Prince George, Maryland y se publicará en los Departamentos de Emergencias, las Oficinas Comerciales y las áreas de Registro de los centros mencionados anteriormente.

Esta política ha sido adoptada por el órgano rector de AHC de conformidad con las regulaciones y requisitos del Estado de Maryland y con las regulaciones de la Sección 501(r) del Código de Rentas Internas.

Esta política de asistencia financiera proporciona pautas para:

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- Asistencia financiera a pacientes individuales que pagan por su cuenta que reciben servicios de emergencia u otros servicios no electivos médicamente necesarios en base a necesidad médica y financiera.

- Descuentos por pago puntual (%) que podrían ser cobrados a pacientes que pagan por su cuenta que reciben servicios médicamente necesarios que no se consideran de emergencia o no electivos.
- Consideración especial, cuando sea adecuado, para aquellas personas que reciban una consideración especial debido a cuidados intensivos.

#### **BENEFICIOS:**

Mejorar el servicio a la comunidad ofreciendo servicios médicos de calidad independientemente de la capacidad de pago del paciente (o del garante). Reducir la colocación innecesaria o inadecuada de cuentas con agencias de recaudación cuando una designación de atención de caridad es más adecuada.

#### **DEFINICIONES:**

- <u>Médicamente necesario</u>: servicios o suministros de atención médica necesarios para prevenir, diagnosticar o tratar una enfermedad, lesión, afección, o sus síntomas y que cumplen con las normas aceptadas de medicina.
- <u>Servicios médicos de emergencia:</u> tratamiento de personas en situaciones médicas de crisis que podrían ser mortales con o sin tratamiento.
- Servicios no electivos: una afección médica que sin atención inmediata:
  - o Pone la salud de la persona en grave peligro.
  - Causa un trastorno grave de la función corporal o un deterioro grave a un órgano del cuerpo.
  - o Y pueden incluir, entre otros:
    - Pacientes externos del Departamento de Emergencias
    - Internaciones del Departamento de Emergencias
    - Tratamiento de seguimiento para pacientes internos o externos relacionado con una visita previa al Departamento de Emergencias
- <u>Cuidados intensivos</u>: una enfermedad grave que requiere una hospitalización o recuperación prolongadas. Algunos ejemplos incluyen el coma, cáncer, leucemia, ataque cardíaco o accidente cerebrovascular. Por lo general, estas enfermedades implican un gran costo en hospitales, médicos y medicamentos y podrían hacer que una persona sea incapaz de trabajar, y por lo tanto, causarle problemas económicos.

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 Descuento por pago puntual: El estado de Maryland permite un descuento por pago puntual del 1 % para los pacientes que pagan los servicios médicos al momento de recibirlos.

- **FPL** (Nivel federal de pobreza): es el monto mínimo de ingresos brutos que una familia necesita para comida, ropa, transporte, vivienda y otras necesidades. En los Estados Unidos, el Departamento de Salud y Servicios Humanos determina este nivel.
- <u>Paciente sin seguro</u>: Una persona que no está inscripta en un plan de seguro de cobertura médica. Puede o no ser elegible para recibir atención de beneficencia.
- <u>Paciente que paga por su cuenta</u>: Un paciente sin seguro que no califica para recibir Asistencia financiera de AHC debido a que sus ingresos superan lo establecido por las pautas de ingresos del Nivel federal de pobreza (FPL).

## **POLÍTICA**

### 1. Elegibilidad general

- 1.1. Todos los pacientes, independientemente de su raza, credo, sexo, edad, orientación sexual, nacionalidad o situación financiera, pueden solicitar Asistencia financiera.
- 1.2. Brindar atención médica necesaria a aquellos que no pueden pagarla es parte de la misión de Adventist HealthCare. El programa de Asistencia financiera establece que la atención será gratuita o a un precio reducido para:
  - 1.2.1. Quienes más lo necesitan de conformidad con la evaluación actual del Nivel federal de pobreza (FPL), es decir, aquellas personas que tienen ingresos inferiores o iguales al 200 % del Nivel federal de pobreza (Consultar Anexo A para ver el FPL actual).
  - 1.2.2. Quienes lo necesitan de conformidad con el Nivel federal de pobreza actual (es decir, personas que tienen ingresos entre 201 % y 600 % de las pautas actuales del FPL).
  - 1.2.3. Pacientes que sufren dificultades económicas (deuda médica incurrida durante los últimos 12 meses que constituye más del 25 % de los ingresos familiares), y/o
  - 1.2.4. La ausencia de otros recursos financieros para pagar por atención médica urgente o de emergencia

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- 1.3. Esta política exige que un paciente o su garante coopere y aproveche todos los programas disponibles (incluso aquellos ofrecidos por AHC, Medicaid, seguro de los trabajadores y otros programas estatales y locales) que podrían ofrecer cobertura para los servicios, antes de la aprobación final de Asistencia financiera de Adventist HealthCare.
- 1.4. Elegibilidad para Atención médica de emergencia: Los pacientes podrían ser elegibles para recibir asistencia financiera para Atención médica de emergencia de conformidad con esta Política si:
  - 1.4.1. No tienen seguro, han agotado, o agotarán todos los beneficios de seguro disponibles; y
  - 1.4.2. Sus ingresos familiares anuales no superan el 200 % de las Pautas federales de pobreza para calificar para asistencia financiera completa o el 600 % de las Pautas federales de pobreza para calificar para asistencia financiera parcial; y
  - 1.4.3. Solicitan asistencia financiera dentro del Periodo de solicitud de asistencia financiera (es decir, en el periodo que termina el día 240 luego de que el paciente reciba el primer estado de cuenta posterior al alta).
- 1.5. Elegibilidad para Atención médicamente necesaria que no sea de emergencia: Los pacientes podrían ser elegibles para recibir asistencia financiera para Atención médicamente necesaria que no sea de emergencia de conformidad con esta Política si:
  - 1.5.1. No tienen seguro, han agotado, o agotarán todos los beneficios de seguro disponibles; y
  - 1.5.2. Sus ingresos familiares anuales no superan el 200 % de las Pautas federales de pobreza para calificar para asistencia financiera completa o el 600 % de las Pautas federales de pobreza para calificar para asistencia financiera parcial; y
  - 1.5.3. Solicitan asistencia financiera dentro del Periodo de solicitud de asistencia financiera (es decir, en el periodo que termina el día 240 luego de que el paciente reciba el primer estado de cuenta posterior al alta); y

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1.5.4. El plan de tratamiento fue desarrollado y brindado por un equipo de atención de AHC.

#### 1.6. Consideraciones:

- 1.6.1. Los pacientes asegurados que incurran gastos de bolsillo altos (deducibles, coseguro, etc.) podrían ser elegibles para recibir asistencia financiera aplicada a la parte de responsabilidad a pagar por el paciente de sus servicios médicamente necesarios.
- 1.6.2. El personal apropiado analizará la asistencia financiera preaprobada para servicios médicos programados pasada la 2<sup>da</sup> noche luego de una admisión al Departamento de Emergencias en función de los criterios de necesidad médica establecidos en esta política, y la asistencia financiera podría ser aprobada o no.
- 1.7. **Exclusiones:** De conformidad con esta política, los pacientes son INELEGIBLES para recibir asistencia financiera para Atención médica de emergencia u otra Atención médicamente necesaria que no sea de emergencia si:
  - 1.7.1. El paciente o responsable proporciona información falsa o engañosa intencionalmente; o
  - 1.7.2. Se proporciona información obtenida a través de métodos fraudulentos para calificar para la asistencia financiera (EJEMPLO: utilizar una identificación o información financiera adquiridas indebidamente, etc.)
  - 1.7.3. El paciente o responsable se niega a cooperar con cualquiera de los términos de esta Política; o
  - 1.7.4. El paciente o responsable se niega a enviar su solicitud para programas de seguros del gobierno luego de haberse determinado que es probable que el paciente o responsable sea elegible para dichos programas; o
  - 1.7.5. El paciente o responsable se niega a cumplir los requisitos de su seguro primario cuando corresponda.

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- 1.8. Consideraciones especiales (Presunta elegibilidad): Adventist HealthCare pone asistencia financiera a disposición de los pacientes en función de su «supuesta elegibilidad» si cumplen con los siguientes criterios:
  - 1.8.1. Los pacientes, a menos que de otro modo sean elegibles para Medicaid o CHIP, que son beneficiarios de los programas de servicios sociales en los que se verifican los ingresos son elegibles para recibir atención gratuita, siempre y cuando el paciente presente un comprobante de inscripción dentro de 30 días, a menos que se solicite una extensión de 30 días. La Asistencia continuará en vigencia mientras el paciente siga siendo un beneficiario activo de uno de los siguientes programas:
    - 1.8.1.1. Familias con hijos en el Programa de almuerzo gratuito o a precio reducido;
    - 1.8.1.2. Programa de Asistencia Nutricional Suplementaria (SNAP);
    - 1.8.1.3. Programa de asistencia energética para hogares de bajos ingresos;
    - 1.8.1.4. Mujeres, infantes y niños (WIC)
  - 1.8.2. Los pacientes que son beneficiarios de los siguientes programas del condado de Montgomery son elegibles para recibir asistencia financiera luego de cumplir con los requisitos de copagos exigidos por el programa, siempre y cuando el paciente presente un comprobante de inscripción dentro de 30 días, a menos que se solicite una extensión de 30 días. La Asistencia continuará en vigencia mientras el paciente siga siendo un beneficiario activo de uno de los siguientes programas:
    - 1.8.2.1. Montgomery Cares;
    - 1.8.2.2. Project Access;
    - 1.8.2.3. Care for Kids
  - 1.8.3. Además, es posible que los pacientes que cumplan con uno o más de los siguientes criterios sean elegibles para recibir asistencia financiera para Atención de emergencia o atención médicamente necesaria que no sea de emergencia de conformidad con esta política con o sin una

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solicitud completa, e independientemente de la capacidad financiera. SI el paciente:

- 1.8.3.1. está categorizado como una persona sin hogar o indigente
- 1.8.3.2. no puede proporcionar la información necesaria de elegibilidad para asistencia financiera debido a su estado o capacidad mental
- 1.8.3.3. no responde durante la atención y es dado de alta debido al vencimiento
- 1.8.3.4. según el Estado, es elegible para recibir asistencia bajo la Ley de indemnización para víctimas de crímenes violentos o la Ley de indemnización para víctimas de agresión sexual;
- 1.8.3.5. es una víctima de un crimen o abuso (regirán otros requisitos)
- 1.8.3.6. es anciano y víctima de un abuso
- 1.8.3.7. es un menor no acompañado
- 1.8.3.8. es actualmente elegible para Medicaid, pero no lo era al momento del servicio

Para cualquier persona que se presuma que es elegible para recibir asistencia financiera de conformidad con esta política, regirán todas las acciones descritas en la sección «Elegibilidad» y en otras partes de esta política de la misma manera que si la persona hubiese presentado un formulario completo de solicitud de Asistencia financiera.

1.9. Monto generalmente facturado: Nunca se le cobrará a una persona que es elegible para recibir asistencia bajo esta política para atención de emergencia u otro tipo de atención médicamente necesaria más que los montos que se cobran generalmente (AGB) a una persona que no sea elegible para recibir asistencia. La agencia de reglamentación de tarifas del estado de Maryland (HSCRC) establece los cargos a los que se aplicará un descuento y son iguales para todos los pagadores (es decir, compañía de seguros comerciales, Medicare, Medicaid o pacientes que pagan por su cuenta) con la excepción de Adventist Rehabilitation Hospital of Maryland, cuyos cargos a pacientes elegibles para recibir asistencia bajo esta política se establecerán a la tasa provisional actual

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de Medicaid de Maryland al momento del servicio, según lo determinado por el Departamento de Salud y Salud Mental.

- Transparencia de la política: Las Políticas de Asistencia financiera son transparentes y están disponibles para las personas atendidas en cualquier momento durante la atención en los idiomas primarios adecuados para el área de servicio de Adventist HealthCare.
  - 2.1. Como parte de un proceso estándar, Adventist HealthCare proporcionará Resúmenes en lenguaje sencillo de la Política de Asistencia financiera.
    - 2.1.1. Durante el registro en el Departamento de Emergencias
    - 2.1.2. Durante sesiones de asesoramiento financiero
    - 2.1.3. A petición
  - 2.2. Los centros de Adventist HealthCare publicarán de manera visible versiones completas y actuales del Resumen en lenguaje sencillo de la política de Asistencia financiera.
    - 2.2.1. En todos las oficinas de registro
    - 2.2.2. En las salas de espera de áreas de especialidad
    - 2.2.3. En las habitaciones de pacientes de áreas de especialidad
  - 2.3. Los centros de Adventist HealthCare publicarán de manera visible versiones completas y actuales de lo siguiente en sus respectivos sitios web en inglés y en los idiomas primarios que son adecuados para el área de servicio de Adventist HealthCare:
    - 2.3.1. Política de Asistencia financiera:
    - 2.3.2. Formulario de solicitud de Asistencia financiera
    - 2.3.3. Resumen en lenguaje sencillo de la Política de asistencia financiera:

#### 3. Periodo de solicitud y determinación de la Política

3.1. La Política de Asistencia financiera rige para cargos por servicios médicamente necesarios para pacientes que son prestados por uno de los centros de Adventist HealthCare mencionados. Un paciente (o garante) puede enviar una

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solicitud para recibir Asistencia financiera en cualquier momento dentro de **240 días desde que se determina que el paciente tiene un saldo deudor.** 

- 3.2. Se comunicará la elegibilidad probable al paciente dentro de 2 días laborales desde la presentación de la solicitud.
- 3.3. Se analizarán todas las solicitudes de Asistencia financiera y se llegará a una determinación en función de la evaluación de la capacidad de pagar del paciente (o garante). Esto podría incluir, sin limitaciones, las necesidades del paciente o garante, los ingresos disponibles u otros recursos financieros. Las decisiones y adjudicaciones finales sobre Asistencia financiera se comunicarán al paciente dentro de 10 días laborales de la presentación de una solicitud completa para Asistencia financiera.
- 3.4. La asistencia financiera preaprobada para servicios médicos programados es aprobada por el personal adecuado en base a los criterios establecidos en esta política
- 3.5. **Periodo de elegibilidad de la política:** Si se aprueba la asistencia financiera de un paciente bajo esta Política, su asistencia financiera de conformidad con esta política no deberá exceder los 12 meses **desde la fecha de la carta de adjudicación**. Los pacientes que requieran asistencia financiera pasado este tiempo deberán volver a enviar la solicitud y completar el proceso de solicitud nuevamente.
- 4. **EXCLUSIONES DE LA POLÍTICA:** Los siguientes son algunos de los servicios no cubiertos por la Política de Asistencia financiera de AHC:
  - 4.1. Servicios que el equipo clínico de AHC determine que no son médicamente necesarios
  - 4.2. Los servicios no cobrados y facturados por un centro de Adventist HealthCare enumerado en esta política no están cubiertos bajo esta política. Los siguientes son algunos de los ejemplos: cargos de médicos, anestesiólogos, médicos del departamento de emergencias, radiólogos, cardiólogos, patólogos y médicos de consulta solicitados por el médico que realiza el ingreso del paciente y el médico adjunto.
  - 4.3. Los servicios cosméticos, otros procedimientos electivos, de conveniencia u otros servicios de centros de Adventist HealthCare que no sean médicamente

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necesarios están excluidos de ser considerados para un servicio gratuito o con descuento.

- 4.4. Los pacientes o sus garantes que son elegibles para programas de asistencia del condado, estatales, federales o de otras fuentes no serán elegibles para recibir Asistencia financiera por servicios cubiertos por esos programas.
- 4.5. Los servicios prestados por médicos que ofrecen servicios en uno de los centros de AHC NO están cubiertos bajo esta política.
  - 4.5.1. Los cargos de los médicos se facturan de manera **separada** a los cargos del hospital.

#### Funciones y responsabilidades

### 4.6. Responsabilidades de Adventist HealthCare

- 4.6.1. AHC tiene una política de asistencia financiera para evaluar y determinar la elegibilidad de una persona para recibir asistencia financiera.
- 4.6.2. AHC tiene una manera de comunicar la disponibilidad de asistencia financiera a todas las personas para fomentar una participación absoluta de la persona.
- 4.6.3. Los miembros del personal de Servicios Financieros para Pacientes y las áreas de Registro conocen la política de asistencia financiera de AHC y pueden dirigir preguntas sobre la política a los representantes adecuados del hospital.
- 4.6.4. AHC exige que todos los contratos con agentes externos que cobran facturas en nombre de AHC incluyan disposiciones que establezcan que dichos agentes cumplirán las políticas de asistencia financiera de AHC.
- 4.6.5. La Función del ciclo de ingresos de AHC posibilita una supervisión institucional para la prestación de asistencia financiera y las políticas/procesos que rigen el proceso de asistencia financiera.

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- 4.6.6. Luego de recibir la solicitud de asistencia financiera de la persona, AHC le notifica sobre la determinación de elegibilidad dentro de un periodo razonable de tiempo.
- 4.6.7. AHC brinda opciones para planes de pago.
- 4.6.8. AHC respeta y honra el derecho de las personas a apelar las decisiones y solicitar que se reconsideren.
- 4.6.9. AHC mantiene (y requiere que los contratistas de facturación mantengan) documentación que respalda la oferta, la solicitud y la prestación de asistencia financiera por un periodo mínimo de siete años.
- 4.6.10. AHC analizará e incorporará periódicamente actualizaciones de las pautas federales de pobreza publicadas por el Departamento de Salud y Servicios Humanos de los Estados Unidos

### 4.7. Responsabilidades individuales de los pacientes

- 4.7.1. Para que se le considere para recibir un descuento bajo la política de asistencia financiera, la persona debe cooperar con AHC para proporcionar la información y documentación necesarias para solicitar otros recursos financieros existentes que podrían estar disponibles para pagar la atención médica, como Medicare, Medicaid, responsabilidad de terceros, etc.
- 4.7.2. Para que se le considere para recibir un descuento bajo la política de asistencia financiera, la persona debe brindarle a AHC información financiera y de otros tipos necesaria para determinar su elegibilidad (esto incluye completar los formularios de solicitud requeridos y cooperar completamente con el proceso de recopilación de información y evaluación).
- 4.7.3. La persona que califique para recibir un descuento parcial debe cooperar con el hospital para establecer un plan de pago razonable.
- 4.7.4. La persona que califique para recibir descuentos parciales debe esforzarse de buena fe para honrar el plan de pago de sus facturas de hospital con descuento. La persona es responsable de notificar oportunamente a AHC de cualquier cambio en su situación financiera

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para que el impacto de este cambio pueda ser evaluado en función de las políticas de asistencia financiera que rigen para la prestación de asistencia financiera.

### 5. Identificación de personas potencialmente elegibles

- 5.1. Identificación a través de socialización y divulgación
  - 5.1.1. Los procesos de inscripción y preinscripción fomentan la identificación de personas que necesitan asistencia financiera.
  - 5.1.2. Los asesores financieros se esforzarán por contactar a todos los pacientes internos que paguen sus propias cuentas durante el curso de su internación o dentro de 4 días de haber recibido el alta.
  - 5.1.3. Se distribuirá el Resumen en lenguaje sencillo con el Formulario de solicitud de asistencia financiera de AHC a todos los pacientes antes de recibir el alta del centro hospitalario.
  - 5.1.4. Se incluirá información sobre cómo obtener una copia de la Política de asistencia financiera con los estados de cuenta que se envían a las personas
  - 5.1.5. Se informará a la persona de la Política de asistencia financiera del centro hospitalario de AHC en las comunicaciones orales sobre el monto adeudado por su atención.
  - 5.1.6. Se le dará a la persona por lo menos un aviso por escrito (aviso de las medidas que podrían tomarse) que le informa que el hospital podría tomar medidas para denunciar información adversa sobre la persona a agencias de informes crediticios del consumidor/agencias de crédito si la persona no presenta un Formulario de solicitud de asistencia financiera o paga el monto adeudado antes de una fecha límite especificada. La fecha límite no puede ser anterior a 120 días luego de que se envíe el primer estado de cuenta a la persona. Se debe enviar el aviso a la persona por lo menos 30 días antes de la fecha límite especificada en el aviso.
- 5.2. **Pedidos de Asistencia financiera**: Se pueden recibir pedidos de asistencia financiera de varias fuentes (como el paciente, un familiar, una organización

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comunitaria, una iglesia, una agencia de cobros, un cuidador, la Administración, etc.)

- 5.2.1. Los pedidos recibidos de terceros se dirigirán a un asesor financiero.
- 5.2.2. El asesor financiero trabajará junto con este tercero para proporcionar los recursos disponibles para asistir a la persona en el proceso de solicitud.
- 5.2.3. Si está disponible, se le dará una carta que contenga los cargos estimados a la persona que la solicite.
- 5.2.4. PROCESO AUTOMATIZADO DE BENEFICENCIA para Cuentas enviadas a agencias contratadas: Adventist HealthCare reconoce que una parte de la población sin seguro o que tenga un seguro insuficiente podría no involucrarse en el proceso tradicional de solicitud de asistencia financiera. Si la información requerida no es suministrada por el paciente, Adventist HealthCare podría utilizar una herramienta de puntuación predictiva automatizada para clasificar a los pacientes para asistencia financiera. El Puntaje de Previsibilidad de Pago (PPS) predice la probabilidad de que un paciente califique para recibir Asistencia financiera en base a fuentes públicas de información. El PPS ofrece una estimación de la posible situación socioeconómica de un paciente, como el tamaño del ingreso del hogar del paciente. La aprobación mediante PPS rige solo para cuentas que estén siendo analizadas por Servicios Financieros para Pacientes. Todas las otras fechas de servicios del mismo paciente o garante seguirán el proceso estándar de cobro de Adventist HealthCare.
- 6. **Junta ejecutiva de aprobación:** Las consideraciones de otorgamiento de asistencia financiera que no estén abarcadas por esta política deberán ser analizadas y aprobadas por el Director Financiero (CFO) del centro de AHC que presta los servicios, el Vicepresidente de Gestión de Ingresos de AHC, y el Vicepresidente de Seguridad del Paciente y Calidad de AHC.

### 7. REVISIÓN Y MANTENIMIENTO DE LA POLÍTICA:

7.1. Esta política se revisará bianualmente.

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- 7.2. El equipo de revisión incluye a los Directores Financieros (CFO) de las entidades de Adventist HealthCare y al Vicepresidente de Gestión de Ingresos de Adventist Health
- 7.3. Las actualizaciones, modificaciones o adiciones a esta política deberán ser revisadas y acordadas por el equipo de revisión y luego por el comité rector designado por la Junta antes de que AHC la adopte.
- 7.4. Las actualizaciones se comunicarán y publicarán como se establece en la sección 2 Transparencia de la política, de este documento.

#### INFORMACIÓN DE CONTACTO Y RECURSOS ADICIONALES

Adventist HealthCare Patient Financial Services Department 820 W Diamond Ave, Suite 500 Gaithersburg, MD 20878 (301) 315-3660

Se puede encontrar la siguiente información en <u>Aviso público de Adventist HealthCare</u> sobre Asistencia financiera y Atención de beneficencia:

#### Títulos de los documentos

Resumen en lenguaje sencillo de la Asistencia financiera de AHC - inglés

Resumen en lenguaje sencillo de la Asistencia financiera de AHC - español

Pautas federales de pobreza de AHC

Solicitud de Asistencia financiera de AHC - inglés

Solicitud de Asistencia financiera de AHC - español

Lista de proveedores que no están cubiertos bajo la Política de Asistencia financiera de AHC

### **Maryland Hospital Patient Information**

#### **Hospital Financial Assistance Policy**

Adventist Healthcare Rehabilitation is committed to meeting the health care needs of its community through a ministry of physical, mental and spiritual healing. This hospital provides care to all patients regardless of their ability to pay.

In compliance with Maryland law, Adventist Healthcare Rehabilitation has a

financial assistance policy and program.

You may be entitled to receive free or reduced-cost medically necessary hospital services.

This facility exceeds Maryland law by providing financial assistance based on a patient's need, income level, family size and financial resources.

Information about the financial assistance policy and program can be obtained from any Patient Access Representative and from the Billing Office.

#### Patients' Rights

As part of Adventist HealthCare's mission, patients who meet financial assistance criteria may receive assistance from the hospital in paying their bill.

Patients may also be eligible for Maryland Medical Assistance - a program funded jointly by state and federal governments. This program pays the full cost of healthcare coverage for low-income individuals meeting specific criteria (see contact information below).

Patients who believe they have been wrongly referred to a collection agency have the right to request assistance from the hospital.

### Patients' Obligations

Patients with the ability to pay their bill have an obligation

to pay the hospital in a timely manner.

Adventist Healthcare Rehabilitation makes every effort to properly bill patient accounts. Patients have the responsibility to provide correct demographic and insurance information.

Patients who believe they may be eligible for assistance under the hospital's financial assistance policy, or who cannot afford to pay the bill in full, should contact a Financial Counselor or

the Billing Department (see contact information below).

In applying for financial assistance, patients have the responsibility to provide accurate, complete financial information and to notify the Billing Department if their financial situation changes.

Patients who fail to meet their financial obligations may be referred to a collection agency.

#### **Contact Information**

To make payment arrangements for your bill, please call (301) 315-3660 for assistance. To inquire about assistance with your bill, please call the Billing Office at (301) 315-3660. To inquire about Medical Assistance, please speak with a Patient Access representative for a referral.

\*Note: Physician services provided during your stay are not included on your hospital billing statement and will be billed separately.

## Maryland Hospital Información para el paciente

#### Política de Asistencia Financiera del Hospital

Adventist Healthcare Rehabilitation está comprometida a satisfacer las necesidades de atención médica de su comunidad a través de un ministerio de sanación física, mental y espiritual. Este hospital proporciona atención a todos los pacientes independientemente de su capacidad de pago.

En cumplimiento con la ley de Maryland, Adventist Healthcare Rehabilitation tiene un Política y programa de asistencia financiera. Es posible que tenga derecho a recibir servicios hospitalarios de costo gratuito o a costo reducido. Esta facilidad excede la ley de Maryland proporcionando asistencia financiera basada en la necesidad del paciente, nivel de ingresos, tamaño de la familia y recursos financieros. La información sobre la política y el programa de asistencia financiera se puede obtener de cualquier Representante de Acceso a Pacientes y de la Oficina de Facturación.

#### Derechos de los pacientes

Como parte de la misión de Adventist HealthCare, los pacientes que cumplan con los criterios de asistencia financiera pueden recibir asistencia del hospital para pagar su factura.

Los pacientes también pueden ser elegibles para Maryland Medical Assistance - un programa financiado conjuntamente por gobiernos estatales y federales. Este programa paga el costo total de la cobertura de atención médica para individuos de bajos ingresos que cumplan con criterios específicos (ver información de contacto a continuación). Los pacientes que creen que han sido referidos erróneamente a una agencia de recaudación tienen el derecho de solicitar asistencia del hospital.

### Obligaciones de los pacientes

Los pacientes con la capacidad de pagar su factura tienen una obligación
Para pagar el hospital de manera oportuna. Adventist Healthcare Rehabilitation hace todo lo posible para
facturar correctamente cuentas de pacientes. Los pacientes tienen la responsabilidad de proporcionar
información demográfica y de seguro correcta. Los pacientes que crean que pueden ser elegibles para recibir
asistencia bajo la política de asistencia financiera del hospital, o que no pueden pagar la factura en su totalidad,
deben comunicarse con un Consejero Financiero o

El Departamento de Facturación (ver información de contacto a continuación). Al solicitar asistencia financiera, los pacientes tienen la responsabilidad de proporcionar información precisa, Completar la información financiera y notificar al Departamento de Facturación Si su situación financiera cambia. Los pacientes que no cumplan con sus obligaciones financieras pueden ser referidos a una agencia de cobro.

#### Información del contacto

Para hacer los arreglos de pago de su factura, por favor llame al (301) 315-3660 para ayuda.

Para solicitar asistencia con su factura, llame a la Oficina de Facturación al (301) 315-3660.

Para informarse sobre la Asistencia Médica, por favor hable con un representante de Paciente para una referencia.

\* Nota: Los servicios médicos proporcionados durante su estancia no se incluyen en el estado de cuenta del hospital y se facturarán por separado.

## **PART THREE: AMENDMENTS**

## Question

In the section describing how external participants were involved in your CHNA, you listed a number of organizations at the end, under "Other," but then selected "N/A – Person or Organization was not involved." Please clarify how those organizations were involved in your CHNA.

#### **Answer**

- 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
- Other Representatives from these organizations served on our System Advisory Board

#### Question

In your initiatives, none of the needs you selected were listed in your CHNA section. Did you intend to mark these as identified in your CHNA?

#### **Answer**

Yes

#### Question

In your second initiative, Traumatic Brain Injury Support Group, you did not provide a discrete number of people in the target population. Please provide a whole number if possible.

#### **Answer**

4,235 individuals (based on Montgomery County census data and the rate of TBI related ED visits of approximately 400 per 100,000 population).