

COMMUNITY BENEFIT NARRATIVE

Effective for FY2014 Community Benefit Reporting

Health Services Cost Review Commission

4160 Patterson Avenue Baltimore, MD 21215

December 15, 2014

I. GENERAL HOSPITAL DEMOGRAPHICS AND CHARACTERISTICS

1. Please <u>list</u> the following information in Table I below. For the purposes of this section, "primary services area" means the Maryland postal ZIP code areas from which the first 60 percent of a hospital's patient discharges originate during the most recent 12 month period available, where the discharges from each ZIP code are ordered from largest to smallest number of discharges. This information will be provided to all hospitals by the HSCRC.

Table I

Bed Designation	Inpatient Admissions	Primary Service Area ZIP Codes	All other Maryland Hospitals Sharing Primary Service Area	Percentage of Uninsured Patients, by County	Percentage of Patients who are Medicaid Recipients, by County
87	1574	20906 – Silver Spring	Holy Cross	Montgomery	Montgomery
		20878 – Gaithersburg	20904, 20902, 20906,	County: 3.19%	County: 2.70%
		20850 – Rockville	20901, 20910, 20853,		
		20874 – Germantown	20783, 20912, 20877		
		20852 – Rockville	20874, 20852, 20886	(Percentage of	
		20854 – Potomac		patients in	
		20902 – Silver Spring	Frederick Memorial	each county	
		20877 – Gaithersburg	21701	with self-pay	
		20853 – Rockville		option)	
		20901 – Silver Spring	Johns Hopkins		
		20904 – Silver Spring	21701, 20854, 20904,		
		20814 – Bethesda	20878		
		20910 – Silver Spring			
		20855 – Derwood	Adventist HealthCare		
		20876 – Germantown	Washington Adventist		
		20886 – Montgomery	Hospital		
		Village	20782, 20901, 20904,		
		20817 – Bethesda	20902, 20910, 20906		
		20783 – Hyattsville			
		20912 – Takoma Park	Montgomery General		
		20879 – Gaithersburg	20906, 20853, 20904,		
		20815 – Chevy Chase	20882, 20902		
		20882 – Gaithersburg			
		20782 – Hyattsville	Suburban		
		21701 – Frederick	20874, 20902, 20878,		
			20906, 20850, 20817,		
			20814, 20854, 20852		
			Adventist HealthCare		
			Shady Grove Medical		
			Center		
			20874, 20878, 20850,		
			20877, 20886, 20879,		
			20876, 20852		

Adventist HealthCare	
Behavioral Health and Wellness Services	
Rockville	
20850, 20874, 20878,	
20877, 20906, 20886,	
20876, 20879, 20904,	
20902, 20854, 20853,	
20852, 20855	

- 2. For purposes of reporting on your community benefit activities, please provide the following information:
 - a. Describe in detail the community or communities the organization serves. (For the purposes of the questions below, this will be considered the hospital's Community Benefit Service Area "CBSA". This service area may differ from your primary service area on page 1.) This information may be copied directly from the section of the CHNA that refers to the description of the Hospital's Community Benefit Community.

Adventist HealthCare Rehabilitation Hospital primarily serves residents of Montgomery County, Maryland. Therefore, for the purpose of this Community Health Needs Assessment, we will focus on local data from Montgomery County. Figure 1 shows the percentages of discharges by county for Adventist HealthCare Rehabilitation Hospital in 2013.

County	Percentage
Montgomery	66%
Prince George's	18%
Frederick	4%
District of Columbia	4%
Other	8%

Figure 1. Adventist HealthCare Rehabilitation Hospital's Discharges by County, 2013

Approximately 80 percent of discharges come from our Total Service Area, which is known as Adventist HealthCare Rehabilitation Hospital's Community Benefit Service Area "CBSA" (see Figure 2). The CBSA is divided into Primary and Secondary Service Areas.

Sixty percent of discharges fall into the Primary Service Area, which includes the following ZIP codes and cities:

Silver Spring (20906, 20902, 20901, 20904, 20910); Gaithersburg (20878, 20877, 20879, 20882); Rockville (20850, 20852, 20853); Germantown (20874, 20876); Potomac (20854); Bethesda (20814, 20817); Derwood (20855); Montgomery Village (20886); Hyattsville (20783); Takoma Park (20912); Chevy Chase (20815); Hyattsville (20782); Frederick (21701).

The Secondary Service Area accounts for 20 percent of discharges and includes the following ZIP codes and cities:

Beltsville (20705); Bethesda (20816); Boyds (20841); Capitol Heights (20743); Clarksburg (20871); Clinton (20735); College Park (20740); Damascus (20872); District Heights (20747); Fort Washington (20744); Frederick (21703); Greenbelt (20770); Hyattsville (20785, 20784, 20781); Ijamsville (21754); Kensington (20895); Lanham (20706); Laurel (20708, 20707); Mount Airy (21771); Olney (20832); Riverdale (20737); Rockville (20851); Silver Spring (20903, 20905); Upper Marlboro (20774).

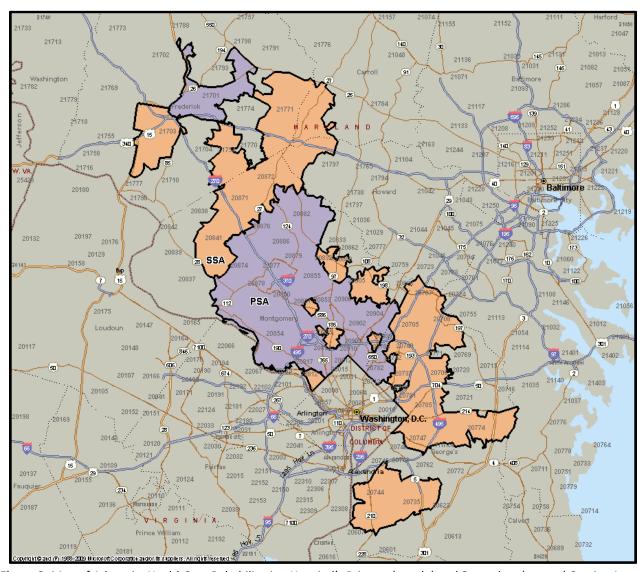


Figure 2. Map of Adventist HealthCare Rehabilitation Hospital's Primary (purple) and Secondary (orange) Service Areas, based on 2013 Inpatient Discharges

Our Community Benefit Service Area (CBSA), encompassing 80 percent of all discharges, includes 1,674,611 people from the racial/ethnic categories below (see Figure 3).

			2014 E	stimates		
	White	Black/AF	Asian	Native	Native	Hispanic/
		American		American	HI/PI	Latino
Community Benefit Service Area	743,849	533,118	173,757	8,013	1,226	312,623
(CBSA)	44.42%	31.84%	10.38%	0.48%	0.07%	18.67%
Primary Service Area (PSA)	503,553	184,352	123,798	4,885	756	202,390
	53.06%	19.42%	13.04%	0.51%	0.08%	21.32%
Secondary Service Area (SSA)	240,296	348,766	49,959	3,128	470	110,233
	33.12%	48.07%	6.89%	0.43%	0.06%	15.19%

Figure 3. Population Estimates (2014) by Race/Ethnicity for Adventist HealthCare Rehabilitation Hospital's Total Service Area (80% of discharges), Primary Service Area (60% of discharges) and Secondary Service Area (20% of discharges)

Population demographics are rapidly changing in the state of Maryland, particularly among residents living in Montgomery County. We serve one of the most diverse communities in the United States, constantly undergoing the economic, social and demographic shifts that result from an ever-changing and growing population. Over the past decade, Montgomery County has become the most populous jurisdiction in Maryland, the second largest jurisdiction in the Washington, D.C. metropolitan area, and the forty-second most populous county in the nation, with a population of greater than one million (U.S. Census Bureau, 2013). Racial and ethnic diversity has increased concurrently with the expanding population. Non-Hispanic whites now comprise only 47 percent of the Montgomery County population, a decrease of more than 20 percent over the last two decades. For the first time, minorities account for more than half of Montgomery County's population making it a "majority-minority" county (U.S. Census Bureau, 2013). The percentage of Hispanics or Latinos in Montgomery County, currently at 18.3 percent, is also more than double the total percentage of Hispanics or Latinos in the state of Maryland (9 percent) (U.S. Census Bureau, 2013).

According to the U.S. Census Bureau, Maryland is one of the top ten destinations for foreign-born individuals, with 41 percent of the foreign-born in Maryland residing in Montgomery County. The County's foreign-born population has gone from 12 percent in 1980 to greater than 30 percent today. Immigrants contribute greatly to our community, and our hospital providers are committed to understanding their needs and working to treat them in a culturally competent manner.

As racial and ethnic minority populations become increasingly predominant, concerns regarding health disparities grow. Persistent and well-documented data indicates that racial and ethnic minorities still lag behind non-minority populations in many health outcome measures. These groups are less likely to receive preventive care and are more likely to suffer from serious illnesses such as cancer and heart disease.

Further exacerbating the problem are challenges around access that racial and ethnic minorities often disproportionately face. Minority populations may encounter barriers to accessing quality care due to being uninsured or underinsured or due to living in a community that lacks quality care facilities or providers. As the proportion of racial and ethnic minority residents continues to grow, it becomes even more important for the healthcare system to understand the unique characteristics of these populations in order to meet the health needs of the community as a whole. As a result, this report examines the health status and health outcomes among different racial and ethnic populations in Montgomery County, with the goal of eliminating disparities, achieving health equity, and improving the health and wellness of all groups.

b. In Table II, describe significant demographic characteristics and social determinants that are relevant to the needs of the community and include the source of the information in each response. For purposes of this section, social determinants are factors that contribute to a person's current state of health. They may be biological, socioeconomic, psychosocial, behavioral, or social in nature. (Examples: gender, age, alcohol use, income, housing, access to quality health care, education and environment, having or not having health insurance.) (Add rows in the table for other characteristics and determinants as necessary).

¹ "Literacy, ESL and Adult Education." Literacy Council of Montgomery County. http://www.literacycouncilmcmd.org/litadultedu.html

² "Foreign-Born Population of Montgomery County Region, 1950-2000-Census Years." *Montgomery Planning*. 2000. http://www.montgomeryplanning.org/research/data_library/population/po34.shtm

Table II

Community Benefit Service Area (CBSA) Target Population (# of people in target population, by sex, race, ethnicity, and average age)					
Demographics	Montgomery County	Maryland			
Total Population	1,016,677	5,928,814			
Gender					
Male	490,166	2,875,157			
Female	526,511	3,053,657			
Age					
Under 5 Years Old	66,010	366,712			
5 to 19	196,261	1,138,851			
20 to 64	618,823	3,629,383			
65 and Over	135,583	793,868			
Race/Ethnicity					
White Alone, NH	475,076	3,152,100			
Black or African American Alone, NH	173,059	1,7,27,400			
Native American & Alaskan Native Alone, NH	1,388	14,147			
Asian Alone, NH	144,755	350,176			
Native Hawaiian & Other Pacific Islander Alone, NH	157	2,588			
Other Race Alone, NH	3,707	13,703			
Two or More Races	32,585	136,951			
Ethnicity					
Hispanic	185,950	531,749			
Non-Hispanic	830,727	5,397,065			

Source: U.S. Census, ACS 1-Year Estimate, 2013

Median Household Income within the CBSA

Median Household Income

Montgomery County: \$96,985

Source: U.S. Census Bureau, State and County Quick Facts, 2008-2012

Household income has a direct influence on a family's ability to pay for necessities, including health insurance and healthcare services. A wide body of research points to the fact that low-income individuals tend to experience worse health outcomes than wealthier individuals, clearly demonstrating that income disparities are tied to health disparities. Throughout the CBSA served by Adventist HealthCare Rehabilitation Hospital, across racial and ethnic groups, non-Hispanic whites have the highest median household income, while blacks and Hispanics have the lowest (see Figure 4). However, when looking at the state of Maryland as a whole, Asians have the highest median income.

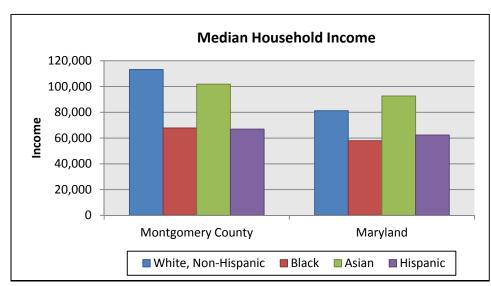


Figure 4. Median Household Income, Montgomery County and Maryland, by Race and Ethnicity 2013 (U.S. Census Bureau, ACS 1-Year Estimate, 2013)

Percentage of households with incomes below the federal poverty guidelines within the CBSA

From 2008-2012, Montgomery County experienced poverty levels lower than that of the state of Maryland overall. According to the U.S. Census Bureau, 6.5 percent of Montgomery County residents were living in poverty compared to 9.4 percent of Maryland residents.

Despite lower rates of poverty in Montgomery County compared to the state, racial disparities are still evident. Poverty levels among whites were the lowest at 3.90 percent and highest among Blacks and Hispanics at approximately 11 percent (see Figure 5).

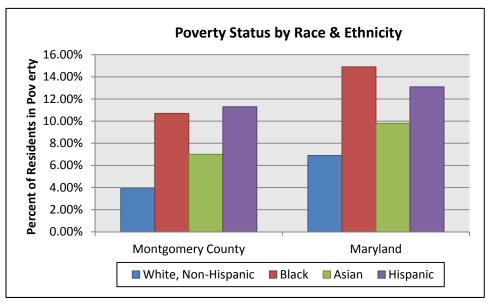


Figure 5. Poverty Rate by Race, Montgomery County and Maryland (U.S. Census Bureau, ACS 1-Year Estimate, 2013)

Please estimate the percentage of uninsured people by County within the CBSA

Approximately 11.1 percent of all civilian non-institutionalized Montgomery County residents are uninsured (U.S. Census Bureau, ACS 1-Year Estimate, 2013). This number is compared to 10.2 percent of Maryland residents and 14.5 percent of U.S. residents (U.S. Census Bureau, ACS 1-Year Estimate, 2013).

Across both Montgomery County and Maryland, Hispanics are uninsured at rates significantly higher than whites, blacks, and Asians. Nearly 27 percent of Hispanics are uninsured in Montgomery County, which is only slightly lower than the 29.1 percent in Maryland (see Figure 6). Whites are least likely to be uninsured for both the county (3.3 percent) and state (6.1 percent).

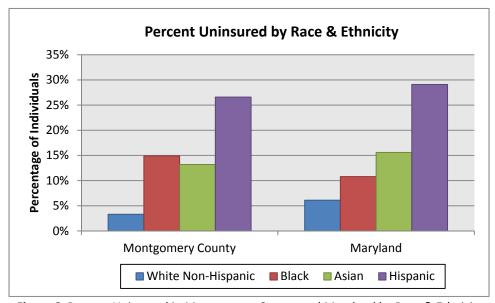


Figure 6. Percent Uninsured in Montgomery County and Maryland by Race & Ethnicity (U.S. Census Bureau, ACS 1-Year Estimate, 2013)

Percentage of Medicaid recipients by County within the CBSA.

Percentage of Medicaid Recipients by County within the CBSA

Montgomery County: 11.3% (113,823)

Source: U.S. Census Bureau, American Community Survey 1-Year Estimate, 2013

Life Expectancy by County within the CBSA (including by race and ethnicity where data are available).

See SHIP website:

http://dhmh.maryland.gov/ship/SitePages/Home.aspx and county profiles: http://dhmh.maryland.gov/ship/SitePages/LHICcontacts.aspx

According to the 2012 Maryland State Health Improvement Process, the overall life expectancy for Montgomery County is 83.6, 4 years greater than that of Maryland (79.3) and 1 year greater than the Maryland 2014 target of 82.5 years (see Figure 7). However, when stratifying by race, a significant gap can be seen between black and white residents. The life expectancy for white residents of Montgomery County is 83.9 years and for black residents is 80.5 years (see Figure 7).

County	SHIP Objective	SHIP 2011 County Baseline	SHIP 2012 County Update	SHIP 2012 Maryland Update	SHIP 2012 County Update (Race/ Ethnicity)	SHIP 2012 Maryland Update (Race/ Ethnicity)	Maryland SHIP 2014 Target	% Difference (Maryland vs. County)
Montgomery	Increase life expectancy in Maryland	83.8	83.6	79.3	Black – 80.5 White – 83.9	Black – 76.4 White – 80.2	82.5	5.42%

Figure 7. Life Expectancy at Birth, Montgomery County, Maryland (Maryland SHIP County Profile, 2012)

Mortality Rates by County within the CBSA (including by race and ethnicity where data are available).

Crude Mortality Rates

The mortality rate in Montgomery County is 573.2 per 100,000 population. This rate is lower than the mortality rate for the state of Maryland overall, at 749.6 per 100,000 population (see Figure 8). The highest mortality rates in both Montgomery County and Maryland are seen among white residents and the lowest among Hispanic residents.

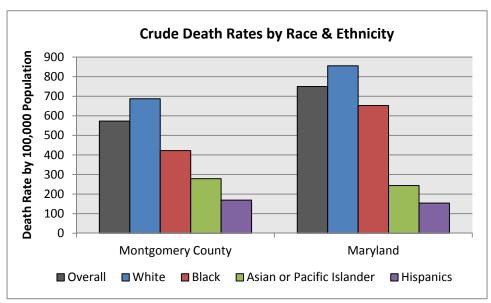


Figure 8. Crude Death Rates by Race & Ethnicity for Montgomery County and Maryland (Department of Health and Mental Hygiene. *Maryland Vital Statistics Annual Report*. (2012). Accessed: http://dhmh.maryland.gov/vsa/Documents/12annual.pdf)

Infant Mortality

Although Montgomery County has met and surpassed the Maryland SHIP 2014 target for infant mortality, black residents continue to experience higher rates of infant mortality than other racial and ethnic groups (see Figure 9).

County	SHIP Objective	SHIP 2011 County Baseline	SHIP 2012 County Update	SHIP 2012 Maryland Update	SHIP 2012 County Update (Race/ Ethnicity)	SHIP 2012 Maryland Update (Race/ Ethnicity)	Maryland SHIP 2014 Target	% Difference (Maryland vs. County)
Montgomery	Reduce Infant Deaths	5.7	5.1	6.7	API3.8 Black9.1 Hispanic3.0 NH White4.7	Black11.8 Hispanic4.1 NH White4.2	6.6	-23.61%

Figure 9. Infant Mortality Rate (per 1,000 Live Births), by Race/Ethnicity, Montgomery County, Maryland (Maryland SHIP County Profile, 2012)

Access to Healthy Food

Healthy Eating Behaviors

In Montgomery County, 29.6 percent (http://www.healthymontgomery.org/) of the adult population consumes five or more servings of fruits and vegetables daily. This proportion is slightly higher than Maryland's average of 27.1 percent (http://www.marylandbrfss.org/, 2010).

Adult females in Montgomery County consume more fruits and vegetables on a daily basis (36.9 percent) than the male population (21.4 percent) (see Figure 10).

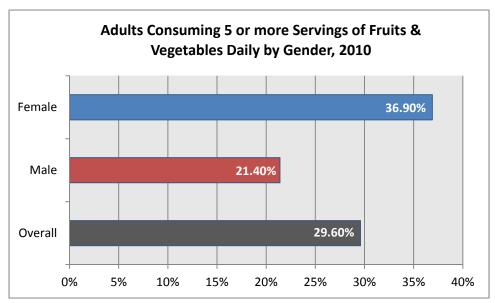


Figure 10. Adult Fruit and Vegetable Consumption by Gender, Montgomery County, 2010 (http://www.healthymontgomery.org/)

Differences in fruit and vegetable consumption can also be seen among racial and ethnic groups. A higher percentage of white and Asian populations consume 5 or more servings of fruits and vegetables daily compared to the county as a whole (33 and 31 percent, respectively). However, only 14.2 percent of the Hispanic population in the county consumes the recommended number of fruit and vegetable servings (see Figure 11).

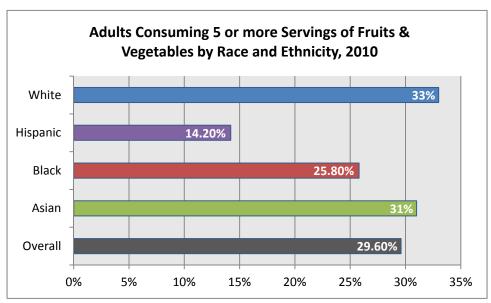


Figure 11. Fruit and Vegetable Consumption by Race and Ethnicity, Montgomery County, 2010 (http://www.healthymontgomery.org/)

Food Environment

Food deserts are defined by the USDA as urban neighborhoods and rural towns without ready access to fresh, healthy, and affordable food. In 2010, 17.92 percent of the Montgomery County population was living in a census tract designated as a food desert compared to 22.55 percent of the Maryland population (see Figure 12).

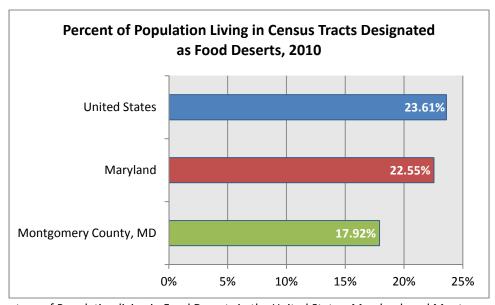


Figure 12. Percentage of Population living in Food Deserts in the United States, Maryland, and Montgomery County, 2010 (Community Commons. Community Health Needs Assessment. (2013). Accessed: http://assessment.communitycommons.org/CHNA/)

One measure of healthy food access and environmental influence on healthy behavior is access to grocery stores. The Community Commons defines grocery stores as supermarkets and smaller grocery stores primarily engaged in retailing a general line of food, such as canned and frozen foods; fresh fruits and vegetables; and fresh and prepared meats, fish, and poultry. In Montgomery County there are 21.2 grocery stores per 100,000 population, a rate very similar to that of Maryland (20.82 per 100,000 population) and the U.S. (21.4 per 100,000) (see Figure 13).

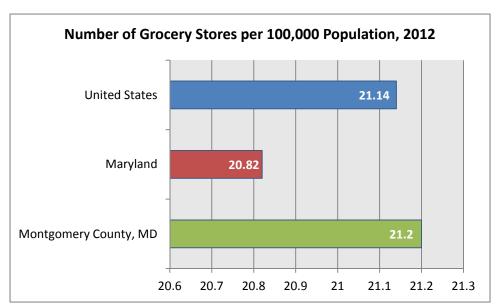


Figure 13. Grocery Store Access per 100,000 Population in the United States, Maryland, and Montgomery County, 2012 (Community Commons. Community Health Needs Assessment. (2013). Accessed: http://assessment.communitycommons.org/CHNA/)

Fast food restaurant access has been on the rise over the past several years at the local and national levels. From 2008 to 2012, the rate in Maryland has increased from 78.43 to 85.77 per 100,000 population.³ In Montgomery County, residents have access to fast food restaurants at a rate of 79.34 establishments per 100,000 population, a rate less than that of Maryland (85.77 per 100,000 population), but higher than that of the country overall (71.97 per 100,000 population) (see Figure 14).

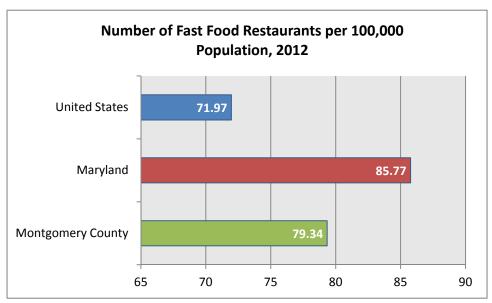


Figure 14. Number of Fast Food Restaurants per 100,000 Population in the United States, Maryland, and Montgomery County, 2012

(Community Commons. *Community Health Needs Assessment*. (2013). Accessed: http://assessment.communitycommons.org/CHNA/)

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³ Community Commons. *Community Health Needs Assessment*. (2013). Accessed: http://assessment.communitycommons.org/CHNA/)

Transportation

Commuting

The mean daily travel time to work for Montgomery County residents is 33.9 minutes (see Figure 15).

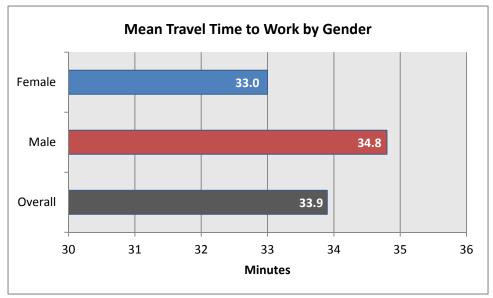


Figure 15. Mean Travel Time to Work in Minutes by Gender for Montgomery County, 2008-2012 (http://www.healthymontgomery.org/)

The majority of residents drive to work alone (66.3 percent) or utilize public transportation (15.6 percent) (see Figure 16).

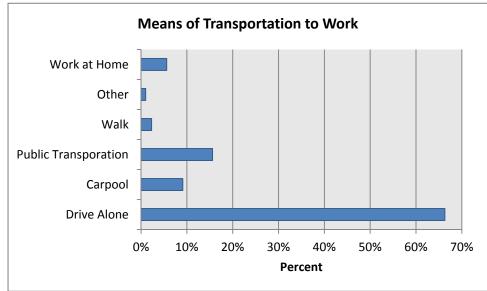


Figure 16. Means of transportation Utilized by Montgomery County Residents to Commute to Work (U.S. Census Bureau, ACS 1-Year Estimate, 2013)

Pedestrian Safety

The rate of pedestrian injuries on public roads in Montgomery County (40.7 per 100,000 population) is equivalent to that of the state (40.5 per 100,000 population). Although the rate has decreased slightly from the 2011 baseline, it remains higher than the SHIP 2014 target of 29.7 per 100,000 population (see figure 17).

County	SHIP Objective	SHIP 2011 County Baseline	SHIP 2012 County Update	SHIP 2012 Maryland Update	Maryland SHIP 2014 Target	% Difference (Maryland vs. County)
Montgomery	Rate of pedestrian injuries	42.5	40.7	40.5	29.7	0.38%

Figure 17. Rate of Pedestrian Injuries per 100,000 Population, Montgomery County, 2012 (Maryland SHIP, 2012)

The pedestrian death rate in Montgomery County, at 0.6 deaths per 100,000 population (http://healthymontgomery.org/, 2012), is lower than that of Maryland (1.63 per 100,000 population)⁴ and the Healthy People 2020 target of 1.4 deaths per 100,000 population.

From 2008 to 2010 in Montgomery County, white non-Hispanic individuals experienced the highest number of traffic fatalities among both vehicle occupants and non-occupants. Due to the high percentage of traffic fatalities listed as having an unknown race and ethnicity, It is unclear if this trend continued into 2011 (see Figure 18).

	Montgomery County Traffic Fatalities				
Person Type by	Race/Hispanic Origin	2008	2009	2010	2011
	Hispanic	4	4	4	0
	White, Non-Hispanic	20	14	14	9
	Black, Non-Hispanic	9	3	8	1
Occupants (All Vehicle Types)	Asian, Non-Hispanic	0	1	0	0
	All Other Non-Hispanic or Race	3	5	3	1
	Unknown Race and Unknown Hispanic	0	1	3	19
	Total	36	28	32	30
	Hispanic	5	0	1	0
	White, Non-Hispanic	6	9	7	2
Non-Occupants	Black, Non-Hispanic	2	1	0	1
(Pedestrians, Pedal Cyclists and Other/Unknown Non-Occupants)	Asian, Non-Hispanic	0	0	0	0
Other, Olikhowii Non-Occupants,	All Other Non-Hispanic or Race	0	1	2	0
	Unknown Race and Unknown Hispanic	2	0	5	7
	Total	15	11	15	10
	Hispanic	9	4	5	0
	White, Non-Hispanic	26	23	21	11
Total	Black, Non-Hispanic	11	4	8	2
	Asian, Non-Hispanic	0	1	0	0
	All Other Non-Hispanic or Race	3	6	5	1

⁴ Traffic Safety Facts 2012 Data. U.S. Department of Transportation National Highway Traffic Safety Administration. April 2014. Accessed from: http://www-nrd.nhtsa.dot.gov/Pubs/811888.pdf

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Unknown Race and Unknown Hispanic	nknown Race and Unknown Hispanic 2	1	8 2	6
Total	Total 51	39	47 4	0

Figure 18. Traffic Fatalities by Person Type, Race, & Ethnicity for Montgomery County, 2008-2011 (National Highway Traffic Safety Administration, Traffic Safety Facts. Retrieved from: http://www-nrd.nhtsa.dot.gov/departments/nrd-30/ncsa/STSI/24 MD/2012/Counties/Maryland Montgomery%20County 2012.HTM)

Education

Graduation & Educational Attainment

In 2013, 88.3 percent of Montgomery County students graduated high school within 4 years. The 4 year graduation rate for the county is higher than that of the state (84.97 percent) and surpasses both the Maryland SHIP target of 86.1 percent (www.mdreportcard.org) and the Healthy People 2020 goal of 82.4 percent.

While the overall 4 year graduation rate in Montgomery County has exceeded both local and national targets, disparities are present among racial and ethnic groups. Asian students in the county have the highest graduation rates exceeding 95 percent while Hispanics have the lowest rates at 77.5 percent (see Figure 19).

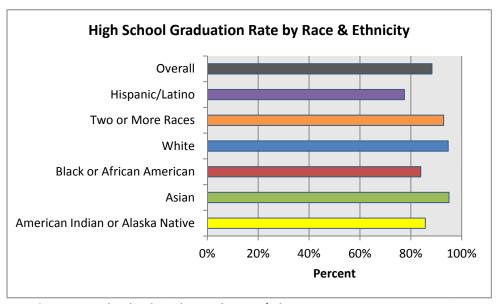


Figure 19. High School Graduation by Race/Ethnicity, Montgomery County, 2013 (http://www.healthymontgomery.org/)

Disparities in education by race and ethnicity become even more apparent at the college level. The overall percentage of adults 25+ in Montgomery County with a bachelor's degree or higher is 56.9 percent. However, when stratified, the percentage goes as high as 68.3 among Whites and as low as 24.1 among Hispanics (see Figure 20).

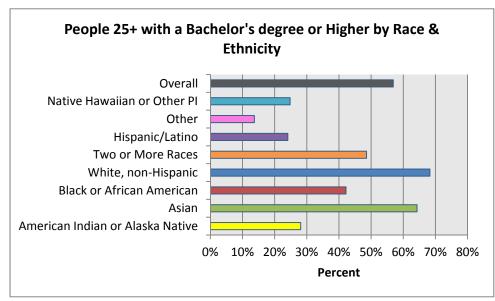


Figure 20. People 25+ with a Bachelor's Degree or Higher by Race/Ethnicity, Montgomery County, 2008-2012 (http://www.healthymontgomery.org/)

Math & Reading Proficiency

Based on student scores on the Maryland School Assessment, approximately 87 percent of White and Asian 8th graders are proficient in math compared to only 49 percent of Black and Hispanic students (see Figure 21).

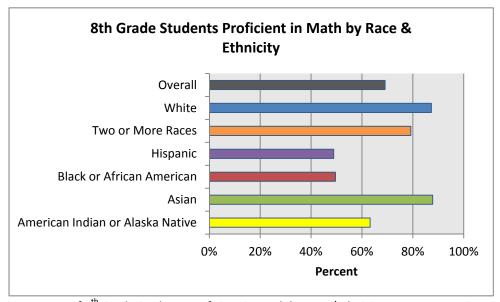


Figure 21. Percent of 8th Grade Students Proficient in Math by Race/Ethnicity, Montgomery County, 2014 (http://www.healthymontgomery.org/)

The same trend can be seen for reading proficiency. Approximately 94 percent of White and Asian 8th graders are proficient in reading compared to only 74 percent of Black and Hispanic students (see Figure 22).

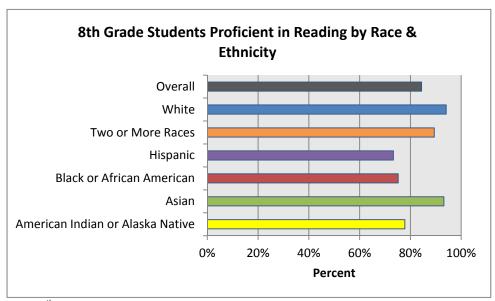


Figure 22. Percent of 8th Grade Students Proficient or Advanced in Reading by Race/Ethnicity, Montgomery County, 2014 (http://www.healthymontgomery.org/)

Readiness for Kindergarten

The percentage of children who enter kindergarten ready to learn in Montgomery County rose in 2012 but remained lower than that of the state overall. Hispanic and Native Hawaiian or Pacific Islander children were among those least likely to be prepared for kindergarten (71 percent for both). White (88 percent) and Asian (86 percent) children were among those most prepared to enter kindergarten in Montgomery County (see Figure 23).

SHIP Measure	County 2011 Baseline	SHIP 2012 County Update	SHIP 2012 County Update (Race & Ethnicity)	SHIP 2012 Maryland Update	Marylan d Target 2014	% Difference (Maryland vs. County)
Percentage of children who enter kindergarten ready to learn	74.0%	81.0%	AIAN-79% Asian-86% AA-77% Hispanic-71% NHOPI-71% White-88%	83%	85.0%	-2.4%

Figure 23. Percentage of Children entering Kindergarten Ready to Learn, Montgomery County, 2012 (Maryland SHIP, 2012)

Housing Quality

Housing Quality

A person's living situation – the condition of their homes and neighborhoods – is a crucial determinant of health status. Across the Country, a disproportionate percentage of minority households are affected by moderate and severe housing problems (see Figure 24).

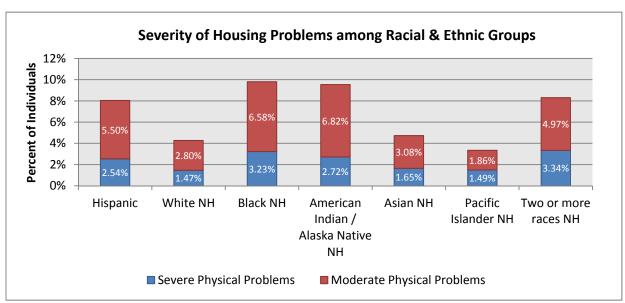


Figure 24. Housing Quality – Selected Physical Problems by Race, United States, 2011

Note: Includes problems with plumbing, heating, electrical, and upkeep

(U.S. Census Bureau, American Housing Survey, 2011)

At the local level, sixteen percent of households in Maryland and 18 percent in Montgomery County were identified as having at least 1 of 4 severe housing problems: overcrowding, high housing costs, or lack of kitchen or plumbing facilities (www.CountyHealthRankings.org, 2006-2010).

Montgomery County Housing Statistics

- Renters spending 30 percent or more of household income on rent: 50.6 percent
- Homeowner vacancy rate: 1.4 (Source: U.S. Census, ACS, 1-YearEstimate, 2013)
- Housing units: 382,241 (2013)
- Homeownership rate: 62.8 percent (2008-2012)
- Housing units in multi-unit structures: 33.2 percent (2008-2012)
- Median value of owner-occupied housing units: \$455,800 (2008-2012)
- Households: 357,579 (2008-2012)
- Persons per household: 2.7 (2008-2012)
 (Source: U.S. Census, State and County Quick Facts)

Spotlight on Homelessness

Perhaps the most extreme case of living situation having a negative impact on health is that of homelessness. Homelessness amplifies the threat of various health conditions and introduces new risks, such as exposure to extreme temperatures. People who experience homelessness have multidimensional health problems and often report unmet health needs, even if they have a usual source of care.

In Montgomery County in 2011, people of all ages were affected by homelessness. However, those between the ages of 45-61 made up the largest portion of the homeless population that utilized shelters (see Figure 25).

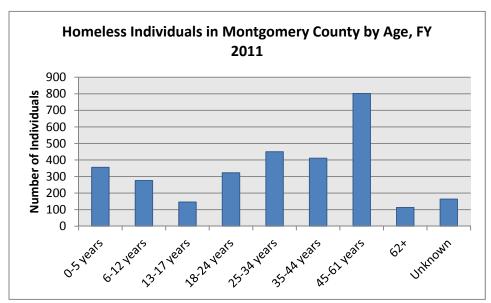


Figure 25. Individuals utilizing shelters in Montgomery County during FY 2011, by Age (Maryland Department of Human Resources, Annual Report on Homeless Services in Maryland)

The majority of these individuals identified as African American, with the next largest group identifying as white (see Figure 26). This population was also found to be predominantly non-Hispanic (see Figure 27).

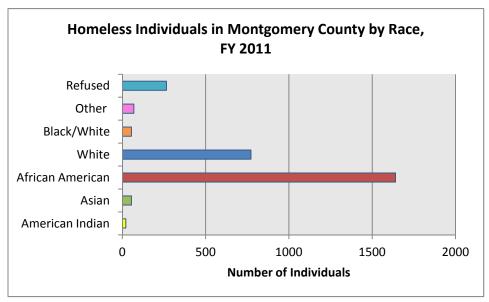


Figure 26. Individuals utilizing shelters in Montgomery County during FY 2011, by Race (Maryland Department of Human Resources, Annual Report on Homeless Services in Maryland)

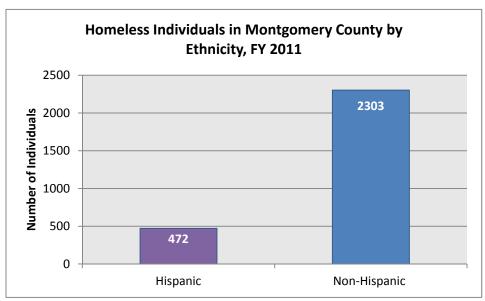


Figure 27. Individuals utilizing shelters in Montgomery County during FY 2011, by Ethnicity (Maryland Department of Human Resources, Annual Report on Homeless Services in Maryland)

Among these individuals, none were found to be chronically homeless, however, a large portion was found to have disabilities (see Figure 28).

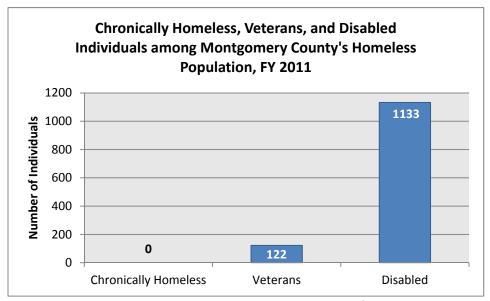


Figure 28. Individuals utilizing shelters in Montgomery County during FY 2011, Identified as Chronically Homeless, a Veteran, or Disabled

(Maryland Department of Human Resources, Annual Report on Homeless Services in Maryland)

Available detail on race, ethnicity, and language within CBSA See SHIP County profiles for demographic information of Maryland jurisdictions.					
Demographics	Montgomery County	Maryland			
Total Population*	1,016,677	5,928,814			
Age, %*					
Under 5 Years	6.5%	6.2%			
Under 18 Years	23.6%	22.7%			
65 Years and Older	13.2%	13.4%			
Race/Ethnicity, %*					
White	47.0%	53.3%			
Black or African American	18.6%	30.1%			
Native American & Alaskan Native	0.7%	0.6%			
Asian	14.9%	6.1%			
Native Hawaiian & Other Pacific Islander	0.1%	0.1%			
Hispanic	18.3%	9.0%			
Language Other than English Spoken at Home, % age 5+**	38.7%	16.5%			
Median Household Income**	\$96,985	\$72,999			
Persons below Poverty Level, %**	6.5%	9.4%			
Pop. 25+ Without H.S. Diploma, %**	9%	11.5%			
Pop. 25+ With Bachelor's Degree or Above, %**	56.9%	36.3%			

II. COMMUNITY HEALTH NEEDS ASSESSMENT

**U.S. Census Bureau, State and County Quick Facts, 2008-2012 Estimates

1.	Has your hospital conducted a Community Health Needs Assessment that conforms to the IRS definition detailed on pages 4-5 within the past three fiscal years?				
	_X_Yes No				
	Provide date here. 10/23/2013 (mm/dd/yy)				

If you answered yes to this question, provide a link to the document here: http://www.adventisthealthcare.com/app/files/public/3275/2013-CHNA-ARHM.pdf

2.	Has your hospital adopted an implementation strategy that conforms to the definition detailed on page 5?			
	<u>X</u> Yes No	$\underline{04/24/2014}$ (mm/dd/yy) Enter date approved by governing body here:		

If you answered yes to this question, provide the link to the document here:

http://www.adventisthealthcare.com/app/files/public/3446/2013-CHNA-ARHM-ImplementationStrategy.pdf

III. COMMUNITY BENEFIT ADMINISTRATION

- 1. Please answer the following questions below regarding the decision making process of determining which needs in the community would be addressed through community benefits activities of your hospital?
 - a. Is Community Benefits planning part of your hospital's strategic plan?

_X	_Yes
	_No

- b. What stakeholders in the hospital are involved in your hospital community benefit process/structure to implement and deliver community benefit activities? (Please place a check next to any individual/group involved in the structure of the CB process and provide additional information if necessary):
 - i. Senior Leadership
 - 1. _X CEO
 - 2. <u>X</u> CFO
 - **3.** _X_Other (please specify): Executive Director for the Center for Health Equity and Wellness; Associate Vice President for Mission Integration & Spiritual Care
 - ii. Clinical Leadership
 - 1. X Physician (Chief Medical Officer)
 - 2. X_Nurse (CNE & VP of Patient Care Services)
 - **3.** _X_**Social Worker** (Director of Case Management)
 - **4.** _X **Other (please specify):** Allied Health Professionals
 - iii. Community Benefit Department/Team
 - 1. X Individual (please specify FTE): 1 FTE Project Manager, Community Benefit
 - Z. Committee (please list members): Executive Director, Center for Health Equity & Wellness; Associate VP, Mission Integration & Spiritual Care; Project Manager, Community Benefit; Manager, Community Health & Outreach; Financial Services Project Manager; Senior Tax Accountant, Finance; Planning & Marketing Analyst; Communications Specialist, Public Relations/Marketing; Director of Population Health & Case Management at Adventist HealthCare Washington Adventist Hospital; VP of Operations at Adventist HealthCare Shady Grove Medical Center; Director of Population Health and Case Management at Adventist HealthCare Shady Grove Medical Center; Community Liaison at Adventist HealthCare Behavioral Health & Wellness; and Cultural Diversity Liaison at Adventist HealthCare Rehabilitation Hospital.
 - 3. ___Other (please describe)

c.	Is there an internal audit (i.e., an internal review conducted at the hospital) of the Community Benefit report?
	Spreadsheet _X_YesNo Narrative _X_YesNo
d.	Does the hospital's Board review and approve the FY Community Benefit report that is submitted to the HSCRC?
	SpreadsheetYesX_No
	NarrativeYesXNo
	If you answered no to this question, please explain why:

The hospital's Board reviewed and approved the Community Health Needs Assessment and Implementation Strategy. The Community Benefit report that is submitted to the HSCRC (both spreadsheet and narrative) was reviewed and approved by Executive Leadership of the hospital. The Adventist HealthCare Board of Trustees only meets twice per year so they have not yet had a chance to review this report, but they will review this Community Benefit report when they next meet in Q1 2015.

IV. HOSPITAL COMMUNITY BENEFIT PROGRAM AND INITIATIVES

This Information should come from the implementation strategy developed through the CHNA process.

1. Please use Table III (see attachment)or, as an alternative, use Table IIIA, to provide a clear and concise description of the primary needs identified in the CHNA, the principal objective of each initiative and how the results will be measured, time allocated to each initiative, key partners in the planning and implementation of each initiative, measured outcomes of each initiative, whether each initiative will be continued based on the measured outcomes, and the current FY costs associated with each initiative. Use at least one page for each initiative (at 10 point type). Please be sure these initiatives occurred in the FY in which you are reporting. Please see attached examples of how to report.

For example: for each principal initiative, provide the following:

- Identified need: This includes the community needs identified by the CHNA. Include any measurable disparities and poor health status of racial and ethnic minority groups.
- Name of Initiative: insert name of initiative.
- Primary Objective of the Initiative: This is a detailed description of the initiative, how it is intended to address the identified need, and the metrics that will be used to evaluate the results (Use several pages if necessary)
- Single or Multi-Year Plan: Will the initiative span more than one year? What is the time period for the initiative?
- Key Partners in Development/Implementation: Name the partners (community members and/or hospitals) involved in the development/implementation of the initiative. Be sure to include hospitals with which your hospital is collaborating on this initiative.

- How were the outcomes of the initiative evaluated?
- Outcome: What were the results of the initiative in addressing the identified community health need, such as a reduction or improvement in rate? (Use data to support the outcomes reported). How are these outcomes tied to the objectives identified in item C?
- Continuation of Initiative: Will the initiative be continued based on the outcome?
- Expense: A. What were the hospital's costs associated with this initiative? The amount reported should include the dollars, in-kind-donations, or grants associated with the fiscal year being reported. B. Of the total costs associated with the initiative, what, if any, amount was provided through a restricted grant or donation?

Table III: Initia	Table III: Initiative Comprehensive Concussion Care (CHNA Implementation Strategy Initiative)					
Identified Need	The CDC estimates that there are more than 3.8 million sports-related concussions per year in the U.S. From 2006 to 2010, Montgomery County had the highest percentage of traumatic brain injury (TBI) related emergency department visits in the state as well as the fourth highest percentage of TBI related hospital discharges ⁵ . From 2010 to 2011, Adventist HealthCare Rehabilitation Hospital had a higher percentage (12.78 percent) of brain injury discharges than the region (11.4 percent) and the nation (10.73 percent) ⁶ .					
Hospital Initiative	Adventist HealthCare Rehabilitation Hospital has implemented an initiative to build a comprehensive concussion screening and treatment program serving community members and student athletes. Strategies for this initiative include: • Increasing knowledge and awareness of concussion risks; concussion identification, care, and management in the community and the Montgomery County Public School system • Implementing ImPact™ baseline testing for student athletes in 14 Montgomery County high schools (with each student baseline tested every 2 years) • Maintaining and making available baseline test results to students, parents, and students' health care providers at no cost • Providing follow-up testing and analysis for students as needed at a reasonable rate • Providing retests and analyses at a reduced rate or free of charge for students with economic difficulties • Serving as a resource on concussion education for students, parents, and coaches • Training and placing full-time athletic trainers in 13 Montgomery County high schools • Trainers attend all 'home' athletic events as well as 'away' varsity football games • Trainers perform functions within the six domains of athletic trainers as established by the National Athletic Trainers Association: prevention;					
	clinical evaluation and diagnosis; immediate care; treatment, rehabilitation, and reconditioning; organization and administration; and professional responsibilities. o In addition, trainers assist in implementing school and system wide					

⁵ Department of Health and Mental Hygiene, 2006-2010.

⁶ Patient Outcomes Report. Adventist Rehabilitation Hospital of Maryland. 2011. http://www.adventistrehab.com/app/files/public/213/pdf-ARHM-Patient-Outcomes.pdf

responsibilities related to the health and safety of student athletes. Providing American Heart Association CPR/AED recertification for athletic staff at 14 Montgomery county high schools Primary Objective **Goal**: Build a comprehensive concussion screening and treatment program serving community members and student athletes in order to increase the number of persons seeking concussion evaluation and to deliver more consistent care. **Objectives:** 1. By the end of 2014, provide comprehensive concussion care to at least 60 community members in need of concussion care services. 2. By the end of the 2013-2014 school year, complete ImPact™ baseline testing for 100% of student athletes at 13 Montgomery County High Schools. 3. By the end of the 2015-2016 school year, place trainers in 13 of the 25 Montgomery County High Schools to aide in the development of an injury management and prevention program for student athletes. Single or Multi-Year Multi-Year: These initiatives will continue into 2015 and 2016, with the potential to Initiative Time Period continue for an additional 6 years thereafter (contingent on agreement renewal with Montgomery County Public Schools). Key Partners in Key partners involved in this initiative include: Development and/or **Montgomery County Public Schools** Implementation Johns Hopkins Medical Center Objective 1: Adventist HealthCare Rehabilitation Hospital tracked the number of patients How were the outcomes evaluated? receiving concussion care. Objective 2: Adventist HealthCare Rehabilitation Hospital tracked the number of students receiving ImPactTM baseline testing at each of the 13 schools. **Objective 3:** Adventist HealthCare Rehabilitation Hospital tracked the number of athletic trainers they hired and placed. Additionally, via the athletic trainers, the number and severity of athletic injuries at each school was tracked. Outcomes (Include **Objective 1** process and impact • Impact Measures: measures) As of September of 2014, a total of 40 community members have received care at the Concussion Clinic **Objective 2 Process Measures:** Baseline testing was coordinated with school personnel for 13 Montgomery County high schools for the 2014-2015 school year **Impact Measures** o ImPact[™] baseline testing was completed at 13 Montgomery County high schools o 4,011 student athletes were baseline tested (1,360 in the spring, 1,974 in the fall, and 677 in the winter) Objective 3 **Process Measures** 13 certified athletic trainers were hired and placed in 13 Montgomery County high schools in August of 2014 in preparation for the start of the 2014-2015

		athletic season. (A 14 th trainer was placed at their assigned high school in 2013) O CPR/AED recertification has begun taking place and will continue into 2015			
		Impact Measures			
		Between August and September778 injuries were evaluat	2014, among the 14 high schools:		
• 61 concussions were diag		•			
Co	ntinuation of	Adventist HealthCare Rehabilitation Hospital	will continue these initiatives into 2015 and		
Initiative		2016, at which point the contract with Montgomery County Public Schools will be up for			
		renewal, for up to an additional two 3-year to	erms.		
A.	Total Cost of	A. Total Cost of Initiative	B. Direct offsetting revenue from		
	Initiative for		Restricted Grants		
	Current Fiscal	Total estimated costs (baseline testing,			
	Year	retesting, and associated costs; training,	Total estimated revenue and funding from		
В.	What amount is	placement and compensation for athletic	Montgomery County Public Schools: \$53,335		
	Restricted	trainers; personnel time – program			
	Grants/Direct	planning and management): \$171,462			
	offsetting				
	revenue				

2. Were there any primary community health needs that were identified through the CHNA that were not addressed by the hospital? If so, why not? (Examples include other social issues related to health status, such as unemployment, illiteracy, the fact that another nearby hospital is focusing on an identified community need, or lack of resources related to prioritization and planning.) This information may be copied directly from the CHNA that refers to community health needs identified but unmet.

Areas of Need not Directly Addressed by Adventist HealthCare Rehabilitation Hospital & Rationale					
Focus Area	CHNA Findings*	Goal	Resources	Rationale	
Asthma	In 2009, 12.4 percent of adult residents in Montgomery County were estimated to have been diagnosed with asthma in their lifetime and 7.9 percent reported currently having asthma. Black residents of Montgomery County have an asthma emergency department visit rate about 5 times higher than white residents. Hospitalization rates due to asthma exhibit a similar trend.	Support other organizations that provide services related to asthma. Refer patients to other Adventist HealthCare entities or community organizations as appropriate.	Montgomery County has established the Asthma Management Program which focuses on Latino children. This intervention program provides education, support and follow-up care. Other resources include the American Lung Association in Maryland, Asthma and Allergy Foundation of America (Maryland Chapter), and the Maryland Asthma Control Program.	Adventist HealthCare Rehabilitation Hospital does not currently directly address Asthma because it is not a specialty area of the hospital. Sufficient resources and expertise are not available to meet these needs. Additional resources are available in the community.	
Influenza	The incidence of influenza in Montgomery County for the 2011-2012 flu season was very low. Influenza and pneumonia were ranked as the 4 th and 5 th leading cause of death among men and women, respectively, in Montgomery County from 2006-2008.	Support other organizations that provide services related to influenza. Refer patients to other Adventist HealthCare entities or community organizations as appropriate.	Adventist HealthCare Shady Grove Medical Center offers annual flu shot clinics in the Montgomery and Prince George's County areas beginning in early September and continuing through January. Flu shot clinics are held at community centers, congregations, subsidized apartment complexes, and at Adventist HealthCare Shady Grove Medical Center. The Montgomery County Health Department has immunization outreach and education services for county residents. An Annual campaign is offered to residents which includes a Flu Information Line and a "Stay at Home Toolkit" Other local health care providers, pharmacies, WIC providers, schools, child care providers, and clinics	Adventist HealthCare Rehabilitation Hospital does not directly provide influenza services as they fall outside the scope of the hospital as a rehabilitation center. Influenza services are already provided by the acute care hospitals in the Adventist HealthCare System, Adventist HealthCare Shady Grove Medical Center and Adventist HealthCare Washington Adventist Hospital, as well as by several other organizations in Adventist HealthCare Rehabilitation Hospital's service area.	

Areas of Need not Directly Addressed by Adventist HealthCare Rehabilitation Hospital & Rationale					
Focus Area	CHNA Findings*	Goal	Resources	Rationale	
			provide flu vaccinations in addition to		
			outreach and education.		
HIV/AIDS	Montgomery County has a lower rate of new cases of HIV than the state of Maryland overall and the rate of HIV related deaths decreased by 26 percent between 2004 and 2009. However, there has been a steady increase in the number of Montgomery County residents living with either HIV or AIDS from 1985 through 2008. Disparities in incidence and mortality rates continue to be prevalent across races in Montgomery County. In 2008, blacks represented about 18 percent of the population, yet they accounted for 71 percent of HIV cases diagnosed that year. Between 2004 and 2009, blacks accounted for 4 out of 5 HIV related deaths.	Support other organizations that provide services related to HIV/AIDS. Refer patients to other Adventist HealthCare entities or community organizations as appropriate.	HIV case management from the Montgomery County Health Department helps to provide dental care, counseling, support groups, and home care services as needed. Education and outreach to at-risk populations is also provided. The Montgomery County Health Department also provides clinical services, lab tests, and diagnostic evaluations. Project BEAT IT!, an initiative of the Center for Health Equity and Wellness at Adventist HealthCare, provides culturally appropriate health education classes to health care providers and the African immigrant community to improve health outcomes related to HIV and other infectious diseases. The Maryland AIDS administration educates public health care professionals.	Adventist HealthCare Rehabilitation Hospital does not provide HIV/AIDS services as they fall outside the scope of the hospital as a rehabilitation center. HIV/AIDS services are already provided by other entities in the Adventist HealthCare network, as well as by several other organizations in Adventist HealthCare Rehabilitation Hospital's service area.	
Population Health Maternal and	Maternal and Infant Health: In Montgomery County, blacks and	Support other organizations that	Maternal and Infant Health: Adventist HealthCare Shady Grove Medical	Maternal and Infant Health: Adventist HealthCare	
Infant Health	Hispanics were most likely to receive	provide services	Center Adventist offers a full spectrum	Rehabilitation Hospital does not	
Behavioral	late or no prenatal care at 7 percent	related to maternal	of services for expectant mothers,	provide maternal and infant	
Health	and 6.8 percent respectively,	and infant health,	new mothers, and infants. Child birth	services as they fall outside the	
Senior Health	compared to only 2.6 percent of	behavioral health,	and education classes are offered as	scope of the hospital as a	

Areas of Need not Directly Ad	ealthCare Rehabilitation Hospital & Ratio	nale	
Focus Area CHNA Findings*	Goal	Resources	Rationale
Asians, and 4.6 percent of whites. Although infant mortality is generally decreasing, blacks continue to experience the highest rates of infant mortality in Maryland as well as in Montgomery County. Behavioral Health: The rate of hospital discharges for bipolar disorder has increased for Montgomery county adults. There has also been a two-fold increase in readmissions in the past decade. One in 10 Montgomery County residents has been diagnosed with an anxiety disorder and nearly 17 percent have been diagnosed with a depressive disorder. Senior Health: In Montgomery County, 6.2 percent of seniors live below the poverty line with higher percentages among minority seniors and women. In Montgomery County, 13.2 percent of the population is over age 64 and 87.6 percent of residents over the age of 64 have some type of health insurance. These rates are comparable to the State of Maryland. Rates of hospitalization for dementia/Alzheimer's for Montgomery County (9.4%) were	and senior health. Refer patients to other Adventist HealthCare entities or community organizations as appropriate.	well as lactation consultants. Free post-partum support groups are available as well. The Montgomery County Health Department works with Holy Cross, Adventist HealthCare Washington Adventist Hospital, and Adventist HealthCare Shady Grove Medical Center to provide prenatal services to low-income and uninsured residents. To address teen pregnancy, school nurses work in accordance with Maryland state regulations providing Montgomery County Public School (MCPS) students with education and referrals that promote healthy lifestyle choices. The Teen Parent Support Program provides peer group education on raising children, healthy relationships, and prevention of repeat teenage pregnancy. Additional services and resources include the WIC program, safety net clinics, mental health care for pregnant women and new mothers at risk for depression, home visitation services to first time parents, and well-baby care programs. Behavioral Health: Montgomery County Crisis Center providers 24 hour telephone or walk-in services for	rehabilitation center. A full spectrum of maternal and infant services are already provided by Adventist HealthCare Shady Grove Medical Center, as well as by several other organizations in Adventist HealthCare Rehabilitation Hospital's service area. Behavioral Health: Adventist HealthCare Rehabilitation Hospital does not provide behavioral health services because these services are already provided by a neighboring specialty care hospital within its hospital system, Adventist HealthCare Behavioral Health and Wellness Services. In addition to Adventist Behavioral Health, there are many organizations that provide behavioral health services within the Adventist HealthCare Rehabilitation Hospital service area. Senior Health: Adventist HealthCare Rehabilitation Hospital does not directly provide senior care community outreach services as they fall outside the scope of the hospital as a rehabilitation center. Many older adults and seniors are
1 .0 / (I	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

	Areas of Need not Directly Addre	essed by Adventist H	ealthCare Rehabilitation Hospital & Ratio	nale
Focus Area	CHNA Findings*	Goal	Resources	Rationale
	lower than rates in Maryland		children and adolescents.	served by various programs at
	(15.3%) but deaths associated with			Adventist HealthCare
	falls were slightly higher at 7.7		Many additional organizations provide	Rehabilitation Hospital,
	percent compared to 7.3 percent.		assessment and care services such as:	although these not
			Children's National Medical Center,	specifically/exclusively offered
			Affiliated Community Counselors, Inc., City of Rockville Youth and Family	to seniors. Senior health
			Services, and Community Connections.	services are already provided by
			Services, and community connections.	other entities in the Adventist
			The Mental Health Association and the	HealthCare network, as well as
			National Alliance on Mental Illness	by several other organizations in Adventist HealthCare
			provide support, education, and	Rehabilitation Hospital's service
			advocacy.	area.
			Carrier Haalth. The Mantenana	area.
			Senior Health: The Montgomery	
			County Department of Aging offers nutrition programs, runs community	
			senior centers, and heads several	
			multicultural health initiatives.	
			matteatara neath initiatives.	
			The Jewish Council for the Aging has	
			an information and referral service,	
			adult day care services, a senior help	
			line, and Connect-A-Ride.	
			Local community senior centers	
			provide education classes, social	
			activities, and health screenings.	
			Additionally available are hospital-	
			based programs including support	
			groups, senior resource programs, and	
			a variety of education services. Health	
			promotion services focus on fall	
			prevention, end of life health	
			decisions, and overall health issues.	
			Support groups for family caregivers,	

	Areas of Need not Directly Addressed by Adventist HealthCare Rehabilitation Hospital & Rationale			
Focus Area	CHNA Findings*	Goal	Resources	Rationale
			respite care, and in-home services are also available. This area also has all levels of care available for seniors such as acute care, skilled nursing care, assisted living facilities, and home health care services.	
Social Determinants of Health Food Access Housing Quality Education Transportation	Food Access: Montgomery County performs better than state and national baselines with regard to food deserts. Housing Quality: In Montgomery County, 50.8 percent of renters spend 30 percent or more of their household income on rent. In the areas served by Adventist HealthCare Rehabilitation Hospital, shelters, transitional housing, and motel placements served nearly 8,000 residents in 2008. Education: Montgomery County performs better than the state baseline with regard to percentage of students who graduate high school within 4 years. While the overall graduation rate is higher than the state, there are disparities in graduation rates among racial and ethnic groups. Transportation: Montgomery County ranks in the top 25 percent	Partner with and support other organizations in the community that specialize in addressing needs related to food access, housing quality, education, transportation, and other social determinants of health.	Food Access: Manna Food Center, a central food bank in Montgomery County, provides food assistance directly to individuals from 14 locations across the county. Manna works with local farms and orchards to provide fresh fruits and vegetables to their clients. Several local food programs deliver boxes of food to their clients, including Germantown HELP and Manna Food Center. Whether they offer delivery, transportation, or programs directed to children in need, these organizations have worked to overcome access challenges to deliver food and other services to those who need it. Housing Quality: Adventist HealthCare Rehabilitation Hospital is a member of Adventist HealthCare, which supports and partners with a non-profit organization in Montgomery County called Interfaith Works that provides	Adventist HealthCare Rehabilitation Hospital does not directly address many of the social determinants of health as they fall outside the specialty areas of the hospital and Adventist HealthCare Rehabilitation Hospital does not have the resources or expertise to meet those needs. Instead Adventist HealthCare Rehabilitation Hospital supports and partners with other organizations in the community that specialize in addressing needs related to food access, housing quality, education, and transportation.

	Areas of Need not Directly Addre	essed by Adventist He	althCare Rehabilitation Hospital & Ratio	nale
Focus Area	CHNA Findings*	Goal	Resources	Rationale
Focus Area				

V. PHYSICIANS

1. As required under HG§19-303, provide a written description of gaps in the availability of specialist providers, including outpatient specialty care, to serve the uninsured cared for by the hospital.

According to Healthy Montgomery, the percentage of adults in 2012 that reported being unable to afford to see a doctor was 10 percent (see Figure 29). When stratifying the data, disparities can be seen across different ages, races, and ethnicities. For instance, among adults ages 18 to 44, 11.4 percent are unable to see a doctor (see Figure 29), and among Hispanics and "other" racial groups, 18.3 and 17.9 percent respectively, are unable to afford to see a doctor (see figure 30). This leads to untreated conditions and adverse health outcomes, which often result in emergency room visits.

Based on the 2008 Maryland Physician Workforce Study, sponsored by the Maryland Hospital Association and MedChi, the Maryland State Medical Society, the capital area including Montgomery and Prince George's Counties, has shortages in 8 of 30 physician specialty groups⁷. Shortages were identified among primary care, hematology/oncology, psychiatry, anesthesiology, diagnostic radiology, general surgery, and neurosurgery. A borderline physician supply was found in dermatology, physical medicine, radiation oncology, and vascular surgery. Across the state, medical specialists are projected to decrease from 40 per 100,000 state residents to 37 per 100,000 in 2015. However, the capital region is projected to be less significantly affected compared to other regions of the state due to lower retirement rates and higher rates of medical residents.

Adventist HealthCare Behavioral Health & Wellness Services Rockville is committed to assisting with access to care. As a member of Adventist HealthCare, they have ongoing partnerships with the safety net clinics in Montgomery County, including Mobile Medical Care, Inc. and Mercy Health Clinic, as well as subsidizing physician services in order to provide a continuum of quality care and narrow the gap in availability of providers.

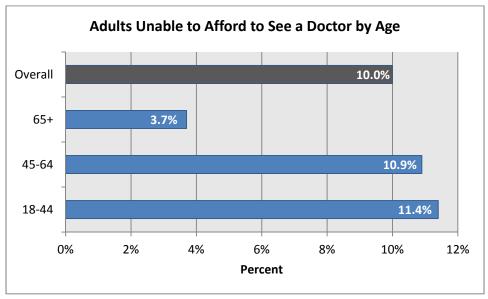


Figure 29. Percentage of Adults unable to Afford to see a Doctor by Age, Montgomery County, 2012 (www.HealthyMontgomery.org)

33

⁷ Maryland Hospital Association & MedChi the Maryland State Medical Society. 2008. Maryland Physician Workforce Study.

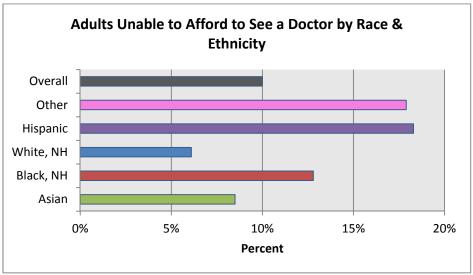


Figure 30. Percentage of Adults unable to Afford to see a Doctor by Race & Ethnicity, Montgomery County, 2012 (www.HealthyMontgomery.org)

2. If you list Physician Subsidies in your data in category C of the CB Inventory Sheet, please indicate the category of subsidy, and explain why the services would not otherwise be available to meet patient demand. The categories include: Hospital-based physicians with whom the hospital has an exclusive contract; Non-Resident house staff and hospitalists; Coverage of Emergency Department Call; Physician provision of financial assistance to encourage alignment with the hospital financial assistance policies; and Physician recruitment to meet community need.

In accordance with Adventist Healthcare's mission of demonstrating God's care by improving the health of people and communities through a ministry of physical, mental, and spiritual healing, Adventist HealthCare Rehabilitation Hospital provided the following physician services, by category, as a community benefit in 2013:

Non-Resident House Staff & Hospitalists

- Inpatient Rehabilitation Services
- Outpatient Rehabilitation Services
- Physical Therapy
- Occupational Therapy
- Speech Therapy

Physician Recruitment to Meet Community Need

- Inpatient Rehabilitation Services
- Outpatient Rehabilitation Services
- Physical Therapy
- Occupational Therapy
- Speech Therapy

The following table details the dollar amount of physician subsidies that Adventist HealthCare Rehabilitation Hospital provided:

Physician Category	Amount
Recruitment of Physicians To Meet Community Need	\$598,269.33
Non-Resident House Staff & Hospitalist	\$68,344.80
Continuing Care	\$11,000.17
Women's & Children's Services	\$47.90
Total	\$677,662.20

VI. APPENDICES

- 1. Describe your Financial Assistance Policy (FAP):
 - a. Describe how the hospital informs patients and persons who would otherwise be billed for services about their eligibility for assistance under federal, state, or local government programs or under the hospital's FAP. (label appendix I)
 - b. Include a copy of your hospital's FAP. (label appendix II)
 - c. Include a copy of the Patient Information Sheet provided to patients in accordance with Health-General 19-214.1(e). Please be sure it conforms to the instructions provided in accordance with Health-General 19-214.1(e).
- 2. Attach the hospital's mission, vision, and value statement(s) (label appendix IV)

Appendix I

Financial Assistance Policy Description

Adventist HealthCare Rehabilitation Hospital informs patients and persons of their eligibility for financial assistance according to the National CLAS standards and provides this information in both English and Spanish at several intervals and locations. The Hospital's Notice of Financial Assistance and Charity Care Policy is clearly posted in the emergency department and inpatient admitting areas so that patients are aware that they can request financial assistance if they do not have the resources necessary for the total payment of their bill. If a patient requests a copy of the Hospital's charity policy (FAP) at either the time of admission or discharge, a copy of the document is provided to them.

If the Hospital determines at the time a patient is admitted that they do not have the financial means to pay for their services the patient is informed that they can apply for financial assistance from the Hospital. If a patient is admitted without resolving how their bill will be paid, a financial counselor will visit their room to discuss possible payment arrangements. If the financial counselor determines if the patient qualifies for Medicaid, an outside contractor experienced in qualifying patients for Medicaid will speak to the patient to determine if the patient qualifies for Medicaid or some other governmental program.

As self-pay and other accounts are researched by representatives from the billing department after no payments or only partial payments have been received, the billing department will explain to the patients that financial assistants may be available if they do not have the financial means to pay their bill. If patients request financial assistance, at that time, a copy of the Hospital's charity application will be sent to them.

The Hospital has an outside contractor experienced in qualifying patients for Medicaid to review potential emergency room patients who may qualify for Medicaid.

Appendix II

Financial Assistance Policy

Corporate Policy Manual

Financial Assistance – Decision Rules/Application (Formerly known as Charity Care Policy)

PFS

01/08 Effective Date Policy No: AHC 3.19.0

Cross Referenced: Financial Assistance - Decision Rules/Application Origin: (see Master Policy 3.19 Financial Assistance)

02/09, 06/15/10, 9/19/13 Authority: EC Reviewed: Revised:

05/09, 06/09, 10/09, 06/15/10, 3/2/11, 10/02/13 Page: 1 of 12

DECISION RULES:

- **A.** The patient would be required to fully complete an application for Charity Care and/or completion of the "Income" and "Family Size" portions of the State Medicaid Application could be considered as "an application for Charity Care." A final decision will be determined by using; an electronic income estimator, the state of Maryland poverty guidelines and the review of requested documents. An approved application for assistance will be valid for twelve (12) months from the date of service and may be applied to any qualified services (see "A" above), rendered within the twelve (12) month period. The patient or Family Representative may reapply for Charity Care if their situation continues to merit assistance.
 - 1. Once a patient qualifies for Charity Care under this policy the patient or any immediate family member of the patient living in the same household shall be eligible for Charity Care at the same level for medically necessary care when seeking subsequent care at the same hospital during the 12 month period from the initial date of service.
 - 2. When the patient is a minor, an immediate family member is defined as: mother, father, unmarried minor natural or adopted siblings, natural or adopted children residing in the same household.
 - 3. When the patient is not a minor, an immediate family member is defined as: spouse, minor natural or adopted siblings, natural or adopted children residing in the same household.
- **B.** Where a patient is deceased with no designated Executor, or no estate on file within the appropriate jurisdiction(s), the cost of any services rendered can be charged to Charity Care without having completed a formal application. This would occur after a determination that other family members have no legal obligation to provide Charity Care. After receiving a death certificate and appropriate authorization, the account balance will be adjusted via the appropriate adjustment codes 23001 - Account in active AR, 33001 -Account in Bad Debt.
- C. Where a patient is from out of State with no means to pay, follow instructions for "A" above.
- D. A Maryland Resident who has no assets or means to pay, follow instructions for "a" above.

Corporate Policy Manual

Financial Assistance – Decision Rules/Application (Formerly known as Charity Care Policy)

01/08 Policy No: Effective Date AHC 3.19.0

Cross Referenced: Financial Assistance - Decision Rules/Application Origin: **PFS**

(see Master Policy 3.19 Financial Assistance)

02/09, 06/15/10, 9/19/13 Authority: EC Reviewed: 05/09, 06/09, 10/09, 06/15/10, 3/2/11, 10/02/13 Revised: Page: 2 of 12

- A Patient who files for bankruptcy, and has no identifiable means to pay the e. claim, upon receipt of the discharge summary to include debt owed to AHC, charity will be processed without a completed application and current balances adjusted as instructed in "b" above.
- f. Where a patient has no address or social security number on file and we have no means of verifying assets or, patient is deemed homeless, charity will be processed without a completed application and current balances adjusted as instructed in "b" above.
- A Patient is denied Medicaid but is not determined to be "over resource" follow g. instructions for "a" above.
- A Patient who qualifies for federal, state or local governmental programs whose h. income qualifications fall within AHC Charity Care Guidelines, automatically qualifies for AHC Charity Care without the requirement to complete a charity application.
- i. Patients with a Payment Predictability Score (PPS) of 500 or less, and more than 2 prior obligations in a Collection Status on their Credit Report and Income and Family Size are within the Policy Guidelines, charity will be processed without a completed application and current balances adjusted as instructed in "C" above.
- j. If a patient experiences a material change in financial status, it is the responsibility of the patient to notify the hospital within ten days of the financial change.

Corporate Policy Manual

Financial Assistance – Decision Rules/Application (Formerly known as Charity Care Policy)

 Effective Date
 01/08
 Policy No:
 AHC 3.19.0

 Cross Referenced:
 Financial Assistance - Decision Rules/Application (see Master Policy 3.19 Financial Assistance)
 Origin:
 PFS

 Reviewed:
 02/09, 06/15/10, 9/19/13
 Authority:
 EC

 Revised:
 05/09, 06/09, 10/09, 06/15/10, 3/2/11, 10/02/13
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 3 of 12

NOTICE TO BE POSTED IN THE ADMISSIONS OFFICE, BUSINESS OFFICE AND THE EMERGENCY DEPARTMENT

ADVENTIST HEALTHCARE NOTICE OF AVAILIBILITY OF CHARITY CARE

Shady Grove Adventist, Adventist Behavioral Health, Washington Adventist Hospital and Adventist Rehab Hospital of Maryland will make available a reasonable amount of health care without charge to persons eligible under Community Services Administration guidelines. Charity Care is available to patients whose family income does not exceed the limits designated by the Income Poverty Guidelines established by the Community Services Administration. The current income requirements are the following. If your income is not more than six times these amounts, you may qualify for Charity Care.

Size of Family Unit	Guideline
1	\$11,490
2	\$15,510
3	\$19,530
4	\$23,550
5	\$27,570
6	\$31,590
7	\$35,610
8	\$39,630

Note: The guidelines increase \$4,020 for each additional family member.

If you feel you may be eligible for Charity Care and wish to apply, please obtain an application for Community Charity Care from the Admissions Office or by calling (301) 315-3660.

Revised July 2013

Corporate Policy Manual

Financial Assistance – Decision Rules/Application (Formerly known as Charity Care Policy)

Effective Date 01/08 Policy No: AHC 3.19.0

Cross Referenced: Financial Assistance - Decision Rules/Application Origin: PFS

(see Master Policy 3.19 Financial Assistance)

Reviewed: 02/09, 06/15/10, 9/19/13 Authority: EC Revised: 05/09, 06/09, 10/09, 06/15/10, 3/2/11, 10/02/13 Page: 4 of 12



ADVENTIST HEALTHCARE

Patient Financial Services, 820 West Diamond Ave, Suite 500, Gaithersburg, MD 20878

☐ Washington Adventist Hospital	
	☐ Adventist Rehabilitation Hospital of Maryland APPLICATION- DEMOGRAPHICS
CHARITY CARE	APPLICATION- DEMOGRAPHICS
Date:Account Number(s)	
Patient Name:	Birth Date:
Address:	Sex:
Home Telephone: Work Tel	ephone: Cell Phone:
Social Security #:	US Citizen: No Residence:
Marital Status: Married S	ingle Divorced
Name of Person Completing Application	
Dependents Listed on Tax Form:	
Name:	Age:Relationship:
Employment: Patient employer	Spouse employer
Name:	Name:
Address:	Address:
Telephone #:	Telephone #:
Social Security #:	Social Security #:
How long employed:	How long employed:
TOTAL FA	AMILY INCOME \$

Note: All Financial applications must be accompanied by income verification for each working family member. Be sure you have attached income verification for all amounts listed above. This verification may be in the following forms: minimum of 3 months' worth of pay-stubs, an official income verification letter from your employer and/or your current taxes or W-2s. If you are not working and are not receiving state or county assistance, please include a "Letter of Support" from the individual or organization that is covering your living expenses. Any missing documents will result in a delay in processing your application or could cause your application to be denied. Thank you for your cooperation.

Corporate Policy Manual

Financial Assistance – Decision Rules/Application

(Formerly known as Charity Care Policy)

Effective Date	01/08	Policy No:	AHC 3.19
	Financial Assistance - Decision Rules/Application	Origin:	PFS
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Reviewed: Revised:	02/09, 9/19/13 03/11, 10/02/13	Authority: Page:	EC 5 of 16
=========	=======================================	=======================================	==========
	CHA DIWY CADE ADDITION A WINN		
	CHARITY CARE APPLICATION- LIVING	3 EXPENSES	
EXPENSES:			
Rent / Mortgage			
Food			
Transportation			
Utilities			
Health Insurance p	premiums		
Medical expenses	not covered by insurance		
Doc	etor:		
Hos	pital:		
	TC	OTAL:	
XX .1 11		0	
Has the applicant of	ever applied or is currently applying for Medical Assistan	nce?	
Please Circle the a	appropriate answer: YES or NO		
	vide the status of your application below (caseworker	name DSS office le	ocation etc)
ii yes, picase pro-	vide the status of your application below (caseworker	name, D55 office R	scation, etc.)
I hereby certify the	hat to the best of my knowledge and belief, the inform	nation listed on this	statement is true
and represents a	complete statement of my family size and income for	the time period ind	icated.
Applicant Signati	ure. Date.		

Return Application To: Adventist HealthCare Patient Financial Services

Corporate Policy Manual

$Financial\ Assistance-Decision\ Rules/Application$

(Formerly known as Charity Care Policy)

Effective Date 01/08 Policy No: AHC 3.19
Cross Referenced: Financial Assistance - Decision Rules/Application Origin: PFS

(see Master Policy 3.19 Financial Assistance)

Reviewed: 02/09, 9/19/13 Authority: EC Revised: 03/11, 10/02/13 Page: 6 of 16

Attn: Customer Service Manager 820 West Diamond Avenue. Suite 500 Gaithersburg, MD 20878

COMMUNITY CHARITY CARE APPLICATION- OFFICIAL DETERMINATION ONLY

This application was: Denied /Approved /Need more information
The reason for Denial:
What additional information is needed?:
Approval Details:
Patient approved for% \$ will be a Charity Care Adjustment \$ will be the patient's responsibility
Approval Letter was sent on
AUTHORIZED SIGNATURES: CS/COLLECTION MANAGER
UP TO \$1500.00
Sr. ASSISTANT DIRECTOR UP TO \$2500.00
REGIONAL DIRECTOR UP TO \$25,000.00
VP of Revenue Cycle or HOSPITAL CFO OVER \$25,000.00

Corporate Policy Manual

${\bf Financial\ Assistance-Decision\ Rules/Application}$

(Formerly known as Charity Care Policy)

Effective Date 01/08 Policy No: AHC 3.19
Cross Referenced: Financial Assistance - Decision Rules/Application Origin: PFS

(see Master Policy 3.19 Financial Assistance)

Reviewed: 02/09, 9/19/13 Authority: EC Revised: 03/11, 10/02/13 Page: 7 of 16

Revised July 2013

2013 POVERTY GUIDELINES

r	1	-		_
FAMILY UNIT SIZE	INCOME GUIDELINE	ANNUAL INCOME	UNCOMPENSATED CARE AMOUNT	PATIENT RESPONSIBILITY AMOUNT
1	100%	\$11,490	100%	0%
2	100%	\$15,510	100%	0%
3	100%	\$19,530	100%	0%
4	100%	\$23,550	100%	0%
5	100%	\$27,570	100%	0%
6	100%	\$31,590	100%	0%
7	100%	\$35,610	100%	0%
8	100%	\$39,630	100%	0%
FAMILY UNIT SIZE	INCOME GUIDELINE	ANNUAL INCOME	UNCOMPENSATED CARE AMOUNT	PATIENT RESPONSIBILITY AMOUNT
1	125%	\$14,363	100%	0%
2	125%	\$19,388	100%	0%
3	125%	\$24,413	100%	0%
4	125%	\$29,438	100%	0%
5	125%	\$34,463	100%	0%
6	125%	\$39,488	100%	0%
7	125%	\$44,513	100%	0%
8	125%	\$49,538	100%	0%
FAMILY UNIT SIZE	INCOME GUIDELINE	ANNUAL INCOME	UNCOMPENSATED CARE AMOUNT	PATIENT RESPONSIBILITY AMOUNT
1	150%	\$17,235	100%	0%
2	150%	\$23,265	100%	0%
3	150%	\$29,295	100%	0%
4	150%	\$35,325	100%	0%
5	150%	\$41,355	100%	0%

Corporate Policy Manual

${\bf Financial\ Assistance-Decision\ Rules/Application}$

(Formerly known as Charity Care Policy)

Effective Date 01/08 Policy No: AHC 3.19 Cross Referenced: Financial Assistance - Decision Rules/Application Origin: PFS

(see Master Policy 3.19 Financial Assistance)

Reviewed: 02/09, 9/19/13 Authority: EC Revised: 03/11, 10/02/13 Page: 8 of 16

7 150% \$53,415 100% 0% 8 150% \$59,445 100% 0% FAMILY UNIT SIZE INCOME GUIDELINE ANNUAL INCOME UNCOMPENSATED CARE AMOUNT PATIENT RESPONSIBILITY AMOUNT 1 175% \$20,108 100% 0% 2 175% \$27,143 100% 0% 3 175% \$34,178 100% 0% 4 175% \$41,213 100% 0% 5 175% \$48,248 100% 0% 6 175% \$62,318 100% 0% 7 175% \$62,318 100% 0% 8 175% \$69,353 100% 0% FAMILY UNIT SIZE INCOME GUIDELINE ANNUAL INCOME UNCOMPENSATED CARE AMOUNT PATIENT RESPONSIBILITY AMOUNT 1 200% \$31,020 100% 0% 2 200% \$31,020 100% 0% 4 200% \$47,100 100%	6	150%	\$47,385	100%	0%
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8 200% \$79,260 100% 0% FAMILY UNIT SIZE INCOME GUIDELINE ANNUAL INCOME UNCOMPENSATED CARE AMOUNT PATIENT RESPONSIBILITY AMOUNT 1 225% \$25,853 90% 10% 2 225% \$34,898 90% 10% 3 225% \$43,943 90% 10% 4 225% \$52,988 90% 10% 5 225% \$62,033 90% 10% 6 225% \$71,078 90% 10% 7 225% \$80,123 90% 10%	6	200%	\$63,180	100%	0%
FAMILY UNIT SIZE INCOME GUIDELINE ANNUAL INCOME UNCOMPENSATED CARE AMOUNT PATIENT RESPONSIBILITY AMOUNT 1 225% \$25,853 90% 10% 2 225% \$34,898 90% 10% 3 225% \$43,943 90% 10% 4 225% \$52,988 90% 10% 5 225% \$62,033 90% 10% 6 225% \$71,078 90% 10% 7 225% \$80,123 90% 10%	7	200%	\$71,220	100%	0%
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2 225% \$34,898 90% 10% 3 225% \$43,943 90% 10% 4 225% \$52,988 90% 10% 5 225% \$62,033 90% 10% 6 225% \$71,078 90% 10% 7 225% \$80,123 90% 10%	UNIT		ANNUAL INCOME		RESPONSIBILITY
3 225% \$43,943 90% 10% 4 225% \$52,988 90% 10% 5 225% \$62,033 90% 10% 6 225% \$71,078 90% 10% 7 225% \$80,123 90% 10%	1	225%	\$25,853	90%	10%
4 225% \$52,988 90% 10% 5 225% \$62,033 90% 10% 6 225% \$71,078 90% 10% 7 225% \$80,123 90% 10%	2	225%	\$34,898	90%	10%
5 225% \$62,033 90% 10% 6 225% \$71,078 90% 10% 7 225% \$80,123 90% 10%	3	225%	\$43,943	90%	10%
6 225% \$71,078 90% 10% 7 225% \$80,123 90% 10%	4	225%	\$52,988	90%	10%
7 225% \$80,123 90% 10%	5	225%	\$62,033	90%	10%
	6	225%	\$71,078	90%	10%
8 225% \$89,168 90% 10%	7	225%	\$80,123	90%	10%
	8	225%	\$89,168	90%	10%

Corporate Policy Manual

${\bf Financial\ Assistance-Decision\ Rules/Application}$

(Formerly known as Charity Care Policy)

Effective Date 01/08 Policy No: AHC 3.19 Cross Referenced: Financial Assistance - Decision Rules/Application Origin: PFS

(see Master Policy 3.19 Financial Assistance)

Reviewed: 02/09, 9/19/13 Authority: EC Revised: 03/11, 10/02/13 Page: 9 of 16

FAMILY UNIT SIZE	INCOME GUIDELINE	ANNUAL INCOME	UNCOMPENSATED CARE AMOUNT	PATIENT RESPONSIBILITY AMOUNT
1	250%	\$28,725	80%	20%
2	250%	\$38,775	80%	20%
3	250%	\$48,825	80%	20%
4	250%	\$58,875	80%	20%
5	250%	\$68,925	80%	20%
6	250%	\$78,975	80%	20%
7	250%	\$89,025	80%	20%
8	250%	\$99,075	80%	20%
FAMILY UNIT SIZE	INCOME GUIDELINE	ANNUAL INCOME	UNCOMPENSATED CARE AMOUNT	PATIENT RESPONSIBILITY AMOUNT
1	275%	\$31,598	70%	30%
2	275%	\$42,653	70%	30%
3	275%	\$53,708	70%	30%
4	275%	\$64,763	70%	30%
5	275%	\$75,818	70%	30%
6	275%	\$86,873	70%	30%
7	275%	\$97,928	70%	30%
8	275%	\$108,983	70%	30%
FAMILY UNIT SIZE	INCOME GUIDELINE	ANNUAL INCOME	UNCOMPENSATED CARE AMOUNT	PATIENT RESPONSIBILITY AMOUNT
1	300%	\$34,470	60%	40%
2	300%	\$46,530	60%	40%
3	300%	\$58,590	60%	40%
4	300%	\$70,650	60%	40%
5	300%	\$82,710	60%	40%
6	300%	\$94,770	60%	40%
7	300%	\$106,830	60%	40%
8	300%	\$118,890	60%	40%
FAMILY UNIT SIZE	INCOME GUIDELINE	ANNUAL INCOME	UNCOMPENSATED CARE AMOUNT	PATIENT RESPONSIBILITY AMOUNT

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${\bf Financial\ Assistance-Decision\ Rules/Application}$

(Formerly known as Charity Care Policy)

Effective Date 01/08 Policy No: AHC 3.19 Cross Referenced: Financial Assistance - Decision Rules/Application Origin: PFS

(see Master Policy 3.19 Financial Assistance)

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1	350%	\$40,215	50%	50%
2	350%	\$54,285	50%	50%
3	350%	\$68,355	50%	50%
4	350%	\$82,425	50%	50%
5	350%	\$96,495	50%	50%
6	350%	\$110,565	50%	50%
7	350%	\$124,635	50%	50%
8	350%	\$138,705	50%	50%
FAMILY UNIT SIZE	INCOME GUIDELINE	ANNUAL INCOME	UNCOMPENSATED CARE AMOUNT	PATIENT RESPONSIBILITY AMOUNT
1	400%	\$45,960	40%	60%
2	400%	\$62,040	40%	60%
3	400%	\$78,120	40%	60%
4	400%	\$94,200	40%	60%
5	400%	\$110,280	40%	60%
6	400%	\$126,360	40%	60%
7	400%	\$142,440	40%	60%
8	400%	\$158,520	40%	60%
FAMILY UNIT SIZE	INCOME GUIDELINE	ANNUAL INCOME	UNCOMPENSATED CARE AMOUNT	PATIENT RESPONSIBILITY AMOUNT
1	450%	\$51,705	30%	70%
2	450%	\$69,795	30%	70%
3	450%	\$87,885	30%	70%
4	450%	\$105,975	30%	70%
5	450%	\$124,065	30%	70%
6	450%	\$142,155	30%	70%
7	450%	\$160,245	30%	70%
8	450%	\$178,335	30%	70%
FAMILY UNIT SIZE	INCOME GUIDELINE	ANNUAL INCOME	UNCOMPENSATED CARE AMOUNT	PATIENT RESPONSIBILITY AMOUNT
1	500%	\$57,450	20%	80%
2	500%	\$77,550	20%	80%
3	500%	\$97,650	20%	80%

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4	500%	\$117,750	20%	80%
5	500%	\$137,850	20%	80%
6	500%	\$157,950	20%	80%
7	500%	\$178,050	20%	80%
8	500%	\$198,150	20%	80%
FAMILY UNIT SIZE	INCOME GUIDELINE	ANNUAL INCOME	UNCOMPENSATED CARE AMOUNT	PATIENT RESPONSIBILITY AMOUNT
1	550%	\$78,994	10%	90%
2	550%	\$106,631	10%	90%
3	550%	\$134,269	10%	90%
4	550%	\$161,906	10%	90%
5	550%	\$189,544	10%	90%
6	550%	\$217,181	10%	90%
7	550%	\$244,819	10%	90%
8	550%	\$272,456	10%	90%
FAMILY UNIT SIZE	INCOME GUIDELINE	ANNUAL INCOME	UNCOMPENSATED CARE AMOUNT	PATIENT RESPONSIBILITY AMOUNT
1	600%	\$103,410	5%	95%
2	600%	\$139,590	5%	95%
3	600%	\$175,770	5%	95%
4	600%	\$211,950	5%	95%
5	600%	\$248,130	5%	95%
6	600%	\$284,310	5%	95%
7	600%	\$320,490	5%	95%
8	600%	\$356,670	5%	95%

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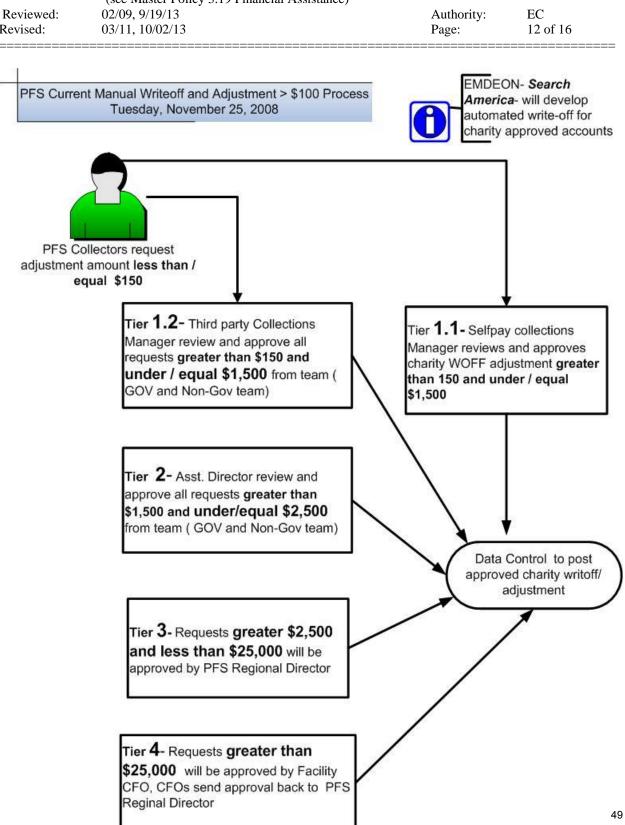
Financial Assistance – Decision Rules/Application

(Formerly known as Charity Care Policy)

Policy No: Effective Date 01/08 AHC 3.19 Origin: Cross Referenced: Financial Assistance - Decision Rules/Application **PFS**

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Appendix III

Patient Information Sheet

Maryland Hospital Patient Information

Hospital Financial Assistance Policy

Adventist HealthCare is committed to meeting the health care needs of its community through a ministry of physical, mental and spiritual healing. In compliance with Maryland law, Adventist HealthCare 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 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 inquire about assistance with your bill or to make payment arrangements, please call the Billing Office at (301) 315-3660. A hospital representative will be glad to assist you with any questions you may have.

If you wish to get more information about or apply for the Maryland Medical Assistance Program, you may contact your local Department of Social Services by phone 1-800-332-6347; TTY: 1-800-925-4434; or online at www.dhr.state.md.us.

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

Appendix IV

Hospital Mission, Vision, and Value Statements

Mission

We demonstrate God's care by improving the health of people and communities through a ministry of physical, mental, and spiritual healing.

Vision

We will be a high performance integrator of wellness, disease management and health care services, delivering superior health outcomes, extraordinary patient experience and exceptional value to those we serve.

Values

Adventist HealthCare has identified five core values that we use as a guide in carrying out our day-to-day activities:

- a. **Respect:** We recognize the infinite worth of each individual and care for them as a whole person.
- b. Integrity: We are above reproach in everything we do.
- c. **Service:** We provide compassionate and attentive care in a manner that inspires confidence.
- d. **Excellence:** We provide world class clinical outcomes in an environment that is safe for both our patients and care givers.
- e. **Stewardship:** We take personal responsibility for the efficient and effective accomplishment of our mission.