#### Form 990 (Rev. January 2020) Department of the Treasury

932001 01-20-20

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Form 990 (2019)

OMB No. 1545-0047

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning JUL 1, 2019 and ending JUN 30, C Name of organization Check If applicable D Employer identification number LEVINDALE HEBREW GERIATRIC CENTER Address change AND HOSPITAL, INC. Name change Doing business as 52-0607913 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 2434 WEST BELVEDERE AVENUE (410) 601-5653 91,739,351. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return BALTIMORE, MD 21215 H(a) Is this a group return Applica-F Name and address of principal officer: DEBORAH GRAVES for subordinates? Yes X No SAME AS C ABOVE H(b) Are all subordinates included? \_\_\_\_ Yes \_\_ I Tax-exempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or If "No," attach a list, (see instructions) J Website: ▶ WWW.LIFEBRIDGEHEALTH.ORG/LEVINDALE H(c) Group exemption number K Form of organization: X Corporation Trust L Year of formation: 11.892 M State of legal domicile; MD Association Part I Summary Briefly describe the organization's mission or most significant activities: LEVINDALE IS A GEREATRIC CENTER Governance AND HOSPITAL DEDICATED TO PROVIDING SUPERIOR SERVICE IN A COST Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 27 Number of voting members of the governing body (Part VI, line 1a) 23 Number of Independent voting members of the governing body (Part VI, line 1b) 4 Activities & 999 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 88 4.179. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 39 ...... -4,218.**Prior Year Current Year** 857,244 Contributions and grants (Part VIII, line 1h) 5,351,502. 77,444,847. 78,285,690. Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) ,303,711. 1,406,997. 663,002. 376,616. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 80,268,804. 85,420,805. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A) line 4) 0. 0. 49,104,418. 51,826,095. Salaries, other compensation, employee-benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (PartiX, column (D), line 25) **▶** 38,984. Other expenses (Part IX, column (A) lines 11a-11d, 11f-24e) 28,209,746. 28,362,904. 77,314,164. 80,188,999. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 2,954,640. 5,231,806. 5 **Beginning of Current Year** End of Year 20 Total assets (Part X-fine 16) 69,710,998. 99,789,143. Total liabilities (Part X, line 26) 23,900,338. 51,106,695. **E** 45,810,660. Net assets or fund balances. Subtract line 21 from line 20 ...... 48,682,448. | Signature Block Under penalties of perjury, I declare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Signature of office Sign Here DAVID KRAJEWSKI, EXECUTIVE VP/CFO Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature 05/10/21 self-employed P00370694 Paid LORI S. BURGHAUSER LORI S. BURGHAUSER Preparer Firm's name SC&H GROUP, Firm's EIN > 20-5991824 Firm's address > 910 RIDGEBROOK ROAD Use Only SPARKS, MD 21152 Phone no. (410) 403-1500 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. 52-0607913 Form 990 (2019) Page 2 Part III | Statement of Program Service Accomplishments X Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: LEVINDALE IS A GERIATRIC CENTER AND HOSPITAL DEDICATED TO PROVIDING SUPERIOR SERVICE IN A COST EFFECTIVE MANNER FOR THE AGED, FRAIL AND ILL IN INSTITUTIONAL, COMMUNITY AND HOME SETTINGS. AS AN ADVOCATE FOR THE ELDERLY, LEVINDALE ACCEPTS A LEADERSHIP ROLE IN DEFINING AND Did the organization undertake any significant program services during the year which were not listed on the Yes X No prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. Including grants of \$ 0. ) (Reven 25,536,399. 28,439,861. ) (Expenses \$ LEVINDALE OPERATES A 210-BED NURSING FACILITY, WHICH INCLUDES A 60-BED LEVINDALE PROVIDED 18,472 PATIENT DAYS OF SUBACUTE CARE SUBACUTE UNIT. AND 52,882 DAYS OF INTERMEDIATE NURSING CARE. 28,400,07<u>4</u>. Including Panta \$ 49,881,446. 0 - ) (Revenue \$ \_ ) (Expenses \$ LEVINDALE OPERATES A 120-BED CHRONIC HOSPITAL, WHICH PROVIDES SPECIALTY LONG-STAY HOSPITAL SERVICES, REHABILITATION CARE, AND BEHAVIORAL HEALTH LEVINDALE PROVIDED 35, 124 INPATIENT DAYS: 6,834 IN THE CHRONIC MEDICAL UNIT; 2,480 IN THE REHABILITATION UNIT; AND 25,810 IN THE BRAIN HEALTH UNIT. **J** 2,932,463. 0 .\_ ) (Revenue \$ 2,868,343. Including grants of \$ LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL PROVIDES ADULT DAY CARE, PARTIAL HOSPITALIZATION, CLINIC SERVICES, AND REHABILITATION SERVICES. LEVINDALE HAS PROVIDED 11,540 DAYS IN ITS ADULT DAY CARE PROGRAM. THE PARTIAL HOSPITALIZATION PROGRAM HAD 1,961 DAYS. OTHER PROGRAM SERVICE EXPENSES INCLUDE CAFETERIA FOR RESIDENTS, VISITORS AND STAFF, AS WELL AS TRANSPORTATION FOR THE ELDERLY TO PROGRAMS RUN BY LEVINDALE.

932002 01-20-20

10560510 760004

(Expenses \$

including grants of \$

59,772,398.

Other program services (Describe on Schedule O.)

Total program service expenses

) (Revenue \$

Form 990 (2019)

Form 990 (2019) AND HOSPITAL, INC.
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			۱
4	public office? If *Yes, * complete Schedule C, Part I	3	<u> </u>	X
**	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	l .	١.,	
5	during the tax year? If "Yes," complete Schedule C, Part II	4	X	<del></del>
3	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_		7,7
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		X
•	the environment, historic land areas or historic structures? At the environment, historic land areas or historic structures?	_		- v
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_7_		X
Ü	School of D. Part III	_	₹.	
9	Schedule D, Part III	8	X	_
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
				X
10	If "Yes," complete Schedule D, Part IV	9		Δ.
	or in duasi endowments? # "You " exemplete Cabadata D. Badda		v	
11	or in quasi endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10	X	ritera e
•••	as applicable.		Κ.	
а	Did the organization report an amount for land, buildings, and equipment in Part X, the 107 if "Yes," complete Schedule D,			
-	D- 41/1		х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		х	
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11b	A	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	ا ۔ ۱		х
d	Did the organization report an amount for other assets in Part X line 15, that is 5% or more of its total assets reported in	11c		
_	Part X, line 16? If "Yes," complete Schedule D, Part IX		х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	446		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	-	A
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		$\frac{\mathbf{x}}{\mathbf{x}}$
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	144		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	170		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			<del></del>
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	-10		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	10		
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	х	
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	X	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21		X
	n Tog, Complete Sureque I, Faris Land II ammunicipation and the Complete Sure Complete	41		41

Form 990 (2019) AND HOSPITAL, INC.

[Part IV | Checklist of Required Schedules (continued)

52-0607913 Page 4

T al	TTY Offectifiat of Required Scriedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
_	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		v	
04-	Schedule J	23	X	$\vdash$
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	<u>25a</u>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			7.7
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L. Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			х
00	entity (including an employee thereof) or family member of any of these persons? If Yes, complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV		y-i	
	instructions, for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?   If		1 8	20000
a	"Yes," complete Schedule L, Part IV	28a		х
h	A family member of any individual described in line 28a? If "Yest complete Schedule L, Part IV	28b	Х	
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? #			
	"Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	37
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	_	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			x
07	If "Yes," complete Schedule R, Part V, line 2	36_	_	<u> </u>
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<u> </u>		
30	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			311
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			-21
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		1000	200
	(gambling) winnings to prize winners?	1c		
00000	A 01-20-20	Form	990	(2019)

Form 990 (2019) AND HOSPITAL, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		No. 19	
	filed for the calendar year ending with or within the year covered by this return	11-3	0.0	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b_	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		-	
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		<u>X</u>
þ	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	i lies	0.002	37
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>	$\vdash$	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5b</u>		_X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>		
6a				7.7
	any contributions that were not tax deductible as charitable contributions?	_6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	O1.		
_	were not tax deductible?	6b	11112	ri-
7	Organizations that may receive deductible contributions under section 170(c).	7-		Х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a_		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7-		Х
al.	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  7d	7c		<u> </u>
a	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
e	Did the organization receive any funds, directly or indirectly, to pay premiums of a personal benefit contract?	7f		X
f	If the organization received a contribution of qualified intellectual property, didathe organization file Form 8899 as required?	7g		
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		E T	
0	A TOTAL CONTRACTOR OF THE PARTY	8	-	
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds	Ť		1
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		-
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		$\overline{}$
10	Section 501(c)(7) organizations. Enter:		53	
а	Initiation fees and capital contributions included on Part VIII, line 12			
ь	Gross receipts, included on Form 990 Part VIII, Jine 12, for public use of club facilities 10b	RE	5,111	15-3
11	Section 501(c)(12) organizations. Enter:		128	
а	Gross income from members or shareholders	7 I S		
	Gross income from other sources (Do not net amounts due or paid to other sources against	5.7		5.
	amounts due or received from thems)	500		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	Sid	1	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.	500		
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	TO SE	100	200
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.	2.00		-
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.		000	
		Forn	1 990	(2019)

52-0607913

Page 6

Form 990 (2019) AND HOSPITAL, INC. 52-060/913 Pag
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	111	- 3	8_8
	If there are material differences in voting rights among members of the governing body, or if the governing	12.3		- 115
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
_	of officers, directors, trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
_	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	Ť		
74	more members of the governing body?	7a	х	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members attockholders, or	7.5		
D	persons other than the governing body?	7b	x	
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	10	111	31 38
8	Charles .	00	х	
	The governing body?	8a	X	$\vdash$
ь	Each committee with authority to act on behalf of the governing body?	8b		-
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who carmot be reached at the	١_		<sub>v</sub>
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	<u> </u>	_X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			T
			Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a	-	_
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		-
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	_
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest-policy? If No," go to line 13	12a		-
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	_
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		<u></u>	
	in Schedule O how this was done	12c	-	
13	Did the organization have a written whistleblower policy?	13	X	_
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		3	
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	15		
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100 - 1		91
17	List the states with which a copy of this Form 990 is required to be filed ▶MD			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	NANCY KANE - (410) 601-5653			
	2401 WEST BELVEDERE AVENUE, BALTIMORE, MD 21215			

Form 990 (2019) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors** 

Check if Schedule O contains a response or note to any line in this Part VII

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Name and title	(A)	(B)			10	 2)			(D)	(E)	(F)
Pours proved   Pours   Pours			l		Posi	ition					
October   Octo	Tierro ario tito								·		
Description		1 '								1 Wh Mh.	other
(1) ABBA DAVID POLIAKOFF, ESQ.		(list any	ctor						the	organizations	compensation
(1) ABBA DAVID POLIAKOFF, ESQ.		hours for	r dire				pa		organization	(W-2/1099-MISC)	from the
(1) ABBA DAVID POLIAKOFF, ESQ.		related	te o	ustee			eusa		(W-2/1099-MISC)		organization
(1) ABBA DAVID POLIAKOFF, ESQ.		organizations	Fires	nal tr		loyee	die a				
(1) ABBA DAVID POLIAKOFF, ESQ.		1.11	vidua	itutio	ia i	emp	hest o	賣	40/1		organizations
CHAIRMAN			Indi	Inst	Offi	Χeγ	E E	For	40		
C2	(1) ABBA DAVID POLIAKOFF, ESQ.						'				
VICE CHAIRMAN	CHAIRMAN	0.00	X		X		مرا	3	0.	0.	0.
Color   Colo	(2) HOWARD PERLOW	1.00	]				Ċ				
SECRETARY	VICE CHAIRMAN		X		X		7		0.	0.	0.
(4) GIL HORWITZ	(3) ROBERT SMELKINSON	1.00		1		1	)				
TREASURER	SECRETARY	0.00	x		X	7			0.	0.	0.
TREASURER	(4) GIL HORWITZ	1.00		1	1	*					
SALAN C. ALPERSTEIN	TREASURER		$\mathbf{x}$		X				0.	0.	0.
Director   Director	(5) ALLAN C. ALPERSTEIN			1			Т				
10   10   10   10   10   10   10   10			x.						0.	0.	0.
Director   Director	(6) KEITH ATTMAN		-		Т		Т				
The composition   The compos			$\mathbf{x}$						0.	240.	0.
DIRECTOR   1.00		A STATE OF THE PARTY OF THE PAR	<del>  -</del>	<del>                                     </del>	Т						
(8) MARC A, COHEN	A A V		1 <sub>x</sub>						0.	0.	0.
Director   Director			Ϊ́	$\vdash$			$\vdash$	$\vdash$			
STATESTAR   STATE			$\mathbf{x}$						0.	0.	0.
Director   Director	- 1 Table 1		-			$\vdash$					
1.00			v				ļ		n.	0.	n.
DIRECTOR	20 10 50000		1	$\vdash$	$\vdash$		$\vdash$	$\vdash$	•	0.	
Color			ا <sub>ت</sub>						۸ ا	ا ۱	٨
Director   Director			^	$\vdash$	-	H	$\vdash$		0.	0.	0.
Color	•		<del>ا</del> پ							240	_
Director   Director				₩	$\vdash$	$\vdash$	⊢	$\vdash$	0.	240.	0.
1.00   DIRECTOR   1.00   X   0. 0. 0.   0.   0.   0.   0.			₩.							۸ ا	,
Director			┡	┝	-	$\vdash$	┝	⊢	0.	0.	0.
(14) DEBORAH GRAVES       40.00         DIRECTOR, PRES & COO, LEVINDALE       1.00         (15) ESTHER JACOBSON       1.00         DIRECTOR       0.00         (16) KEVIN KEANE       1.00         DIRECTOR       0.00         (17) JAYNE KLEIN       1.00         DIRECTOR       0.00         X       0.00         0.00       0.00	, ,		<b>∤</b>								,
DIRECTOR, PRES & COO, LEVINDALE 1.00 X X 394,803. 0. 49,703.  (15) ESTHER JACOBSON 1.00 0. 240. 0.  (16) KEVIN KEANE 1.00 0. 0. 0. 0. 0.  (17) JAYNE KLEIN 1.00 0. 0. 0. 0. 0. 0. 0.			A	$\vdash$		-	├		U.	0.	0.
Column			١		١				204 002		40 702
DIRECTOR			X	╄	X	_	<b>├</b>	_	394,803.	0.	49,703.
(16) KEVIN KEANE     1.00       DIRECTOR     0.00 X       (17) JAYNE KLEIN     1.00       DIRECTOR     0.00 X			1			1				0.45	
DIRECTOR 0.00 X 0. 0. 0. (17) JAYNE KLEIN 1.00 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.			ĮX.	-	<u> </u>	$\vdash$	₩		0.	240.	0.
(17) JAYNE KLEIN 1.00 X 0. 0. 0.	(16) KEVIN KEANE		1								_
DIRECTOR 0.00 X 0. 0.	DIRECTOR		X	$oxed{\bot}$	$oxed{oxed}$		<u> </u>	_	0.	0.	0.
	(17) JAYNE KLEIN		1							300-60	
	DIRECTOR	0.00	X	L					0.	0.	

Form 990 (2019)

932007 01-20-20

Part VII   Section A. Officers, Directors, T	rustees, Key Em	ploy	ees,	and	l Hig	ghes	it C	ompensated Employee	s (continued)	-		aye
(A)			(C	S)			(D)	(E)		(F)		
Name and title	Average	(do		Posi		<mark>)</mark> than d	200	Reportable	Reportable	1 0	Estima	led
	hours per	box	, unte	ss per	rson l	s bott	าลก	compensation	compensation		amoun	of
	week		cer an	ום מים	recto	r/trus	100)	from	from related	1	othe	r
	(list any hours for	recto		Н				the	organizations		mpens	
	related	or d	83 93			ated		organization	(W-2/1099-MISC)		from t	
	organizations	ustee	trust		8	npens		(W-2/1099-MISC)			rganiza	
	below	tral t	tional		γοίατ	st con	_		(8)		nd rela ganizat	
	line)	Individual trustee or director	Institutional trustee	Officer	(ey en	Highest compensated employee	Former			"	yaiiza	IUIIS
(18) BARRY LEVIN	1.00									1	0	
DIRECTOR	0.00	X	Ш					0.	0	110		0
(19) SCOTT LONDON, ESQ.	1.00	_										
DIRECTOR	0.00	X		$\Box$				0.	0.			0
(20) BERNARD RUBIN, M.D.	1.00											
DIRECTOR	1.00	Х	Щ					0.	240.			0
(21) LYNN B. SASSIN, ESQ. DIRECTOR	1.00	, ,							()).			
(22) ETHAN SEIDEL, PH.D.	0.00	X	-	-1		Ш		0,,	0.	4		0
DIRECTOR	1.00	<b> </b>										
(23) RICHARD SHATZKIN	1.00	X	$\dashv$	$\dashv$	_	Н		0 4	0.	-		0
DIRECTOR	0.00	x						0.	240			
(24) MICHELE SHERMAK, M.D.	1.00	A		$\dashv$			_	0.	240.	+		0
DIRECTOR	0.00	$ _{\mathbf{x}} $						4 O o.	0.			۸
(25) MARC B. TERRILL	1.00	-		$\dashv$	$\dashv$	$\vdash$	_	0.			_	0
DIRECTOR	0.00	$ \mathbf{x} $					•	0.	0.			0
(26) DAVID UHLFELDER, C.P.A.	1.00						-			$\vdash$		-
DIRECTOR	0.00	x			1	A P	J	0.1	0.			0.
1b Subtotal			- 9	1	J	)		394,803.	1,200.	4	19,7	
c Total from continuation sheets to Part	VII, Section A		R.	0	-			1,096,783.			031	
d Total (add lines 1b and 1c)		******	1	1		1	•	1,491,586.	8,492,433.		528	
2 Total number of individuals (including but	it not limited to th	080	iste	ab	ove)	) who	о ге	ceived more than \$100,0	000 of reportable			
compensation from the organization		4	1									47
	< )	4									Yes	No
3 Did the organization list any former office									•			M
line 1a? If "Yes," complete Schedule J fo										3	X	
4 For any individual listed on line 1a, is the	sum of reportable	e cor	mpe	nsat	ion	and	oth	er compensation from th	ne organization			10
and related organizations greater than \$	150,000? If "Yes,	" cor	nple	te S	che	dule	J fo	or such individual		4	X	
5 Did any person listed on line 1a receive	or accrue compen	satic	n tr	om a	any i	unre	late	d organization or individ	ual for services	900		
rendered to the organization? If Yes. 16 Section B. Independent Contractors	omplete Schedule	Jfo	or su	ch.p	ersc	n .				5		X
Complete this table for your live highest	componented ind	opor-	ndon	+ 00	ntes	nt ne	- 41-	at reasonal many than the	100 000 -4			
the organization. Report compensation f	or the calendar ve	shai	ndin	a wil	nua	cion . wit	s uri bin	the executed more than \$	190,000 of compensa	ation fi	om	
(A)	or the calendar ye	a 61	IGHT	d wit	1110	r wit	T	(B)	sar.		0)	
Name and busine	ess address							Description of se	ervices (	) Compe	C) ensatio	n.
METZ CULINARY MANAGEMEN	ľ		_				1	<u> </u>				
TWO WOODLAND DRIVE, DAL		861	12				Ŀ	FOOD SERVICE	2	. 30	3,7	3 8 .
CORNERSTONE HEALTHCARE	14 150								V	,,,,,		-
ENGLEFIELD SQUARE, OW	INGS MILL	S,	MI	) 2	211	117	7 2	AGENCY NURSIN	IG	64	4,8	53.
PERDIEMER HEALTH, 10451	MILL RUN	C	IRO	CLE	Ξ,		f				- , 0	
SUITE 400, OWINGS MILLS							7	AGENCY NURSIN	ig	48	3,9	57.
CONTEMPORARY NURSING, 5			AS				T		· -		-,,,	
CIRCLE, SUITE 101, SARAS				3			2	AGENCY NURSIN	īG	25	0,6	02.
CROTHALL HEALTHCARE 13	120 COLLE	CIM 3	TON.	T								

932008 01-20-20

Total number of independent contractors (including but not limited to those listed above) who received more than

SEE PART VII, SECTION A CONTINUATION SHEETS

CROTHALL HEALTHCARE, 13028 COLLECTION

CENTER DRIVE, CHICAGO, IL 60693

\$100,000 of compensation from the organization

<u>241,111.</u>

Form 990 (2019)

HOUSEKEEPING SERVICE

Part VII Section A Officers Directors Tr	ustone Ven E	.10	100000					_	52-060	7913
Part VII Section A. Officers, Directors, Tr	ustees, Key E	mple	oye	es, a	ind l	Higi	nest	Compensated Employ	ees (continued)	
(A) Name and title	(6)	1		- (				(D)	(E)	(F)
Name and title	Average	_, ا			sitio			Reportable	Reportable	Estimated
	hours	140	rec	K all	that	ap	ply)	compensation	compensation	amount of
	per week	1				41		from the	from related	other
	(list any	<u>ā</u>				ploye		organization	organizations (W-2/1099-MISC)	compensation
	hours for	or director			1	l em		(W-2/1099-MISC)	(***271099-14113C)	from the organization
	related	ᆲ	ustee			nsate		( <u></u>		and related
	organizations	l trus	nal tr		toyee	фщо				organizations
	below line)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	THE LEASE			
(27) DEBRA WEINBERG	1.00	=	┝	-	2	至	2			
DIRECTOR		x						0.	_	
(28) NEIL M. MELTZER	1.00		╁	╁	$\vdash$	$\vdash$	╁	0.	0.	0.
PRESIDENT/CEO/DIRECTOR, LIFEBRIDGE	40.00	1		$ _{\mathbf{x}}$				0.	2,328,138.	400 142
(30) DAVID KRAJEWSKI	1.00	$\vdash$	$\vdash$	<del> </del>			$\vdash$		2,320,130.	409,143.
EXEC VP/CFO	40.00	1		x				0.	1,261,959.	390,457.
(31) LESLIE SIMMONS	4.00	$\vdash$				H	$\vdash$		1,200,309.	390,437.
EXECUTIVE VP	36.00	1		x				0 (	1,179,170.	285,431.
(33) JASON WEINER	1.00				Г		1		2,727272701	203,431.
SVP AND GENERAL COUNSEL	40.00			X				0,0	591.819.	107,297.
(34) DR. RAYMOND MILLER	1.00					$\vdash$	$\vdash$		002,010.	201,257.
LEVINDALE MEDICAL DIRECTOR	40.00		_	X				0.	0.	0.
(35) TERRENCE CARNEY	1.00							30		
VP SUPPLY CHAIN	40.00				X			0.	490,953.	21,068.
(36) JAMES ROBERGE	1.00									
VP CAPITAL IMPROVEMENTS & SUPPORT SE	40.00				X			0.	451,914.	80,062.
(38) HOLLY PHIPPS ADAMS	1.00					1				10 04
VP HUMAN RESOURCES, LEVINDALE	40.00		1		X	1		0.	385,005.	71,597.
(39) NANCY KANE	1.00			b ~	-					
VP FINANCIAL REPORTING	40.00	_	W	_]	X	_	L	0.	<u>369,8</u> 37.	83,548.
(40) LOU DUNAWAY	1.00	6	7							ort — sive our ti <del>s t</del> i
VP BUDGET & CAPITAL PLANNING	40,00	4			Х			0.	300,156.	71,827.
(41) MARIAN CHIMA VP NURSING HOME OPERATIONS	40.00									
(42) LUANN HOLLENBERGER	0.00	-	_		X			236,055.	0.	13,472.
DIRECTOR OF PATIENT CARE SERVICES	1.00	ľ								
(43) CAROLINE NGAUJAH	40.00	$\dashv$	$\dashv$	-	X	_		29,605.	<u>1</u> 35,732.	29,934.
REGISTERED NURSE	0.00	- 1		ľ		.,		100 000	_	
(44) ROSS J MAULTASCH	40.00	$\dashv$	$\dashv$	$\dashv$	$\dashv$	X		183,069.	0.	35,926.
AVP OF OPERATIONS	0.00			- 1		Ţ,		100 010		
(45) DIANN FERGUSON	40.00	-	$\dashv$		$\dashv$	X		188,019.	0.	29,738.
REGISTERED NURSE	0.00				-	$_{\rm x}$		162 210		45.004
(46) MIELMIA ALVINA	40.00	-	-		-	弁	$\dashv$	163,310.	0.	15,331.
REGISTERED NURSE	0.00	-	ľ			$\mathbf{x}$	- 1	145 700		20 052
(47) SHANAE WILLIAMS MCLEAN	40.00	$\dashv$	$\dashv$	$\dashv$	$\dashv$	≏		145,700.	0.	28,853.
DIRECTOR OF NURSING	0.00					$\mathbf{x}$		151,025.	,	17 110
(48) BRIAN WHITE	0.00	-+	7	-+	$\dashv$		$\dashv$	101,020.	0.	17,112.
LBH EXECUTIVE VICE PRESIDE (FORMER)	0.00						x	0.	378,237.	11 522
(49) JOEL SULDAN	0.00	$\dashv$	$\dashv$	$\dashv$	$\dashv$	$\dashv$			3,0,431.	11,522.
EXEC VP & GENERAL COUNSEL (FORMER)	0.00						$_{\rm x}$	0.	405,446.	229.
N 19 19 19 19 19 19 19 19 19 19 19 19 19								33		223.
Total to Part VII, Section A, line 1c						5				

Form 990

52-0607913

art VII carrie a com	rivn' il	YÇ.	_						52-060	7913
art VII Section A. Officers, Directors, Tri	ıstees, Key Er	mple	yee	s, ar	nd H	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	Average	(C) Position						(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	(cl	heck	all t			ly)	compensation from the	compensation from related organizations	amount of other
	(list any hours for related	ee or director	stee			Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	compensati from the organization and relate
	organizations below line)	ladividual trustee or director	Institutional trustee	Officer	Кеу етриоуее	ghest compe	Former			organization
O) RONALD GINSBERG	0.00	_	$\overline{}$		Ĥ					
MEDICAL AFFAIRS/CMO (FORMER)	0.00	Н		$\dashv$	$\dashv$		X	0.	212,867.	59
					$\dashv$		_			5
				$\downarrow$	$\Box$		_		27	
				$\perp$				_ (	77	
										10.25k p4 = 1
								0.		
								110		
		ĺ						J)		
			-,			1				
					1	-	7			- 7
	•	C	7	#	+	$\dashv$	$\dashv$			
		4	4	+	$\dashv$	$\dashv$	$\dashv$			
		4	-	4	$\dashv$	4	4			
		$\perp$	_	1		$\downarrow$				
	•							2		
ID.			T	T	T	T				
00		1	$\dagger$	$\dashv$	$\dagger$	$\dagger$	$\dagger$	2 2		
		$\dashv$	$\dagger$	+	+	+	+			
		$\dashv$	+	+	+	+	+			
		$\dashv$	+	+	+	+	+			
		$\perp$	$\perp$	_	$\downarrow$	_				
to Part VII, Section A, line 1c										703,142

Form 990 (2019) AND HOS

_		Check if Schedule O contains a response or no	te to any lin			100	
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
윤표	1 a	Federated campaigns 1a					
s, Grants	b	Membership dues					
₽,C		Fundraising events 1c					
		Related organizations1d	451,311.				
S.			,149,033.				
Contributions, Gifts, and Other Similar Ar	f	All other contributions, gifts, grants, and					
恒		similar amounts not included above 1f	751,158.				
텀	g			5.054.504			
Oe	n	Total. Add lines 1a-1f		5,351,502.			
	•		3000	71 400 010	71 400 040		
Program Service Revenue.	2 a b		3000	71,488,218.	71,488,218.	1	
들			3000	6,797,472.	6,797,472	( ) 1	
드림	c d	, <del></del>					
텳						1	
윤기	f	All other program service revenue			( )		
		Total. Add lines 2a-2f	•	78,285,690,			
$\neg$	3	Investment income (including dividends, interest, a			77.		
		other similar amounts)		680,683.	0		680,683.
- 1	4	Income from investment of tax-exempt bond proceed					
- 1	5	Royalties		1 1			
		(i) Real (ii)	Personal	6		NEW LINES OF THE STREET	Ride Transit
	6 a	Gross rents 6a 102,811.	- 85	2			
	b	Less: rental expenses 6b 0.	-			TO SECURITY	
	C	Rental income or (loss) 6c 102,811.	-				
		Net rental income or (loss)		102,811.			102,811.
	7 a		ii) Other				
- 6		assets other than inventory 7a 6,990,503.	1,140.			10.00	
	ь	Less: cost or other basis				ERV HISTORY	
Revenue		and sales expenses 7b 6,265,325.	0.				
eve		Gain or (loss) 7c 725, 174.	1,140.	726 214			200.00
er R	a	Net gain or (loss)		726,314.			726,314.
the state	8 a	Gross income from fundraising events (not including \$ of					
익		including \$ of contributions reported on line 1g). See					
- 1	h	Part IV, line 18					
		Net income or (loss) from fundraising events	_				
- 1		Gross income from gaming activities. See				Marie San Francis	
		Part IV, line 19 9a					
	ь	Less: direct expenses 9b					
		Net income or (loss) from gaming activities	•		7	1902 201	
		Gross sales of inventory, less returns		Teams of Asia	The state of the state of		The state of the s
		and allowances10a	57,289.				
	b	Less: cost of goods sold 10b	53,217.				
		Net income or (loss) from sales of inventory		4,072.			4,072.
,			iness Code				
ا ق	11 a	MEDICAL PAY FOR PERFORMANCE 90	0099	163,868.	3		163,868.
	Ь	MEANINGFUL USE EHR INCENTIVE 90	0099	77,765.			77,765.
Ē	С		1000	16,717.		4,179.	12,538.
Revenue			0099	11,383.	498.		10,885.
	е	Total. Add lines 11a-11d	,,,, <b>&gt;</b>	269,733.			
	12	Total revenue. See instructions		85,420,805.	78,286,188.	4,179.	1,778,936.

Part IX Statement of Functional Expenses

	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			impiete column (A).	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			PARTIE MERCHANINE	- DAPONOG
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic		VII 14 1540 1 1 1 1 1 1 1 1 1		
	individuals. See Part IV, line 22				illa Ka Mileo y
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign			THE RESERVE OF THE PARTY OF THE	
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1 550 365	1 101 001	200 100	20.004
6	trustees, and key employees	1,559,365.	1,121,281.	399,100.	38,984.
0	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	32,408.	32,408.	( ) 4	
7	Other salaries and wages	40,456,270.	30,129,572.	10,326,698.	
8	Pension plan accruals and contributions (include	20,230,270.	30,123,372.	104320,090.	
0	section 401(k) and 403(b) employer contributions)	679,421.	542,048.	137,373.	
9	Other employee benefits	6,017,949.	4,354,521.	1,663,428.	
10	Payroll taxes	3,080,682.	2,457,794.	622,888.	
11	Fees for services (nonemployees):	3,000,002.	2,431,034	022,000.	
а	Management	2	4		
Ь	Legal	171,915.	171,915.		
C	Accounting				
d	Lobbying	39,175	29,202.	9,973.	· · · · · · · · · · · · · · · · · · ·
e	Professional fundraising services. See Part IV, line 17			Autorities and the second	- 200
f	Investment management fees	56,359		56,359.	
g	Other. (If line 11g amount exceeds 10% of line 25,			30,000	
	column (A) amount, list line 11g expenses on Sch O.)	12,385,731.	9,290,953.	3,094,778.	
12	Advertising and promotion	29,357.	17,014.	12,343.	
13	Office expenses	1,014,840.	226,401.	788,439.	
14	Information technology			100	
15	Royalties	<b>V</b>			
16	Occupancy	2,052,133.	1,240,340.	811,793.	10
17	Travel	57,716.	<u>56</u> ,672.	1,044.	
18	Payments of travel or entertainment@xpenses	1799 9			
	for any federal, state, or local public officials	4-03			
19	Conferences, conventions, and meetings	83,447.	37,260.	46,187.	
20	Interest	769,482.	226,816.	542,666.	
21	Payments to affiliates	4 014 400			
22	Depreciation, depletion, and amortization	4,011,188.	2,978,163.	1,033,025.	
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O.)	E 050			
a	UBIT SUPPLIES	7,379.	F 00F 10F	7,379.	
b		5,935,609.	5,227,186.	708,423.	
C _	MEDICAID TAX ASSESSMENT DUES AND MEMBERSHIPS	1,611,740.	1,611,740.	115 504	
d		122,389.	6,668.	115,721.	
	All other expenses	14,444.	14,444.	20 200 645	20.004
25	Total functional expenses. Add lines 1 through 24e	80,188,999.	59,772,398.	20,377,617.	38,984.
26	Joint costs. Complete this line only if the organization	1			
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)		7		
	Check here if following SOP 98-2 (ASC 958-720)				

932010 01-20-20

Form 990 (2019)
Part X | Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	8,549,616.	1	15,617,156.
	2	Savings and temporary cash investments	276,198.	2	276,198.
	3	Pledges and grants receivable, net	255,823.		120,768.
	4	Accounts receivable, net	9,120,421.	4	8,430,883.
	5	Loans and other receivables from any current or former officer, director,		14.55	
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined		Line 1	
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
क	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	315,640.	βÂ	347,977.
<b>V</b>	9	Prepaid expenses and deferred charges	133,241,	9.	103,940.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 87,711,215.	0		
	Ь	Less: accumulated depreciation10b 47,307,197.	40,379,962.	10c	40,404,018.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11	9,740,380.	12	9,569,119.
	13	Investments - program-related. See Part IV, line 11	- 45	13	74 0 22
	14	Intangible assets	(74	14	
	15	Other assets. See Part IV, line 11	939,717.	15	24,919,084.
_	16	Total assets. Add lines 1 through 15 (must equal line 33)	69,710,998.	16	99,789,143.
	17	Accounts payable and accrued expenses	8,129,114.	17	9,195,026.
- 1	18	Grants payable		18	
	19	Deferred revenue	751,899.	19	24,718,686.
	20	Tax-exempt bond liabilities		20	
- 1	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
<u>"</u>	22	Loans and other payables to any current or former officer, director,			
≝		trustee, key employee, creator or founder, substantial contributor, or 35%		ii L	
Liabilities		controlled entity or family member of any of these persons		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
Ī	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			**-
-		parties, and other liabilities not included on lines 17-24). Complete Part X	1		
- 1		of Schedule D	15,019,325.	25	17,192,983.
4	26	Total liabilities. Add lines 17-through 25	23,900,338.		51,106,695.
		Organizations that follow FASB ASC 958, check here			
8		and complete lines 27, 28, 32, and 33.			
	27	Net assets without donor restrictions	38,103,607.	27	41,159,457.
	28	Net assets with donor restrictions	7,707,053.	28	7,522,991.
		Organizations that do not follow FASB ASC 958, check here			
		and complete lines 29 through 33.			
Ö	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
2	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets of Fund Balances	32	Total net assets or fund balances	45,810,660.	32	48,682,448.
_	33	Total liabilities and net assets/fund balances	69,710,998.	33	99,789,143.

Form 990 (2019)

ED.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	J2-L	1001213	Page 12
Pa	art XI Reconciliation of Net Assets			
_	Check if Schedule O contains a response or note to any line in this Part XI			X
				- Hamil
1	Total revenue (must equal Part VIII, column (A), line 12)	1	85,420	.805.
2	Total expenses (must equal Part IX, column (A), line 25)	2	80,188	
3	Revenue less expenses. Subtract line 2 from line 1	3		,806.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	45,810	
5	Net unrealized gains (losses) on investments	5		,140.
6	Donated services and use of facilities	6		,
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-2,217	.878.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		30 0 - Di-	7
	column (B))	10	48,682	.448.
Pa	rt XII Financial Statements and Reporting	-		,
	Check if Schedule O contains a response or note to any line in this Part XII	10		X
		1	T	Yes No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	) "	lian o	10000
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule of		-	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	x
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	 30 9	20	44
	separate basis, consolidated basis, or both:	2112	18 24	
	Separate basis Consolidated basis Both consolidated and separate basis			X 2. 6
b	Were the organization's financial statements audited by an independent accountant?		2b	x
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	hacie		
	consolidated basis, or both:	vadio,		
	Separate basis X Consolidated basis Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit	- A St	100
	review, or compilation of its financial statements and selection of an independent accountant?	addit,	2c	x l
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dula O		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	lo Audit		
	Act and OMB Circular A-133?	ie Addit		x
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	d audit	3a	-
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	u audi(	0,1	x l
	The series of this decision and the series to differ to			90 (2019)
			roim a	au (2019)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2019

Open to Public Inspection

Name of the organization

LEVINDALE HEBREW GERIATRIC CENTER
AND HOSPITAL. INC.

Employer identification number

P	art I	Reason for Public	Charity Statue	440				<u>52-060/913</u>	
	-	Reason for Public	Orianty Status	(All organizations must	complete t	his part.) S	See instructions.		
	organ	ization is not a private foun							
1		A church, convention of cl	nurches, or association	on of churches describe	d in secti	on 170(b)	(1)(A)(i).		
2		A school described in sec	tion 170(b)(1)(A)(ii).	(Attach Schedule E (For	m 990 or 9	990-EZ).)			
3	X	A hospital or a cooperative					iii).		
4		A medical research organi	zation operated in co	niunction with a hospita	al describe	d in secti	on 170/hV1VAViii). Ente	e the beneitelle name	
		city, and state:	cal research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,						
5		An organization operated	for the benefit of a co	Maga or university owne	d or oper	tool but a s			
_		section 170(b)(1)(A)(iv). (		alogo or diliversity owne	o or opera	neu by a g	overnmental unit descri	oea in	
_			·				_ \		
-	H	A federal, state, or local go							
7		An organization that norma	ally receives a substa	intial part of its support	from a gov	ernmental	unit or from the general	public described in	
		section 170(b)(1)(A)(vi). (0					UA.		
8		A community trust describ					~() >		
9		An agricultural research or	ganization described	in section 170(b)(1)(A)	(ix) operat	ed in con	unction with a land-gran	t college	
		or university or a non-land-	grant college of agric	culture (see instructions)	. Enter the	name, cit	and state of the collec	ie nr	
		university:				Satar		,	
10		An organization that norma	ally receives: (1) more	than 33 1/3% of its sur	nort from	contributio	one mambarchin face a	nd areas resints form	
		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment							
		income and unrelated busi	nece tavable income	floor continue E11 to A for	anu (2) ne	Illoreana	ii 33 1/3% of its support	from gross investment	
		income and unrelated busi	riess taxable li icollie	(less section 311 tax) if	om busine	s <b>se</b> s acqu	ired by the organization	after June 30, 1975.	
44		See section 509(a)(2). (Co							
11		An organization organized	and operated exclusi	ively to test for public s	lety See	section 5	09(a)(4).		
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or								
		more publicly supported or	rganizations describe	d in section 509(a)(1)	or section	509(a)(2).	See section 509(a)(3).	Check the box in	
		lines 12a through 12d that	describes the type o	f supporting organizatio	n and com	plete lines	12e, 12f, and 12o.		
а	L	Type I. A supporting org	anization operated, s	upervised, or controlled	by its sup	ported org	anization(s), typically by	aivina	
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the direc	ctors or trustees of the s	upporting	
		organization. You must	complete Part IV. Se	ctions A and B.				apporting	
b		Type II. A supporting org			tion with it	c cupped	ad arganization/s) to the		
		control or management of	of the supporting over	or action vected in the e	con with it	s auppui k	o organization(s), by na	ving	
		organization(s). You mus	of the supporting organization	Sections & and O	arrie perso	ins that co	ntrol or manage the sup	ported	
_									
C	L	Type III functionally inte	grated. A supportin	g organization operated	in connec	tion with, a	and functionally integrate	ed with,	
		its supported organizatio	n(s) (see instructions	). You must complete	Part IV, Se	ections A,	D, and E.		
d	L	Type III non-functionally	vintegrated. A supp	orting organization oper	rated in co	nnection v	vith its supported organi	zation(s)	
		that is not functionally in	egrated. The organiz	ation generally must sat	isfy a distr	ibution red	quirement and an attenti	veness	
		requirement (see instruct	lons). You must con	nplete Part IV, Sections	s A and D.	and Part	V.		
e		Check this box if the orga	nization received a	vritten determination fro	m the IRS	that it is a	Type I Type II Type III		
		functionally integrated, or	r Type III non-function	nally integrated supporti	na organiz	ation	Type i, Type ii, Type iii		
f	Enter	the number of supported o							
	Provi	de the following information	about the supports	d organization/s)		************			
- 24	(i)	Name of supported	(ii) EIN	(iii) Type of organization	(iv) is the orga	mization listed	(v) Amount of monetary	Auth Amount of street	
		organization	V.7 -(8)	(described on lines 1-10	in your govern		support (see instructions)	(vi) Amount of other support (see instructions)	
				above (see instructions))	Yes	No		adploit (see matractions)	
_									
								_	
otal			STOMESTIC STORY	Allian testa avantaminin	ENGINEER PROPERTY.	H H H			

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						190
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and						(1)
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-					-416	84
	ization's benefit and either paid to	*					
	or expended on its behalf						to .
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions					- 01	
	by each person (other than a						
	governmental unit or publicly				_	0	
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,		1000 4550				
	column (f)						77.94 — —
	Public support. Subtract line 5 from line 4.				20		
Sec	ction B. Total Support		11360	24		- F 1947	
Cale	ndar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4		1.00 and 1.00 al	- 1 1	S-5129132.	-7-0-00	
8	Gross income from interest,			6			
	dividends, payments received on	4	-				
	securities loans, rents, royalties,		16	)			
	and income from similar sources						
9	Net income from unrelated business		-()				
	activities, whether or not the		6				
	business is regularly carried on			e;			
10	Other income. Do not include gain		1		4.50		
	or loss from the sale of capital		)			1	
	assets (Explain in Part VI.)	_					
11	Total support. Add lines 7 through 10	• ( 1			arrass Tis	Be trayed	
12	Gross receipts from related activities,	etc. (see Instructio	ons)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, thire	d, fourth, or fifth tax	year as a section	n 501(c)(3)	1712
	organization, check this box and stop	here					▶□
	ction C. Computation of Ruble	Support Per	centage	-			
	Public support percentage for 2019 (li					14	%
15	Public support percentage from 2018	Schedule A, Part	II, line 14	******		15	%
16a	33 1/3% support test - 2019. If the o						
	stop here. The organization qualifies a	as a publicly supp	orted organization			***************************************	
b	33 1/3% support test - 2018. If the o	rganization did no	t check a box on li	ne 13 or 16a, and I	ine 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization quali	fies as a publicly s	supported organiza	ition		******************************	
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fact	_					•
	meets the "facts-and-circumstances" t						
b	10% -facts-and-circumstances test						
	more, and if the organization meets th						
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization						▶□
				<u> </u>		edule A (Form 990	

Schedule A (Form 990 or 990 EZ) 2019 AND HOSPITAL, INC.

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Se	ction A. Public Support	<u>pelow, please com</u>	plete Part II.)				
-	indar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(-) 2010	ID Total
	Gifts, grants, contributions, and	10/2010	10,2010	(6) 2017	(0) 2018	(e) 2019	(f) Total
	membership fees received. (Do not	1					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose	f		12			
3	Gross receipts from activities that					-	
•	are not an unrelated trade or bus-						
	inner under coeffee 540			1			
4	Tax revenues levied for the organ-						
7	ization's benefit and either paid to						
	or our and ad an italiant all				4		
_	The value of services or facilities	-					
3						, ,	
	furnished by a governmental unit to		1		1 ( 1		
_	the organization without charge						
	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and			_ (	1		
	3 received from disqualified persons			4			
10	Amounts included on lines 2 and 3 received from other than disqualified persons that		61 1				
	exceed the greater of \$5,000 or 1% of the		1				
	amount on line 13 for the year			Ca			
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)		11				
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016 D	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	4					
10a	Gross income from interest, dividends, payments received on			E.			
	securities loans, rents, royalties.	<b>│</b>					
	and income from similar sources					1	
Ь	Unrelated business taxable income		1				24
	(less section 511 taxes) from businesses	+ ( )			l,		
	acquired after June 30, 1975		. *	(%)		1	
C	Add lines 10a and 10b  Net income from unrelated business						
11	Net income from unrelated business	)					
	activities not included in line 10b, whether or not the business is		l i				
	regularly carried on					8	
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	the organization's	first second third	fourth or fifth to	L Voor on a coetie-	E01/=)(2)	No.
	check this box and stop here	the organization a	s mar, second, mire	s, louitil, or little ta	ix year as a section	i ou i (c)(3) organiza	lion,
Sec	tion C. Computation of Publi	c Support Per	centage	*****	***************************************	***************************************	
	Public support percentage for 2019 (li			oluma (fi)		15	- 0/
	Public support percentage from 2018					16	
Sec	tion D. Computation of Inves	tment Income	Percentage	***************************************		. 10	
	Investment income percentage for 20			ne 13. column (f)		17	0/
18	Investment income percentage from	2018 Schedule A				18	%
	33 1/3% support tests - 2019. If the			n line 14 and line	15 is more than 2		% in mot
	more than 33 1/3%, check this box an	organization ald the	Organization avett	ios as s sublistic =:	no is more than 3	o 173%, and linė 17	IS NOT
h	33 1/3% support tosts : 0049 - # the	organization did -	organization qualif	ies as a publicly st	upported organizat	ion	
u	33 1/3% support tests - 2018. If the	organization did Ni	ot check a box on	iirie 14 or line 19a,	, and line 16 is mo	re than 33 1/3%, an	id
20	line 18 is not more than 33 1/3%, che	n did not object = 1	op nere. Ine orgar	nzation qualifies a	s a publicly suppor	nted organization	
	Private foundation. If the organization	n did not check a b	<u>oox on line 14, 19a</u>	, or 19b, check thi			<b>&gt;</b>
o32023	3 09-25-19				Sche	dule A (Form 990	or 990-EZ) 2019

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If \*Yes,\* describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c) (2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? Yf "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in PartVI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing documentauthorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in) the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?
  If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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		E-2006	
	4b	-	
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	01		
	9b		
	9c	Status II	
	40		
	10a	1000	
	10b		
9	90 or 990	)-EZ) 2	2019

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

За

trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

Schedule A (Form 990 or 990 EZ) 2019 AND HOSPITAL, INC. 52-0607913 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3. 4 4 Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Other expenses (see instructions) 7 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount (B) Current Year (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 10 d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets B 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035. 6 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 3 Enter greater of line 2 or line 3. 4 Income tax imposed in prior year 5 Distributable Amount. Subtractions 5 from line 4, unless subject to emergency temporary reduction (see instructions). Check here in the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 AND HOSPITAL, INC. 52-0607913 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2019 from Section C, line 6 Line 8 amount divided by line 9 amount Section E - Distribution Allocations (see instructions) Underdistributions Distributable **Excess Distributions** Pre-2019 Amount for 2019 Distributable amount for 2019 from Section C, line 6 1 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions. Excess distributions carryover, if any, to 2019 a From 2014 b From 2015 c From 2016 d From 2017 e From 2018 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see instructions) i Remainder, Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2020. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990 EZ) 2019 AND HOSPITAL, INC.	52-0607913 Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, I Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for (See instructions.)	I, line 17a or 17b; Part III, line 12; on B, lines 1 and 2; Part IV, Section C, line 1: Part V, Section B, line 1e; Part V
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Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

	ND HOSPITAL, INC.	F0 0607012				
Organization type (check		52-0607913				
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization	1				
Form 990-PF	501(c)(3) exempt private foundation	03				
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
Check if your organization is	heck if your organization is covered by the General Rule or a Special Rule.					
Note: Only a section 501(c)	ote: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule	General Rule					
For an organization property) from any	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's	\$5,000 or more (in money or total contributions.				
Special Rules	60					
sections 509(a)(1) a any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount is a 1-Complete B.	r 16b, and that received from				
or (a) Form 990-62,	line 1. Complete Paris I and II.					
year, total contribu	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from artions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educatly to children or animals. Complete Parts I, II, and III.	ly one contributor, during the tional purposes, or for the				
vear contributions	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an	y one contributor, during the				
is checked, enter h	exclusively for religious, charitable, etc., purposes, but no such contributions totaled more ere the total contributions that were received during the year for an exclusively religious,	e than \$1,000. If this box				
purpose. Don't con	nplete any of the parts unless the General Rule applies to this organization because it re	charitable, etc.,				
religious, charitable	etc., contributions totaling \$5,000 or more during the year	\$				
Caution: An organization the	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (For					
but it must answer "No" on	Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-EZ or on its Form 990-EZ, or 990-PF).	ກ <del>99</del> 0, 990-E∠, or 990-PF), m 990-PF, Part I, line 2, to				
LHA For Paperwork Reduction	n Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B	(Form 990, 990-EZ, or 990-PF) (2019)				

Name of organization
LEVINDALE HEBREW GERIATRIC CENTER
AND HOSPITAL, INC.

Employer identification number

52-0607913

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>4,149,032</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions_	(d) Type of contribution
2		\$ 452,205.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	- 309	\$ <u>451,311.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP (+ 4	(c) Total contributions	(d) Type of contribution
4	10,10	\$50,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>45,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$24,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization Employer identification number LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. 52-0607913 Part | Contributors (see instructions) Use duplicate copies of Part Lif additional space is

Lacon and a fin	Osta indicate topies of Part III additional	space is fleeded.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>15,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	<u> </u>	\$10,049.	Person X Payroll
(a) No.	(b) Name, address, and ZIPA. 4	(c) Total contributions	(d) Type of contribution
10	10,10	s10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		s9,620.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12			Person X  Payroll   Noncash   (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization Employer identification number LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. 52-0607913

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZfP + 4	(c) Total contributions_	(d) Type of contribution
14		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP+ 4	(c) Total contributions	(d) Type of contribution
	10,10	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23452 11-06-1			Person Payroll Noncash (Complete Part II for noncash contributions.)
		Schedule B (Form 9	90, 990-EZ, or 990-PF) (2019)

Name of organization

Employer identification number

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

52-0607913 Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) 4 (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I

Name of organization Employer identification number LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. 52-0607913 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info, once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (d) Description of how gift is held (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE C

(Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Omplete if the organization is described below. Attach to Form 990 or Form 990 F7

OMB No. 1545-0047

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. Open to Public Solution Solutio

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)); Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

<ul> <li>Section 501(c)(4), (5), or (6) organiza</li> </ul>	tions: Complete Part III.			
Name of organization LEVINDA	LE HEBREW GERIATR	IC CENTER	Empl	oyer identification number
AND HOS	SPITAL, INC.			352-0607913
Part I-A Complete if the or	ganization is exempt unde	r section 501(c) o	or is a section 527 or	ganization.
Provide a description of the organi     Political campaign activity expendi     Volunteer hours for political campa	itures aign activities		<b>▶</b> \$	
Part I-B Complete if the or	ganization is exempt unde	r section 501(c)(6	3).//	
1 Enter the amount of any excise tax	incurred by the organization unde	r section 4955	<b>▶</b> s	
2 Enter the amount of any excise tax	incurred by organization manager.	s under section 4955	<b>▶</b> \$	
3 If the organization incurred a section 4a Was a correction made?	on 4955 tax, did it file Form 4720 fo	or this year?		Yes No
Part I-C   Complete if the org				
1 Enter the amount directly expende	d by the filing organization for sect	527 exempt functi	on activities > \$	
2 Enter the amount of the filing organ				
exempt function activities			<b>&gt;</b> \$	
3 Total exempt function expenditure		*		
line 17b		***************************************	► \$	
Did the filing organization file Form Enter the names, addresses and er made payments. For each organization contributions received that were propolitical action committee (PAQ). If	mployer identification number (EIN) ation listed, enter the amount paid is compliyand directly delivered to a s	of all section 527 poli from the filing organiza separate political orga	tical organizations to which ation's funds. Also enter the nization, such as a separate	the filing organization amount of political
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
8			funds. If none, enter -0	promptly and directly delivered to a separate political organization. If none, enter -0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2019

LHA

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Schedule C (Form 990 or 990-EZ) 2019 AND H	OSPITAL, INC.		52-0	0607913 Page 2
Part II-A Complete if the organization	n is exempt under sectio	n 501(c)(3) and file	ed Form 5768 (ele	ection under
section 501(h)).			·	<u></u>
	gs to an affiliated group (and list i	n Part IV each affiliated	group member's nam	e, address, EIN,
expenses, and share of exces	• - •			
B Check if the filing organization check	ed box A and "limited control" pr	ovisions apply.	г	т-
	oying Expenditures eans amounts paid or incurred	.)	(a) Filing organization's totals	(b) Affiliated group totals
			totais	
1a Total lobbying expenditures to influence public b Total lobbying expenditures to influence a leg				
·				
Total lobbying expenditures (add lines 1a and     Other exempt purpose expenditures				
e Total exempt purpose expenditures (add line	a Lo and Lel			
f Lobbying nontaxable amount. Enter the amount				
If the amount on line 1e, column (a) or (b) is:				
Not over \$500,000	The lobbying nontaxable an		-	
	20% of the amount on line 1e		64	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the exc		())	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the exc		OK	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the exce	ess over \$1,500,000	0	
Over \$17,000,000	\$1,000,000.	-	1	
- Crescrete postovekla emerat (enter OFE) et	Han 40		4	
g Grassroots nontaxable amount (enter 25% of				
h Subtract line 1g from line 1a. If zero or less, e		D 102 //		
i Subtract line 1f from line 1c. If zero or less, et				
j If there is an amount other than zero on eithe		ation tie Form 4/20		n. n.
	14	OS 17 HOLDS		Yes No
(Some organizations that made	4-Year Averaging Period Under		of the five columns h	olow
	the separate instructions for li		i the five columns b	eiow.
	ying Expenditures During 4-Ye			<u> </u>
	ying Expenditules Builting 4-16	ar Averaging Feriod		
Calendar year (or fiscal year beginning in)	2016 (b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount		27.57	20, 539	
b Lobbying ceiling amount (150% of line 2a, column(e))	,			
c Total lobbying expenditures				
d Grassroots nontaxable amount				
e Grassroots ceiling amount (150% of line 2d, column (e))				
f Grassroots lobbying expenditures		2000 100 - 1000 -		

Schedule C (Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990-EZ) 2019 AND HOSPITAL, INC. 52-06079

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(	a)	(b)
of the lobbying activity.	Yes	No	Amount
During the year, did the filing organization attempt to influence foreign, national, state, or	F-2-1		
local legislation, including any attempt to influence public opinion on a legislative matter			
or referendum, through the use of:			
a Volunteers?	X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		Х	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	44 400
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		11,130.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	4	X	20 485
i Other activities?	X	90.	39,175.
j Total. Add lines 1c through 1i		77	50,305.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	To Manager Com	X	
b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	S		
Part III-A Complete if the organization is exempt under section 501(c)(4) section	n 501/c\/	5) or sect	ion
501(c)(6).	11 55 1 (5)(	oj, di sect	1011
			Yes No
1 Were substantially all (90% or more) dues received nondeductible by members?		1	100 110
Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the	e prior vear	7 3	
Part III-B Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(	5), or sect	ion
501(c)(6) and if either (a) BOTH Part III-A, (ines) 1 and 2, are answered			
answered "Yes."		2521 - 201	
Dues, assessments and similar amounts from members	SERVICE C	oo 1	11993
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political		239	
expenses for which the section 527(f) tax was paid).			
a Current year		2a	
b Carryover from last year		2b	
c Total		2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	ess		
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical		
expenditure next year?		4	
5 Taxable amount of lobbying and political expenditures (see instructions)		5	
Part IV Supplemental Information			
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 and	2 (see
instructions); and Part II-B, line 1. Also, complete this part for any additional information.			
PART II-B, LINE 1, LOBBYING ACTIVITIES:			
LOBBYING INCLUDES A PORTION OF MARYLAND HOSPITAL ASSOC	CITAL	1 DUES	
DELAMED MO LODDUTNO LOMENTHER DIDENG MICH. CO.D			
RELATED TO LOBBYING ACTIVITIES DURING THE YEAR ENDED J	UNE 3	), 2020	AND
OMUED LODDUING Admirtured Department of Barries of Services	AD		
OTHER LOBBYING ACTVITIES PERFORMED ON BEHALF OF THE HO	SPITAI	REGAR	DING
COMMINITARY CONDITIONAND NEWSTONIAND WAS STONE AS	T DD 3 65		
COMMUNITY STABILIZATION AND DEVELOPMENT, HEALTHCARE MA	LLPRAC'I	TICE AN	ע
LONG TERM CARE.			
DONG IBRM CARE.			

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 **Open to Public** Inspection

Name of the organization

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

Employer identification number 52-0607913

Pa	Organizations Maintaining Donor Advised	Funds or Other Similar Funds	or Accounts. Complete if the					
	organization answered "Yes" on Form 990, Part IV, line							
		(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advi-	sed funds					
_	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No					
6	Did the organization inform all grantees, donors, and donor ad	ivisors in writing that grant funds can be	used only					
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring					
Da	impermissible private benefit?		Yes No					
	Complete if the orga	anization answered "Yes" on Form 990,	PaddV, lined.					
1	Purpose(s) of conservation easements held by the organization		0,					
	Preservation of land for public use (for example, recreati	- 10	f a historically important land area					
	Protection of natural habitat	Preservation of	f a certified historic structure					
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contribution in the form	of a conservation easement on the last					
	day of the tax year.	10	Held at the End of the Tax Year					
а	Total number of conservation easements		2a					
b	Total acreage restricted by conservation easements		2b					
C	Number of conservation easements on a certified historic structure.	cture included in (a)	2c					
d	Number of conservation easements included in (c) acquired af	ter 7/25/06, and:not on a historic structi	Ire					
	listed in the National Register		2d					
3	Number of conservation easements modified, transferred, release	asod, extinguished, or terminated by the	organization during the tax					
	year -	O.	_					
4	Number of states where property subject to conservation easement is located							
5								
	violations, and enforcement of the conservation easements it holds?							
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year							
	<u> </u>							
7	the year							
	<b>\$</b>							
8	The reduction of the re							
	and section 170(h)(4)(B)(ii)?							
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and							
	balance sheet, and include, mapplicable, the text of the footnote to the organization's financial statements that describes the							
Des	organization's accounting for conservation easements.							
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Similar Assets.					
	Complete if the organization answered "Yes" on Form 9							
1a	If the organization elected, as permitted under FASB ASC 958,	, not to report in its revenue statement a	nd balance sheet works					
	of art, historical treasures, or other similar assets held for public							
	service, provide in Part XIII the text of the footnote to its financial	ial statements that describes these item	s.					
b	If the organization elected, as permitted under FASB ASC 958,	, to report in its revenue statement and b	palance sheet works of					
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in furth	erance of public service,					
	provide the following amounts relating to these items:							
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$					
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$ 16,625.					
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financial	gain, provide					
	the following amounts required to be reported under FASB ASC	C 958 relating to these items:						
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$					
ь	Assets included in Form 990, Part X		<b>&gt;</b> \$					
.HA	For Paperwork Reduction Act Notice, see the Instructions for	or Form 990.	Schedule D (Form 990) 2019					

932051 10-02-19

	edule D (Form 990) 2019 AND HOS	PITAL, INC					52-	0607913	Page 2		
Pai	rt III   Organizations Maintaining C	collections of A	rt, Hist	torical Tre	asures, o	or Othe	r Similar As	sets (continu	ed)		
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following tha	at make s	ignificant use o	f its			
	collection items (check all that apply):										
а	X Public exhibition	,	a $\square$	Loan or exc	hange prog	ram					
b	Scholarly research		- <u> </u>	Other							
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	in how th	nev further th	ne organizati	ion'e avar	mot purpose in	Day VIII			
5	During the year, did the organization solicit of	r receive donations	of art hi	istorical trea	euroe or oth	or cimilar	r secete	ratt Alli.			
_	to be sold to raise funds rather than to be ma	aintained as nart of t	the orga	nization's co	llection?	ici Sillillar	455615		X No		
Pai	to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes X No Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or										
	reported an amount on Form 990, Pa	rt X. line 21.	ioto ii tir	e organizatio	ii alisworeu	res un	i romi 990, Pan	i iv, mie e, or			
	Is the organization an agent, trustee, custodi		diant for	contribution	n or other or	note not	Imple safe at				
161									<u> </u>		
b	on Form 990, Part X?							Yes	☐ No		
	ir res, explain the analigement in Part XIII.	and complete the to	llowing	table:			T 16				
_	Designing to to							Amount			
C				*****************			10				
0	Additions during the year						18				
e		•••••	• • • • • • • • • • • • • • • • • • • •	•••••		f	1e				
Ţ	Ending balance	***************************************		*******************		ALL STORY	117	-			
	Did the organization include an amount on Fo						ny?	Yes	☐ No		
Par	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	xplanatio	on has been	provided on	Part XIII					
Fai	t V Endowment Funds. Complete										
		(a) Current year		Prior year	(c) Two year		(d) Three years b				
1a	Beginning of year balance	4,223,234.	4	,223,234	4,22	3,234.	4,223,2	34. 4,2	23,234.		
Ь	Contributions							_			
C	Net investment earnings, gains, and losses				P		- 10				
d	Grants or scholarships			CA	,			200	- 20		
е	Other expenditures for facilities							222			
	and programs		1								
f	Administrative expenses		00	GP	-						
g	End of year balance	4,223,234	1 4	,223,234.	4,22	3,234.	4,223,2	34. 4.2	23,234.		
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1	a, column (a)	held as:	200	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
а	Board designated or quasi-endowment	0,0	%	<b>_</b> ,	,						
	Permanent endowment > 100.00	<b>4</b> %									
	Term endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c show										
За	Are there endowment funds not in the posses		ation tha	t are held an	d administa	red for th	e organization				
	by:				a aarmiisto	100 101 111	e organization	V	es No		
	(i) Unrelated organizations								es No X		
	(ii) Related organizations	***********************						3a(I)	X A		
h	(ii) Related organizations	tions listed as requir	od on C	chodulo D2				3a(ii)			
્4	Describe in Part XIII the intended uses of the	organization's ands	tumont f	Credule IV				3b 2	<u>K</u>		
	t VI Land, Buildings, and Equipm	ent	willenti	unas.							
-			N D-4 N	/ Sin - 44 - 10	- F 000						
	Complete if the organization answered			_							
	Description of property	(a) Cost or o		(b) Cost			ccumulated	(d) Book v	alue		
		basis (investr	nent)	basis (	otner)	qer	preciation				
	Land			60.00	0.61=						
	Buildings			62,33	9,917.	31,5	575,288.	30,764,	629.		
	Leasehold improvements				-						
	Equipment				8,455.		755,658.	6,982,			
	Other				2,843.	9	76,251.	2,656,	592.		
Total.	. Add lines 1a through 1e. (Column (d) must ed	gual Form 990. Part	X. colum	nn (B). line 10	)c.)			40,404,			

Complete if the organization answered "Yes" of	on Form 990. Part IV. line 1	1h See Form 990 Part V Ii	ne 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation		l-of-vear market value
(1) Financial derivatives		1.5		,
(2) Closely held equity interests				
(3) Other				
(A) ECONOMIC INTEREST IN				
(B) FOUNDATION	9,569,119.	END-OF-YEAR	MARKET	VALUE
_(C)				
_(D)			120	
_(E)				
_(F)				
(G)				
(H)	0.500.440			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	9,569,119.			
Part VIII Investments - Program Related.	_		2	
Complete if the organization answered "Yes" of investment				1
	(b) Book value	(c) Method of valuation:	Cost or end	-of-year market value
(1)			1 /	
(2)		- ( 4		
(3)				
(4)				
(5)				
(6)		10		
(7)				
(8)		1		
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Complete if the organization answered "Yes" o	n Form 990, Part IV, line 1	ld. See Form 990, Part X, lir	ne 15.	# 1 P2 1 1
	rescription			(b) Book value
0157F1 100FF11				24,636,002.
TTUTTON NO	4		_	67,767.
	7			215,315.
(4)	//			
(5)				
(6)				
(7)				
(8)				
				04 040 004
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities	15.)			24,919,084.
	- F 000 D- + 54 5 - 44			
Complete if the organization answered "Yes" of the the organization and the organi	n Form 990, Part IV, line 11	e or 11f. See Form 990, Pa	rt X, line 25.	
				(b) Book value
(1) Federal income taxes (2) PENSION LIABILITY				
	T TMV			5,081,315.
(3) CAPTIVE PROFESSIONAL LIABI	PLTA			205,911.
(4) A/P - RELATED PARTIES (5) ASSET RETIREMENT OBLIGATION	AT			620,808.
	N			1,560,000.
(6) A/P DUE TO AFFILIATE BONDS				9,680,707.
(7) DEFERRED COMPENSATION				44,242.
(8)				
(9)		·		
Total. (Column (b) must equal Form 990. Part X. col. (B) line 2	25.)		<b>&gt;</b>	<u>17,19</u> 2,983.
2. Liability for uncertain tax positions. In Part XIII, provide the	he text of the footnote to th	ne organization's financial st	atements th	at reports the
organization's liability for uncertain tax positions under F	ASB ASC 740. Check here	if the text of the footnote h	as been prov	rided in Part XIII

## **SCHEDULE H** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Hospitals**

Complete if the organization answered "Yes" on Form 990, Part IV, question 20. Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. Part I Financial Assistance and Certain Other Community Benefits at Cost **Employer identification number** 52-0607913

		100				Yes	No	
1a	Did the organization have a financial assistance policy during the tax ye	ear? If "No," skip to	question 6a	ALICE STATE	1a	х	vc	
b	If "Yes," was it a written policy?  If the organization had multiple hospital facilities, indicate which of the following best describes		•••••		1b	X		
2	facilities during the tax year.	application of the financial	assistance policy to its v	arious hospital		99	new co	
	Applied uniformly to all hospital facilities App	olied uniformly to mo	st hospital facilitie	S	Mai	1		
	Generally tailored to individual hospital facilities				1000			
3	Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year.							
а	a Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care?						138	
	If "Yes," indicate which of the following was the FPG family income lim	it for eligibility for fre	e care:	New York	3a	X		
	100%	200% X Other 300 %						
Ь	Did the organization use FPG as a factor in determining eligibility for pr	G as a factor in determining eligibility for providing discounted care? If "Yes," indicate which						
	of the following was the family income limit for eligibility for discounted care:  200%							
	200% 250% 300% 350%	-						
С	c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining							
	eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care.							
4	Did the organization's financial assistance policy that applied to the largest number of its patients during the tax years proved for ree or discounted care to the							
-	"medically indigent"?			025 025	4	Х	10"	
5a	Did the organization budget amounts for free or discounted care provided under	its financial assistance	policy during the tax	x year?	5a	X		
D	If "Yes," did the organization's financial assistance expenses exceed the budgeted amount?							
С	If "Yes" to line 5b, as a result of budget considerations, was the organization of the consideration of the consid	zation unable to pro-	vide free or discou	nted				
e -	care to a patient who was eligible for free or discounted care?				5c 6a	х	X	
oa	a Did the organization prepare a community benefit report during the tax year?  b If "Yes," did the organization make it available to the public?						_	
D	Tes, aid the organization make it available to the public?	<b>A</b>			6b	Х		
7	Complete the following table using the worksheets provided in the Schedule Hinstructions. Do not be remarked to the Schedule Hinstructions. Do not be remarked to the Schedule Hinstructions. Do not be remarked to the Schedule Hinstructions.	not submit these worksheet	s with the Schedule H.					
	Financial Assistance and (a) Number of (b) Persons	(C) Total community	(d) Direct offsetting	(e) Net community	- #	Percen	+	
Mes	Means-Tested Government Programs programs (optional)  activities or programs (optional)  benefit expense revenue benefit expense				of total expense			
	Financial Assistance at cost (from	d dovernment rugiants				охранзе		
-	Worksheet 1)	1481775.		1481775.	1 054			
ь	Medicaid (from Worksheet 3,	2202773.		1401//2.	. 1.85%		0	
-	column a)							
c	Costs of other means-tested				- 1000		_	
_	government programs (from							
	Worksheet 3, column b)							
d	Total. Financial Assistance and				_		_	
	Means-Tested Government Programs	1481775.		1481775.	1	. 859	k	
	Other Benefits			2101773.	_	• 0 5		
е	Community health							
	improvement services and							
	community benefit operations							
	(from Worksheet 4)	827,082.	58,028.	769,054.		. 969	k	
f	Health professions education							
	(from Worksheet 5)	254,485.	54,081.	200,404.		. 259	È.	
g	Subsidized health services			<u> </u>			_	
	(from Worksheet 6)							
h	Research (from Worksheet 7)							
	Cash and in-kind contributions	1						
	for community benefit (from							
	Worksheet 8)	25,354.		25,354.		. 039	ł .	
j	Total. Other Benefits	1106921.	112,109.	994,812.		. 249		
	Total. Add lines 7d and 7j	2588696.	112,109.	2476587.		099		

932091 11-19-19 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule H (Form 990) 2019

52-0607913 Page 2

	tax year, and describe in Par	t VI how its commu	nity building activ	ities promoted th	e health of the c	communities it serve	uviues C S.	iuring i	iile
		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(C) Total community building expense	(d) Direct offsetting reven	(e) Net	1 (1	f) Percer	
1	Physical improvements and housing								
_2	Economic development								
3	Community support								
4	Environmental improvements								
5	Leadership development and								
_	training for community members							- 22	
6	Coalition building		<u> </u>			3 300	+-		- 0.00
7	Community health improvement								
8	Workforce development		· · · · · · · · · · · · · · · · · · ·	6 126	-	C 126		0.1	_
9	Other			6,136	-	6,136	•	.01	₹
10	Total			6,136	<del> </del>	6,136	+	0.1	Q.
-	rt III Bad Debt, Medicare, 8	Collection Pra	actices	0,130		0,1130	•	.01	<u> </u>
	ion A. Bad Debt Expense		11221			<del>\</del>	7.00	Yes	No
1	Did the organization report bad debt	expense in accord	ance with Health	are Einancial Ma		aintika		Tes	NO
•	Statement No. 15?				lagement Asso	ciation	1 .	1	x
2	Enter the amount of the organization	ı's had deht expens	e Evolain in Part	VI the			1		<u> </u>
_	methodology used by the organization				2	3,073,778			
3	Enter the estimated amount of the o			utable to		3,073,770	-	100	
	patients eligible under the organizati				0				
	methodology used by the organization							15	
	for including this portion of bad debt				3	2,579,822	200		-
4	Provide in Part VI the text of the foot			atemetic that de			-		
•	expense or the page number on whi					Ji	1000		Tyo I
Secti	on B. Medicare		ornarios in trigal	Table of the state	itatements.		1119		= 0
5	Enter total revenue received from Me	edicare (including D	SH and IME)		5	54,157,395	1500		
6	Enter Medicare allowable costs of ca	are relating to paym	ents on line 5	***************************************	6	39,992,188			
7	Subtract line 6 from line 5. This is the	e surplus (or shortfa	III.	***************************************		14,165,207	-	-	
8	Describe in Part VI the extent to which	ch anv shortfall-repo	rted on The 7 sho	ould be treated as	community her	nefit	-	2.30	
	Also describe in Part VI the costing r								
	Check the box that describes the me		)			. 0.			
	Cost accounting system	X Cost to charge	e ratio	Other				166	
Secti	on C. Collection Practices	. (1							
9a	Did the organization have a written	ebt collection polic	y during the tax y	ear?			9a	х	
b	If "Yes," did the organization's collection;	policy that applied to the	he largest number o	f its patients during	the tax year conta	ain provisions on the		12.0	
	collection practices to be followed for pat	ie <b>ni</b> s who are known t	o qualify for financia	al assistance? Desc	rihe in Part VI		9b	x	
Par	t IV   Management Compan	ies and Joint V	entures (owned	10% or more by officer	, directors, trustees,	key employees, and physic	ians - see	instruction	ons)
	(a) Name of entity		cription of primary			(d) Officers, direct-		nysicia	
			ivity of entity		fit % or stock	ors, trustees, or		ijsicia ifit % o	
				0	wnership %	key employees' profit % or stock	· .	stock	
						ownership %	own	ership	%
_						1 7			
			-345 -550-			E			
				2 = 2			20		
		- 11-							
						Te 12		91	
_						1 1	5 772	Commen	
			N				§		
							No.		- 12.
_					25 To 1		1		-
				78		- yy	1 40 - 3		
								= 0	1933 -
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Section B. Facility Policies and Practices

(complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

Name of hospital facility or letter of facility reporting group LEVINDALE HEBREW GERIATRIC CENTER & HOSP

	Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A):		_		
			$\dashv$	Yes	No
	Community Health Needs Assessment				
1	1 Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital	·			
_	current tax year or the immediately preceding tax year?		$\dashv$	-	Х
2	2 Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current				
_	the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C		<del>:  </del>		X
3	3 During the tax year or either of the two immediately preceding tax years, did the hospital facility	/ conduct a	ľ		
	community health needs assessment (CHNA)? If "No," skip to line 12	_3	4	Х	
	If "Yes," indicate what the CHNA report describes (check all that apply):	())	9	930	
	a X A definition of the community served by the hospital facility	OX		+-3	
	b X Demographics of the community		#i	шэч	
С	c X Existing health care facilities and resources within the community that are available to	respond to the health needs			
	of the community				
	d X How data was obtained				
	e X The significant health needs of the community	1			
f	The state of the s	ncome persons, and minority		LA.	
	groups	20			
	g X The process for identifying and prioritizing community health needs and services to me	et the community health needs			
	h X The process for consulting with persons representing the community's interests	80 P		2,4	
i	The angular art and a state of the digital and the degradation of the digital and the degradation of the deg	hospital facility's prior CHNA(s)			
J	j Other (describe in Section C)				
4	4 Indicate the tax year the hospital facility last conducted a CHNA: 20			(ec)	
5	5 In conducting its most recent CHNA, did the hospital facility take into account input from person	· ·			
	interests of the community served by the hospital facility, including those with special knowledge				
	health? If "Yes," describe in Section C how the hospital facility took into account input from per			.,	
		5	+	Х	
ьа	6a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes,"				
	hospital facilities in Section C		4	X	
D	b Was the hospital facility's CHNA conducted with one or more organizations other than hospital				**
_	list the other organizations in Section G	6k	$\overline{}$		X
-	7 Did the hospital facility make its CHNA report widely available to the public?	7	+	X	
_	If "Yes," indicate how the CHNA report was made widely available (check all that apply):  a X Hospital facility's website (listuri): SEE PART V. SECTION C. LIN	7D		11.2	
į.		IE /D	ā۱		
_	b Other website (list uri)  c X Made a paper copy available for public inspection without charge at the hospital facility				
_		'			
-			87		
8	8 Did the hospital facility adopt an implementation strategy to meet the significant community her			,,	
_	identified through its most recently conducted CHNA? If "No," skip to line 11		+	X	
	9 Indicate the tax year the hospital facility last adopted an implementation strategy: 20 17		- 1	77	
		10	4	X	
	a If "Yes," (list url): SEE PART V, SECTION C, LINE 7D				
	b If "No," is the hospital facility's most recently adopted implementation strategy attached to this		<u> </u>	Administra i	
11	11 Describe in Section C how the hospital facility is addressing the significant needs identified in it recently conducted CHNA and any such needs that are not being addressed together with the				
	such needs are not being addressed.	easons wity			
10-	-		4		
ıza	12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to concern china as required by section 501(r)(3)?				v
	***************************************		- 1		X
	b If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?		4		
C	c If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reporte for all of its hospital facilities?	10 ON FORM 4720	110		
	The third was to be a transfer to the contract of the contract	APPROXIMATE AND APPROXIMATE AN	400		

932094 11-19-19

LEVINDALE HEBREW GERIATRIC CENTER Schedule H (Form 990) 2019 AND HOSPITAL, INC. 52-0607913 Page 5 Part V Facility Information (continued) Financial Assistance Policy (FAP) Name of hospital facility or letter of facility reporting group LEVINDALE HEBREW GERIATRIC CENTER & HOSP No Yes Did the hospital facility have in place during the tax year a written financial assistance policy that: 13 Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care? X 13 If "Yes," indicate the eligibility criteria explained in the FAP: X Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of and FPG family income limit for eligibility for discounted care of \_\_\_\_\_\_ 500\_\_\_\_ % b Income level other than FPG (describe in Section C) Asset level c d Medical indigency e Insurance status Underinsurance status Residency g Other (describe in Section C) Explained the basis for calculating amounts charged to patients? X 14 X Explained the method for applying for financial assistance? 15 If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions explained the method for applying for financial assistance (check all that apply): [X] Described the information the hospital facility may require an individual to provide as part of his or her application X Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process Provided the contact information of nonprofit organizations or government agencies that may be sources d of assistance with FAP applications Other (describe in Section C) Was widely publicized within the community served by the hospital active X 16 If "Yes," indicate how the hospital facility publicized the policy (check all that apply): X The FAP was widely available on a website (listuri) SBE PART V, SCHEDULE C The FAP application form was widely available on a website (list uri): SEE PART V, SCHEDULE C X A plain language summary of the FAP was widely available on a website (list url); SEE PART V, SCHEDULE C

The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)

The FAP application form was available upon request and without charge (in public locations in the hospital

X A plain language summary of the FAP was available upon request and without charge (in public locations in

displays or other measures reasonably calculated to attract patients' attention

spoken by Limited English Proficiency (LEP) populations

[X] Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public

Notified members of the community who are most likely to require financial assistance about availability of the FAP

The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s)

Schedule H (Form 990) 2019

facility and by mail)

the hospital facility and by mail)

Other (describe in Section C)

Part V   Facility Information (continued)			igo b		
Billing and Collections					
Name of hospital facility or letter of facility reporting group LEVINDALE HEBREW GERIATRIC CENTER & HOSP					
		Yes	No		
17 Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial					
assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon					
nonpayment?	17	x			
18 Check all of the following actions against an individual that were permitted under the hospital facility's policies during the					
tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP:					
a Reporting to credit agency(ies)	20	17000			
b Selling an individual's debt to another party					
c Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a					
previous bill for care covered under the hospital facility's FAP					
d Actions that require a legal or judicial process	3:1				
e Other similar actions (describe in Section C)		800			
f X None of these actions or other similar actions were permitted					
19 Did the hospital facility or other authorized party perform any of the following actions during the tax year before making					
reasonable efforts to determine the individual's eligibility under the facility's FAP?	19	- 1	X		
If "Yes," check all actions in which the hospital facility or a third party engaged:	<b>HEAL</b>		1100		
a Reporting to credit agency(ies)	'nΜ				
b Selling an individual's debt to another party					
c Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a	I.A				
previous bill for care covered under the hospital facility's FAP					
d Actions that require a legal or judicial process					
e Other similar actions (describe in Section C)					
20 Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or		-			
not checked) in line 19 (check all that apply):					
a X Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the					
FAP at least 30 days before initiating those ECAs (if not, describe in Section C)					
b X Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describe in Section	. (1)				
c X Processed incomplete and complete FAP applications (if not, describe in Section C)	and the appropriate the process in their accounts of				
d X Made presumptive eligibility determinations (if not, describe in Section C)					
e Other (describe in Section C)					
f None of these efforts were made					
Policy Relating to Emergency Medical Care	_	100	_		
21 Did the hospital facility have in place during the tax year a written policy relating to emergency medical care	Т		_		
that required the hospital facility to provide without discrimination, care for emergency medical conditions to	- 1				
individuals regardless of their eligibility under the hospital facility's financial assistance policy?			37		
If "No," indicate why:	21		X		
a X The hospital facility did not provide care for any emergency medical conditions					
b The hospital facility's policy was not in writing					
c The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)	Take.				
d Other (describe in Section C)			- 0		

# LEVINDALE HEBREW GERIATRIC CENTER

Schedule H (Form 990) 2019 AND HOSPITAL, INC. 52-0607913 Page 7 Part V | Facility Information (continued) Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals) Name of hospital facility or letter of facility reporting group LEVINDALE HEBREW GERIATRIC CENTER & HOSP Yes Νo 22 Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care. The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period X The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period The hospital facility used a prospective Medicare or Medicaid method 23 During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care? \_\_\_\_\_ 23 If "Yes," explain in Section C. 24 During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any Public Dischosure service provided to that individual?

Schedule H (Form 990) 2019

If "Yes," explain in Section C.

AND HOSPITAL, INC.

Facility Information (continued) Part V

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL. INC:

PART V, SECTION B, LINE 5:

DURING THE FY18 CHNA PROCESS THE PROJECT TEAM DEVELOPED A BRIEF SURVEY TOOL THAT ENGAGED COMMUNITY MEMBERS OF THE MOST IMPORTANT INFORMATION RELATED TO THEIR HEALTH. THIS PROCESS RESULTED IN 4,755 SURVEY RESULTS COVERING EVERY ZIP CODE IN BALTIMORE CITY AND SOME OVERLAPPING ZIP CODES IN BALTIMORE COUNTY.

IN ADDITION, LEVINDALE AND THE OTHER PARTICIPATING HOSPITALS JOINED TOGETHER WITH THE BALTIMORE CITY HEALTH DEPARTMENT ("BCHD") TO ALIGN THE CHNA PROCESS WITH BCHD'S ACCREDITATION PROCESS.

EACH HOSPITAL REACHED OUT TO THEIR RESPECTIVE COMMUNITIES FOR ORGANIZATIONAL SPONSORS AND FOCUS GROUP PARTICIPANTS. THE MAJORITY OF THESE FOCUS GROUPS INVOLVED PARTICIPANTS FROM ACROSS THE CITY AND WERE CO-FACILITATED BY REPRESENTATIVES FROM MULTIPLE HOSPITALS WHICH RESULTED IN 10 SHARED FOCUS GROUPS

THE POPULATIONS, THAT MADE UP THESE FOCUS GROUPS AND THE DATES THE MEETINGS WERE HELD ARE LISTED BELOW:

-LGBTQ FOCUS GROUP - MEETING HELD NOVEMBER 13, 2017

-DISABILITIES (PHYSICAL) FOCUS GROUP -MEETING HELD OCTOBER 27, 2017

-OLDER ADULTS FOCUS GROUP 1 - MEETING HELD NOVEMBER 9, 2017

-OLDER ADULTS FOCUS GROUP 2 - MEETING HELD NOVEMBER 9, 2017

-SINGLE PARENTS FOCUS GROUP - MEETING HELD OCTOBER 31. 2017

932098 11-19-19

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

- -SPANISH SPEAKING FOCUS GROUP MEETING HELD NOVEMBER 9, 2017
- -CURRENTLY HOMELESS FOCUS GROUP MEETING HELD DECEMBER 4, 2017
- -HOMELESS MEN IN TEMPORARY HOUSING FOCUS GROUP MEETING HELD NOVEMBER 22, 2017
- -CANCER FOCUS GROUP NOVEMBER 10, 2017
- -POPULATION HEALTH FOCUS GROUP NOVEMBER 16, 2017

THE HOSPITALS ALSO COLLABORATED IN COMPILING INVITE LISTS FOR TWO MEETINGS

OF LEADERS OF ORGANIZATIONS WHO ARE MAJOR PARTNERS IN HEALTH CARE

DELIVERY. ALL HOSPITALS CO-FACILITATED THESE MEETINGS, BRINGING TOGETHER

25 LEADERS TO SHARE THEIR INPUT ABOUT COMMUNITY HEALTH NEEDS. A LIST OF

THESE KEY STAKEHOLDERS CAN BE FOUND IN THE CURRENT CHNA.

RECOGNIZING THE POTENTIAL BENEFITS FROM ALIGNING CHNA PROCESSES, LEVINDALE

AGREED TO SHIFT THE CHNA SCHEDULE BY ONE YEAR AND COLLABORATE WITH OTHER

BALTIMORE CITY BASED HOSPITALS IN EXECUTING MAJOR ASPECTS OF THE CHNA

PROCESS. A STEERING COMMITTEE GOVERNED COLLABORATION, WHICH WAS LARGELY

EXECUTED BY A PROJECT TEAM. THE ACTIVITIES WITHIN THIS COLLABORATIVE

INCLUDED:

### 1. PROCESS PLANNING:

A. PUBLIC SURVEY TOOL - THE HOSPITALS COLLABORATED TO DEVELOP A BRIEF

SURVEY TOOL THAT WOULD ENGAGE THE COMMUNITY MEMBERS OF THE MOST IMPORTANT

INFORMATION RELATED TO THEIR HEALTH. AS A COLLABORATIVE, THE FOCUS OF THE

SURVEY QUESTIONS WERE ON THE RESPONDENTS' OPINIONS ABOUT COMMUNITY HEALTH

NEEDS, RATHER THAN THE RESPONDENTS' PERSONAL EXPERIENCES OF HAVING THOSE

932096 11-19-19

Schedule H (Form 990) 2019

LEVINDALE HEBREW GERIATRIC CENTER	
Schedule H (Form 990) 2019 AND HOSPITAL, INC.	52-0607913 Page 8
Part V Facility Information (continued)  Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section	
2, 3], 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicabl separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital	
NEEDS.	
B. COLLABORATION - IN IDENTIFYING PUBLIC HEALTH INFORMAT	FIONAL NEEDS FROM
BALTIMORE CITY HEALTH DEPARTMENT THE HOSPITALS JOINED TO	GETHER WITH THE
BALTIMORE CITY HEALTH DEPARTMENT TO ALIGN THE CHNA PROCE	SS WITH BCHD'S
ACCREDITATION PROCESS.	
	<sup>2</sup> (O)
C. MUTUAL TECHNICAL SUPPORT ON BEST PRACTICES FOR HOSPIJ	AL-SPECIFIC CHNA
PROCESSES - THE PROJECT TEAM AND THE OVERARCHING STEERIN	G COMMITTEE MET ON
A REGULAR BASIS AND ADVISED EACH OTHER ON BEST PRACTICES	IN IMPLEMENTING
CHNAS.	T 4749
D. PRIORITIZATION AND IMPLEMENTATION - COMMUNITY HEALTH	LEADERS DEVELOPED
INVENTORIES OF CURRENT AND POTENTIAL PROGRAMMING, CONVEN	ED EXPERTS AND
ACHIEVED AGREEMENT ON DIRECTION FOR A SHARED STRATEGY.	
	<u> </u>
2. DATA COLLECTION:	
A. DISTRIBUTION OF SURVEY TOOL - ALL HOSPITALS WITHIN TH	E_COLLABORATIVE
TILIZED INDIVIDUALIZED METHODS FOR REACHING COMMUNITY M	
FO PUBLIC SURVEYS.	

B. FACILITATION OF AFFINITY-BASED FOCUS GROUPS - THE HOSPITALS REACHED OUT
TO THEIR RESPECTIVE COMMUNITIES FOR ORGANIZATIONAL SPONSORS AND FOCUS
GROUP PARTICIPANTS. AS A RESULT, THE HOSPITALS FORMED 10 SHARED FOCUS
GROUPS, INCLUDING MANY POPULATIONS NOT PREVIOUSLY SURVEYED.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

- C. FACILITATION OF STAKEHOLDER INTERVIEWS THE HOSPITALS COLLABORATED IN

  COMPILING INVITE LISTS FOR TWO MEETINGS OF LEADERS OF ORGANIZATIONS WHO

  ARE MAJOR PARTNERS IN HEALTH CARE DELIVERY. ALL THE HOSPITALS

  CO-FACILITATED THESE MEETINGS, BRINGING TOGETHER 25 LEADERS TO SHARE THEIR

  INPUT ABOUT COMMUNITY HEALTH NEEDS.
- 3. DATA COLLECTION PROCESS:
- A. PUBLIC SURVEY TOOL UNIVERSITY OF MARYLAND MEDICAL SYSTEM HOSTED AN

  INTERNET-BASED TOOL ON SURVEYMONKEY TO ACCOMMODATE THE SURVEY AND RECORD

  ALL THE RESPONSES. LIFEBRIDGE HEALTH TEAM MEMBERS UTILIZED A VARIETY OF

  METHODS TO COLLECT RESPONSES FOR THE SURVEY, I.E. DISTRIBUTION AT

  COMMUNITY EVENTS; DISTRIBUTION TO INDIVIDUAL CLIENTS AND PATIENTS OF

  LIFEBRIDGE HEALTH PROGRAMS; DISSEMINATION TO EMAILS LISTS OF PARTNER

  ORGANIZATIONS; DISSEMINATION TO DIFFEBRIDGE HEALTH EMPLOYEE EMAIL LISTS AND

  COLLECTION OF SURVEYS FROM RELIGIOUS CONGREGATIONS.
- B. FOCUS GROUPS THE GOLLABORATIVE IDENTIFIED NINE GROUPS AND WORKED WITH PARTNER ORGANIZATIONS TO RECRUIT PARTICIPANTS FOR THE FOCUS GROUPS. IN THE FOCUS GROUPS THE CONVERSATIONS WERE GUIDED BASED ON THE SAME QUESTIONS THAT WERE ASKED IN THE SECOND HALF OF THE SURVEY FOCUSING ON KEY HEALTH AND ENVIRONMENTAL/SOCIAL CONCERNS IN THE COMMUNITY, PROBLEMS WITH ACCESS TO HEALTH CARE, AND GENERAL IDEAS THAT THE PARTICIPANTS HAD FOR COMMUNITY IMPROVEMENT. THE PRIORITY CONCERNS FOR EACH AREA OF INQUIRY WERE SUMMARIZED BASED ON THE AMOUNT OF TIME SPENT ON TOPICS AND THE NUMBER OF PEOPLE EXPRESSING OPINIONS ABOUT THE ISSUES.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

STAKEHOLDER MEETINGS -TWO MEETINGS WERE HELD WHICH ATTRACTED A TOTAL 25 LEADERS FROM PARTNER ORGANIZATIONS. LIKE THE FOCUS GROUPS THE QUESTIONS FROM THE PUBLIC SURVEY WERE USED TO GUIDE DISCUSSIONS AMONG THE STAKEHOLDERS. LEADERS FROM THE PARTICIPATING HOSPITALS LED BREAKOUT GROUPS DURING THE STAKEHOLDER MEETINGS AND FACILITATED DIALOGUES WITH THE TOP CONCERNS WERE DETERMINED BASED ON THE SUPPORT OF NOTE TAKERS. MOST PROMINENT THEMES IN THE DISCUSSIONS. IN ADDITION, **ZONE⊆ON**−ONE INTERVIEWS WERE ALSO CONDUCTED WITH STAKEHOLDERS FROM THE THREE LBH HOSPITALS' SERVICE AREAS.

THE FOLLOWING ORGANIZATIONS PROVIDED INPUT ON BEHALF OF THE MEDICALLY UNDERSERVED, LOW-INCOME AND MINORITY POPULATIONS THAT LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL INC SERVES: BALTIMORE CITY HEALTH DEPARTMENT, BALTIMORE CITY LHIC PIMLICO ELEMENTARY/MIDDLE, HELPING UP MISSION, CHANA COMPREHENSIVE HOUSING ASSISTANCE, INC. MEDSTAR TOTAL ELDER CARE BALTIMORE MEDICAL SYSTEM. BANNER NEIGHBORHOODS COMMUNITY CENTER ZETA HEALTH AGING PARTNERSHIP, MARY HARWIN SENIOR CHASE BREXTON LEAGUE FOR PEOPLE WITH DISABILITIES, CENTER FOR URBAN FAMILIES COMMUNITY HEALTH ALLIANCE, PROMISE HEIGHTS, PARK HEIGHTS GREEN AND HEALTH HOMES INITIATIVES, MEDSTAR CENTER FOR SUCCESSFUL AGING, DISABILITY RIGHTS AMERICAN HEART ASSOCIATION AND AMERICAN DIABETES ASSOCIATION. MARYLAND,

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL, INC:

PART V, SECTION B, LINE 6A: LEVINDALE HEBREW GERIATRIC CENTER AND

HOSPITAL, INC. IS INCLUDED IN THE COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA)

OF LIFEBRIDGE HEALTH, INC. LIFEBRIDGE HEALTH, INC.'S CHNA ALSO INCLUDES

Schedule H (Form 990) 2019

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

RELATED HOSPITAL FACILITIES, SINAI HOSPITAL OF BALTIMORE, INC. AND NORTHWEST HOSPITAL CENTER, INC. FOR THE 2017 CHNA THE LIFEBRIDGE HEALTH HOSPITALS COOPERATED TOGETHER WITH OTHER BALTIMORE CITY HOSPITALS (UMMC, MEDSTAR HEALTH, ST. AGNES, JOHNS HOPKINS HEALTHCARE AND MERCY MEDICAL CENTER) TO GATHER INFORMATION.

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL,

PART V, SECTION B, LINE 7D: COPIES OF THE CHNA WERE DISTRIBUTED TO KEY COMMUNITY PARTNERS.

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL. INC.

HTTP://WWW.LIFEBRIDGEHEALTH.ORG/UPLOADS/PUBLIC/DOCUMENTS/COMMUNITY%20HEALTH /2013/LEVINDALE.PDF

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL, INC:

DINE 11: THE CHNA TEAM, IN CONSULTATION WITH THE PART V, SECTION B DIRECTOR OF PORULATION HEALTH, THE DEPARTMENT CHARGED WITH IMPLEMENTATION OF COMMUNITY HEALTH IMPROVEMENT, ARRIVED AT THE DECISION TO FOCUS ON BEHAVORIAL HEALTH, CHRONIC DISEASE, JOB OPPORTUNITIES, HEALTH EDUCATION, AS WELL AS INSURANCE SIGNUPS FOR LEVINDALE'S COMMUNITY HEALTH IMPROVEMENT LEVINDALE IS ADDRESSING THE HEALTH NEEDS THAT WERE IDENTIFIED AS PRIORITIES BY:

BEHAVIORAL HEALTH

932098 11-19-19

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

BEHAVIORAL HEALTH AND HOMELESSNESS ARE AFFECTING THE LEVINDALE COMMUNITY.

IN COLLABORATION WITH OTHER CITY HOSPITALS, LEVINDALE IS WORKING ON A

PERMANENT SUPPORTIVE HOUSING MODEL WHICH WOULD PROVIDE HOUSING OPTIONS FOR

PATIENTS WHO ARE DISCHARGED FROM THE EMERGENCY DEPARTMENT AND INPATIENT

SETTINGS. THEY WOULD BE PROVIDED WITH SUPPORTIVE SERVICES, WHICH IS

ANTICIPATED TO IMPROVE HEALTH AND DECREASE UTILIZATION OF HIGH-COST

HOSPITAL SERVICES.

#### CHRONIC DISEASE

THE DIABETES WELLNESS SERIES WAS DEVELOPED TO ADDRESS THOSE WHO ARE AT RISK OF DEVELOPING CHRONIC DISEASES, IN ADDITION TO THOSE WHO LIVE WITH CHRONIC DISEASE ALREADY. A FOUR-PART WELLNESS SERIES TARGETED TOWARD PRE-DIABETIC AND DIABETIC MEMBERS WILD BE IMPLEMENTED. THE CURRICULUM WILL FOCUS ON HEALTHY EATING, EXERCISE AND STRESS REDUCTION. IN ADDITION THE CHANGING HEARTS PROGRAM WILL CONTINUE TO ADDRESS IDENTIFICATION AND PREVENTION OF HEART DISEASE WITHIN THE LEVINDALE COMMUNITY. THE PROGRAM INCLUDES LIVE HEART HEALTH RISK ASSESSMENTS, HEALTH EDUCATION COUNSELING WITH A REGISTERED NURSE. EDUCATION MATERIALS TO HELP FACILITATE LIFESTYLE FOLLOW UP CALLS AND/OR HOME VISITS, LIFESTYLE CLASSES, AND CHANGE. WEB-BASED LINKS TO RESOURCES TO IMPROVE CARDIAC HEALTH.

### JOB OPPORTUNITIES

WORKFORCE READINESS TRAINING WILL BE IMPLEMENTED FOR EXISTING POPULATION

HEALTH PROGRAMS' CLIENTS TO PROVIDE THEM WITH MORE SUPPORT IN BEING LINKED

TO HIRING OPPORTUNITIES INSIDE AND OUTSIDE OF THE ORGANIZATION AND WILL

SEEK FUNDING TO PROVIDE THESE SERVICES TO WILLING CLIENTS FROM PROGRAMS

WITHIN THE COMMUNITY INITIATIVES DEPARTMENT.

932098 11-19-19

Schedule H (Form 990) 2019

AND HOSPITAL, INC.

52-0607913 Page 8

Part V | Facility Information (continued)

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

#### HEALTH EDUCATION/KNOWLEDGE OF AVAILABLE RESOURCES

A PASTORAL OUTREACH COORDINATOR AND COMMUNITY EDUCATOR HAVE BEEN ADDED TO

THE COMMUNITY HEALTH EDUCATION TEAM IN ORDER TO PROVIDE MORE OUTREACH TO

FAITH COMMUNITIES AND OFFER NEW EDUCATIONAL TOPICS SUCH AS SEXUAL HEALTH

FOR TEENS.

#### INSURANCE SIGNUPS

INSURANCE APPLICATION COUNSELORS WILL BE TRAINED TO ASSIST PATIENTS WITH

INSURANCE SIGNUPS WHICH IS ANTICIPATED TO LEAD TO MORE PATIENTS HAVING

INSURANCE AND MORE CONSISTENT TREATMENT FOR PATIENTS WHO NEED IT. IN

ADDITION, LEVINDALE WILL ENCOURAGE THE USE OF COMMUNITY ORGANIZATIONS

OFFERING INSURANCE SIGNUP.

DUE TO THE FACT THAT LEVINDALE IS DESIGNATED AS A GERIATRIC CENTER, IT

DOES NOT PROVIDE ACUTE CARE SERVICES AND SERVICES A MUCH OLDER POPULATION

COMPARED TO ITS SISTER HOSPITALS, SINAI AND NORTHWEST, THAT PROVIDE ACUTE

CARE SERVICES AND SERVE A MORE AGE-DIVERSE POPULATION, MANY RESPONSES TO

COMMUNITY HEALTH NEEDS WILL BE ADDRESSED AT THE SYSTEM LEVEL, INVOLVING

ALL THREE LIFEBRIDGE HEALTH HOSPITALS.

# NEEDS NOT ADDRESSED WITHIN IMPLEMENTATION STRATEGY

MANY OF THE FOLLOWING NEEDS WERE IDENTIFIED EITHER AS TOP PRIORITIES BY

POPULATIONS OR CONVERSATIONS, BUT ULTIMATELY WERE NOT CHOSEN BY THE

COMMUNITY MISSION COMMITTEE AS PRIORITY FOR IMPLEMENTATION.

## NEIGHBORHOOD SAFETY/VIOLENCE:

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

THIS WAS THE TOP ENVIRONMENTAL/SOCIAL CONCERN. IT WAS NOT PRIORITIZED THIS
YEAR SINCE THE STREET VIOLENCE INTERVENTION PROGRAM (SVIP) IS A ROBUST
PROGRAM ACTIVELY WORKING WITH VICTIMS OF STREET VIOLENCE. SINAI'S
KUJICHAGULIA CENTER HOSTS SVIP AND PARTNERS WITH BALTIMORE CITY'S SAFE
STREETS PROGRAM TO ADDRESS CONFLICTS AS THEY ARISE. SEE APPENDIX E1 OF THE
CHNA FOR THE PROGRESS REPORT ABOUT THE KUJICHAGULIA CENTER, WHICH WAS AN
OUTGROWTH OF THE 2012 CHNA AND WAS EXPANDED AS A RESPONSE TO THE 2015
CHNA.

# **HOUSING/HOMELESSNESS:**

HOUSING/HOMELESSNESS CAME UP IN SEVERAL FOCUS GROUPS BUT DID NOT ARISE AS

ONE OF THE MOST COMMONLY IDENTIFIED PRIORITIES IN THE SURVEY RESPONSES.

THIS CONCERN WILL BE ADDRESSED THROUGH A COLLABORATIVE WITH OTHER CITY

HOSPITALS, WHICH IS COMMITTED TO DEVELOPING A HOUSING STRATEGY FOR

BEHAVIORAL HEALTH PATIENTS.

## LACK OF TRANSPORTATION:

LACK OF TRANSPORTATION AROSE IN THE SURVEYS AS AN IMPORTANT REASON FOR WHY
PEOPLE DO NOT GET HEALTH CARE. THROUGH THE CARE MANAGEMENT DEPARTMENT AND
OTHER PROGRAMS THAT WORK WITH PEOPLE IN THE COMMUNITY, TRANSPORTATION
FUNDING IS PROVIDED FOR MANY PATIENTS WHO NEED HELP IN GETTING TO THEIR
DOCTORS' APPOINTMENTS. SINCE PATIENTS AND CLIENTS ARE SERVED WELL BY THESE
RESOURCES, THIS CONCERN WAS NOT PRIORITIZED AS A TARGET FOR FURTHER
INVESTMENT.

# INSURANCE TOO EXPENSIVE:

AS A REASON FOR WHY PEOPLE DO NOT GET HEALTH CARE, THIS NEED RECEIVED TOP

932098 11-19-19

Schedule H (Form 990) 2019

AND HOSPITAL, INC.

Part V Facility Information (continued)

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

SCORES ACROSS ALL ZIP CODES. HOWEVER, THIS IS NOT WITHIN THE PURVIEW OF THE HOSPITAL

### INSURANCE NOT ACCEPTED:

THIS REASON RANKED FOURTH ON THE PUBLIC SURVEY, BUT IT WAS NOT ADDRESSED SINCE LEVINDALE ACCEPTS ALL FORMS OF INSURANCE. IT WAS CONCLUDED THAT THIS PROBLEM WOULD BE BEST ADDRESSED BY PHYSICIAN OFFICES

LIMITED ACCESS TO HEALTHY FOODS:

HEALTHY FOOD ACCESS CAME UP IN SEVERAL SURVEYS DISCUSSIONS. THERE IS A LOT OF INTEREST THROUGHOUT BALTIMORE CITY IN ADDRESSING THE PROBLEM OF FOOD DESERTS, BUT OVERALL THE NEED WAS NOT EXPRESSED AS A TOP PRIORITY AMONG COMMUNITY MEMBERS.

## POVERTY:

POVERTY CAME UP AS THE FIFTH-HIGHEST PRIORITY IN THE LEVINDALE AND OVERALL AND AS THE NUMBER ONE PRIORITY AMONG PEOPLE WITH DISABILITIES AND THE LGBTQ GROUP. HOWEVER, SINCE THIS NEED WAS DETERMINED TO BE A CONCERN WITH VARIOUS UNDERLYING FACTORS, LEVINDALE FOCUSED ON ADDRESSING SOME MORE SPECIFIC PROBLEMS (INCLUDING JOB READINESS, TRANSPORTATION) COMMONLY ASSOCIATED WITH POVERTY.

### SCHOOL DROPOUT/POOR SCHOOLS:

THE FOCUS GROUPS WITH PARTICIPANTS IN YOUNGER DEMOGRAPHICS SPOKE ABOUT SCHOOL-RELATED PROBLEMS. WHILE LIFEBRIDGE HEALTH IS ENGAGED IN VARIOUS THESE EFFORTS ARE NOT GEARED TOWARDS IMPROVING OVERALL WAYS WITH SCHOOLS. SCHOOL QUALITY. KUJICHAGULIA CENTER CURRENTLY IMPLEMENTS A MENTORSHIP

52

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

PROGRAM FOR MIDDLE SCHOOLERS FOCUSED ON ADDRESSING BULLYING AND VIOLENCE

IN THE AFRICAN AMERICAN/BLACK COMMUNITY.

WAIT IS TOO LONG FOR CARE:

THIS PROBLEM SURFACED AS A COMMONLY IDENTIFIED NEED. A SYSTEM-WIDE EFFORT IS BEING UNDERTAKEN TO ADDRESS THROUGHPUT IN VARIOUS HOSPITAL SETTINGS.

BROADER PROBLEMS, SUCH AS WAIT TIMES FOR OTHER HEALTH CARE SERVICES SUCH AS MENTAL HEALTH THERAPY APPOINTMENTS IN THE COMMUNITY, ARE BEYOND THE SCOPE OF THE HOSPITAL.

STIGMA/DISCRIMINATION:

STIGMA AND DISCRIMINATION SHOWED UP IN SOME OF THE FOCUS GROUPS THAT WERE

CONDUCTED. ALTHOUGH IT WAS NOT PRIORITIZED AS A CENTRAL FOCUS FOR THE NEXT

THREE YEARS, THE CONCERNS WERE SHARED WITH OTHER PARTS OF THE SYSTEM. THE

CLINICALLY INTEGRATED NETWORK HAS BEGUN ADDRESSING STIGMA AND

DISCRIMINATION BY INSTITUTING AN LGBTO-FRIENDLY

PROVIDER NETWORK.

\_\_\_\_

PHYSICIANS NOT TRUSTWORTHY:

A FEW PEOPLE MENTIONED THIS CONCERN IN FOCUS GROUPS. ADDRESSING THIS ISSUE WAS BEYOND THE SCOPE OF COMMUNITY BENEFIT INITIATIVES.

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL, INC.

PART V, SECTION B, LINE 16A, 16B AND 16C:

HTTP://WWW.LIFEBRIDGEHEALTH.ORG/LEVINDALE/LEVINDALEFINANCIALASSISTANCE.A

SPX

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Part V Facility Information (continued)
Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1, " "A, 4, " "B, 2, " "B, 3, " etc.) and name of hospital facility.
LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL, INC.
PART V, SECTION B, LINE 22C: CHARGES FOR ALL HOSPITAL PATIENTS ARE
STATE REGULATED. SERVICES ARE CHARGED TO ALL HOSPITAL PATIENTS AT THE
SAME RATE. CHARGES FOR INDIVIDUALS FOUND ELIGIBLE FOR FAP BASED ON 300%
OR LESS OF THE FEDERAL POVERTY LEVEL (FPL) ARE WRITTEN-OFF IN BULL TO
FAP (THERE IS NO PATIENT LIABILITY). CHARGES FOR INDIVIDUALS FOUND
ELIGIBLE FOR FAP BASED ON THE HSCRC'S FINANCIAL HARDSHIP CRITERIA OF
301%-500% OF FPL ARE CHARGED 25% OF THE ANNUAL HOUSEHOLD INCOME PER THE
HSCRC'S FINANCIAL HARDSHIP CRITERIA. THE DIFFERENCE BETWEEN THE TOTAL
CHARGES AND THE CALCULATED 25% OF THE ANNUAL HOUSEHOLD INCOME IS
WRITTEN OFF TO FAP.
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DEVINDALE REDREW GERLAT	RIC CENTER
Schedule H (Form 990) 2019 AND HOSPITAL, INC.	
Part V Facility Information (continued)	· · · · · · · · · · · · · · · · · · ·
Section D. Other Health Care Facilities That Are Not Licensed, Registered, o	r Similarly Recognized as a Hospital Facility
	,
(list in order of size, from largest to smallest)	
How many non-hospital health care facilities did the organization operate during the	ne tax year? 2
Name and address	Type of Facility (describe)
1 LEVINDALE HEBREW GERIATRIC CENTER & HO	
2434 WEST BELVEDERE AVENUE	7
BALTIMORE, MD 21215	NURSING HOME
2 LIFEBRIDGE ADULT DAY SERVICES	THOROTHO HOME
5400 OLD COURT ROAD	┥
RANDALLSTOWN, MD 21133	ADULT DAY CARE
2113	ADOLL DAY CARE
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52-0607913 Page 10

Part VI Supplemental Information

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, organization, files a community benefit report.

# PART I, LINE 3C:

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. PROVIDES CARE WITHOUT CHARGE OR AT AMOUNTS LESS THAN ITS ESTABLISHED RATES, TO PATIENTS WHO MEET THE CRITERIA OF ITS CHARITY CARE POLICY. IT DOES NOT PURSUE THE COLLECTION OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE AND THOSE AMOUNTS ARE NOT REPORTED AS REVENUE. THE CRITERIA FOR CHARITY CARE CONSIDER GROSS INCOME AND FAMILY SIZE ACCORDING TO GURRENT FEDERAL POVERTY GUIDELINES. PATIENTS WITH AN ANNUAL INCOME UP. TO 300% OF THE FEDERAL POVERTY LEVEL MAY HAVE

100% OF THEIR HOSPITAL BILLS COVERED BY FINANCIAL ASSISTANCE. TO QUALIFY,
THE PATIENT MUST SHOW PROOF OF INCOME 300% OR LESS OF THE FEDERAL POVERTY
GUIDELINES. PATIENTS WITH ANNUAL INCOME ABOVE 300% OF THE FEDERAL LIMIT
MAY HAVE A PORTION OF THEIR MEDICAL BILLS COVERED BY FINANCIAL ASSISTANCE
BASED ON A SLIDING SCALE. ELIGIBILITY IS CALCULATED BASED ON THE NUMBER OF
PEOPLE LIVING IN THE HOUSEHOLD.

# PART I, LINE 7:

MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL PAYMENT

THAT DIFFERS FROM THE REST OF THE NATION. THE HEALTH SERVICES COST REVIEW

932 100 11-19-16

Part VI | Supplemental Information (Continuation)

COMMISSION (HSCRC) DETERMINES PAYMENT THROUGH A RATE-SETTING PROCESS AND

ALL PAYORS, INCLUDING GOVERNMENTAL PAYORS, PAY THE SAME AMOUNT FOR THE

SAME SERVICES DELIVERED AT THE SAME HOSPITAL. MARYLAND'S UNIQUE ALL-PAYOR

SYSTEM INCLUDES A METHOD FOR REFERENCING UNCOMPENSATED CARE IN EACH PAYORS

RATES, WHICH DOES NOT ENABLE MARYLAND HOSPITALS TO BREAK-OUT ANY

OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE. THE COST OF RENDERING

SERVICES FOR MEDICAL ASSISTANCE PATIENTS IS APPROXIMATELY EQUAL TO

MEDICAID REVENUES IN MARYLAND. THUS, THE NET EFFECT IS ZERO. THE EXCEPTION

TO THIS IS THE IMPACT ON THE HOSPITAL OF ITS SHARE OF THE MEDICAID

ASSESSMENT. IN RECENT YEARS, THE STATE OF MARYLAND HAS CLOSED FISCAL GAPS

IN THE STATE MEDICAID BUDGET BY ASSESSING HOSPITALS, THROUGH THE

RATE-SETTING SYSTEM.

PART I, LINE 7A - I:

THE FOLLOWING COSTING METHODOLOGIES WERE USED TO CALCULATE LINES 7A

THROUGH 71 ON THE COMMUNITY BENEFIT REPORT.

OFFSETTING REVENUE - REVENUE FROM THE ACTIVITY DURING THE YEAR THAT

OFFSETS THE TOTAL COMMUNITY BENEFIT EXPENSE OF THAT ACTIVITY. IT INCLUDES

ANY REVENUE GENERATED BY THE ACTIVITY OR PROGRAM, SUCH AS A PAYMENT OR

REIMBURSEMENT FOR SERVICES PROVIDED TO PROGRAM PATIENTS. OFFSETTING

REVENUE INCLUDES RESTRICTED GRANTS OR CONTRIBUTIONS USED TO PROVIDE A

COMMUNITY BENEFIT, BUT DOES NOT INCLUDE UNRESTRICTED GRANTS OR

CONTRIBUTIONS THAT THE ORGANIZATION USES TO PROVIDE COMMUNITY BENEFIT.

DIRECT COSTS - DIRECT COSTS INCLUDE SALARIES, EMPLOYEE BENEFITS, SUPPLIES,

INTEREST ON FINANCING, TRAVEL AND OTHER COSTS THAT ARE DIRECTLY

ATTRIBUTABLE TO THE SPECIFIC SERVICE AND THAT WOULD NOT EXIST IF THE

Part VI Supplemental Information (Continuation)

SERVICE OR EFFORT DID NOT EXIST.

INDIRECT COSTS - INDIRECT COSTS ARE COSTS NOT ATTRIBUTED TO PRODUCTS

AND/OR SERVICES THAT ARE INCLUDED IN THE CALCULATION OF COSTS FOR

COMMUNITY BENEFIT. THESE COULD INCLUDE, BUT ARE NOT LIMITED TO, SALARIES

FOR HUMAN RESOURCES AND FINANCE DEPARTMENTS, INSURANCE AND OVERHEAD

EXPENSE

PART II, COMMUNITY BUILDING ACTIVITIES:

AS A LARGE EMPLOYER AND PROVIDER OF HEALTH SERVICES IN THE NORTHWEST

QUADRANT OF BALTIMORE CITY AND PARTS OF SOUTHERN BALTIMORE COUNTY,

LIFEBRIDGE HEALTH PROVIDES COMMUNITY BENEFITS THAT ENHANCE THE OVERALL

QUALITY OF LIFE IN OUR SURROUNDING COMMUNITATES. THIS IS ACCOMPLISHED

THROUGH COALITION BUILDING AND WORKFORGE DEVELOPMENT. TO LIST A FEW

EXAMPLES:

THE CHANGING HEARTS/HEALTH HEARTS INITIATIVE HOLDS SCREENINGS FOR THE

COMMUNITY TO IDENTIFY HEART HEALTHY LIFESTYLES, TO PROVIDE EDUCATION AND

TO IDENTIFY INDIVIDUALS AT RISK FOR HEART DISEASE.

THE CAREER COACH WORKS WITH FRONT LINE EMPLOYEES TO PROVIDE SOCIAL,

RETENTION AND CAREER DEVELOPMENT SERVICES. THIS POSITION PROMOTES THE

HEALTH OF THE COMMUNITY BECAUSE MANY OF THE CLIENTS SERVED BY THE COACH

LIVE IN THE SURROUNDING COMMUNITY. ONE SERVICE THAT THE COACH FOCUSES ON

FOR MANY EMPLOYEES IS FINANCIAL HEALTH, PROVIDING THEM WITH RESOURCES AND

TIPS TO ENSURE THEIR STABILITY.

THE WORKFORCE DEVELOPMENT DEPARTMENT OFFERS EDUCATIONAL COURSES LIKE

Part VI | Supplemental Information (Continuation)

MEDICAL TERMINOLOGY THAT ARE OPEN TO THE COMMUNITY. PARTICIPATION IN

THESE COURSES PROVIDES FOUNDATIONAL KNOWLEDGE NEEDED FOR MANY ENTRY LEVEL

POSITIONS WITHIN OUR HEALTH SYSTEM.

## PART III, LINE 2:

BAD DEBT EXPENSE IS ESTIMATED BY USING HISTORICAL RATES FOR EACH PAYOR AND
THE LENGTH OF TIME THE RECEIVABLE HAS BEEN OUTSTANDING. THESE RATES ARE
REVISTED FROM TIME TO TIME AND ADJUSTED WHEN DEEMED APPROPRIATE. ANY
ADDITIONAL RESERVES ARE DETERMINED BY THE HOSPITAL'S EXECUTIVES.

## PART III, LINE 3:

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL, INC. DETERMINES ELIGIBILITY

FOR FINANCIAL ASSISTANCE THROUGH OTHER VARIOUS MEANS SUCH AS ELIGIBLE FOR

NON-REIMBURSABLE MEDICAID PROGRAMS, OUT-OF-STATE MEDICAID PROGRAMS,

MARYLAND MEDICAID ELIGIBLE AFTER ADMISSION, APPROVED FINANCIAL ASSISTANCE

UNDER PRESUMPTIVE ELIGIBILITY RULE AND IF THE PATIENT WAS DENIED MEDICAID

FOR NOT MEETING DISABILITY REQUIREMENTS. OF THE REMAINING BAD DEBT

EXPENSE, IT IS ESTIMATED THAT \$2,579,822 IN COST MAY BE ATTRIBUTABLE TO

PATIENTS ELIGIBLE FOR FINANCIAL ASSISTANCE/CHARITY CARE.

# PART III, LINE 4:

ALL PATIENT ACCOUNTS ARE HANDLED CONSISTENTLY AND APPROPRIATELY TO

MAXIMIZE CASH FLOW AND TO IDENTIFY BAD DEBT ACCOUNTS TIMELY. ACTIVE

ACCOUNTS ARE CONSIDERED BAD DEBT ACCOUNTS WHEN THEY MEET SPECIFIC

COLLECTION ACTIVITY GUIDELINES AND/OR ARE REVIEWED BY THE APPROPRIATE

MANAGEMENT AND DEEMED TO BE UNCOLLECTIBLE. EVERY EFFORT IS MADE TO

IDENTIFY AND PURSUE ALL ACCOUNT BALANCE LIQUIDATION OPTIONS INCLUDING, BUT

NOT LIMITED TO THIRD PARTY PAYOR REIMBURSEMENT, PATIENT PAYMENT

Part VI Supplemental Information (Continuation)

ARRANGEMENTS, MEDICAID ELIGIBILITY AND FINANCIAL ASSISTANCE. THIRD PARTY

RECEIVABLE MANAGEMENT AGENCIES PROVIDE EXTENDED BUSINESS OFFICE SERVICES

AND INSURANCE OUTSOURCE SERVICES TO ENSURE MAXIMUM EFFORT IS TAKEN TO

RECOVER INSURANCE AND SELF-PAY DOLLARS BEFORE TRANSFER TO BAD DEBT.

CONTRACTUAL ARRANGEMENTS WITH THIRD PARTY COLLECTION AGENCIES ARE USED TO

ASSIST IN THE RECOVERY OF BAD DEBT DOLLARS AFTER ALL INTERNAL COLLECTION

EFFORTS HAVE BEEN EXHAUSTED. IN SO DOING, THE COLLECTION AGENCIES MUST

OPERATE CONSISTENTLY WITH LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL'S

GOAL OF MAXIMUM BAD DEBT RECOVERY AND STRICT ADHERENGE WITH FAIR DEBT

COLLECTIONS PRACTICES ACT (FDCPA) RULES AND REGULATIONS, WHILE MAINTAINING

POSITIVE PATIENT RELATIONS. SEE AUDITED FINANCIAL STATEMENTS PAGE 17.

PART III, LINE 8:

TOTAL REVENUE RECEIVED FROM MEDICARE (DSH & IME) AND MEDICARE ALLOWABLE

COSTS ARE DERIVED FROM THE ANNUAL MEDICARE COST REPORT. THE INPATIENT

ROUTINE COSTS ARE DERIVED FROM THE STEP-DOWN METHODOLOGY BASED ON ACCEPTED

STATISTICAL ALLOCATION WITH A UNIFORM PER DIEM COST FOR EACH PAYOR TYPE.

THE ANCILLARY MEDICARE ALLOWABLE COSTS ARE INITIALLY DERIVED FROM THE

STEP-DOWN METHODOLOGY BUT ARE ALLOCATED TO THE PAYOR TYPES BASED ON THE

RATIO OF COST TO CHARGE FOR EACH PAYOR.

PART III, LINE 9B:

CHARGE OR AT AMOUNTS LESS THAN ITS ESTABLISHED RATES, TO PATIENTS WHO MEET
THE CRITERIA OF ITS CHARITY CARE POLICY. IT DOES NOT PURSUE THE COLLECTION
OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE AND THOSE AMOUNTS ARE NOT
REPORTED AS REVENUE. THE CRITERIA FOR CHARITY CARE CONSIDER GROSS INCOME
AND FAMILY SIZE ACCORDING TO CURRENT FEDERAL POVERTY GUIDELINES. PATIENTS

Part VI | Supplemental Information (Continuation)

WITH AN ANNUAL INCOME UP TO 300% OF THE FEDERAL POVERTY LEVEL MAY HAVE

100% OF THEIR HOSPITAL BILLS COVERED BY FINANCIAL ASSISTANCE. TO QUALIFY,

THE PATIENT MUST SHOW PROOF OF INCOME 300% OR LESS OF THE FEDERAL POVERTY

GUIDELINES. PATIENTS WITH ANNUAL INCOME ABOVE 300% OF THE FEDERAL LIMIT

MAY HAVE A PORTION OF THEIR MEDICAL BILLS COVERED BY FINANCIAL ASSISTANCE

BASED ON A SLIDING SCALE. ELIGIBILITY IS CALCULATED BASED ON THE NUMBER OF

PEOPLE LIVING IN THE HOUSEHOLD.

PART VI, LINE 2:

THE ORGANIZATION ASSESSES THE HEALTH CARE NEEDS OF THE COMMUNITIES IT

SERVES BY: A) ANALYZING PRIMARY AND SECONDARY HEALTH DATA AT THE HOSPITAL

AND COMMUNITY LEVEL AND B) INVOLVING PUBLIC HEALTH EXPERTS, COMMUNITY

MEMBERS AND KEY COMMUNITY GROUPS IN FURTHER IDENTIFYING PRIORITY CONCERNS

AND NEEDS.

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. IS INVOLVED WITH THE
BALTIMORE CITY HEALTH DEPARTMENT'S ACCOUNTABLE HEALTH COMMUNITIES PROJECT,

IDENTIFYING AREAS OF SIGNIFICANT SOCIAL NEED AND TARGETING EFFORTS AROUND
THESE AREAS. WE ALSO WORK REGULARLY WITH A GROUP OF BALTIMORE CITY
HOSPITALS LOOKING CONTINUALLY AT NEEDS OF OUR SURROUNDING COMMUNITIES AND
ADDRESSING THOSE NEEDS.

THROUGH OUR CARE COORDINATION PROGRAMS, WE USE ASSESSMENTS AND DATA

ANALYTICS TO IDENTIFY NEEDS AND DEVELOP TARGETED POPULATION HEALTH

PROGRAMS AS WELL AS INDIVIDUAL CARE GOALS.

WE OFTEN USE INFORMATION GATHERED DURING OUR EDUCATIONAL PROGRAM

EVALUATIONS (DONE BY SURVEY AND INFORMAL CONVERSATION) WHICH ASK IF THERE

Schedule H (Form 990)

Part VI Supplemental Information (Continuation)

ARE (1) ANY CHANGES SUGGESTED TO THE PROGRAM; AND (2) ANY TOPICS PEOPLE
WOULD LIKE TO SEE COVERED THAT WERE NOT COVERED IN THE PROGRAM. WE ALSO
WORK IN CLOSE COLLABORATION WITH THE LOCAL HEALTH DEPARTMENTS (BALTIMORE
CITY AND COUNTY) WITH REGARD TO THEIR HEALTH INITIATIVES AND STATISTICS,
AND ALSO DIRECTLY WITH ORGANIZATIONS TO MEET THEIR REQUESTS FOR SUBJECT
MATTER (E.G. ZETA CENTER SENIORS MAY REQUEST AN EVENT SURROUNDING MEMORY
ENHANCEMENT). WE ALSO WORK WITH INTERNAL SPECIALTIES IN LBH TO AID IN
TARGETED HEALTH EDUCATION AS NEEDED.

PART VI, LINE 3:

LEVINDALE USES THE FOLLOWING MEANS TO INFORM AND ASSIST PATIENTS REGARDING ELIGIBILITY FOR FINANCIAL ASSISTANCE UNDER GOVERNMENTAL PROGRAMS AND THE HOSPITAL'S CHARITY CARE PROGRAM. FINANCIAL ASSISTANCE NOTICES, INCLUDING CONTACT INFORMATION, ARE POSTED IN THE BUSINESS OFFICE AND ADMITTING, AS WELL AS POINTS OF ENTRY AND REGISTRATION THROUGHOUT THE HOSPITAL. PATIENT FINANCIAL SERVICES BROCHURE 'ERREDOM TO CARE' IS AVAILABLE TO ALL INPATIENTS. BROCHURES ARE ADSO AVAILABLE IN ALL OUTPATIENT REGISTRATION LEVINDALE EMPLOYS A FINANCIAL ASSISTANCE LIAISON WHO AND SERVICE AREAS. IS AVAILABLE TO ANSWER QUESTIONS AND TO ASSIST PATIENTS AND FAMILY MEMBERS WITH THE PROCESS OF APPLYING FOR FINANCIAL ASSISTANCE. A PATIENT INFORMATION SHEET IS GIVEN TO ALL INPATIENTS PRIOR TO DISCHARGE AND MAILED TO ALL INPATIENTS. LEVINDALE'S UNINSURED (SELF-PAY) AND UNDER-INSURED (MEDICARE BENEFICIARY WITH NO SECONDARY) MEDICAL ASSISTANCE ELIGIBILITY PROGRAM SCREENS, ASSISTS WITH THE APPLICATION PROCESS AND ULTIMATELY CONVERTS PATIENTS TO VARIOUS MEDICAL ASSISTANCE COVERAGE AND INCLUDES ELIGIBILITY SCREENING AND ASSISTANCE WITH COMPLETING THE FINANCIAL ASSISTANCE APPLICATION AS PART OF THAT PROCESS. ALL HOSPITAL STATEMENTS INCLUDE A MESSAGE REFERENCING THE AVAILABILITY OF FINANCIAL ASSISTANCE FOR Schedule H (Form 990)