Form **990**

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.

2018
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A F	or the	2018 calendar year, or tax year beginning $$	g JUN 30, 2019	
Во	heck if pplicable:	C Name of organization	D Employer identif	ication number
•	pplicable:	LEVINDALE HEBREW GERIATRIC CENTER		
Г	Address	AND HOSPITAL, INC.		
	Name	Doing business as	52-0	607913
	Initial	Number and street (or P.O. box if mail is not delivered to street address) Room		
F	TFinal	2434 WEST BELVEDERE AVENUE		601-5653
	return/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	84,951,128.
	Amende		H(a) Is this a group	
\vdash	_ return Applica tion		for subordinate	
_	pending	SAME AS C ABOVE	H(b) Are all subordinates	
		mpt status: X 501(c)(3)		l list. (see instructions)
		WWW.LIFEBRIDGEHEALTH.ORG/LEVINDALE	H(c) Group exempti	
				State of legal domicile: MD
		Summary	Tear of formation at 0 32	M State of legal domicile; PID
		Briefly describe the organization's mission or most significant activities: LEVINDA	T.P T.C A CPD TATE	סדר רפאותפס
æ		AND HOSPITAL DEDICATED TO PROVIDING SUPERIOR		
ğ	_	Check this box if the organization discontinued its operations or disposed of		
Ę	ı	• —— •		1
ő	ı	Number of voting members of the governing body (Part VI, line 1a)	3	
=5		Number of independent voting members of the governing body (Part VI, line 1b)	4	
Activities & Governance		Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	
Ž		Total number of volunteers (estimate if necessary)	6	
Ac			78	
_	DI	Net unrelated business taxable income from Form 990-T, line 38		
	١, ,	Contributions and annuals (Contribution of the	Prior Year 4,591,597.	Current Year 857,244.
9		Contributions and grants (Part VIII, line 1h)	70 000 700	
Revenue		Program service revenue (Part VIII, line 2g)	0.01 0.00	
ě		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		
-		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)	84,431,205.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	
		Benefits paid to or for members (Part IX, column (A) line 4)		
6 6	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
X	_ b]	Total fundraising expenses (Part IX, column (D), line 25) 26,156.		20 200 746
	١ '' '	Other expenses (Part IX, column (A) lines 11a-11d, 11f-24e)		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		
		Revenue less expenses. Subtract line 18 from line 12	7,268,905.	
IS OF			Beginning of Current Year	
Assets of Relands	20 1	Total assets (Part X) line 16)	71,719,066.	
Net		Total liabilities (Part X, line 26)	26,577,258.	
		Net assets or fund balances. Subtract line 21 from line 20	45,141,808.	45,810,660.
_				unionalista and the late is in
	•	ties of perjury, I declare that I have examined this return, including accompanying schedules and s	-	ly knowledge and belief, it is
true	, correct	and complete. Declaration of preparer (other than officer) is based on all information of which pro-		2.4
O1	_	Signature of officer	7 (14)	· · · · · · · · · · · · · · · · · · ·
Sig		DAVID KRAJEWSKI, EXECUTIVE VP/CFO	Duto ()	
Her	•	Type or print name and title		
_	_		Date Check	PTIN
D-1-		Print/Type preparer's name Preparer's signature FORT C RITECUATION Print/Type preparer's name	07/09/20 if sett-empl	
Paid	I	LORI S. BURGHAUSER LORI S. BURGHAUSER		
		Firm's name SC&H TAX & ADVISORY SERVICES, LLC	Firm's EIN ▶	20-5991824
U\$8	Only	Firm's address 910 RIDGEBROOK ROAD SPARKS, MD 21152		110\ 402-1500
-	. Al 17		Phone no. (4	
Ma	the IR	S discuss this return with the preparer shown above? (see instructions)		X Yes No

	1990 (2018) AND HOSPITAL, INC. 52-060 / 913 Page 2
Pal	
_	Check if Schedule O contains a response or note to any line in this Part III
1	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
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	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.
4a	(Code:) (Expenses \$ 27,094,792. including grants of \$ 0.) (Asymptotic \$ 25,597,040.)
	LEVINDALE OPERATES A 210-BED NURSING FACILITY, WHICH INCLUDES A 60-BED
	SUBACUTE UNIT. LEVINDALE PROVIDED 18,128 PATIENT DAYS OF SUBACUTE CARE
	AND 55,546 DAYS OF INTERMEDIATE NURSING CARE.
	~~
4b	(Code:) (Expenses \$26,736,728. including anti-us \$0.) (Revenue \$48,111,008.)
	LEVINDALE OPERATES A 120-BED CHRONIC HOSPITAL, WHICH PROVIDES SPECIALTY
	LONG-STAY HOSPITAL SERVICES, REHABILITATION CARE, AND BEHAVIORAL HEALTH
	CARE. LEVINDALE PROVIDED 35,686 INPATIENT DAYS: 6,608 IN THE CHRONIC
	MEDICAL UNIT; 2,687 IN THE REHABILITATION UNIT; AND 26,391 IN THE
	BEHAVIORAL HEALTH UNIT. "
	The state of the s
4c	(Code:) (press 2,969,915. including grants of \$ 0.) (Revenue \$ 3,738,505.)
	LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL PROVIDES ADULT DAY CARE,
	PARTIAL HOSPITALIZATION, CLINIC SERVICES, AND REHABILITATION SERVICES.
	LEVINDALE HAS PROVIDED 14,043 DAYS IN ITS ADULT DAY CARE PROGRAM. THE
	PARTIAL HOSPITALIZATION PROGRAM HAD 2,405 DAYS. OTHER PROGRAM SERVICE
	EXPENSES INCLUDE CAFETERIA FOR RESIDENTS, VISITORS AND STAFF, AS WELL
	AS TRANSPORTATION FOR THE ELDERLY TO PROGRAMS RUN BY LEVINDALE.
4d	Other program services (Describe in Schedule O.)
4-	(Expenses \$ Including grants of \$) (Revenue \$) Total program service expenses ▶ 56,801,435.
40	Total program service expenses ► 56,801,435.
	Form 950 (2018)

Form 990 (2018) 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)?		37	
_	If "Yes," complete Schedule A	1	X	
	Is the organization required to complete Schedule B, Schedule of Contributors?	2_	Δ.	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		x
	public office? // "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		х	
-	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		x
6	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	3		_
0	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	- 0		
•	the environment, historic land areas, or historic structures? # "Yes," complete Schedule D, Part #	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? # "Yes," complete			
۰		8	х	
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt regotation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	-		
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			2 0
••	as applicable.		1	
я	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	010		-
-	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Fart X line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	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		_	
	assets reported in Part X, line 167 // "Yes," complete Schedule D, Part VIII	11c		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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated; independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	Ь
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 arcoffice, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	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		X
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			
	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			۱
	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,			١,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	<u> </u>	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			\ v
45	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,"			- v
00	complete Schedule G, Part III	19	x	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	X	\vdash
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	_	\vdash
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	04		l x
82222	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	Eorus	990	(2018)

Form 990 (2018) AND HOSPITAL, INC.

Part IV Checklist of Required Schedules (continued)

TITCH	Checklist of Nequired Continued)			
00	Did the avanagation report may then \$5,000 of avents or other excistence to authorize individuals an		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00		х
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		
LU	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24 s	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
~~~	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
ь	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		
	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	25a		X
ь	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, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	1 13		
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If Yes, complete Schedule L, Part IV	28a		X
þ	" Too, Complete Controller 2, 1 at 17	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,		99	
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	97
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	_	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			\ _v
	contributions? /f "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolva and cease operations?			х
20	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		┢┻
32		20		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	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	33		
-	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<del></del>	х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			<del></del>
_	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?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	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?			
	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
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		1	
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		33	
	(gambling) winnings to prize winners?	1c	755	
83200	4 12-31-16	Form	990	(2018)

	990 (2018) AND HOSPITAL, INC. 52-0607	<u>913</u>	Р	age 5
Par	tV Statements Regarding Other IRS Filings and Tax Compliance (continued)			
	<del>"</del>		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	-19		
	filed for the calendar year ending with or within the year covered by this return 2a 1052			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	-38	1	
За	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 in Schedule O	3b		
	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	_	l x
h	If "Yes," enter the name of the foreign country:			(F)
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	1 S	To be	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	-	х
ь		5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
62	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	- 30		_
O.	and the Alice Alice Alice and Annual and Ann	6a	]	x
<b>h</b>	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions orgitisation.	Ģа		
		66		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).	6b	CONT.	-
7	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?	7-		х
8		7a	$\vdash$	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b	<del>                                     </del>	
C				x
a.	to file Form 8282?	7c	1000	_
a	If "Yes," indicate the number of Forms 8282 filed during the year	2000		v
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a pursonal benefit contract?	7f		<u> </u>
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	. 7h	ti-office	Milwoods
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	-	100	100/200
_	sponsoring organization have excess business holdings at any time during the year?	8		picture
9	Sponsoring organizations maintaining donor advised funds	_	N. Co.	200
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		-
10	Section 501(c)(7) organizations. Enter:		-	
а	Initiation fees and capital contributions included on Part VIII, line 12		100	1000
	Gross receipts, included on Form 990 Part VIII, line 12, for public use of club facilities		- X	15
11	Section 501(c)(12) organizations. Enter		8 8	
_	Gross income from members or sharpholders 11a		14.0	1
Ь	Gross income from other sources Do not net amounts due or paid to other sources against		1	HE I
	amounts due or received from them)		-	Heat
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	terrorbio.	Monthson
_	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			THE S
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		100000	
a	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.	N H	3 2	Log I
þ	Enter the amount of reserves the organization is required to maintain by the states in which the	13 (E		E Paris
	organization is licensed to issue qualified health plans			1
	Enter the amount of reserves on hand		100 0	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in 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.	25)	980	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.	8000		Real Control

LEVINDALE HEBREW GERIATRIC CENTER Form 990 (2018) AND HOSPITAL, INC. 52-0607913 Page 6 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 in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section 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 25 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 20 b Enter the number of voting members included in line 1a, above, who are independent 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? X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? X 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members atockholders, a persons other than the governing body? X 7Ь Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a b Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who carried be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures poverning the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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? #*No, * go to line 13 12a b Were officers, directors, or trustees, and key employed required to disclose annually interests that could give rise to conflicts? X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X 12c 13 Did the organization have a written whistleblower policy? X 13 14 Did the organization have a written occurrent retention and destruction policy? X 14 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? a The organization's CEO, Executive Director, or top management official X 15a b Other officers or key employees of the organization 15b 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? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MD 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) available for public inspection. Indicate how you made these available. Check all that apply, Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

Form 990 (2018)

State the name, address, and telephone number of the person who possesses the organization's books and records

15230709 769024 LIF240.6

832006 12-31-18

NANCY KANE - (410) 601-5653

2401 WEST BELVEDERE AVENUE, BALTIMORE

Form 990 (2018) 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

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

- 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average	(do	not c	Pos heck i	mor e	than	one	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any hours for related organizations below line)	stee or director	unles		recto		tee)	compensation from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) ABBA DAVID POLIAKOFF, ESQ. CHAIRMAN	1.00	х		x	2 3		•	0.	0.	0.
(2) HOWARD PERLOW VICE CHAIRMAN	1.00	x		x		C	2	0.	0.	0.
(3) GIL HORWITZ	1.00	^	-	A		1		0.	0.	0.
TREASURER	0.00	x	1	X	-	1		0.	0.	0.
(4) GERALD B. FELDMAN, M.D. SECRETARY	1.00	Ŕ.	1	X	Ť			0.	240.	0.
(5) MICHAEL ALBO DIRECTOR (PART YEAR)	1.00	X	1					0.	0.	0.
(6) ALLAN C. ALPERSTEIN DIRECTOR	0.00	x						0.	0.	0.
(7) KEITH ATTMAN DIRECTOR	1.00	x	100			Γ		0.	0.	0.
(8) ROCHELLE BOHRER DIRECTOR	1.00	x				T		0.	0.	0.
(9) MARC A. COHEN DIRECTOR	1.00	x						0.	0.	0.
(10) ROBERT I. DAMÍN DIRECTOR	1.00	X				T	Г	0.	0.	0.
(11) JASON A. FRANK, ESQ. DIRECTOR	1.00	X		Г			Г	0.	0.	0.
(12) DEBORAH GRAVES DIRECTOR, PRES & COO, LEVINDALE	40.00	x		x	Г	T		322,013.	0.	50,261.
(13) LINDA HURWITZ DIRECTOR (PART YEAR)	1.00	X		Î			T	0.	0.	0.
(14) ESTHER JACOBSON	1.00					t		15.00		
DIRECTOR (15) KEVIN KEANE	1.00	Х	-	H	-	$\vdash$		0.	240.	0.
DIRECTOR (16) JAYNE KLEIN	0.00 1.00	x	$\vdash$	_	-	-	$\vdash$	0.	0.	0.
DIRECTOR	0.00	x		4 1				0.	0.	0.
(17) HERSCHEL LANGENTHAL DIRECTOR (PART YEAR)	1.00	x						0.	0.	0.

B32007 12-31-18

Form 990 (2018)

Form 990 (2018)

Part VII Section A. Officers, Directors, (A)	(B)			(0				(D)	(E)		(F)	
Name and title	Average			Posi	tion			Reportable	Reportable	_F ,	etimate	ad
ramo aro ano	hours per week	box,	unies	heck r sa per d a di	son la	s both	an	compensation	compensation		nount	
	(list any	inector						from the organization	from related organizations (W-2/1099-MISC)		other pensa rom the	
	related organizations	trustee or director	d trustee		160	mpensated		(W·2/1099-MISC)	(11-2) 1033-141100)	org	janizati d relat	ion
	below line)	Individual (	institutional trustee	Officer	кеу етрюуев	Highest compensated employee	Former				anizati	
(18) BARRY LEVIN	1.00		_		-							
DIRECTOR	0.00	$ \mathbf{x} $						0.	0.			0.
(19) SCOTT LONDON, ESQ.	1.00											
DIRECTOR		$ \mathbf{x} $						0.	0.			0.
(20) BERNARD RUBIN, M.D.	1.00	П										
DIRECTOR	1.00	1x						0.	240.			0.
(21) LYNN B. SASSIN, ESQ.	1.00						-		41)			
DIRECTOR	0.00	] <b>x</b>						0 ,,	0.			0
(22) ETHAN SEIDEL, PH.D.	1.00								) 4			
DIRECTOR	0.00	X						<b>(</b> 0 ⋅ €	0.			0.
(23) RICHARD SHATZKIN	1.00											
DIRECTOR	0.00	X						_ 0.	0.			0.
(24) MICHELE SHERMAK, M.D.	1.00											
DIRECTOR	0.00	X						0.	0.			0.
(25) ROBERT SMELKINSON	1.00	] '								l		
DIRECTOR	0.00	X		Ш		L		0.	0.			0
(26) MARC B. TERRILL	1.00					C						
DIRECTOR	0.00	X	L					0.	0.	3 .5		0
1b Sub-total					A.	J		322,013.	720.		0,2	
c Total from continuation sheets to P	· ·							969,925.			617	_
d Total (add lines 1b and 1c)			de				<b>&gt;</b>	1,291,938.	8,392,096.	18	120	<u> 20                                    </u>
2 Total number of individuals (including	but not limited to th	050	liste	d ab	ove	) wh	o re	ceived more than \$100,	000 of reportable			
compensation from the organization			1									4
										_	Yes	No
3 Did the organization list any former of												
line 1a? If "Yes," complete Schedule	I for such individual									3	ļ	X
4 For any individual listed on line 1a, is	the sum of reportab	le co	mpe	ensa	tion	and	oth	er compensation from t	he organization	1		
and related organizations greater that	\$150,000? If "Yes,	, <b>"</b> co	mpl	ete S	Sche	dule	Jf	or such Individual		4	X	-
5 Did any person listed on line 1a receiv	e or accrue comper	nsati	on f	rom	апу	unre	elate	ed organization or individ	tual for services			0.500
rendered to the organization? // Yes										5	X	

Complete this table for your tva highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
METZ CULINARY MANAGEMENT	-	
TWO WOODLAND DRIVE, DALLAS, PA 18612	FOOD SERVICE	2,342,535.
PERDIEMER HEALTH, 10451 MILL RUN CIRCLE,		
SUITE 400, OWINGS MILLS, MD 21117	AGENCY NURSING	413,771.
CONNECTRN INC, 203 CRESCENT STREET, SUITE		
403, WALTHAM, MA 02453	AGENCY NURSING	316,101.
DAVITA OWINGS MILLS DIALYSIS, P.O. BOX		
781607, PHILADELPHIA, PA 19178-1607	RENAL DIALYSIS	244,716.
LOVING CARE SERVICES, 222 MILFORD MILL		- AVA
ROAD, PIKESVILLE, MD 21208-6000	AGENCY NURSING	226,150.
2 Total number of independent contractors (including but not limited to those list	ted above) who received more than	
\$100,000 of compensation from the organization > 15		
SEE PART VII, SECTION A CONTINUATION S	HEETS	Form 990 (2018)

832008 12-31-18

Form 990 AND HOSPITAL, INC. 52-0607913										7913
Part VII   Section A. Officers, Directors, Tru	stees, Key En	nplo	yee:	s, ar	nd H	ighe	st (	Compensated Employe	es (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl	neck	all t	hat :	appi	y)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	recto				en		organization	(W-2/1099-MISC)	from the
	hours for related	or d	22			DG TE		(W-2/1099-MISC)		organization and related
	organizations	uster	trus		2	uadu				organizations
1	below	dual t	tiona		lojđu	8	<b>t</b>			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key amployee	Highest compensated employee	Former			
(27) DAVID UHLFELDER, C.P.A.	1.00			$\overline{}$			_			
DIRECTOR	0.00	x						0.	0.	0.
(28) DEBRA WEINBERG	1.00									
DIRECTOR	0.00	X						0.	0.	0.
(29) NEIL M. MELTZER	1.00									
PRESIDENT/CEO/DIRECTOR, LIFEBRIDGE	40.00			X				0.	1,977,342.	435,316.
(30) BRIAN WHITE	1.00								14	
LBH EXECUTIVE VICE PRESIDENT	40.00	_		X	Ш			0 {	1,170,366.	193,997.
(31) DAVID KRAJEWSKI	1.00							( 1		
EXEC VP/CFO	40.00	<u> </u>	_	X	Н			0.	1,088,381.	202,801.
(32) LESLIE SIMMONS EXECUTIVE VP	36.00	ł		x				<i>O</i> 0.	019 100	164,127.
(33) JOEL SULDAN	1.00	-	$\vdash$	<u> </u>	Н		_		310,130.	104,127.
EXEC VP & GENERAL COUNSEL (PY)	40.00			х				0.	642,335.	152,472.
(34) JASON WEINER	1.00	$\vdash$		-	Н		-	*	042,555.	132,472.
SVP AND GENERAL COUNSEL	40.00	1		x				0.	356,630.	70,884.
(35) DR. RAYMOND MILLER	1.00		$\vdash$			1			330,030.	
LEVINDALE MEDICAL DIRECTOR	40.00	1	1	έX				0.	0.	0.
(36) RONALD GINSBERG	0.00			PA	1	Y.				
VP MEDICAL AFFAIRS/CMO	40.00		1	1	X			0.	521,082.	14,381.
(37) TERRENCE CARNEY	1.0,0		7							
VP SUPPLY CHAIN	40-00	. 4	1		X			0.	361,804.	20,688.
(38) JAMES ROBERGE	41.00	-	İ	1						
VP CAPITAL IMPROVEMENTS & SUPPORT SE	40.00	$\perp$	$oxed{oxed}$		X			0.	341,957.	75,701.
(39) HOLLY PHIPPS ADAMS	1.00	1			l				220 001	60 640
VP HUMAN RESOURCES, LEVINDALE	40.00	⊢	$\vdash$		X		$\vdash$	0.	338,881.	69,640.
(40) NANCY KANE VP FINANCIAL REPORTING	1.00	ł			x	ĺ		0.	280,543.	81,836.
(41) LOU DUNAWAY	1.00		$\vdash$	⊢	^	$\vdash$	$\vdash$	0.	200,343.	01,030.
VP BUDGET & CAPITAL PLANNING	40.00	1			x			0.	266,608.	66,920.
(42) MARIAN CHIMA	40.00		$\vdash$	┢	<u> </u>	$\vdash$		0.	200,000.	00,5201
VP NURSING HOME OPERATIONS	0.00	1	ı		x		1	190,195.	0.	46,500.
(43) LUANN HOLLENBERGER	1.00									
DIRECTOR OF PATIENT CARE SERVICES	40.00	1	1		x			31,814.	127,257.	29,605.
(44) ROSS J MAULTASCH	40.00		$\vdash$	П		Г				
REGISTERED NURSE	0.00	1				X		168,958.	0.	26,666.
(45) CAROLINE NGAUJAH	40.00		Γ							
REGISTERED NURSE	0.00	L				X	L	159,361.	0.	33,896.
(46) DIANN FERGUSON	40.00	]	1							
REGISTERED NURSE	0.00				L	X	<u> </u>	143,463.	0.	14,453.
43										
Total to Part VII, Section A, line 1c		411111					uii			

Form 990 AND HOSPI	TAL, IN	IC.							52-060	7913
Part VII Section A. Officers, Directors, Tru		nplo	yee			ligh	est (			
(A) Name and title	(B) Average hours	e Position Report (check all that apply) compet		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of				
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
47) MIELMIA ALVINA EGISTERED NURSE	40.00					x		138,545.	0.	20 01 <i>C</i>
48) JONAH SAMUEL	40.00	$\vdash$	$\vdash$			•	$\vdash$	130,343.	U.	30,816
REGISTERED NURSE	0.00					X		137,589.	0.	31,060
			L		_	_	_		57	
-923 - 75										
								0.		- 2019
								70		
94d						C		<b>J</b>		
			4							
		_	(	7	10					
		5	2							
				_						No.
				_						
	•	_		L						
NO.		H			$\vdash$					
<del></del>		-							- 8	
<u> </u>		-								(a)) (-2/)
		-								
otal to Part VII, Section A, line 1c			*****					969,925.	8,391,3761	,761,759

Form 990 (2018)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under sections 512 - 514 Related or Unrelated Total revenue exempt function business revenue revenue , Gifts, Grants nilar Amounts 1 a Federated campaigns ..... 1a b Membership dues 1b c Fundraising events 10 460,028. d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 397,216 Q Noncash contributions included in lines 1s-1f: \$ Total. Add lines 1a-1f 857,244 Business Code 2 m MEDICARE/MEDICAID PAYMENTS 623000 72,554,071 72,554,071 Program Service PATIENT SERVICE REVENUE 623000 4,890,776 4,890,776 f All other program service revenue ...... 77,444,847. g Total. Add lines 2a 2f Investment income (including dividends, interest, and 735,640 other similar amounts) 735,610. 4 Income from investment of tax-exempt bond proceeds 5 (i) Real (ii) Personal 133,829. 6 a Gross rents b Less: rental expenses ....... 0. 133,829. c Rental income or (loss) ...... 133,829 133,829. d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities 5,211,225 10 212. assets other than inventory b Less: cost or other basis and sales expenses 4,585,074 68.260 c Gain or (loss) -58,048. 626 149. d Net gain or (loss) 568,101, 568,101. 8 a Gross income from fundraising events mot Other Revenue including \$__ contributions reported on the 1gl. See Part IV, line 18 b Less: direct expenses c Net income on loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 38,735. b Less: cost of goods sold 28,988. 9,747. 9,747. Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a MEANINGFUL USE EHR INCENTIVE 900099 260,908 260,908. MEDICAL PAY FOR PERFORMANCE 900099 151,050. 151,050. c MISCELLANEOUS REVENUE 900099 81,531. 81,531. 25,937. 900099 1,706. 24,231. d All other revenue 519,426. e Total. Add lines 11a-11d 80,268,804. Total revenue. See instructions 77,446,553. ٥. 1,965,007.

832009 12-31-18

52-0607913 Page 10

Form 990 (2018) AND HOSPITAL,
Part IX Statement of Functional Expenses

_	Check if Schedule O contains a respons	se or note to any line in (A)	this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	5.24.071			
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign		£		
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1 046 040	722 100	200 000	06.456
_	trustees, and key employees	1,046,242.	733,100.	286,986.	26,156
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and			( ) A	
_	persons described in section 4958(c)(3)(B)	20 720 000	20 000 012	9,910,997.	
7	Other salaries and wages	38,720,909.	28,800,912.	יו על, עונייני	
В	Pension plan accruals and contributions (include	631,691.	500,881	130,810.	
_	section 401(k) and 403(b) employer contributions)	5,654,996.	4,074,315.	1,580,681.	-
9	Other employee benefits	3,050,580.	2,418,867	631,713.	
0	Payroll taxes Fees for services (non-employees):	3,030,300.	2,410,00%	031,713.	-
1					
a b	Management	33,697.	7,671.	26,026.	<del></del>
	Legal Accounting	35 1 05 7 1	7	20,0201	
d	Lobbying	56,814	41,744.	15,070.	
_	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	45,172,	-	45,172.	
9	Other. (If line 11g amount exceeds 10% of line 25,	100		/	
9	column (A) amount, list line 11g expenses on Sch O.)	11,450,834.	7,185,419.	4,265,415.	
2	Advertising and promotion	17,855.	10,166.	7,689.	
3	Office expenses	1,403,461.	311,015.	1,092,446.	
4	Information technology				
5	Royalties	~			
6	Occupancy	1,702,615.	1,259,447.	443,168.	
7	Travel	85,727.	84,482.	1,245.	
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions and meetings	131,756.	42,376.	89,380.	
0	Interest	23,292.	23,292.		
1	Payments to affiliates			Į.	
2	Depreciation, depletion, and amortization	2,918,739.	2,209,112.	709,627.	
3	Insurance			2	
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line	The sales			
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	UBIT	5,059.		5,059.	
b	SUPPLIES	6,405,746.	5,632,210.	773,536.	
¢	AGENCY NURSES	1,683,131.	1,659,037.	24,094.	
d	MEDICAID TAX ASSESSMENT	1,612,024.	1,612,024.		
e	All other expenses	633,824.	195,365.	438,459.	
5	Total functional expenses. Add lines 1 through 24e	77,314,164.	56,801,435.	20,486,573.	26,156
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				55

832010 12-31-18

Form 990 (2018)

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
Т	1	Cash - non-interest-bearing		1	8,549,616.
-	2	Savings and temporary cash investments	276,198.	2	276,198.
		Pledges and grants receivable, net	393,265.	3	255,823.
-	4	Accounts receivable, net	8,779,899.	4	9,120,421
-	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete		(A.)	
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under	er en		
-		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributi	ng		
-		employers and sponsoring organizations of section 501(c)(9) voluntary			
۱ و		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
		Notes and loans receivable, net		7	
۱ ۱		Inventories for sale or use	234,600.	8	315,640
-	9	Prepaid expenses and deferred charges	123,582	9	133,241
		Land, buildings, and equipment: cost or other		•	
		basis. Complete Part VI of Schedule D 10a 85, 464, 80	7.		
		Less: accumulated depreciation 10b 45,084,84		10c	40,379,962
-		Investments - publicly traded securities		11	
-		Investments - other securities. See Part IV, line 11	10,020,647.	12	9,740,380
-		Investments - program-related. See Part IV, line 11		13	
- (	14	Intangible assets	1 005 505	14	222 215
1		Other assets. See Part IV, line 11	1,205,636.	15	939,717
+	16	Total assets. Add lines 1 through 15 (must equal line 34)	71,719,066.	16	69,710,998
	17	Accounts payable and accrued expenses	10,067,816.	17	8,129,114
-	18	Grants payable	1 100 260	18	751 000
-	19	Deferred revenue	1,109,368.	19	751,899
-	20	Tax-exempt bond liabilities		20	<u> </u>
-	21	Escrow or custodial account liability. Complete Part Vol-Schedule D		21	
8	22	Loans and other payables to current and former officers directors, trustees,			
		key employees, highest compensated employees, and disqualified persons.			
		Complete Part II of Schedule L		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
ŀ	24	Unsecured notes and loans payable to un elated third parties		24	
ł	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of		ΙI	
-			15,400,074.	,,	15 010 325
1	26	Schedule D Total liabilities. Add lines 17 through 25	26,577,258.		15,019,325 23,900,338
+	20	Organizations that follow/SFAS 117 (ASC 958), check here		20	23,300,330
		complete lines 27 through 29, and lines 33 and 34.	iu	IE	
	27	Unrestricted net assets	37,044,271.	27	38,103,607
	28		2 074 202	28	3,483,819
8	29		4 000 004	29	4,223,234
	25	Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here		25	4,223,234
		and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
ן ב	-			31	
Sets	21	Paidin or capital cumbles or land building or conformat find			
Assets 0	31 32	Paid-in or capital surplus, or land, building, or equipment fund			
Net Assets of Fund balances	31 32 33	Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances		32 33	45,810,660

Form **990** (2018)

Form	990 (2018) AND HOSPITAL, INC.	52-	06079	913	Pag	₁₈ 12
Par	TXI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
			0.0		0 0	0.4
1	Total revenue (must equal Part VIII, column (A), line 12)	1			8,8	
2	Total expenses (must equal Part IX, column (A), line 25)	2			4,1	
3	Revenue less expenses. Subtract line 2 from line 1	3			4,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	45		1,8	
5	Net unrealized gains (losses) on investments	5		-6	6,7	21.
6	Donated services and use of facilities	6				
7	Investment expenses	7				_
8	Prior period adjustments	8		0.1	0 0	-
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2	,21	9,0	67.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		4.5			
(Dav	t XII Financial Statements and Reporting	10	45	, 8T	0,6	60.
Pai		-	V.			<b>T</b>
	Check if Schedule O contains a response or note to any line in this Part XII	-	<u></u>			X
			,	Part Children	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	×	_			The second
	If the organization changed its method of accounting from a prior year or checked "Other," explaining Schedule	0.				
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	on a		10	8	Tui?
	separate basis, consolidated basis, or both:			Dan.		
	Separate basis Consolidated basis Both consolidated and separate basis					
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 work audited on a separate	basis,				
	consolidated basis, or both:			100		1771
	Separate basis X Consolidated basis Both consolidated and separate basis				-	4120
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	-
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche					
За	As a result of a federal award, was the organization required to Undergo an audit or audits as set forth in the Sin	gle Aud	lit			6
	Act and OMB Circular A-133?			3a		X
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red auc	it			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
	Public			Form	990	(2018)

#### **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.

IEVINDALE HEBREW GERTATRIC CENTER

2018

OMB No. 1545-0047

Open to Public Inspection

*****				EM GENTAINTC	CPMII	310		' -	identification number
				INC.				5	2-0607913
Pε	ırt I	Reason for Public C	Charity Status (	All organizations must co	mplete th	is part.) Se	e instructions	5.	
The	organ	ization is not a private found	ation because it is: (	For lines 1 through 12, ch	eck only	one box.)			
1		A church, convention of chu	urches, or associatio	on of churches described	in sectio	n 170(b)(1	I)(A)(i).		
2		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	990 or 99	90-EZ).)			
3	X	A hospital or a cooperative	hospital service orga	anization described in se	ction 170	кькткахіі	i).		
4		A medical research organiza					•	)(iii). Enter	the hospital's name,
	city, and state:								
5		An organization operated for	or the benefit of a co	llege or university owned	or operat	ed by a go	vernmental u	nit describe	ed in
-	_	section 170(b)(1)(A)(iv). (C		,		, - 5-		1	
R		A federal, state, or local gov		nental unit described in e	ection 17	MANANAY	M		
7	=	An organization that normal	_					an denough	sublic described in
•	ш	section 170(b)(1)(A)(vi). (Co	•	iniai part orns support in	ulli a guve	ori ili ili di ilari	drait of Horiet	ie deliera)	public described in
				(4VAV) (Camplete Dest	. 11 3		- 0		
8	片	A community trust describe						0.00	
9	ш	An agricultural research org			• •	TA.		_	•
		or university or a non-land-g	rant college of agric	culture (see instructions). I	Enter the I	name, city	and state of	the college	or
		university:				1.2			
10	اـــا	An organization that normal			200 At 1	A 10-0			= -
		activities related to its exem							-
		income and unrelated busin		(less section 511 tax) from	m busines	ses acqui	red by the org	ganization a	ifter June 30, 1975.
		See section 509(a)(2), (Cor	mplete Part III.)		-				
11		An organization organized a	and operated exclusi	ively to test for public 👊	ety. See	section 50	)9(a)(4).		
12	Ш	An organization organized a	•				•	•	
		more publicly supported org	ganizations describe	ed in section 509(a)(1) o	section	509(a)(2).	See section:	509(a)(3). (	Check the box in
		lines 12a through 12d that of	describes the type o	f supporting organization	and com	plete lines	12e, 12f, and	l 12g.	
8		Type I. A supporting orga	inization operated, s	supervised, or controlled t	y its supp	ported orga	anization(s), t	ypically by	giving
		the supported organization							
		organization. You must o	omplete Part IV,Se	ections A and B.	- •				
t		Type II. A supporting orga	anization supervised	orcontrolled in connecti	ion with it:	s supporte	ed organizatio	n(s), by hay	rina
		control or management o	2.7	15		• • •	•		-
		organization(s). You mus			•			<b>3-</b> -	
		Type III functionally inte			n connec	tion with s	and functions	lly integrate	ed with
•	_	its supported organization				•		ny mitograto	o mai
		Type III non-functionally		-				rtad araani	ration(a)
•	' '-								
		that is not functionally int						ı an attentiv	/eness
		requirement (see instructi							
E	, ட	Check this box if the orga					Type I, Type	II, Type III	
		functionally integrated, or		nally integrated supporting	ig organiz	ation.			
		er the number of supported o						***************************************	
		vide the following information (i) Name of supported			(iv) is the oro	anization listed	L tul Amorumb o	4	f A 5 - M
	١	nj Name or supported organization	(H) EIN	(iii) Type of organization (described on lines 1-10	in your govern	ing document?	(v) Amount o support (see i	-	(vi) Amount of other support (see instructions)
		Organization		above (see instructions))	Yes	No	support (see ii	istructions;	support (see instructions)
							[		
_									
_									
							1		
								•••	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 AND HOSPITAL, INC.

52-0607913 Page 2

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.)

Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 Section B. Total Support (c) 2016 Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (d) 2017 (e) 2018 (f) Total 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties, and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is foothe organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2017 Schedule A, Part II, line 14 16a 33 1/3% support test -2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2018

(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

<u> </u>	qualify under the tests listed b	elow, please comp	lete Part II.)		<i>y</i> 0		
_	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	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						
3	Gross receipts from activities that						
_	are not an unrelated trade or bus-	1 1					
	iness under section 513						
4	Tax revenues levied for the organ-	100				-	
	ization's benefit and either paid to				1		
	or expended on its behalf					0	
5	The value of services or facilities						
	furnished by a governmental unit to				(1)		
	the organization without charge						
6	Total. Add lines 1 through 5				_		
7 <b>a</b>	Amounts included on lines 1, 2, and			. (	7		
	3 received from disqualified persons			4			
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the			C)			
	amount on line 13 for the year			-		_	
	Add lines 7a and 7b	100000000000000000000000000000000000000		(c) management	Part Control		
50	Public support. (Subtract line 7c from line 6)						
_		(a) 2014	(b) 2015	/-> 2016	(4) 0017	(e) 2018	(f) Total
	ndar year (or fiscal year beginning in)  Amounts from line 6	(a) 2014	(6) 2015	(c) 2016	(d) 2017	[8] 2010	(I) IOIai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		1/2				
t	Unrelated business taxable income	-					
	(less section 511 taxes) from businesses acquired after June 30, 1975	C					
	: Add lines 10a and 10b		-				
	activities not included in line 10b whether or not the business is						
40	regularly carried on Other income. Do not include gain		0.363			-	
12	or loss from the sale of capital	*					
	assets (Explain in Part VI)			- 2			
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First five years. If the Form 990 is fo			-	•		
50	check this box and stop here ction C. Computation of Publ						
			<del>-</del>	4 44		T I	
	Public support percentage for 2018 (	• • • • • • • • • • • • • • • • • • • •				15	<u>%</u>
16						16	<u>%</u>
	ction D. Computation of Inves			48 (C)		14=1	
17						17	%
18	Investment income percentage from					18	<u>%</u>
19:	33 1/3% support tests - 2018. If the						
	more than 33 1/3%, check this box a	-					
ı	33 1/3% support tests - 2017. If the						ind
	line 18 is not more than 33 1/3%, che				•	· <del>=</del> ·	
	Private foundation. If the organization of the	on did not check a	<u>00x on line 14, 19</u>	a, or 19b, check th		structions nedule A (Form 99)	or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 AND HOSPITAL, INC.

52-0607913 Page 4

#### 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

- 1 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.
- 2 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)(2)(2) 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")? 
  "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 Pert VI, 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 document authorizing 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
1000		
1		
2		Contract Contract
		5-27
3a		
	1	Property
	15	
3b	**********	-
	1. 3	
3c		
4a		-
48		
		. 3
4b		
Think		
4c		
F8		
5a		
5b		
5c		
6	I I I I I I	
7		
8		
NILES.		
9a	100000	
9b		
30	25000	
9c	a Laurent	freezen.
1818		
	1,000	
10a		
5		
10b		

B32024 10-11-18

Sche	dule A (Form 990 or 990-EZ) 2018 AND HOSPITAL, INC.	52-060791	.3 Pa	age 5
Pa	t V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		Factories.	111111
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		$\vdash$
	tion B. Type I Supporting Organizations		-	257523 5
		1000	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			18 \$
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	1 2 3		
		14:17 (.87		138
	controlled the organization's activities. If the organization had more than one supported organization,			153
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	•		
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		1000000
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated			200
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	-		
			Yes	_No_
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	E101	0.73777	3
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part Vi now control	100		
	or management of the supporting organization was vested in the same persons that controlled or managed	10000	1 2	
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	6		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			1000000
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1122		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1000		103
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		Contract to		100000
2	Were any of the organization's officers, directors, or trusters either (i) appointed or elected by the supported	2011		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	.0		1
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tal year? If "Yes," describe in Part VI the role the organization's	100		
_	supported organizations played in this recard	3		L
Sec	tion E. Type III Functionally.Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government enti	ty (see instruction:	5)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	100		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1		
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		Andrewson and the
ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2.8		1
J	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	M. B. Call	1	8 74
		III BEEN	1000	4
	reasons for the organization's position that its supported organization(s) would have engaged in these			-
_	activities but for the organization's involvement.	2b	t politica	STATE OF
3	Parent of Supported Organizations. Answer (a) and (b) below.			The state of
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		100	- 3
	trustees of each of the supported organizations? Provide details in Part VI.	3a	-	100
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		
83202		A (Form 990 or 9	90-EZ	2018

Schedule A (Form 990 or 990-EZ) 2018 AND HOSPITAL, INC.  Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	- Orași		2-0607913 Page 6
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co	_	335	rt VI.) See instructions. A
Section A - Adjusted Net Income	Implete Se	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 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		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	4	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current 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):	2 1 Table 3 Largest		
a Average monthly value of securities	la_		
b Average monthly cash balances	1b		2,770
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d /	7.	
e Discount claimed for blockage or other	F 64		
factors (explain in detail in Part VI):	18		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
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		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7	1.00	
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	le de la company	201000000000000000000000000000000000000
4 Enter greater of line 2 or line 3	4	en various - Communication agray.	
5 Income tax imposed in prior year	5	Annual manager is a second	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here introdurrent year is the organization's first as a non-functional	ly integrat	ed Type III supporting organ	ization (see
instructions).	,	))	

Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated 509	INC. NaN3) Supporting Organ	nizations (continued)	2-0607913 Page
Section D - Distributions	(a)(o) outporting organ	inzations (continued)	Current Year
Amounts paid to supported organizations to accomplish exe	empt purposes		- Carrent Tour
2 Amounts paid to perform activity that directly furthers exem			
organizations, in excess of income from activity			
3 Administrative expenses paid to accomplish exempt purpos			
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.			
8 Distributions to attentive supported organizations to which t	the organization is responsive		
(provide details in Part VI). See instructions.			
9 Distributable amount for 2018 from Section C, line 6	NA TANDA		
Line 8 amount divided by line 9 amount			
	(i)	(ii)	(iii)
Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
Distributable amount for 2018 from Section C, line 6		6	The second of the second
2 Underdistributions, if any, for years prior to 2018 (reason-			
able cause required explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014		7/4	
c From 2015			
d From 2016			
e From 2017	The second second		
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
Remainder, Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D.			
line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount		the state of the s	
c Remainder, Subtract lines 4a and 4b from 4		PARK TO THE REST OF THE PARK TO THE PARK T	
5 Remaining underdistributions for years prior to 2018, if			
any. Subtract lines 3g and 4a from line 2. For result greater			
than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018 Subtract lines 3h			
and 4b from line 1. For result greater than zero, explain in			
Part VI. See instructions			
7 Excess distributions carryover to 2019. Add lines 3j			
and 4c.			
8 Breakdown of line 7:			
a Excess from 2014		the state of the s	
b Excess from 2015	The section of the section of	The Williams of the	
c Excess from 2016	Pillian Harry Lindon Contract		
d Excess from 2017	yet annennet makening		
Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2018

	Form 990 or 990-EZ) 2018 AND HOSPITAL, INC.	52-0607913 Page
art VI	Supplemental Information. Provide the explanations required by Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, 8 line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also	y Part II, line 10; Part II, line 17a or 17b; Part III, line 12; and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, b. 3a, and 3b; Part V. line 1; Part V. Section B, line 1e; Part V.
	(See instructions.)	
		N5)
	700	
		())
		- A
		7.0
		0.
		10
	C	3
		<u></u>
	20,	
	• • • • • • • • • • • • • • • • • • • •	
	V	
	. [ ]	
	110	
	WI.	
	<b>V</b>	
	AL AND THE RESIDENCE OF THE PARTY OF THE PAR	

#### ** PUBLIC DISCLOSURE COPY **

### 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

2018

**Employer identification number** 

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

	LEVINDALE HEBREW GERIATRIC CENTER				
	AND HOSPITAL, INC.	52-0607913			
Organization type (che	ck one):				
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	07			
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
	O ₄				
Check if your organizat	ion is covered by the General Rule or a Special Rule.				
Note: Only a section 50	01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ele. See instructions.			
General Rule	9				
चिटी					
	ation filing Form 990, 990 EZ, or 990 PF that received, during the year, contributions totaling	<del>-</del>			
property) from	any one contributor. Complete Parts I and II. See instructions for determining a contributor	's total contributions.			
Special Rules					
For an organia	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support	toot of the regulations and a			
	al(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990 EZ), Part II, line 13, 16a,	_			
	butor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount				
	D-EZ, line 1. Complete Parts I and II.	unt on the own see, Fait vin, in a fir,			
		35.			
	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from				
	stributions of mole than \$1,000 exclusively for religious, charitable, scientific, literary, or edu				
prevention or II, and III.	cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the o	contributor name and address),			
ii, and iii.					
For an organiz	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from	any one contributor, during the			
	tions exclusively for religious, charitable, etc., purposes, but no such contributions totaled n	•			
	ster here the total contributions that were received during the year for an exclusively religion				
purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusive					
	itable, etc., contributions totaling \$5,000 or more during the year				
Caution: An organizati	on that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (F	Form 990, 990-EZ, or 990-PF).			
	on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its f				
	eet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	20 200 70			

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

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>460,028.</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		s <u>182,747.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		s25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP-; 4	(c) Total contributions	(d) Type of contribution
4	, (O)	\$ <u>24,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>15,000.</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
<u>6</u>		\$ 12,663.	Person X Payroll

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
7		\$10,000.	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
8		s10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$9,620.	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
10		s6,996.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_		\$6,700.	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	-18	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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
_ 13		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and Z!P + 4	(c) Total contributions	(d) Type of contribution
		\$ C.0'\(\text{O}\)	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	609	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	10110	\$	Person Payrolt Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
922452 14 29		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

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

Employer identification number

52-0607913

art II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_		CC	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	10110	s	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		•   •   •	

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Page 4 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 Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (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 Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's bame, address, and ZIP + 4 Relationship of transferor to transferee (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

### SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Political Campaign and Lobbying Activities**

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

➤ Complete if the organization is described below. 
➤ Attach to Form 990 or Form 990-EZ.

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

2018

Open to Public Inspection

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

• 8	Section 501(c)(4), (5), or (6) organizat				
Nam		LE HEBREW GERIAT	RIC CENTER	Empl	oyer identification number
_	AND HOS	PITAL, INC.			<b>352-0607913</b>
Pa	rt I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 or	ganization.
2	Provide a description of the organize Political campaign activity expendition Volunteer hours for political campains	ures		<b>→</b> > s	
Pa	rt I-B Complete if the org	anization is exempt und	er section 501(c)	(3) 🗸 .	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	<b>▶</b> \$	
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 4955	<b>.</b> ▶\$	
3	If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes No
					Yes No
Do.	If "Yes," describe in Part IV.  rt I-C Complete if the org	anization is exampt und	or coetion EAt/o	aveest another 504/a	1/61
	Enter the amount directly expended Enter the amount of the filing organ				
2					
а	exempt function activities  Total exempt function expenditures	Add lines 1 and 0. Fotor here s	and on Form 1120.POI		
•	line 17b				
4	Did the filing organization file Form	1120-POL for this year?			Yes No
5	Enter the names, addresses and en made payments. For each organiza contributions received that were prolitical action committee (PAC). If	nployer identification number (El tionalisted, enter the amount pai omptly and directly delivered to	N) of all section 527 po d from the filing organi a separate political org	olitical organizations to which zation's funds. Also enter the panization, such as a separate	n the filing organization e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and 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) 2018

LHA

832041 11-08-18

Schedule C (Form 990 or 990-EZ) 2018 A	ND HOSI	PITAL, INC.	<b>44</b> ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	52-0	607913 Page 2
Part II-A Complete if the organ section 501(h)).	nization is	exempt under section	n 501(c)(3) and file	ed Form 5768 (ele	ection under
		an affiliated group (and list in	n Part IV each affiliated	group member's nam	e, address, EIN,
B Check ▶  if the filing organization	on checked b	ox A and "limited control" pr	ovisions apply.		
		g Expenditures s amounts paid or incurred.	)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influen	nce public or	pinion (grass roots lobbying)	- Transport Control		
b Total lobbying expenditures to influe					
c Total lobbying expenditures (add line	-				
d Other exempt purpose expenditures		***********			
<ul> <li>Total exempt purpose expenditures (</li> </ul>	add lines 1c	and 1d)		VI 97 402-11300 97/15	
f Lobbying nontaxable amount. Enter	the amount f	rom the following table in bo	h columns.		
If the amount on line 1e, column (a) or (	b) is:	The lobbying nontaxable an	ount is:		
Not over \$500,000		20% of the amount on line 1e			
Over \$500,000 but not over \$1,000,0		\$100,000 plus 15% of the exc			
Over \$1,000,000 but not over \$1,500		\$175,000 plus 10% of the exc	75 32 50 17		
Over \$1,500,000 but not over \$17,00		\$225,000 plus 5% of the exce	ess over \$1,500,000	U ·	
Over \$17,000,000		\$1,000,000.		1	
	DE04 44			1	
g Grassroots nontaxable amount (ente					
h Subtract line 1g from line 1a. If zero					
<ul> <li>i Subtract line 1f from line 1c. If zero c</li> <li>j If there is an amount other than zero</li> </ul>	•	***************************************			
reporting section 4911 tax for this ye		AND	211011 110 1 0111 4720		Yes No
Toporting Society 45 Tr tax for this ye		ear Averaging Period Unde	Section 501(h)		163 160
(Some organizations tha	t made a se	ction 501(h) election do not e separate instructions for l	have to complete all	of the five columns b	elow.
	Lobbyin	g Expenditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2015	5 (b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount	_				
b Lobbying ceiling amount (150% of line 2a, column(e))	.C				
c Total lobbying expenditures	111				
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2018

Schedule C (Form 990 or 990-EZ) 2018 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		)	(b)	
of the lobbying activity.	Yes	No	Amo	unt
During the year, did the filing organization attempt to influence foreign, national, state, or	ESSUE CITY		Minute of	SPA P
local legislation, including any attempt to influence public opinion on a legislative matter	7-1-11X	San A		
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?		Х		
d Mailings to members, legislators, or the public?		X		
e Publications, or published or broadcast statements?		X		- 33
f Grants to other organizations for lobbying purposes?		X	· · ·	1.00000
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X	1	15	,170
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	4	X		
i Other activities?	X		56	,814
j Total. Add lines 1c through 1i			71	,984
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		THE STATE OF THE S
b If "Yes," enter the amount of any tax incurred under section 4912			2	
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?				olovani – (
Part III-A Complete if the organization is exempt under section 501(c)(4) section 501(c)(6).	on 501(c)(5	), or sec	tion	
		-8	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		s. —
2 Did the organization make only in-house lobbying expenditures of \$2,000 to less?		2		(
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from t				3
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."		• -		3, is
Dues, assessments and similar amounts from members		1		
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures).	ical	111	-	
expenses for which the section 527(f) tax was paid).	icai			
		2a		
			- 1772a	777
		2c		
A MANAGE AND A MAN				
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex				
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
		1		
Expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	*****************	5		- 1
Part IV Supplemental Information		3		
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou	n lieth Part II.	A lines 1 as	nd 2 leas	
instructions); and Part II-B, line 1. Also, complete this part for any additional information.	p 11047, 1 CH L 117	4 111 103 1 <b>8</b> 1	L (300	
PART II-B, LINE 1, LOBBYING ACTIVITIES:				
· · · · · · · · · · · · · · · · · · ·				
LOBBYING INCLUDES A PORTION OF MARYLAND HOSPITAL ASSO	CIATION	DUES		
DELYMEN WO LODGETTA SUBTREMENT PROPERTY WITH THE COMPANY	TINTO TO	0.01	0 222	
RELATED TO LOBBYING ACTIVITIES DURING THE YEAR ENDED	JUNE 3U	, 201	9 AND	
OTHER LOBBYING ACTVITIES PERFORMED ON BEHALF OF THE H	OSPITAL	REGA	RDING	
COMMUNITY STABILIZATION AND DEVELOPMENT, HEALTHCARE M	ALPRACT	ICE A	ND_	
LONG TRPM CARR				
LONG TERM CARE.	Cahada	le C/Esr-	000 01 000	1_E7\ 20*
872043 11.08.18	əcnedu	le C (Form	324 OL AA(	,-⊑ <b>∠</b> , 201

#### **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.

LEVINDALE HEBREW GERIATRIC CENTER

18 Open to Public

OMB No. 1545-0047

Name of the organization

AND HOSPITAL. TNC Employer identification number 52-0607913

Pai	t I 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 v	vriting that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	<del>-</del>	
6	Did the organization inform all grantees, donors, and donor at		
	for charitable purposes and not for the benefit of the donor or		
20.72	impermissible private benefit?		Yes No
Pai		anization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		()4
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a hist	orically important land area
	Protection of natural habitat	Preservation of a cer	fied historic structure
	Preservation of open space		and the second s
2	Complete lines 2a through 2d if the organization held a qualif	ied 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			2b
C	Number of conservation easements on a certified historic stru	cture included in (8)	2c
d			
	listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation 60s	gment is located >	
5	Does the organization have a written policy regarding the per	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation pasements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserva	tion easements during the year
	<b>▶</b> s		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(	h)(4)(B)(i)
9	In Part XIII, describe how the organization reports conservation	•	
	include, if applicable the text of the footnote to the organizat	ion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pa	t III Organizations Maintaining Collections of		her Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
18	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue staten	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descrit	oes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ec	fucation, or research in furtherance of pu	olic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical treatment		l gain, provide
	the following amounts required to be reported under SFAS 1		
a	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		<b>&gt;</b> \$
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2018

832051 10-29-18

		PITAL, INC.				52-	0607913	Page 2
Pa	t III Organizations Maintaining C	ollections of Art, Hist	torical Tre	asures, o	r Othe	r Similar Ass	ets (continue	ed)
3	Using the organization's acquisition, accession	on, and other records, chec	k any of the f	ollowing tha	t are a si	gnificant use of	its collection ite	ems
	(check all that apply):							
a	X Public exhibition	d 🔲	Loan or exc	hange progr	ams			
b	Scholarly research	e	Other					
c	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain how ti	hev further th	e organizatio	on's exe	mpt purpose in l	Part XIII.	
5	During the year, did the organization solicit or							
_	to be sold to raise funds rather than to be ma						Yes	X No
Pai	t IV Escrow and Custodial Arrang						IV line 9 or	[==] 140
	reported an amount on Form 990, Par		o organizatio		103 0		14, 1110 5, 51	
19	Is the organization an agent, trustee, custodia	11.97	contributions	s or other as	eate not	included		
14		-					□ v	<b>—</b> "
	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII a				************		Yes	∐No
U	ii res, explain the arrangement in Part Alli a	and complete the following	table:				•	
	Pariarias hataras					1.0	Amount	
C	Beginning balance							
ď	Additions during the year			.,		(1d)		
e	Distributions during the year					10		
f	Ending balance				A	10		
2a	Did the organization include an amount on Fo			99.	93	lity?	Yes	<u></u> No
	If "Yes," explain the arrangement in Part XIII.							
Pai	tV Endowment Funds. Complete it			40 40				
			Prior year	(c) Two year		(d) Three years b	ack (e) Four ye	ars back
1a	Beginning of year balance	4,223,234.	1,223,234.	4.22	3,234.	4,223,2	34. 4,2	23,234.
b	Contributions					400		
C	Net investment earnings, gains, and losses		_	P				
d	Grants or scholarships		(					100
e	Other expenditures for facilities		77			27-2		1.0
	and programs							
f	Administrative expenses	40	-					
g	End of year balance	4,223,234	,223,234.	4,22	3,234.	4,223,2	34. 4.2:	23,234.
2	Provide the estimated percentage of the curre							
а	Board designated or quasi-endowment	0.0 %	g,(-)	6				
	Permanent endowment ► 100.00	%						
	Temporarily restricted endowment	.00 ) %						
•	The percentages on lines 2a, 2b, and 2c shou							
20	Are there endowment funds not in the posses							
Q#		ssign of the organization the	at are neid ar	ia auministe	rea for ti	ie organization	<u></u>	- 1
	by:						- 44	es No
	(i) unrelated organizations							X
	(ii) related organizations						3a(ii) 2	
_	If "Yes" on line 3a(ii), are the related organization	tions listed as required on S	Schedule R?				3b   2	Κ
Do.	Describe in Part XIII the intended uses of the		funds.					
Pal	t VI Land, Buildings, and Equipm							
-	Complete if the organization answered	I "Yes" on Form 990, Part I	V, line 11a. S	ee Form 990	), Part X,	line 10.	-	
	Description of property	(a) Cost or other	1 ' '	or other	(c) A	ccumulated	(d) Book v	alue
		basis (investment)	basis	(other)	de	preciation		
1a	Land			- 114 				
b	Buildings		61,47	2,189.	30,	250,507.	31,221,	682.
C	Leasehold improvements							
	Equipment		20,43	4,743.	13,	814,295.	6,620,	448.
	Other			7,875.		020,043.	2,537	
	l. Add lines 1a through 1e. (Column (d) must e						40,379	
	Sometime for tribat of	THE PARTY OF THE P	ar ior, are re	30000000				

LEVINDALE H	EBREW GERIATR	IC CENTER	
Schedule D (Form 990) 2018 AND HOSPITA	L, INC.		52-0607913 Page 3
Part VII Investments - Other Securities.			· · · · · · · · · · · · · · · · · · ·
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990. Par	t X. line 12.
(a) Description of security or category (including name of security)	(b) Book value		ation: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests		12.00	100
		- **	
(3) Other (A) ECONOMIC INTEREST IN			
	0.740.200	EMD OF MES	D Manuam Martin
(B) FOUNDATION	9,740,380.	END-OF-YEA	R MARKET VALUE
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			-1.00
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	9,740,380.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990 Par	t X line 13
(a) Description of investment	(b) Book value		ation Cost of end-of-year market value
	(=) ===================================	(o) manda or vara	N J S S S S S S S S S S S S S S S S S S
(1)			
(2)			N.
(3)			
(4)		-	
(5)			
(6)		40	
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV. line	11d. See Form 990. Par	t X. line 15
	Description	,	(b) Book value
(1)			(0) 00000000000000000000000000000000000
	1		
(2)			
(3)	- H		
(4)			
(5)	<u> </u>		
(6)			
(7)			
(8)			
(9)	27.00.00		
Total. (Column (b) must equal Form 990, Part X. col. (B) line	15)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 99	M Part X line 25
Description of tightliby		(b) Book value	of turk, into 20.
		(5) 555% 15.55	
(1) Federal income taxes		2 204 045	
(2) PENSION LIABILITY	FT TM32	3,304,946.	
(3) CAPTIVE PROFESSIONAL LIABS	TPTLA	205,911.	
(4) A/P - RELATED PARTIES		35,903.	
(5) ASSET RETIREMENT OBLIGATION		1,560,000.	
(6) A/P DUE TO AFFILIATE BONDS	3	9,912,565.	

15,019,325. Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2018

(8)

Schedule D (Form 990) 2018 AND HOSPITAL, INC.	52-0607913 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Re	evenue per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	100
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities 2b	
c Recoveries of prior year grants 2c	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	150000
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)	
Part XII Reconciliation of Expenses per Audited Financial Statements With E	xpenses per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
Total expenses and losses per audited financial statements	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	
b Prior year adjustments 2b	
c Other losses 2c	
d Other (Describe in Part XIII.)	Made 1
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	4c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990 Part Vine 18.)	5
Part XIII   Supplemental Information.	
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and	nd 2b; Part V, line 4; Part X, line 2; Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional informa	tion.
PART III, LINE 4:	314-19-10-4-270-19-13-24
()	
LEVINDALE OWNS AND DISPLAYS VARIOUS ARTWORKS, TO BRI	ING HAPPINESS AND JOY
TO LEVINDALE'S RESIDENTS AND PATIENTS.	
The second secon	
PART V, LINE 41	
THE PERMANENTLY ENDOWED FUNDS HELD BY THE BALTIMORE	JEWISH ELDERCARE
FOUNDATION, INC. ARE USED TO SUPPORT LEVINDALE HEBRE	W GERIATRIC CENTER AND
HOSPITAL, INC.	
832064 10-29-18	Schedule D (Form 990) 2018

15230709 769024 LIF240.6

#### SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

### 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

2018

Open to Public Inspection

Name of the organization LEVINDALE HEBREW GERIATRIC CENTER

AND HOSPITAL, INC.

Part I Financial Assistance and Certain Other Community Benefits at Cost

Yes No

1a Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a

LEVINDALE HEBREW GERIATRIC CENTER

52-0607913

Yes No

							Yes	No
1a	Did the organization have a financial assist	tance policy during the tax t	year? If "No," skip to q	uestion 6a		1a	X	
b	If "Yes," was it a written policy? If the organization had multiple hospital facilities, indicate		· · · · · · · · · · · · · · · · · · ·			1b	X	
2	If the organization had multiple hospital facilities, indicate facilities during the tax year.	which of the following best describe	s application of the financial a	ssistance policy to its var	ious hospital	25		
	Applied uniformly to all hospital facil	ities Ap	plied uniformly to mos	st hospital facilities				
	Generally tailored to individual hosp	ital facilities						
3	Answer the following based on the financial assistance e	igibility criteria that applied to the lar	gest number of the organization	n's patients during the ta	x year		1	
a	Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care							
	If "Yes," indicate which of the following wa	s the FPG family income lin	nit for eligibility for free	care:		За	X	
	□ 100% □ 150% □ 200% X Other 300 %							
b	b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which							
	of the following was the family income limit	t for eligibility for discounte	d care:			3b	X	2
		00% 🔲 350% 🗌	400% X O					
¢	If the organization used factors other than	FPG in determining eligibili	ty, describe in Part VI	the criteria used fo	r determining			100
	eligibility for free or discounted care. Inclu-				other			
	threshold, regardless of income, as a factor			# D				
4	Did the organization's financial assistance policy that app *medically indigent*?	olied to the largest number of its patie		for see or discounted c	are to the	4	X	
5a	Did the organization budget amounts for free or	discounted care provided und	er its financial assistance	policy during the tax	year?	5a	X	
b	If "Yes," did the organization's financial as	sistance expenses exceed	the budgeted amount	?		5b	X	100
С	If "Yes" to line 5b, as a result of budget co							
	care to a patient who was eligible for free	or discounted care?				5c		X_
6a	Did the organization prepare a community					6a	Х	
b	If "Yes," did the organization make it avail	able to the public?				6b	Х	
	Complete the following table using the worksheets provide							Section
7	Financial Assistance and Certain Other Co	mmunity Benefits at Cost						
	Financial Assistance and  (a) Number of activities of ved  (b) Persons (c) Total community (d) Direct offsetting revenue revenue revenue benefit expense						Percer of total	ıt
Me	ans-Tested Government Programs prog	rams (optional)	2 200			expense		
а	Financial Assistance at cost (from				3400			
	Worksheet 1)		1075693.		1075693.	1	.39	₺
b	Medicaid (from Worksheet 3,							
	column a)							
C	Costs of other means-tested							
	government programs (from				3			
	Worksheet 3, column b)							
d	Total. Financial Assistance and							
	Means-Tested Government Programs		1075693.	1	1075693.	1	.39	<u>ಕ</u>
	Other Benefits	*		~				
e	Community health							
	improvement services and				į.			
	community benefit operations							_
	(from Worksheet 4)		773,976.	9,575.	764,401.		.99	<u>*</u>
f	Health professions education		400 555					_
	(from Worksheet 5)		188,095.	374.	187,721.		.24	<u>t</u>
9	Subsidized health services							
	(from Worksheet 6)							_
	Research (from Worksheet 7)					-		
i	Cash and in-kind contributions							
	for community benefit (from		05.000		07 000			
	Worksheet 8)		27,892.	0.046	27,892.		.04	
	Total. Other Benefits		989,963.	9,949.	980,014.		. 27	
. k	Total. Add lines 7d and 7j		2065656.	9,949.	2055707.	2	.66	ቼ

832091 11-09-18 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule H (Form 990) 2018

LEVINDALE HEBREW GERIATRIC CENTER Schedule H (Form 990) 2018 AND HOSPITAL, INC. 52-0607913 Page 2 Part II | Community Building Activities Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves (a) Number of (b) Persons (C) Total (d) Direct (e) Net (f) Percent of activities or program (optional) served (optional) total expense building expense building expens Physical improvements and housing Economic development Community support **Environmental improvements** Leadership development and training for community members 6 Coalition building Community health improvement advocacy 80.931 80.931. .10% B Workforce development 9 Other 80.931 80.931 .10% Total Part III Bad Debt, Medicare, & Collection Practices Yes No Section A. Bad Debt Expense Did the organization report bad debt expense in accordance with Healthcare Financial Management Association X Enter the amount of the organization's bad debt expense. Explain in Part VI the methodology used by the organization to estimate this amount 3,287,979. 2 Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI. the methodology used by the organization to estimate this amount and the rationale, if any, 2,595,202. for including this portion of bad debt as community benefit Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements. 50.930.949. Enter total revenue received from Medicare (including DSH and IME) Enter Medicare allowable costs of care relating to payments on the 5 40,525,459. 6 Subtract line 6 from line 5. This is the surplus (or shortfall) 10,405,490. Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6. Check the box that describes the method used: Other Cost accounting system X Cost to charge ratio Section C. Collection Practices 9a Did the organization have a written debt collection policy during the tax year? X 9a b If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI X Part IV | Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physicians - see instructions) (a) Name of entity (b) Description of primary (c) Organization's (d) Officers, direct-(e) Physicians' activity of entity profit % or stock ors, trustees, or profit % or key employees' ownership % stock profit % or stock ownership % ownership %

> Schedule H (Form 990) 2018 37 2018.06000 LEVINDALE HEBREW GERIATRI LIF240.1

Schedule H (Form 990) 2018 AND HOSPITAL, INC.									52-0607913	Page 3
Part V Facility Information				10000	_		38			
Section A. Hospital Facilities		_			itai					
(list in order of size, from largest to smallest)		<u>.</u>		_	<u>8</u>					
How many hospital facilities did the organization operate	單	Sur	[품	譚	鱼	₹.		-		1
during the tax year?	8	8	S	S S	ess	SCIE	ايرا			1
Name, address, primary website address, and state license number	icensed hospital	3en, medical & surgical	Children's hospital	<u>ج</u>	Critical access hospital	발	딁			F306.
(and if a group return, the name and EIN of the subordinate hospital	8	ned	ᅵᅵ됩	]  -  -	a	2	直	훈		Facility reporting
organization that operates the hospital facility)	ह	7	물	띯	itic	Se	🌣	R-other	- W W W W	group
1 I DUTUDAL D. VIDDONIA CODTAMBIA COMMING C. VIO	اق ا	-3	ᄚ	۳	Ō	<u>~</u>	-13	-121	Other (describe)	+-
1 LEVINDALE HEBREW GERIATRIC CENTER & HO	4 1									1
2434 WEST BELVEDERE AVENUE	4									1
BALTIMORE, MD 21215										1
HTTP://WWW.LIFEBRIDGEHEALTH.ORG/LEVIND										
30088	$ \mathbf{x} $									8 - 9.
	1 !			1						
	1									
	1	!	1				1	4		
<u></u>	-							A		
	_			$ldsymbol{ldsymbol{ldsymbol{eta}}}$						72. 0
					4			J		
	1				1					
	1		'	1	`	-	r			
	1		6							
	+	_	2 3		-	$\vdash$	Н		11/2	+
<u></u>	-	_ 3			ľ					
										1
				Ι,			li			
				l '						
	1									1 1000
	1									
	1		ł	l						
	-			ı						
+ (-)	-			ı						
	$\vdash$			$oxed{oxed}$			$\Box$	_		_
				1						1 50
# 1987 to 189		l		ł						
	7	[		l						
• ( •	1			l						
110	1									L
	+-	┝	$\vdash$	$\vdash$	$\vdash$	$\vdash$	$\vdash$	$\vdash$		+
	+			l		1				1
	4			l						1
	4			l						1
	1									1
And the second s										
	1			ı		1				
E STATE OF THE STA	1			l						
	1			ı						
	-			ı						
	+	<u> </u>	₩	⊢	⊢	⊢		_		+
	4	l		ı						
		l		1						
		l		1						
18 - 168 - 3 H										
	1									
	1	$\vdash$	$\vdash$	$\vdash$	$\vdash$	$\vdash$	$\vdash$			1
	-							l		.1
	-					l		l		
	4					l		l		
25 ASSOCIATE - 255.00	_					l		l		
50 - 25 Mar 10		L	1			L				
	77 1						-		Cabadula U /Causa (	1001 0015

Schedule H (Form 990) 2018

AND HOSPITAL, INC.

Part V Facility Information (continued)

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):			
	Section 1	Yes	No
Community Health Needs Assessment			
1 Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the			
current tax year or the immediately preceding tax year?	1	-	X
2 Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or			
the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	2		X
3 During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a			
community health needs assessment (CHNA)? If "No," skip to line 12	3	X	-
If "Yes," indicate what the CHNA report describes (check all that apply):	())	+	
a X A definition of the community served by the hospital facility	14		
b X Demographics of the community			
c X Existing health care facilities and resources within the community that are available to respond to the community that are available to th	no health needs		
of the community	100		100
d X How data was obtained			
e X The significant health needs of the community		100	153
f X Primary and chronic disease needs and other health issues of uninsured persons, low-income person	ons, and minority	113	133
groups			
g X The process for identifying and prioritizing community health needs and services to meet the comm	nunity health needs		
h X The process for consulting with persons representing the community sinterests			
i X The impact of any actions taken to address the significant health needs identified in the hospital fac	cility's prior CHNA(s)		
j Other (describe in Section C)	8		
4 Indicate the tax year the hospital facility last conducted a CHNA 20 17			
5 In conducting its most recent CHNA, did the hospital facility take into account input from persons who repr	resent the broad		- E
interests of the community served by the hospital facility, including those with special knowledge of or expe			
health? If "Yes," describe in Section C how the hospital facility took into account input from persons who re			
community, and identify the persons the hospital facility consulted		X	
6a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other		1	T
hospital facilities in Section C	6a	X	
b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities? If			$\vdash$
list the other organizations in Section C	72		x
7 Did the hospital facility make its CHNA report widely available to the public?		х	1
If "Yes," indicate how the CHNA report was made widely available (check all that apply):		1000	2011/05/20
a X Hospital facility's website (list url): SEE PART V, SECTION C, LINE 7D			333
b Other website (list uri)		177	
c X Made a paper copy available for public inspection without charge at the hospital facility			
d X Other (describe in Section C)			
8 Did the hospital facility adopt an implementation strategy to meet the significant community health needs			1
identified through its most recently conducted CHNA? If "No," skip to line 11	8	x	
9 Indicate the tax year the hospital facility last adopted an implementation strategy: 20 17			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10	х	
a If "Yes," (list url): SEE PART V, SECTION C, LINE 7D			
	101		
<ul> <li>b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?</li> <li>11 Describe in Section C how the hospital facility is addressing the significant needs identified in its most</li> </ul>	10t		
recently conducted CHNA and any such needs that are not being addressed together with the reasons why	v		
such needs are not being addressed.			
	5	kowa	
12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(3)?			x
***************************************		$\neg -$	+^
b If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?		-	South
c If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form for all of its hospital facilities? \$	4120		200

832094 11-09-18

Schedule H (Form 990) 2018

Schedule H (Form 990) 2018 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	₽ HO		
	-	Yes	No
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?	13	X	
If "Yes," indicate the eligibility criteria explained in the FAP:			6
a X Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of			62
and FPG family income limit for eligibility for discounted care of			200
b Income level other than FPG (describe in Section C)			
c Asset level			JEE.
d Medical indigency		W 5	
e Insurance status		22	
f Underinsurance status			
g			
	14	х	
14 Explained the basis for calculating amounts charged to patients?  15 Explained the method for applying for financial assistance?	15	X	
If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions)	10	10000	
explained the method for applying for financial assistance (check all that apply):			1
a X Described the information the hospital facility may require an individual to provide as part of his or her application			
b X Described the supporting documentation the hospital facility may require an individual to submit as part of his			
or her application		200	1 0
c X Provided the contact information of hospital facility staff who can provide an individual with information			
about the FAP and FAP application process			
d Provided the contact information of nonprofit organizations or government agencies that may be sources	11226		12.00
of assistance with FAP applications			
e Other (describe in Section C)			
16 Was widely publicized within the community served by the hospital lackty?	16	Х	
If "Yes," indicate how the hospital facility publicized the policy (check all that apply):			2
a X The FAP was widely available on a website (list;url) SER PART V, SCHEDULE C		1	
b X The FAP application form was widely available on a website (list url): SEE PART V, SCHEDULE C			
c X A plain language summary of the FAP was widely available on a website (list url): SEE PART V, SCHEDULE C		2	PC E
d X The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)	77 14		0.000
e X The FAP application form was available upon request and without charge (in public locations in the hospital	11 18	ka d	200
facility and by mail)	- 2j	<u></u>	
f X A plain language summary of the AP was available upon request and without charge (in public locations in			
the hospital facility and by mail			
g X Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP,		646	
by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public			
displays or other measures reasonably calculated to attract patients' attention	133	1	
<b>W</b>	10		
h X Notified members of the community who are most likely to require financial assistance about availability of the FAP		3.7	
i X The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s)	200	<b>133</b>	III CO

Schedule H (Form 990) 2018

spoken by Limited English Proficiency (LEP) populations

Other (describe in Section C)

52-0607913 Page 6 Schedule H (Form 990) 2018 AND HOSPITAL, INC. Part V Facility Information (continued) **Billing and Collections** LEVINDALE HEBREW GERIATRIC CENTER & HOSP Name of hospital facility or letter of facility reporting group 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 X 17 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: Reporting to credit agency(ies) Selling an individual's debt to another party 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 Actions that require a legal or judicial process Other similar actions (describe in Section C) 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 X reasonable efforts to determine the individual's eligibility under the facility's FAP? 19 If "Yes," check all actions in which the hospital facility or a third party engaged: Reporting to credit agency(ies) Selling an individual's debt to another party Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a C previous bill for care covered under the hospital facility's FAP Actions that require a legal or judicial process ď 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): 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) Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describe in Section C) X Processed incomplete and complete FAP applications (if not, describe in Section C) Made presumptive eligibility determinations (if not, describe in Section C) ď Other (describe in Section C) None of these efforts were made Policy Relating to Emergency Medical Care 21 Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy? X 21 If "No." indicate why: X The hospital facility did not provide care for any emergency medical conditions The hospital facility's policy was not in writing The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C) Other (describe in Section C) Schedule H (Form 990) 2018

Schedule H (Form 990) 2018 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 No 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 c 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 d 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 professional to the profession and the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the profession and the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to

Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Dischosure Pulpilic Pulpilic Pulpilic Pulpilic Pulpilic Pulpilic Pulpilic Pul

service provided to that individual?

If "Yes," explain in Section C.

Schedule H (Form 990) 2018

24

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 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, THE 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 DISTING BELOW:

- -LGBTO 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
- -SPANISH SPEAKING FOCUS GROUP MEETING HELD NOVEMBER 9, 2017

832098 11-09-18

Schedule H (Form 990) 2018

LEVINDALE HEBREW GERIATRIC CENTER 52-0607913 Page 8 AND HOSPITAL, INC. Schedule H (Form 990) 2018 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. -CURRENTLY HOMELESS FOCUS GROUP - MEETING HELD DECEMBER 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 ALL HOSPITALS CO-FACILITATED THESE MEETINGS. DELIVERY. 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 STEERING COMMITTEE GOVERNED COLLABORATION, WHICH WAS LARGELY TRAM. EXECUTED BY A PROJECT THE ACTIVITIES WITHIN THIS COLLABORATIVE INCLUDED: 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

NEEDS.

832098 11-09-16

Schedule H (Form 990) 2018

Schedule H (Form 990) 2018 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.

- B. COLLABORATION IN IDENTIFYING PUBLIC HEALTH INFORMATIONAL NEEDS FROM

  BALTIMORE CITY HEALTH DEPARTMENT THE HOSPITALS JOINED TOGETHER WITH THE

  BALTIMORE CITY HEALTH DEPARTMENT TO ALIGN THE CHNA PROCESS WITH BCHD'S

  ACCREDITATION PROCESS.
- C. MUTUAL TECHNICAL SUPPORT ON BEST PRACTICES FOR HOSPITAL SPECIFIC CHNA

  PROCESSES THE PROJECT TEAM AND THE OVERARCHING STEERING COMMITTEE MET ON

  A REGULAR BASIS AND ADVISED EACH OTHER ON BEST PRACTICES IN IMPLEMENTING

  CHNAS.
- D. PRIORITIZATION AND IMPLEMENTATION COMMUNITY HEALTH LEADERS DEVELOPED INVENTORIES OF CURRENT AND POTENTIAL PROGRAMMING, CONVENED EXPERTS AND ACHIEVED AGREEMENT ON DIRECTION FOR A SHARED STRATEGY.
- 2. DATA COLLECTION:
- A. DISTRIBUTION OF SURVEY TOOL ALL HOSPITALS WITHIN THE COLLABORATIVE

  UTILIZED INDIVIDUALIZED METHODS FOR REACHING COMMUNITY MEMBERS TO RESPOND

  TO 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.
- C. FACILITATION OF STAKEHOLDER INTERVIEWS THE HOSPITALS COLLABORATED IN
  832098 11-09-18 Schedule H (Form 990) 2018

Schedule H (Form 990) 2018 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.

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 LIFEBRIDGE HEALTH EMPLOYEE EMAIL LISTS AND

  COLLECTION OF SURVEYS FROM RELIGIOUS CONGREGATIONS.
- B. FOCUS GROUPS THE COLLABORATIVE 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.
- C. STAKEHOLDER MEETINGS TWO MEETINGS WERE HELD, WHICH ATTRACTED A TOTAL
  832098 11-09-18 Schedule H (Form 990) 2018

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.

OF 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

SUPPORT OF NOTE TAKERS. THE TOP CONCERNS WERE DETERMINED BASED ON THE

MOST PROMINENT THEMES IN THE DISCUSSIONS. IN ADDITION, ONE-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, CHASE BREXTON, ZETA HEALTH AGING PARTNERSHIP, MARY HARWIN SENIOR

CENTER, LEAGUE FOR PEOPLE WITH DISABILITIES, CENTER FOR URBAN FAMILIES,

PARK HEIGHTS COMMUNITY HEALTH ALLIANCE, PROMISE HEIGHTS, GREEN AND HEALTH

HOMES INITIATIVES, MEDSTAR CENTER FOR SUCCESSFUL AGING, DISABILITY RIGHTS

MARYLAND, AMERICAN HEART ASSOCIATION AND AMERICAN DIABETES ASSOCIATION.

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

RELATED HOSPITAL FACILITIES, SINAI HOSPITAL OF BALTIMORE, INC. AND

S20088 11-09-18

Schedule H (Form 990) 2018

Schedule H (Form 990) 2018 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

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, INC:

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 GERTATRIC CENTER & HOSPITAL, INC.

PART V, SECTION B, LINE 11: THE CHNA TEAM, IN CONSULTATION WITH THE

DIRECTOR OF POPULATION 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

PROJECTS. LEVINDALE IS ADDRESSING THE HEALTH NEEDS THAT WERE IDENTIFIED

AS PRIORITIES BY:

BEHAVIORAL HEALTH

BEHAVIORAL HEALTH AND HOMELESSNESS ARE AFFECTING THE LEVINDALE COMMUNITY.

832098 11-09-18

Schedule H (Form 990) 2018

52-0607913 Page 8

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.

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 UTILITIZATION 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 A FOUR-PART WELLNESS SERIES TARGETED TOWARD CHRONIC DISEASE ALREADY. PRE-DIABETIC AND DIABETIC MEMBERS WILL 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 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.

832098 11-09-18

Schedule H (Form 990) 2018 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:

THIS WAS THE TOP ENVIRONMENTAL/SOCIAL CONCERN. IT WAS NOT PRIORITIZED THIS
832098 11-09-18 Schedule H (Form 990) 2018

Schedule H (Form 990) 2018 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.

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

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

Schedule H (Form 990) 2018

Schedule H (Form 990) 2018 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.

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 AND 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 SURVEYS, 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

WAYS WITH SCHOOLS, THESE EFFORTS ARE NOT GEARED TOWARDS IMPROVING OVERALL

SCHOOL QUALITY. KUJICHAGULIA CENTER CURRENTLY IMPLEMENTS A MENTORSHIP

PROGRAM FOR MIDDLE SCHOOLERS FOCUSED ON ADDRESSING BULLYING AND VIOLENCE
832098 11-00-18

Schedule H (Form 990) 2018

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.

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 ARB 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 LGBTQ-FRIENDLY PROVIDER NETWORK PHYSICIANS NOT TRUSTWORTHY: 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

632098 11-09-18

Schedule H (Form 990) 2018

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: CHANGES FOR ALL HOSPITAL PATIENTS ARE
STATE REGULATED. SERVICES ARE CHARGED TO ALL HOSPITAL PATIENTS AT THE
SAME RATE. CHANGES FOR INDIVIDUALS FOUND ELIGIBLE FOR FAP BASED ON
300% OR LESS OF THE FEDERAL POVERTY LEVEL (FPL) ARE WRITTEN-OFF IN FULL
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.

LEVINDALE HEBREW GERIATRIC CENTER Schedule H (Form 990) 2018 AND HOSPITAL, INC. 52-0607913 Page 9 Part V Facility Information (continued) Section D. Other Health Care Facilities That Are Not Licensed, Registered, or 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 tax year? Name and address Type of Facility (describe) 1 LEVINDALE HEBREW GERIATRIC CENTER & HO 2434 WEST BELVEDERE AVENUE BALTIMORE, MD 21215 NURSING HOME 2 LIFEBRIDGE ADULT DAY SERVICES 5400 OLD COURT ROAD RANDALLSTOWN, MD 21133 ADULT DAY CARE 3 LEVINDALE ADULT DAY SERVICES 2434 WEST BELVEDERE AVENUE BALTIMORE, MD 21215 ADULT DAY CARE PIKESVILLE ADULT DAY SERVICES 133 SLADE AVENUE PIKESVILLE, MD 21208 ADULT DAY CARE

Schedule H (Form 990) 2018

Schedule H (Form 990) 2018

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.
- 3 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.
- 5 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, or a related organization, files a community benefit report.

D	ם ג	ጥ	T	Τ.	TN		2		
۳,	Аĸ		1-2-55			г.	<b>1</b> 1	l :	•

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 CURRENT 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 ABOVE 300% ANNUAL INCOME 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

832 100 11-09-18

Schedule H (Form 990) 2018

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 EQUAL TO MEDICAID REVENUES IN MARYLAND. THUS, THE NET EFFECT IS ZERO. THE EXCEPTION TO THIS IS THE IMPACT ON THE HOSPITAL OF ITS APPROXIMATE 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

Schedule H (Form 990)

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 COMMUNITIES. THIS IS ACCOMPLISHED THROUGH COALITION BUILDING AND WORKFORGE DEVELOPMENT. TO LIST A FEW **EXAMPLES:** 

THE CHANGING HEARTS/HEALTH HEARTS INITIATIVE HOLDS SCREENINGS FOR THE OUTSIDE COMMUNITY TO LOENTIFY 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

Schedule H (Form 990)

52-0607913 Page 10

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 \$2,595,202 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

Schedule H (Form 990)

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 ADHERENCE WITH FAIR DEBT

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

POSITIVE PATIENT RELATIONS. SEE AUDITED FINANCIAL STATEMENTS PAGE 15.

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:

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 CURRENT FEDERAL POVERTY GUIDELINES. PATIENTS

Schedule H (Form 990)

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 ABOVE 300% ANNUAL INCOME 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.	20.000

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 WE ALSO WORK REGULARLY WITH A GROUP OF BALTIMORE CITY THESE AREAS. 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, STATISTICS, AND
ALSO DIRECTLY WITH ORGANIZATIONS TO MEET THEIR REQUESTS FOR SUBJECT MATTER
(I.E. 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 'FREEDOM 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)

THOSE WHO ARE EXPERIENCING FINANCIAL DIFFICULTY AND PROVIDES CONTACT INFORMATION TO DISCUSS LEVINDALE'S FINANCIAL ASSISTANCE PROGRAM. ALL HOSPITAL PATIENT FINANCIAL SERVICES STAFF, AND MEDICAID ELIGIBILITY VENDORS ARE TRAINED TO IDENTIFY POTENTIAL FINANCIAL ASSISTANCE ELIGIBILITY AND ASSIST PATIENTS WITH THE FINANCIAL ASSISTANCE APPLICATION PROCESS.

PART VI, LINE 4:

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL IS LOCATED IN THE NORTHWEST IT DRAWS MANY PATIENTS FROM THE NEIGHBORHOODS QUADRANT OF BALTIMORE CITY. PROXIMATE TO THE FACILITY. CONSISTENT WITH ITS MISSION TO SERVE THE JEWISH COMMUNITY, LEVINDALE ALSO SERVES PATIENTS FROM THROUGHOUT THE BALTIMORE METROPOLITAN AREA. IN ADDITION, AS ONE OF A SMALL NUMBER OF CHRONIC HOSPITALS IN THE STATE, LEVINDALE DRAWS PATIENTS FROM ACROSS THE NEIGHBORHOODS SURROUNDING LEVINDALE ARE IDENTIFIED CENTRAL MARYLAND. BY THE BALTIMORE NEIGHBORHOOD INDICATORS ALLIANCE (BNIA) AS SOUTHERN PARK HEIGHTS (SPH) AND PIMLICO/ARLINGTON/HILLTOP (PAH). TOGETHER THEY CONSTITUTE AN AREA THAT IS PREDOMINANTLY AFRICAN AMERICAN WITH A BELOW AVERAGE MEDIAN FAMILY INCOME, BUT ABOVE AVERAGE RATES FOR UNEMPLOYMENT, AND OTHER SOCIAL DETERMINANTS OF POOR HEALTH. SPH AND PAH'S MEDIAN HOUSEHOLD INCOME WAS \$26,015 AND \$32,410 RESPECTIVELY. THIS IS COMPARED TO BALTIMORE CLTY'S MEDIAN HOUSEHOLD INCOME OF \$41,819. THE PERCENT OF FAMILIES WITH INCOMES BELOW THE FEDERAL POVERTY GUIDELINES IN SPH WAS 46.4% AND IN PAH, 28.4%. THE UNEMPLOYMENT RATE FOR BALTIMORE CITY WAS 13.1%. SPH AND PAH HAD UNEMPLOYMENT RATES OF 23.6% AND 17.1% RESPECTIVELY. THE NINE ZIP CODES THAT REPRESENT THE PRIMARY SERVICE AREA IN FISCAL YEAR 2017 WERE 21215, 21207, 21208, 21209, 21117, 21216, 21133, 21234 AND 21228. THE BALTIMORE CITY HEALTH DEPARTMENT USES COMMUNITY STATISTICAL AREAS (CSA) WHEN ANALYZING HEALTH OUTCOMES AND RISK FACTORS.

Part VI | Supplemental Information (Continuation)

THE DATA PROVIDED FOR THE PRIMARY RACIAL COMPOSITION, MEDIAN INCOME AND HOUSEHOLD BELOW POVERTY LEVEL WAS OBTAINED FROM THE BALTIMORE CITY HEALTH DEPARTMENT'S 2017 NEIGHBORHOOD HEALTH PROFILES. THE LIFE EXPECTANCY DATA WAS OBTAINED FROM THE BALTIMORE CITY HEALTH DEPARTMENT. THE RACIAL COMPOSITION AND INCOME DISTRIBUTION OF THESE ZIP CODES REFLECT THE SEGREGATION AND INCOME DISPARITY CHARACTERISTICS OF THE BALTIMORE METROPOLITAN REGION. AS INDICATED ABOVE, THOSE ZIP CODES THAT HAVE A PREDOMINANTLY AFRICAN AMERICAN POPULATION, INCLUDING 21215, IN WHICH THE HOSPITAL IS LOCATED, REFLECT THE RACIAL SEGREGATION AND POVERTY REPRESENTATIVE OF BALTIMORE CITY. THIS IS IN CONTRAST TO THE NEIGHBORING BALTIMORE COUNTY ZIP CODES (21208 & 21209) IN WHICH THE MEDIAN HOUSEHOLD INCOME WAS MUCH HIGHER, AND IN WHICH THE POPULATION IS PREDOMINANTLY WHITE.

PART VI, LINE 5:

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL PROVIDES MEALS TO RESIDENTS

WHO ARE UNABLE TO PREPARE A MEAL FOR THEMSELVES DUE TO AGE AND MEDICAL

CONDITIONS. LEVINDALE PROVIDES MEALS TO ADULT DAY CARE AND ASSISTED LIVING

FACILITIES IN THE NEIGHBORHOOD.

PART VI, LINE 64

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL IS A COMPONENT OF LIFEBRIDGE

HEALTH, A NONPROFIT HEALTH SYSTEM THAT PROVIDES A WIDE VARIETY OF HEALTH

CARE AND RELATED SERVICES TO THE RESIDENTS OF CENTRAL MARYLAND. THE

COMPONENTS OF THE LIFEBRIDGE SYSTEM WORK TOGETHER CLOSELY TO ENSURE THAT

AS MANY AS POSSIBLE OF THE COMMUNITY'S NEEDS ARE MET IN AN INTEGRATED,

NONDUPLICATIVE MANNER. SINAI HOSPITAL OF BALTIMORE AND NORTHWEST HOSPITAL

ARE AFFILIATES AND DISCHARGED PATIENTS REQUIRING CHRONIC HOSPITAL AND

Schedule H (Form 990)

Part VI   Supplemental Information (Continuation)	52-0607913 Page
Part VI   Supplemental Information (Continuation)	
UB-ACUTE CARE ARE OFTEN ADMITTED TO LEVINDALE FOR	בווסשטים כאסם
OB-ACOID CARE ARE OFIEN ADMITTED TO DEVINDADE FOR	FURTHER CARE.
ART VI, LINE 7, LIST OF STATES RECEIVING COMMUNITY	Y BENEFIT REPORT:
D .	
,	
	-()\
76 T. S	
	,
	1 7
• 6	
( ),	
. (1	
ALL:	
	N
	Schedule H (Form 9
	Scriedine Li (Loi III s

## **SCHEDULE J** (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

# Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

LEVINDALE HEBREW GERIATRIC CENTER

Employer identification number 52-0607913

OMB No. 1545-0047

Open to Public

Inspection

AND HOSPITAL, INC.

**Questions Regarding Compensation** 

Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Housing allowance or residence for personal use First-class or charter travel Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments X Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b X Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors. trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1222 2 X 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III, Written employment contract Compensation committee Compensation survey or study Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, Jine 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? X X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a.c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? X X b Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization? X 68 X b Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III X Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III X 8

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

Schedule J (Form 990) 2018

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2018

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

52-0607913

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VIII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base	(ii) Bonus &	(iii) Other	compensation		(בועיעבו)	reported as deferred
מיים מיים אין (כי)		compensation	incentive compensation	reportable compensation		7		on prior Form 990
(1) DEBORAH GRAVES		281,253.	40,346.	414.	32,153	18,108.	372,274.	0.
DIRECTOR, PRES & COO, LEVINDALE	: 🗉	0	0.	0	0	0.0	0	0.
(2) NEIL M. MELTZER	€	0	0.	0	10	0	0	0
PRESIDENT/CEO/DIRECTOR, LIFEBRIDGE	Ξ	954,219.	584,642.	438,481.	412,004	23,315.	2,412,658.	332,995.
(3) BRIAN WHITE	ε	0	0.	0	0			
LBH EXECUTIVE VICE PRESIDENT	: 🖭	657,255.	308,018.	205,093.	4670, 577.	26,420.	1,364,363.	54,999.
(4) DAVID KRAJEWSKI	Θ	0	0	° 0	0.	0.	0	0.
EXEC VP/CFO	(8)	663,233.	234,901.	190,247.	175,184.	27,617.	1,291,182.	138,680.
(5) LESLIE SIMMONS	€	0	0		0.0	0.		0.
EXECUTIVE VP	(3)	627,046.	217,500.	73,644	142,564.	21,563.	1,082,317.	57,800.
(6) JOEL SULDAN	8	0	0	· 0. \ J	•0	0	• 0	0.
EXEC VP & GENERAL COUNSEL (PY)	Ξ	381,188.	141,149.	. 8 6.6 4.6 LT	148,167.	4,305.	794,807.	68,720.
(7) JASON WEINER	ε	0.	0.	0 💉 🤳	0.	0	0	0.
SVP AND GENERAL COUNSEL	Œ	280,607.	72,2430	3,780.	52,623.	18,261.	427,514.	0.
(8) RONALD GINSBERG	(0)	0	*0 * O	0 (	[•0	0.	0	0.
VP MEDICAL AFFAIRS/CMO	(11)	260,415.	.65,7744	194,923.	3,239.	11,142.	535,463.	.0
(9) TERRENCE CARNEY	(3)	0.1	🐪 🖷 0.	0.	0.[	0.	0.	.0
VP SUPPLY CHAIN	Œ	249,982.	62,844.	48,978.	18,018.	2,670.	382,492.	29,772.
(10) JAMES ROBERGE	ε	0.	🦰 , ˙ 0.		0.			0.
VP CAPITAL IMPROVEMENTS & SUPPORT SE	_	260, 153.	162,890.	18,914.	50,212.	25,489.	417,658.	0.
(11) HOLLY PHIPPS ADAMS	Θ	. 0				1		0.
VP HUMAN RESOURCES, LEVINDALE		28%/3111	56,430.	1,140.	45,100.	24,540.	408,521.	0
(12) NANCY KANE	Ξ	0	0.	0.	- 1	- 1		0.
ORTING		230 678.	49,451.	414.	60,568.	21,268.	362,379.	0
(13) LOU DUNAWAY	W	0.	0.	0.	0.	0.		0.
VP BUDGET & CAPITAL PLANNING	Ē	220,	9	270.		- 4	333,528.	0.
(14) MARIAN CHIMA	Ξ	🕶 152,698.	37,301.	196.	18,203.	28,297.	236,695.	0.
VP NURSING HOME OPERATIONS	(ii)	0.	0.	0.	0.	0.0	0.	0.
(15) LUANN HOLLENBERGER	Θ	28,956.	2,803.	55.	672.	5,249.	37,735.	0.
DIRECTOR OF PATIENT CARE SERVICES	⊞		-	221.		1		0.
(16) ROSS J MAULTASCH	Ξ	153,104.	15,745.	109.	3,207.	23,459.	195,624.	0
REGISTERED NURSE	€	0.	0.	0	0	0.	0.	0.
							Schedu	Schedule J (Form 990) 2018

67

Schedule J (Form 990) 2018

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies II additional space is needed.

52-0607913

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (Bki)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in column (R)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(17) CAROLINE NGAUJAH	₽	159,131.	0	230.	13,253	20,643.	193,257.	0.
REGISTERED NURSE	Ξ		0	0.	0.	.0	•0	0.
(18) DIANN FERGUSON	ε	143,386.	0 0	. 77.	1 E883 F	9,570.	157,916.	0.
REGISTERED NURSE	8	0.	0	0	20	0.	• 0	0.
(19) MIELMIA ALVINA	ε	138,509.	• 0	36.	-096' &	27,856.	169,361.	0.
REGISTERED NURSE				0	0 (1)		• 0	0.
(20) JONAH SAMUEL	Θ	137,439.	0.	150	100'9	25,059.	168,649.	0.
REGISTERED NURSE	Ξ	0.	0	0.	.0	0	• 0	0.
	ε							
	3			5				
	Ξ							
	€							
	ε	_		くし				
1000	<b>E</b>							
	(8)		3.					
	1							
	Ξ							
	Ξ							
	Θ							
	8							
	Ξ							
	틬			:				
	Ξ	2						
	3	4 4						
	8							
	E							
	Ξ	•						
	€							
	Ξ							
	▣							
	8							
	Ξ							

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018 AND HOSPITAL, INC.

Part III | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

ALL BOARD MEMBERS ARE ELIGIBLE FOR COMPLIMENTARY HEALTH CLUB MEMBERSHIPS.

THE BOARD MEMBERS WHO SIGN UP AND RECEIVE THE COMPLIMENTARY MEMBERSHIP ARE

REPORTED ON FORM 990, PART VII.

PART I, LINE 3:

THE COMPENSATION OF LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.'S

THE PRESIDENT IS DETERMINED AT THE PARENT LEVEL BY LIFEBRIDGE HEALTH, INC.

COMPENSATION COMMITTEE METHODS USED AT LIFEBRIDGE HEALTH, INC. INCLUDE A

INDEPENDENT COMPENSATION CONSULTANT, WRITTEN EMPLOYMENT CONTRACT

BY THE BOARD OR COMPENSATION COMPENSATION SURVEY OR STUDY AND APPROVAL

COMMITTEE.

PART I, LINES 4A-B:

DURING THE YEAR, THE FOLLOWING INDIVIDUAL RECEIVED SEVERANCE:

RONALD GINSBERG \$ 145,094

DURING THE YEAR, THE FOLLOWING DIRECTORS AND OFFICERS PARTICIPATED IN A

Schedule J (Form 990) 2018

Page 3

52-0607913

AND HOSPITAL, INC.

Part III | Supplemental Information Schedule J (Form 990) 2018

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 6b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

LIFEBRIDGE HEALTH SPONSORED SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN:

NEIL MELTZER	భ	378,851	
DAVID KRAJEWSKI	·s>	141,558	2
MARIAN CHIMA	ζ.	\$ 18,203	
LESLIE SIMMONS	₹ <b>3</b>	118,553	
HOLLY PHIPPS ADAMS\$	\$5	42,560	2
LOU DUNAWAY	ę,	18,269	
BRIAN WHITE	ŁO.	146,354	25
DEBORAH GRAVES	403-	32,153	
JOEL SULDAN	40	\$ 118,895	35.
JAMES ROBERGE	403	34,779	
NANCY KANE	€0÷	30,210	
JASON WEINER	₩	34,160	

DURING THE YEAR, THE FOLLOWING DIRECTORS AND OFFICERS RECEIVED PAYMENTS AS

PART OF THEIR PARTICIPATION IN A LIFEBRIDGE HEALTH SPONSORED SUPPLEMENTAL

NONQUALIFIED RETIREMENT PLAN:

Schedule J (Form 990) 2018

70

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. 52-0607913 THE ORGANIZATION AND ITS AFFILIATES PAID POST ACUTE PHYSICIAN PARTNERS - DISCLOSURE INFORMATION AND HOSPITAL, INC. 410,275 164,133 63,270 197,713 93,541 29,772 FORM 990, PART VII, LINE 5 €S Š £?} ₹S ٠s ŧ۵ Part III Supplemental Information DAVID KRAJEWSKI TERRENCE CARNEY Schedule J (Form 990) 2018 LESLIE SIMMONS NEIL MELTZER BRIAN WHITE JOEL SULDAN

\$225,000 DURING FISCAL YEAR 2019 FOR DR. RAYMOND MILLER'S SERVICES.

71

Schedule J (Form 990) 2018

#### **SCHEDULE L**

(Form 990 or 990-EZ)

# Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open To Public Inspection

Department of the Tressury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization LEVINDALE HEBREW GERIATRIC CENTER **Employer identification number** AND HOSPITAL, INC. 52-0607913 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Part Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No Enter the amount of tax incurred by the organization managers or disqualified persons during the year under 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990 EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (a) Name of (b) Relationship (c) Purpose (h) Approved by board or (d) Loan to or (e) Original (f) Balance due (g) In (i) Written from the interested person with organization of loan principal amount default? agreement? organization? committee? To From Yes Yes No No Yes No Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person, (e) Purpose of (b) Relationship between (c) Amount of (d) Type of interested person and assistance assistance the organization

832131 10-25-18

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

Schedule L (Form 990 or 990-EZ) 2018

Schedule L (Form 990 or 990-EZ) 2018 AND HOSPITAL, INC.

Schednie F i	(romi ssu or s	490.EZ)2010 121	AD HOSE	TIMU, I	TAC+
Port IV	Ruginage	Transactions	Involving	Interester	Dereone

"Yes" on Form 990, Part IV, line 28a, 28	Bb, or 28c.			
(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	ation's
			_Yes	No
INDIRECT BUSINESS	2,548,699.	LEVINDALE H		Х
FAMILY RELATIONSHIP	25,830.	LEVINDALE H		Х
	_			
				Ì
			<del>                                     </del>	
	(b) Relationship between interested person and the organization  INDIRECT BUSINESS	person and the organization transaction  INDIRECT BUSINESS 2,548,699.	(b) Relationship between interested person and the organization (c) Amount of transaction (d) Description of transaction INDIRECT BUSINESS 2,548,699. LEVINDALE H	(b) Relationship between interested person and the organization (c) Amount of transaction (d) Description of transaction (e) Shaper organization (e) S

| Part V | Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

- (A) NAME OF PERSON: ACME PAPER & SUPPLY CO
- (D) DESCRIPTION OF TRANSACTION: LEVINDALE HEBREW GERIATRIC CENTER, INC.

  AND OTHER LIFEBRIDGE HEALTH SUBSIDIARIES PURCHASED APPROXIMATELY

\$2,548,699 IN PAPER SUPPLIES FROM ACME PAPER AND SUPPLY, CO. ONE OF THE DIRECTORS OF LEVINDALE, MR. KEITH ATTMAN, IS THE DIRECTOR OF PURCHASING FOR ACME PAPER AND SUPPLY, CO. MR. ATTMAN'S FAMILY ALSO OWNS ACME PAPER AND SUPPLY, CO. ALL TRANSACTIONS WERE AT FAIR MARKET VALUE AND

NEGOTIATED AT ARM'S LENGTH.

- (A) NAME OF PERSON: BRACHA POLIAKOFF
- (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

FAMILY RELATIONSHIP WITH ABBA DAVID POLIAKOFF ESQ., CHAIR OF THE BOARD

- (D) DESCRIPTION OF TRANSACTION: LEVINDALE HEBREW GERIATRIC CENTER, INC.
- AND OTHER LIFEBRIDGE HEALTH SUBSIDIARIES COMPENSATED APPROXIMATELY
- \$25,830 TO BRACHA POLIAKOFF. BRACHA POLIAKOFF WORKS AS AN ADMISSIONS

LIAISON AT LEVINDALE HEBREW GERIATRIC CENTER, INC. BRACHA POLIAKOFF IS

THE DAUGHTER-IN-LAW OF ABBA DAVID POLIAKOFF ESQ, CHAIR OF THE BOARD OF

DIRECTORS OF LEVINDALE. ALL TRANSACTIONS WERE AT FAIR MARKET VALUE AND

NEGOTIATED AT ARM'S LENGTH.

Schedule L (Form 990 or 990-EZ) 2018

832132 10-25-18

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treesury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL. INC.

Employer identification number 52-0607913

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. B32211 10-10-18

HAVE THE POWER TO REMOVE ANY OFFICER OF THE CORPORATION.

Schedule O (Form 990 or 990-EZ) (2018)

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

Employer identification number 52-0607913

FORM 990, PART VI, SECTION A, LINE 7B:

THE MEMBER HAS POWER TO APPOINT AND/OR REMOVE MEMBERS OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE LIFEBRIDGE EXEMPT ENTITIES 990'S ARE INITIALLY REVIEWED BY THE

ASSISTANT VICE PRESIDENT OF FINANCIAL REPORTING. IN ADDITION, AN

INDEPENDENT ACCOUNTING FIRM ALSO REVIEWS ALL THE 990 RETURNS. A FORMAL

MEETING IS THEN SCHEDULED WITH THE CHIEF FINANCIAL OFFICER, VICE PRESIDENT

OF FINANCIAL REPORTING, GENERAL COUNSEL, AND THE ASSISTANT VICE PRESIDENT

OF FINANCIAL REPORTING TO REVIEW IN THEIR ENTIRETY ALL THE LIFEBRIDGE

EXEMPT ENTITIES 990'S. MANAGEMENT THEN PROVIDES A COPY OF THE 990'S TO THE

AUDIT AND COMPLIANCE COMMITTEE OF THE LIEBBRIDGE HEALTH BOARD AND TO EACH

INDIVIDUAL BOARD DIRECTOR PRIOR TO THE FILING DATE FOR REVIEW.

FORM 990, PART VI, SECTION B, DINE 12C:

ALL DIRECTORS, OFFICERS, EMPLOYEES, MEDICAL STAFF MEMBERS, AND VOLUNTEERS

ARE EXPECTED TO RECOGNIZE AND DISCLOSE AT THE EARLIEST POSSIBLE TIME ACTUAL

AND POTENTIAL CONFLICTS OF INTEREST.

AN INDIVIDUAL IS CONSIDERED TO HAVE A CONFLICT OF INTEREST WITH REGARD TO A

MATTER OR TRANSACTION IF THE INDIVIDUAL OR A FAMILY MEMBER OF THE

INDIVIDUAL HAS A PERSONAL OR FINANCIAL INTEREST THAT HAS THE POTENTIAL TO

INFLUENCE THE ACTION TAKEN BY THE INDIVIDUAL ON BEHALF OF LIFEBRIDGE

HEALTH. ADDITIONAL INFORMATION REGARDING WHAT CONSTITUTES A CONFLICT OF

INTEREST AND HOW TO DISCLOSE A CONFLICT IS OUTLINED BELOW.

LIFEBRIDGE AND ALL OF ITS SUBSIDIARIES SHALL REQUIRE ALL EMPLOYEES, MEDICAL
832212 10-10-18 Schedule O (Form 990 or 990-EZ) (2018)

STAFF, AND MEMBERS OF THE BOARD TO DISCLOSE ANY ACTIVITIES THAT COULD

RESULT IN A POSSIBLE CONFLICT OF INTEREST. IF A CONFLICT IS IDENTIFIED, THE

PERSON INVOLVED WOULD RECUSE HIM/HERSELF FROM DELIBERATIONS REGARDING THE

TRANSACTIONS. AN INDIVIDUAL IS CONSIDERED TO HAVE A CONFLICT OF INTEREST

WITH REGARD TO A MATTER OR TRANSACTION IF THE INDIVIDUAL HAS A PERSONAL OR

FINANCIAL INTEREST THAT HAS THE POTENTIAL TO INFLUENCE THE ACTION TAKEN BY

THE INDIVIDUAL ON BEHALF OF LIFEBRIDGE OR ANY OF ITS SUBSIDIARIES.

AN INDIVIDUAL IS CONSIDERED TO HAVE A "PERSONAL INTEREST" IN A MATTER IF IT

IS LIKELY TO HAVE A DIRECT AND MATERIAL IMPACT ON THE INDIVIDUAL'S

RELATIONSHIP WITH LIFEBRIDGE OR ANY OF ITS SUBSIDIARIES (E.G., THE

INDIVIDUAL'S CONTINUED MEMBERSHIP ON A SUBSIDIARY HOSPITAL'S MEDICAL

STAFF), OR ON THE INDIVIDUAL'S OWN HEALTH CARE, OR THE INDIVIDUAL IS

PERSONALLY INVOLVED IN A SUBSTANTIAL WAY (E.G., SERVES AS AN OFFICER,

DIRECTOR, TRUSTEE, OR KEY EMPLOYEE) WITH ANOTHER ORGANIZATION THAT HAS A

SIGNIFICANT INTEREST IN THE MATTER.

AN INDIVIDUAL IS CONSIDERED TO HAVE A "FINANCIAL INTEREST" IN A TRANSACTION

IF THE INDIVIDUAL, OR THEIR FAMILY MEMBER, (I) IS A PARTY TO THE

TRANSACTION, (Th) WELL BENEFIT PERSONALLY FROM THE TRANSACTION, OR (III)

HAS, DIRECTLY OR INDIRECTLY, A CURRENT OR ANTICIPATED OWNERSHIP OR

INVESTMENT IN, OR COMPENSATION ARRANGEMENT WITH, A PARTY TO THE

TRANSACTION. AN OWNERSHIP INTEREST OF LESS THAN 5% IN AN ENTITY WILL NOT,

IN AND OF ITSELF, GENERALLY BE CONSIDERED A FINANCIAL INTEREST; HOWEVER, TO

THE EXTENT THE INDIVIDUAL'S COMPENSATION FROM THE ENTITY IS DIRECTLY LINKED

TO THE ENTITY'S BUSINESS WITH LIFEBRIDGE HEALTH, SUCH COMPENSATION WILL

CONSTITUTE A FINANCIAL INTEREST.

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

Employer identification number 52-0607913

FOR THE PURPOSES OF THIS POLICY, A "FAMILY MEMBER" INCLUDES SPOUSE OR

DOMESTIC PARTNER, PARENTS, BROTHERS AND SISTERS, CHILDREN (WHETHER NATURAL

OR ADOPTED), GRANDPARENTS, GRANDCHILDREN, GREAT-GRANDCHILDREN, AND IN-LAWS,

SPOUSES OF BROTHERS, SISTERS, CHILDREN, GRANDCHILDREN, AND

GREAT-GRANDCHILDREN, AND ANY OTHER MEMBER OF A HOUSEHOLD OF THE INDIVIDUAL.

CONFLICTS OF INTEREST ARE TO BE REPORTED BY EMPLOYEES TO THEIR SUPERVISOR, WHO WILL BE RESPONSIBLE FOR DETERMINING WHETHER FURTHER DISSEMINATION IS NECESSARY.

MEMBERS OF THE MEDICAL STAFF SHOULD REPORT CONFLICTS TO THE CHIEF OF THEIR

DEPARTMENT, AND MEMBERS OF THE BOARD SHOULD REPORT THEM TO THE CHIEF

COMPLIANCE OFFICER.

QUESTIONNAIRES ARE SENT OUT TO MEMBERS OF THE BOARD ON AN ANNUAL BASIS. IF
QUESTIONS ARISE OR FURTHER GUIDANCE IS SOUGHT, INDIVIDUALS CAN CONTACT THE
CHIEF COMPLIANCE OFFICER (410-601-4832) OR CONFIDENTIAL COMPLIANCE HOTLINE
(1-844-732-6233).

NOTHING IN THIS DEFINITION IS INTENDED TO RELIEVE ANY PERSON OF ANY ADDITIONAL OBLIGATIONS THAT MAY BE IMPOSED BY STATE OR FEDERAL LAW.

FORM 990, PART VI, SECTION C, LINE 19:

IT IS THE POLICY OF LIFEBRIDGE HEALTH INC. AND ITS SUBSIDIARIES TO MAKE

AVAILABLE UPON REQUEST THE AUDITED FINANCIAL STATEMENTS TO THE GENERAL

PUBLIC. THE LIFEBRIDGE HEALTH INC. AND SUBSIDIARY GOVERNING DOCUMENTS ARE

NOT MADE AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST OR VIA A WEBSITE. THE

CONFLICT OF INTEREST POLICY IS INCLUDED ON SCHEDULE O.

832212 10-10-18

Schedule O (Form 990 or 990-EZ) (2018)

Schedule O (Form 990 or 990-EZ) (2018)  Name of the organization LEVINDALE HEBREW GERIATRIC CENTER	Page 2  Employer identification number
AND HOSPITAL, INC.	52-0607913
FORM 990, PART IX, LINE 11G, OTHER FEES:	
FOOD SERVICE CONTRACT:	
PROGRAM SERVICE EXPENSES	4,462,561.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	4,462,561.
	~0,
PURCHASED TEMPORARY HELP:	O.
PROGRAM SERVICE EXPENSES	102,104.
MANAGEMENT AND GENERAL EXPENSES	47,509.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	149,613.
CONTRACT CLEANING:	
PROGRAM SERVICE EXPENSES	32,388.
MANAGEMENT AND GENERAL EXPENSES	240,881.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	273,269.
	270/2037
LABORATORY SERVICE:	
PROGRAM SERVICE EXPENSES	207,059.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	207,059.
A W IN A AND AND AND AND AND AND AND AND AND	207,033.
BUNDLE BILLING SERVICE FEES:	
PROGRAM SERVICE EXPENSES	132,685.
832212 10-10-18 78	132,000. Schedule O (Form 990 or 990-EZ) (2018)

Schedule O (Form 990 or 990 EZ) (2018)  Name of the organization LEVINDALE HEBREW GERIATRIC CENTER  AND HOSPITAL, INC.	Employer identification number 52-0607913
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	132,685.
MISCELLANEOUS PURCHASED SERVICES:	
PROGRAM SERVICE EXPENSES	232,520.
MANAGEMENT AND GENERAL EXPENSES	160,952.
FUNDRAISING EXPENSES	<u>, 0.</u>
TOTAL EXPENSES	393,472.
	<u> </u>
SPECIAL PATIENT TRANSPORTATION:	
PROGRAM SERVICE EXPENSES	328,630.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	328,630.
OTHER EXPENSES:	
PROGRAM SERVICE EXPENSES	677,408.
MANAGEMENT AND GENERAL EXPENSES	3,471,983.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	4,149,391.
OTHER SUBSIDY:	
PROGRAM SERVICE EXPENSES	225,000.
MANAGEMENT AND GENERAL EXPENSES	3,177.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	228,177.

Name of the organization LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.	Employer identification number 52-0607913
LAUNDRY SERVICE:	
PROGRAM SERVICE EXPENSES	291,740.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	291,740.
CONTRACT PICC LINE:	7
PROGRAM SERVICE EXPENSES	169,225.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	169,225.
PURCHASED PAYROLL SERVICES:	
PROGRAM SERVICE EXPENSES	80,317.
MANAGEMENT AND GENERAL EXPENSES	340,913.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	421,230.
1,10	
CONTRACT RENAL DIALYSIS:	
PROGRAM SERVICE EXPENSES	243,782.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	243,782.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	11,450,834.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
ADJUSTMENT TO PENSION BENEFIT OBLIGATION	-2,063,253.
CHANGE IN THE NET ASSETS OF BALTIMORE JEWISH ELDERCARE	2,000,200
	chedule O (Form 990 or 990-EZ) (2018)

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.	Employer identification number 52-0607913
FOUNDATION	-280,267.
NON-UNION PENSION NON SERVICE COST	-208,938.
INSURANCE RECOVERY	333,391.
TOTAL TO FORM 990, PART XI, LINE 9	-2,219,067.
FORM 990, PART XII, LINE 2C	
THE ORGANIZATION HAS NOT CHANGED ITS OVERSIGHT PROCESS OF	R SELECTION
PROCESS DURING THE TAX YEAR.	0,
	<u> </u>
DUE TO AFFILIATES - BONDS	
ON MARCH 30, 2011, LIFEBRIDGE HEALTH, INC., TOGETHER WITH	H ITS
AFFILIATES SINAI HOSPITAL OF BALTIMORE NORTHWEST HOSPITA	AL CENTER,
LEVINDALE HEBREW AND GERIATRIC CENTER, CHILDREN'S HOSPITA	AL AT SINAI
FOUNDATION, AND THE BALTIMORE JEWISH HEALTH FOUNDATION (	COLLECTIVELY,
THE OBLIGATED GROUP) BORROWED \$50,695,000 FROM THE MARYLA	AND HEALTH AND
HIGHER EDUCATIONAL FACILITIES AUTHORITY (THE AUTHORITY)	TO FINANCE A
CONSTRUCTION AND EXPANSION PROJECT OF LEVINDALE HEBREW GI	ERIATRIC CENTER
& HOSPITAL AND TO FINANCE VARIOUS CONSTRUCTION AND RENOVA	ATION PROJECTS
AT SINAI HOSPITAL OF BALTIMORE AND NORTHWEST HOSPITAL CE	NTER. THE
AUTHORITY OBTAINED THE FUNDS FOR THIS FINANCING THROUGH !	THE ISSUANCE OF
BONDS UNDER THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FA	ACILITIES
AUTHORITY (MHHEFA) REVENUE BONDS, LIFEBRIDGE HEALTH ISSUE	E, SERIES 2011,
COLLATERALIZED BY ALL RECEIPTS OF THE OBLIGATED GROUP. THE	HE BONDS WERE
ISSUED AT A DISCOUNT OF \$55,766, OF WHICH LEVINDALE'S PO	RTION IS
\$8,474, WHICH IS BEING AMORTIZED OVER THE LIFE OF THE BOI	ND ISSUE. THE
MEMBERS OF THE OBLIGATED GROUP ARE JOINTLY AND SEVERALLY	LIABLE FOR
REPAYMENT OF THE PRINCIPAL AND LOAN AND INTEREST THEREON	. AS OF JUNE
832212 10-10-18 Sc 81	hedule O (Form 990 or 990-EZ) (2018)

30, 2019, \$3,138,972 OF THE TOTAL AMOUNT BORROWED, OF WHICH LEVINDALE'S

PORTION IS \$476,991, APPEARS AS DUE TO LIFEBRIDGE HEALTH. ALL THE BONDS

WERE ISSUED IN THE NAME OF LIFEBRIDGE AND ARE REPORTED ON SCHEDULE K OF

ITS FORM 990.

ON MAY 1, 2015, A SINGLE OBLIGATED GROUP (THE OBLIGATED GROUP) WAS FORMED, CONSISTING OF LIFEBRIDGE HEALTH INC., SINAI HOSPITAL OF BALTIMORE INC., NORTHWEST HOSPITAL CENTER INC., LEVINDALE REBREW GERIATRIC CENTER & HOSPITAL INC., THE BALTIMORE JEWISH HEALTH FOUNDATION INC., CHILDREN'S HOSPITAL AT SINAI FOUNDATION INC., CARROLL COUNTY HEALTH SERVICES CORPORATION, CARROLL HOSPITAL CENTER INC., CARROLL COUNTY MED SERVICES INC., CARROLL HEALTH GROUP LLC, CARROLL HOSPICE INC., AND CARROLL REGIONAL CANGER CENTER PHYSICIANS LLC. MEMBERS OF THE OBLIGATED GROUP ARE JOINTLY AND SEVERALLY LIABLE FOR ALL OF THE OUTSTANDING BONDS. THE BONDS INCLUDE THE ONES DETAILED ABOVE AS WELL AS THE BONDS ISSUED ON BEHALF OF CARROLL HOSPITAL CENTER, INC. AND ITS RELATED SUBSIDIARIES. THESE BONDS WERE ISSUED BY THE MARYLAND HEALTH AND HIGH EDUCATION PACILITIES (MHHEFA) AUTHORITY ON BEHALF OF LIFEBRIDGE HEALTH INC. AND CARROLL HOSPITAL CENTER, INC. AND THEIR RESPECTIVE AFFIDIATES, TOGETHER WITH THE OTHER OBLIGATIONS ON PARITY WITH SUCH BONDS, ALL THE BONDS ARE REPORTED ON SCHEDULE K OF THE LIFEBRIDGE HEALTH INC. FORM 990.

ON JULY 30, 2015, LIFEBRIDGE HEALTH, INC., TOGETHER WITH ITS AFFILIATES

SINAI HOSPITAL OF BALTIMORE INC., NORTHWEST HOSPITAL CENTER INC.,

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL INC., THE BALTIMORE JEWISH

HEALTH FOUNDATION INC., CHILDREN'S HOSPITAL AT SINAI FOUNDATION INC.,

CARROLL COUNTY HEALTH SERVICES CORPORATION, CARROLL HOSPITAL CENTER

832212 10-10-18

Schedule O (Form 990 or 990-EZ) (2018)

INC., CARROLL COUNTY MED SERVICES INC., CARROLL HEALTH GROUP LLC, CARROLL HOSPICE INC., AND CARROLL REGIONAL CANCER CENTER PHYSICIANS LLC (COLLECTIVELY, THE OBLIGATED GROUP) BORROWED \$159,685,000 FROM THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (THE AUTHORITY) TO FINANCE AND REFINANCE THE COST OF CONSTRUCTION. RENOVATION, AND EQUIPPING OF CERTAIN ADDITIONAL FACILITIES FOR THE OBLIGATED GROUP, TO REFUND A PORTION OF THE SERIES 2008 BONDS AND THE AUTHORITY'S CARROLL ISSUE, SERIES 2006 BONDS, AND REFINANCE A PORTION OF AN OUTSTANDING LINE OF CREDIT. THE AUTHORITY OBTAINED THE FUNDS FOR THIS FINANCING THROUGH THE ISSUANCE OF BONDS UNDER THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (MHHERA) REVENUE BONDS. LIFEBRIDGE HEALTH ISSUE, SERIES 2015, COLLABERALIZED BY ALL RECEIPTS OF THE OBLIGATED GROUP. THE BONDS WERE ISSUED AT A PREMIUM OF \$7,389,102, OF WHICH LEVINDALE'S PORTION IS \$16,510, WHICH IS BEING AMORTIZED OVER THE LIFE OF THE BOND ISSUE. THE MEMBERS OF THE OBLIGATED GROUP ARE JOINTLY AND SEVERALLY LIABLE FOR REPAYMENT OF THE PRINCIPAL AND LOAN AND INTEREST THEREON. AS OF JUNE 30, 2019, \$165,411,955 OF THE TOTAL AMOUNT BORROWED, OF WHICH LEVINDALE'S PORTION IS \$246,207, APPEARS AS DUE TO LIFEBRIDGE HEALTH. ALL THE BONDS WERE ISSUED IN THE NAME OF LIFEBRIDGE AND ARE REPORTED ON SCHEDULE K OF ITS FORM 990.

ON OCTOBER 25, 2016, LIFEBRIDGE HEALTH, INC., TOGETHER WITH ITS AFFILIATES SINAI HOSPITAL OF BALTIMORE INC., NORTHWEST HOSPITAL CENTER INC., LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL INC., THE BALTIMORE JEWISH HEALTH FOUNDATION INC., CHILDREN'S HOSPITAL AT SINAI FOUNDATION INC., CARROLL COUNTY HEALTH SERVICES CORPORATION, CARROLL HOSPITAL CENTER INC., CARROLL COUNTY MED SERVICES INC., CARROLL HEALTH GROUP LLC, CARROLL HOSPICE INC., AND CARROLL REGIONAL CANCER CENTER 832212 10-10-16 Schedule O (Form 990 or 990-EZ) (2018)

83

PHYSICIANS LLC (COLLECTIVELY, THE OBLIGATED GROUP) BORROWED \$120,695,000 FROM THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (THE AUTHORITY) TO REFINANCE THE SERIES 2008 BONDS. AUTHORITY OBTAINED THE FUNDS FOR THIS FINANCING THROUGH THE ISSUANCE OF BONDS UNDER THE MARYLAND HEALTHAND HIGHER EDUCATIONAL FACILITIES AUTHORITY (MHHEFA) REVENUE BONDS, LIFEBRIDGE HEALTH ISSUE, SERIES 2016, THE BONDS WERE COLLATERALIZED BY ALL RECEIPTS OF THE OBLIGATED GROUP. ISSUED AT A PREMIUM OF \$11,192,819, OF WHICH LEVINDALE'S PORTION IS \$740,457, WHICH IS BEING AMORTIZED OVER THE LIFE OF THE BOND ISSUE. THE MEMBERS OF THE OBLIGATED GROUP ARE JOINTLY AND SEVERALLY LIABLE FOR REPAYMENT OF THE PRINCIPAL AND LOAN AND INTEREST THERON. AS OF JUNE 30, 2019, \$129,530,458 OF THE TOTAL AMOUNT BORROWED, OF WHICH LEVINDALE'S PORTION IS \$8,255,230, APPEARS AS DUE TO LIFEBRIDGE HEALTH. ALL OF THE BONDS WERE ISSUED IN THE NAME OF LIFEBRIDGE AND ARE REPORTED ON SCHEDULE K OF ITS FORM 990.

ON NOVEMBER 9, 2017, LIFEBRIDGE HEALTH, INC., TOGETHER WITH ITS

AFFILIATES SINAI HOSPITAL OF BALTIMORE, NORTHWEST HOSPITAL CENTER,

LEVINDALE HEBREW AND GERIATRIC CENTER, CHILDREN'S HOSPITAL AT SINAI

FOUNDATION, AND THE BALTIMORE JEWISH HEALTH FOUNDATION (COLLECTIVELY,

THE OBLIGATED GROUP) BORROWED \$118,120,000 FROM THE MARYLAND HEALTH AND

HIGHER EDUCATIONAL FACILITIES AUTHORITY (THE AUTHORITY) TO FINANCE THE

ADVANCE REFUNDING OF THE 2008 SERIES BONDS. THE AUTHORITY OBTAINED THE

FUNDS FOR THIS FINANCING THROUGH THE ISSUANCE OF BONDS UNDER THE

MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (MHHEFA)

REVENUE BONDS, LIFEBRIDGE HEALTH ISSUE, SERIES 2017, COLLATERALIZED BY

ALL RECEIPTS OF THE OBLIGATED GROUP. THE BONDS WERE ISSUED AT A PREMIUM

OF \$12,517,982 OF WHICH LEVINDALE'S PORTION IS \$112,662, WHICH IS BEING

SCHEDULE OF OFF THE OBLIGATED GROUP.

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.	Employer identification number 52-0607913
AMORTIZED OVER THE LIFE OF THE BOND ISSUE. THE MEMBERS OF	THE OBLIGATED
GROUP ARE JOINTLY AND SEVERALLY LIABLE FOR REPAYMENT OF TH	E PRINCIPAL
AND LOAN AND INTEREST THEREON. AS OF JUNE 30, 2019, \$126,2	02,097 OF THE
TOTAL AMOUNT BORROWED APPEARS AS DUE TO LIFEBRIDGE HEALTH,	OF WHICH
LEVINDALE'S PORTION IS \$1,136,539. ALL THE BONDS WERE ISSU	ED IN THE
NAME OF LIFEBRIDGE AND ARE REPORTED ON SCHEDULE K OF ITS F	ORM 990.
	6,
0.	
10	
——————————————————————————————————————	
::0	
MI	
·	
	Y 46319 Partie

SCHEDULER

(Form 990)

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

INC.

AND HOSPITAL,

Name of the organization

Parti

Department of the Treasury Internal Revenue Service

LEVINDALE HEBREW GERIATRIC CENTER

2018

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

52-0607913

Direct controlling entity End-of-year assets • Total incom <del>©</del> 0) 30 Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(B)	(8	<u>©</u>	<u>©</u>	•	£	(g)	24hV133
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	controlled	led A
of related organization	>	foreign country)	section	status (if section	entity	entity?	ا
				501(c)(3))		Yes	<u>8</u>
LIFEBRIDGE HEALTH, INC 52-1402373	TO SUPPORT THE CHARITABLE			0.800.00	2007		
2401 WEST BELVEDERE AVE	MISSICAS OF ITS			LINE 12C,			
BALTIMORE, MD 21215	pufsintaries.	MARYLAND	501(C)(3)	III-FI	N/A		×
SINAI HOSPITAL OF BALTIMORE, INC	PROVIDE MEDICAL CARE,						
52-0486540, 2401 WEST BELVEDERE AVENUE,	EDUCATE STUDENTS, PERFORM			***	LIFEBRIDGE		
BALTIMORE, MD 21215	MEDICAL RESEARCH	MARYLAND	501(C)(3)	3	HEALTH, INC.		×
COURTLAND GARDENS NURSING AND REHABILITERION							
CENTER - 52-0607907, 2434 WEST BELVEDERE	SKILLED NURSING CARE FOR				LIFEBRIDGE		
AVENUE, BALTIMORE, MD 21215	THE ELDERLY AND DISABLED	MARYLAND	501(C)(3)	10	HEALTH, INC.		×
NORTHWEST HOSPITAL CENTER, INC 52-1372665	A HOSPITAL ASPIRING TO						
5401 OLD COURT ROAD	IMPROVE THE WELLBEING OF				LIFEBRIDGE		
RANDALLSTOWN, MD 21133	THE COMMUNITY IT SERVES	MARYLAND	501(C)(3)	3	HEALTH, INC.		×
For Paperwork Reduction Act Notice, see the Instructions for Form 990	s for Form 990.				Schedule R (Form 990) 2018	-orm 990	) 2018

LEVINDALE HEBREW GERIATRIC CENTER

AND HOSPITAL, INC.

Continuation of Identification of Related Tax-Exempt Organizations

Part II

Schedule R (Form 990) AND HOSPITA

(g) Section 5 (2(b)(13) controlled organization? ŝ × × × × × × CARROLL HOSPITAL CARROLL HOSPITAL CARROLL HOSPITAL Direct controlling HEALTH SERVICES ARROLL COUNTY entity IEALTH INC. EALTH, INC. EALTH, INC. IEALTH, INC. HEALTH, INC. ORPORATION FRALTH, INC. IFEBRIDGE ENTER INC. ENTER INC. ENTER INC. IFEBRIDGE, IFEBRIDGE, IFEBRIDGE IFEBRIDGE IFEBRIDGE status (if section LINE 12B, II Public charity 501(c)(3)) 128 2B 12B 12B 12A Exempt Code section 501(C)(3) 17 Jan 501(C)(3) 01(C)(3) 501(C)(3) 01(C)(3) 01(c)(3) 501(C)(3) 501(C)(3) 501(C)(3) Ð Legal domicile (state or foreign country) CARTAND KARYLAND MARYLAND MARYLAND MARYLAND KARYLAND GARYLAND MARYLAND MARYLAND MARYLAND EVINDALE HEBREW GERIATRIC HE HIGHEST QUALITY HEALTH HOSPITAL OF BALTIMORE INC IOSPITAL OF BALTIMORE INC TREATMENT, AND PREVENTION HOSPITAL OF BALTIMORE INC CHARITY SUPPORT FOR SINAI THARITY SUPPORT FOR SINAI CHARITY SUPPORT FOR SINAI TARROLL HOSPITAL CENTER. HOSPITAL COMMITTED TO MARROLL HOSPITAL CRATER NC. & CARROTT HOSPICE Primary activity THILD ABUSE SUPPORT, CHARITY SUPPORT FOR HARITY SUPPORT FOR CHARITY SUPPORT FOR ENTER HOSPITAL ENLTH SERVICES HOSBICE CARE INC. THE BALTIMORE CHILD ABUSE CENTER, INC. CHILD THE BALTIMORE JEWISH HEALTH POUNDATION, INC. 52-2156892, 535 OLD WESTMINSTER PIKE, SUITE PARTNERSHIP FOR A HEALTHIER CARROLL COUNTY CARROLL COUNTY HEALTH SERVICES CORPORATION CARROLL HOSPITAL CENTER, INC. - 52-1452024 ADVOCACY NETWORK - 52-1681279, 2300 NORTH THE BALTIMORE JEWISH ELDERCARE POUNDATION 52-2111541, 2401 WEST BELVEDERE AVENUE, CARROLL HOSPITAL CENTER POUNDATION, INC. CHILDREN'S HOSPITAL AT SINAL POUNDATION 52-2167587, 2401 WEST BELVEDERE AVENUE, 52-2337669, 2401 WEST BELVEDERR AVENUE, 52-0591592, 2401 WEST BELVEDERE AVENUE, CHILDREN'S HOSPITAL OF BALTIMORE CITY CHARLES STREET, BALTIMORE, MD 21218 CARROLL HOSPICE, INC. - 52-1565870 Name, address, and EIN of related organization 52-0691413, 200 MEMORIAL AVENUE, 52-1115038, 200 MEMORIAL AVENUE 102, WESTMINSTER, MD 21157 BALTIMORE, MD 21215 BALTIMORE, MD 21215 BALTIMORE, MD 21215 BALTIMORE, MD 21215 200 MEMORIAL AVENUE 292 STONER AVENUE

87

LEVINDALE HEBREW GERIATRIC CENTER

Schedule R (Form 990) 2018 AND HOSPITAL, INC.

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

Page 2

52-0607913

Janear of Percentage managing ownership N/A N/A N/A N/A S Yes No A/N Code V-UBI amount in box 720 of Schedule 4 K-1 (Form 1065) y N/A N/A N/A N/A  $\epsilon$ Disproportionate Yes No 2flocations? Ξ A Z A/N A Z Share of end-of-year assets N/A N/A N/A <u>6</u> Share of total N/A income N/A N/A N/A (related, unrelated, excluded from tax under sections 512-514) Predominant income N/A N/A N/A e Direct controlling entity N/A N/A N/A N/A 豆 (c)
Legal
domicile
(state or
foreign ð Ð Ð Ð Primary activity 9 RADIOLOGY BERVICES SERVICES BRVICES KEDICAL MEDICAL MEDICAL CARROLL COUNTY RADIOLOGY, LLC 52-2190849, 7253 AMBASSADOR CARDIOVASCULAR ASSOCIATES OF CARROLL OCCUPATIONAL HEALTH, PARKVILLE, LLC - 46-3742313 MARYLAND, LLC - 46-2935110, ROAD, BALTIMORE, ND 21244 2401 WEST BELVEDERE AVENUE 2401 WEST BELVEDERE AVENUE Name, address, and EIN of related organization LIFEBRIDGE CARDIOLOGY OF LLC - 20-2769332, 7001 CORPORATE CENTER COURT WESTMINSTER, MD 21157 BALTIMORE, MD 21215 BALTIMORE, ND 21215

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

(a)	(q)	(o)	(p)	(e)	s	(6)	æ	8	ſ
Name, address, and EIN of related organization	Primary activity	Legal domicila (state or foreign	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	Section 512(b)(13) controlled entity?	
		country)		dienal D		dabella		Yes No	ه ا
CARROLL COUNTY GENERAL HOSPITAL SOUTH									ĺ
CARROLL MEDICAL CENTER CONDOMINIUM, 200								_	
MEMORIAL AVENUE, WESTMINSTER, MD 21157	REAL ESTATE	Ð	N/A	CCORP	N/A	N/A	N/A	×	2
CARROLL COUNTY MED-SERVICES, INC	5							H	Ĺ
52-1891102, 200 MEMORIAL AVENUE,	2								
WESTMINSTER, ND 21157	MEDICAL SERVICES	Д	N/A	c corp	N/A	N/A	N/A	×	
HEALTHSTAR MEDICAL SERVICES, INC /								H	i
52-1829098, 2401 WEST BELVEDERE AVENUE							200	_	
BALTIMORE, MD 21215	HEALTHCARE	Œ	N/A	c corp	N/A	N/A	N/A	×	
LIPEBRIDGE COMMUNITY PHYSICIANS, INC.								L	î
80-0719005, 2401 WEST BELVEDERE AVENUE,									
BALTIMORE, MD 21215	HEALTHCARE	Ð	N/A	c corp	N/A	N/A	N/A	×	
LIFEBRIDGE INSURANCE COMPANY, LTD									ı
98-0415396, PO BOX 1109 KY1-1102, GRAND		CAYMAN						_	
CAYMAN, CAYMAN ISLANDS	INSURANCE	ISLANDS	N/A	C CORP	N/A	N/A	N/A	×	

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

Schedule R (Form 990)

Part III   Continuation of identification of Related Organizations Taxabl	n of Related Organiza	tions Taxa	able as a Partnership					5		
(8)	9	3	9	(e)	ε	(6)	3	ε	s	(K)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disprapartion- ate allocations? Yes No	Code V:UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing pertner? Yes No	Percentage ownership
LIFEBRIDGE COMMUNITY GASTROENTEROLOGY, LLC - 46-2863298, 2401 WEST RELVERERE AVENUE HALTIMORE	MEDICAL	Ę	4/N	4/N	N/A	TELE	4/ N	N/A	4/N	N/A
161.1811	MEDICAL	<u> </u>	N/A	N/A	N/A	N/A	N/A	N/A	A/N	
LIFEBRIDGE COMMUNITY PULMONOLOGY, LLC 46-1401312, 2401 WEST BELVEDERE AVENUE, BALTIMORE,	MEDICAL SERVICES	QW.	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A
LIPEBRIDGE GYNECOLOGY OF PIKESVILLE, LLC - 46-2949092, 2401 WEST BELVEDERE AVENUE, BALTINORE, MD 21215	MEDICAL SERVICES	ŒW	N/A	S	N/A	N/A	N/A	N/A	4	N/A
LIPEBRIDGE MEDICAL ASSOCIATES, LLC - 46-2941505, 2401 WEST BELVEDERE AVENUE, BALTINORE, MD 21215	MEDICAL SERVICES	ŒW	N/A	C N/A	N/A	N/A	N/A	N/A	A/N	N/A
LIFEBRIDGE NEUROSCIENCES, LLC (FORMERLY ORTHOPEDIC SPECIALISTS, LLC) - 45-07, 2401 WEST BELVEDERE AVENUE,	HEDICAL SERVICES	M	( )N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A
LIFEBRIDGE PRIMARY CARE OF ELDERSBURG, LLC 38-3897702, 2401 WEST BELVEDERE AVENUE, BALTIMORE, MD 21215	MEDICAL SERVICES		N/A	N/A	N/A	N/A	N/A	N/A	4/N	N/A
LIFEBRIDGE PRIMARY CARE OF NORTH CARROLL, ILC - 80-0883321, 2401 WEST BELVEDERE AVENUE, BALTIMORE,	MEDICAL	MO MO	N/A	N/A	N/A	N/A	N/A	N/A	A A	N/A
HOMECARE MARYLAND, LLC - 26-1378175, 8028 RITCHIE HIGHWAY, SUITE 2108, PASADENA, MD 21122	HOME HEALTH SERVICES	Q	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A

89

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

Part III   Continuation of Identification of Related Organizations Taxab	n of Related Organiza	tions Taxa	ible as a Partnership	ي.		ć.				
(e)	9	9	9	(e)	3	(6)	£	ε	s	3
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate attailers No No No	Code V.UBI amount in box 20 of Schedule K-1 (Form 1065)	3142	Percentage ownership
LIFEBRIDGE REHABILITATION SERVICES, LLC - 81-1504380, 2401 WEST BELVEDERR AVENUE,	MEDICAL					10		,		
BALTIMORE, MD 21215	SERVICES	Ð	N/A	N/A	N/A	N/A	N/A	N/A	N F	N/A
COTT CITY ASC						10				
BELVEDERE AVENUE BALTIMORE	MEDICAL			70.00		)_				
	SERVICES	Œ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SURGICENTER OF BALTIMORE, LLC					0					
16	MEDICAL									
	SERVICES	M	N/A	N/A	N/A	N/A	N/A	N/A	A A	N/A
MOUNT AIRY MED-SERVICES, LLC		0.5		1		30730			Č	
- 46-5632176, 200 MEMORIAL				2						
AVENUE, WESTMINSTER, MD	HEDICAL		7		3					
21157	SERVICES	Ð	N/A	N/A	N/A	N/A	N/A	N/A	M/N	N/A
SPRINGWELL PARTNERS, LLC -				1-						
2200 PINE HI			0	),						
FARMS LANE, HUNT VALLEY, MD	_									
21030	ASSISTED LIVING	g	N/A	N/A	N/A	N/A	N/A	N/A	A N	N/A
LIFEBRIDGE METROPOLITAN										
			>				215,0			
81-4223537, 2401 WEST	KEDICAL							,		
BELVEDERE AVENUE, BALTIMORE,	SERVICES	Q.	N/A	N/A	N/A	N/A	N/A	N/A	Z Z	N/A
LIPEBRIDGE MULTI-SPECIALTY,		1								
		(								
WAY, SUITE 100, WESTMINSTER,	MEDICAL	)							-	
MD 21157	BERVICES	Q	N/A	N/A	N/A	N/A	N/A	N/A	N N	N/A
LIPEBRIDGE SUBURBAN PHYSICIAN										
GROUP II, LLC - 81-4209029,	<b>&gt;</b>									-
2	MEDICAL		8			,		•	36	,
RANDALLSTOWN, MD 21133	SERVICES	Ð	N/A	N/A	N/A	N/A	N/A	N/A	N A	N/A
LIPEBRIDGE LAB MANAGEMENT,										
LLC - 82-1113874, 2401 WEST										
151	LABORATORY		•		1	:	•	1		•
MD 21215	SERVICES	Ð	N/A	N/A	N/A	N/A	N/A	N/A	A/N	A/A

52-0607913

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

Schedule R (Form 990)

Part III | Continuation of Identification of Related Organizations Taxable as a Partnership

		200								
(8)	9	9	<u>©</u>	<u>0</u>	E	(6)	ε	8	8	3
Name, address, and EIN of related organization	Primary activity	Legal domicite (state or foreign county)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		General or Percentage managing ownership partner?
CENTER, LLC - 26-0107427, 9515 DERRECO ROAD, SUITE 407, TIMONIUM, ND 21093	ASSISTED LIVING	Я	N/A	M/A	N/A	N/A/A	N/A	N/A	N/N	N/A
8 SENIOR LIVING, 7876, 9515 SUITE 407, 21093	ASSISTED LIVING	Я	N/A	N/A	O ^{K/N}	N/A	N/A	N/A	A/N	N/A
ELLICOTT CITY AMBULATORY SURGERY CENTER, 1LLP, 2850 N RIDGE ROAD, ELLICOTT CITY, MD 21043	MEDICAL	ð	N/A	N/A	O N/A	N/A	N/A	N/A	A/N	N/A
OAK FARM SOLUTIONS, LLC - 47-4944865, 1122 KENILWORTH DRIVE, SUITE 307, TOWSON, MD 21204	HOME HEALTH SERVICES	Ð	N/A	S	N/A	N/A	N/A	N/A	A/N	N/A
			0,0	5						
			>0							
		10.		53592.2						
	>									

52-0607913

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

Schedule R (Form 990)

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a)	(p)	(5)	(p)	(e)	9	(6)	£	8
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp. S corp. or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	Section 512(b)(13) controlled entity/
LIFEBRIDGE INVESTMENTS, INC 52-1483166 2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215	INVESTMENT	Ð	N/A	C CORP	N/A	N/A	N/A	×
や  シ  サ	MEDICAL SERVICES	Я	N/A	O MARIE CO	V N/A	N/A	N/A	×
CENT	MANAGEMENT	Œ	N/A	S CORP	N/A	N/A	N/A	×
WG SERVICES, INC 30-0026598 WENUE ID 21157	BILLING SERVICES	Æ	N/A	C CORP	N/A	N/A	N/A	×
CARROLL HEALTH GROUP, LLC - 27-1956453 200 MEMORIAL AVENUE WESTHINSTER, MD 21157	HEALTHCARE	QX	N/A	C CORP	N/A	N/A	N/A	×
	HEALTHCARE	(3)	N/A	CCORP	N/A	N/A	N/A	×
LIFEBRIDGE HEALTH ISRAEL LTD 51-5804516 16 ABBA HILLEL ROAD RAMAT GAN, ISRAEL 5250608	HEALTHCARE CALL	O ISRAEL	N/A	C CORP	N/A	N/A	N/A	×
	> O::							
	19		W V V					
	5							

LEVINDALE HEBREW GERIATRIC CENTER

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Page 3

52-0607913

Schedule R (Form 990) 2018 AND HOSPITAL, INC.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				[	Yes	윌
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ms with one or more re	lated organizations listed	in Parts II·IV?		0	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	ity			13		×
b Giff, grant, or capital contribution to related organization(s)				#		×
c Gift, grant, or capital contribution from related organization(s)				10	×	
			1	<u> </u>		×
				-		×
f Dividends from related organization(s)				=		×
				₽		×
				=		×
i Exchange of assets with related organization(s)			· 医角状甲状腺 医皮肤 中国 医克耳氏 医克耳氏性 医克耳氏性 医克耳氏性 医克耳氏性 医克耳氏性 医甲状腺素 医甲状腺素 计可以表示 计可以记录器 计可以记录器 计可以记录器 计可以记录器 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	=		×
J Lease of facilities, equipment, or other assets to related organization(s)		C		11		×
		Ş				
k Lease of facilities, equipment, or other assets from related organization(s)				복		×
	anization(s)			-		×
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)	5		툿		×
n Sharino of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)			F		×
			한다고요요. 이 한번 교육의 변경한 수요. 전한 한 소요요. 이 한번 소요요. 이 한번 건요요. 이 한번 건요요. 이 한번 건요요. 이 한번 소요. 이 한번 소요. 이 한번 소요. 이 한번 소요.	-		×
Beimbursement paid to related organization(s) for expenses	(			5	_	
	2			무	×	Ш
	2					
r Other transfer of cash or property to related organization(s)				+		×
s Other transfer of cash or property from related organization(s)				-t		×
If the answer to any of the above is "Yes," see the instructions for information	who must complete th	is line, including covered	of who must complete this line, including covered relationships and transaction thresholds.	Ġ.		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	mount involved		
(1) BALTIMORE JEWISH ELDERCARE FOUNDATION	ט	460,028.	FMV			
(2) LIFEBRIDGE HEALTH, INC.	д	10,141,212.	FMV			
(6)						
(4)						
(5)						
(9)						
832 163 10-02-18	ć ć		S	Schedule R (Form 990) 201	rm 990)	8

52-0607913

Page 4

LEVINDALE HEBREW GERIATRIC CENTER

AND HOSPITAL, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Schedule R (Form 990) 2018

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue)

(a) (b) (c) (d)	, (g)	<u>©</u>	5	9	6	(6)	(F)	8	s	3
Name, address, and EIN of entity	Primary activity	micile oreign ry)	t incomirelated, tax unc	Sortiers see 501(c)(3)	원 + <u>-</u> 트	Share of end-otyear assets	5 5 G	of School	General or menaging partner?	Percentage ownership
					C	2				
			37 33	-	0					
		10	0	2						
		•	25							
		Q,					1-7			
	19.	2//		3.0						
	50									
					,					

LEVINDALE HEBREW GERIATRIC CENTER 52-0607913 Page 5 Schedule R (Form 990) 2018 AND HOSPITAL, INC. Part VII | Supplemental Information. Provide additional information for responses to questions on Schedule R. See instructions. PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP: NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION: LIFEBRIDGE COMMUNITY GASTROENTEROLOGY, LLC EIN: 46-2863298 2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215 NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION: LIFEBRIDGE COMMUNITY PULMONOLOGY, LLC EIN: 46-1401312 2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215 NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION: LIFEBRIDGE NEUROSCIENCES, LLC (FORMERLY ORTHOPEDIC SPECIALISTS, LLC) EIN: 45-0719598 2401 WEST BELVEDERE AVENUE 21215 BALTIMORE, MD NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION: LIFEBRIDGE PRIMARY CARE OF NORTH CARROLL, LLC EIN: 80-0883321 2401 WEST BELVEDERE AVENUE 21215 BALTIMORE, MD

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

# LEVINDALE HEBREW GERIATRIC CENTER 52-0607913 Page 5 Schedule R (Form 990) 2018 AND Part VII Supplemental Information. AND HOSPITAL, INC. Provide additional information for responses to questions on Schedule R. See instructions. LIFEBRIDGE METROPOLITAN PHYSICIAN GROUP II, LLC EIN: 81-4223537 2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215

Form	990-T	E	Exempt Organization Bu			ax Return	-	OMB No. 1545-0887
		F	landar year 2018 or other tax year beginning JUL 1			NT 20 201	ا ۵	2018
		POT CB					_	ZU 10
Departr	nent of the Treasury Revenue Service	▶	Go to www.lrs.gov/Form990T for Do not enter SSN numbers on this form as it ms	y be ma	ide public if your organiza			Open to Public Inspection for 50 1(c)(3) Organizations Only
A L	Check box if address changed		Name of organization (	_	,		Empk	yer Identification number byees' trust, see ctions.)
В Ех	empt under section	Print	AND HOSPITAL, INC.				5:	2-0607913
X	501(c)(3)	10	Number, street, and room or suite no. If a P.O. b	ox, see i	nstructions.			ited business activity code
	408(e) 220(e)	Туре	2434 WEST BELVEDERE AV	ENU	B		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
$\square$	408A530(a) 529(a)		City or town, state or province, country, and ZIP BALTIMORE, MD 21215	or foreiç	jn postal code			
C Boo	r vekin of all pagets		E Court augmention augment (Con instructions)	$\overline{}$				
- at er	ື່69,710,9	98.	G Check organization type X 501(c) co	rporatio	n 501(c) trust	401(a)	trust	Other trust
H Ent	er the number of the (	organiza	ation's unrelated trades or businesses.	•	Describe	the only (or first) un		
	le or business here					complete Parts I-V.		than one.
des	cribe the first in the b	lank spa	ace at the end of the previous sentence, complete F	arts I ai				
	iness, then complete		, , ,					
			poration a subsidiary in an affiliated group or a pare	ent-subs	sidiary controlled group?	STMT 1	X Ye	s No
			tifying number of the parent corporation.				1-54	
			NANCY KANE		Teleph	one number > (	410	) 601-5653
			de or Business Income		(A) Income	/ (B) Expenses	_	(C) Net
1a i	Gross receipts or sale	s		T	1		33.03	
	Less returns and allow		c Balance▶	10	0.			
			A, line 7)		30		- 10	
			rom line 1c			A WORLD CHA		
			ch Schedule D)					
b 1	Net nain (Inss) (Form	4797 F	Part II, line 17) (attach Form 4797)	4b				
			sts	70	7			
			ship or an S corporation (attach statement)	5				
	Rent income (Schedu		sinp of an o corporation (attach statement)					
	•		me (Schedule E)	7				
			and rents from a controlled organization		<del>                                     </del>		_	
			on 501(c)(7), (9), or (17) organization (Schodule G				$\rightarrow$	
			ome (Schedule !)	10			$\neg$	
			e J)	11				-
			ns; attach schedule)	_			- 31	
			ugh 12	13	0.	-		
Par	t II Deductio	ns No	ot Taken Elsewhere (See instructions	for limit	ations on deductions.)		-	-
	(Except for	contrib	utions, deductions must be directly connecte	ed with	the unrelated business	income.)		
14	Compensation of off	icers, di	irectors, and trustees (Schedule K)				14	
15							15	
16	Repairs and mainten	ance				*****************	16	
17	Bad debts		<b>7</b>			****************	17	
18	Interest (attach sche	dule	ee instructions)			***************************************	18	
19							19	
20	Charitable contributi	ons (Se	e Instructions for limitation rules)				20	
21			562)					
22			n Schedule A and elsewhere on return				22b	
23							23	
24	Contributions to defe	erred co	ompensation plans	***********			24	
25	Employee benefit or	ograms				erresconsumates (	25	
26	Excess exempt expe	nses (S	chedule I)				26	
27	Excess readership or	osts (Sc	chedule J)				27	
28			hedule)				28	
29	Total deductions A	dd lines	s 14 through 28				29	0.
30			income before net operating loss deduction. Subtra				30	0.
31			loss arising in tax years beginning on or after Janu				31	
32			income. Subtract line 31 from line 30	-			32	0.
			rwork Reduction Act Notice, see instructions.					Form 990-T (2018)
	74	-	•	97				(22.0)

#### LEVINDALE HEBREW GERIATRIC CENTER

Form 990-1	10.0 10001011111 10.01	52-060791	3 Page 2
Part I	II Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	0.
34	Amounts paid for disallowed fringes	34	
35	Deduction for not according to a color to the color to th	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
	lines 33 and 34	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		1,000.
36	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		
	enter the smaller of zero or line 36	38	0.
Part I	V Tax Computation	1 30	<del></del>
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	▶ 39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:	39	<u> </u>
40		<b>A</b>	1
44			
41	Proxy tax. See instructions		
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions		
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		0.
Part \			
45 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)		
b	Other credits (see instructions)		
C	General business credit. Attach Form 3800		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 From 8696 Other (		
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k. lipe 2	49	0.
50 a		678.	
b		14,000.	
	Tax deposited with Form 8868 50c	5,000.	
	Foreign organizations: Tax paid or withheld at source (see instructions) 50d		
	Backup withholding (see instructions) 50e		
	Credit for small employer health insurance premiums (attach Form 9941)  50f		
		.00	
	Form 4136 Other Total > 50g	live	
51	Total and Add Res For though 50		19,678.
<del>-</del> -			19,070.
52	Estimated tax penalty (see instructions): Check if Form 2220 is attached	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	Control of the Contro	19,678.
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	
55		unded > 55	19,678.
Part			
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	here >		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a for	eign trust?	X
	If "Yes," see instructions for other forms the organization may have to file.		
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		
S	Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	best of my knowledge and	belief, it is true,
Sign	correct, and complete. Decigration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		
Here	EXECUTIVE VP/C		RS discuss this return with rer shown below (see
	Signature of officer Date Title		ns)? X Yes No
	Print/Type preparer's name Preparer's signature Date	Check if PT	
		self- employed	***
Paid	TORT C REPORTION FOR C REPORTED 107/00/201		200370694
Prep	TO A COCK MAY C ADVITODY OFFITTORS ITO		20-5991824
Use (	910 RIDGEBROOK ROAD	Firm's EIN ► 2	10-JJJ1044
	Firm's address ► SPARKS, MD 21152	Dhone - /A20	1 402 1500
88874		radie ad. (410	0) 403-1500
823711 0	-09-19 -0.0		Form <b>990-T</b> (2018)

FORM 990-T	PARENT	CORPORATION'S	NAME	AND	IDENTIFYING	NUMBER	STATEMENT	1
CORPORATION'S	S NAME						IDENTIFYING	NO
LIFEBRIDGE HE	EALTH, II	NC.					52-1402373	



## SCHEDULE O (Form 1120)

(Rev. December 2018) Department of the Tressury Internal Revenue Service

## Consent Plan and Apportionment Schedule for a Controlled Group

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-L, 1120-PC, 1120-REIT, or 1120-RIC.

Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

**Employer identification number** 

52-0607913

Name
LEVINDALE HEBREW GERIATRIC CENTER
AND HOSPITAL, INC.

Part I Apportionment Plan Information

1 Type of controlled group:
a X Parent-subsidiary group
b Brother-sister group

For	Paper	work Reduction Act Notice, see Instructions for Form 1120.	Schedule O (Form 1120) (Rev. 12-2018)
7		If the corporation has a short tax year that does not include December 31, check the box. See instructions.	
b		No. The members may not adopt or amend an apportionment plan.	
		Internal Revenue Service to extend the statute of limitations for purposes of assessment until	
	(ii)	On, this corporation entered into an agreement with the	
	(i)	The statute of limitations for this year will expire on	
8		Yes.	
i	instruc	tions.	
		ne date this corporation fied its amended return for such tax year for assessing any resulting deficiency? See	
		ing extensions) of the Carrelling or this corporation, is there at least one year remaining on the statute of limitations	
		e members of this group are adopting a plan or amending the current plan for a tax year after the due date	
_		for all succeeding tax years.	
b		An apportionment plan is already in affect. It was adopted for the tax year ending	, and
8		No apportionment plan is in effect and none is being adopted.	
		tionment plan (see instructions).	
5	If you	did not check a box on line 3 above, check the applicable box below concerning the status of the group's	
-			
b		Required for the component members of the group.	
		Elected by the component members of the group.	
7	plan v		•
4	If you	checked box 3c or 3d above, check the applicable box below to indicate if the termination of the current apportionmen	<b>t</b>
		succeeding tax years.	
			and for all
đ		Terminate the current apportionment plan and adopt a new plan. All the other members of this group are adopting	
		adopting an apportionment plan.	
C	L	Terminate the current apportionment plan and not adopt a new plan. All the other members of this group are not	
		years.	
		adopted plan, which was in effect for the tax year ending JUNE 30, 2018, and for all suc	ceeding tax
b	X	Amend the current apportionment plan. All the other members of this group are currently amending a previously	
		the current tax year which ends on, and for all succeeding tax years.	
ā		Adopt an apportionment plan. All the other members of this group are adopting an apportionment plan effective for	
3	This o	orporation consents and represents to:	
_		··	
b		From , until .	
a	X	For the entire year.	1
2	This c	orporation has been a member of this group:	
u		Life insurance companies only	
C	-	Combined group	
b	$\vdash$	Brother-sister group	
Æ	X	Parent-subsidiary group	
•		n conditioned group.	

813335 12-11-18 JWA

잂
AND
CENTER
GERIATRIC
HEBREW
LEVINDALE
12-2018)
1120) (Rev.
O (Form
Schedule

Part II Apportionment (See instructions)					
		3		Apportionment	
(a) Group member's name and employer identification number		(D) Tax year end (Yr-Mo)	(c) Accumulated eamings credit	(d) Penalty for failure to pay estimated tax	(e) Other
1 LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.	52-0607913	19-06			
2 NORTHWEST HOSPITAL CENTER, INC.	52-1372665	19-06	4		
3 SINAI HOSPITAL OF BALTIMORE, INC.	52-0486540	19-06	(		
	52-1891102	19-06	2		
I 51	52-0691413	19-06	).(		
6 CARROLL HOSPITAL CENTER FOUNDATION, INC.	52-1115038	19-06	)		
7 CARROLL HOSPITAL CENTER, INC.	52-1452024	19-06			
8 LIFEBRIDGE HEALTH, INC.	52-1402373	19,06			
9 LIPEBRIDGE INVESTMENTS INC. & SUBS	52-1483166	19 06			
	52-1681279	19-06			
	1			Schedule O (F	Schedule O (Form 1120) (Rev. 12-2018)
	, )				

Other Figure

(d) Penalty for failure to pay estimated tax

Apportionment

ß

Schedule O (Form 1120) (Rev. 12-2018)

#### Form **8868**

(Rev. January 2019)

## Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service ► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter file	r's identifying	number
Type or print	Name of exempt organization or other filer, see instruction of the s		R		identification 52-060	number (EIN) or 7913
File by the due date for filling your return. See	2434 WEST BELVEDERE AVENUE	ee instruct	ions.	Social se	curity number	(SSN)
instruction		reign addı	ress, see instructions.	7,		
Enter th	e Return Code for the return that this application is for (file	a separat	te application for each return) 🥒 🏒			0 1
Applica	tion	Return	Application			Return
Is For		Code	Is For			Code
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99	O-BL	02	Form 1041-A			08
Form 47	'20 (individual)	03	Form 4720 (other than individual)			09
Form 99	0-PF	04	Form 5227			10
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	0-T (trust other than above)	06	Form 8870			12
• If this box •	reganization does not have an office or place of business is for a Group Return, enter the organization is four digit in the interval of the group, check this box.  The equest an automatic 6-month extension of time until the organization named above. The extension is for the organization amend above.	and atta  MA: anization's	mption Number (GEN), to file the second seco	f this is for all membe	r the whole gro	oup, check this ion is for.
	this application is for Forms 990 BL, 990 PF, 990 T, 4720, ny nonrefundable credits. See instructions.	or 6069, o	enter the tentative tax, less	3a	s	0.
_	this application is for Forms 990-PF, 990-T, 4720, or 6069	enter an	refundable credits and	Ga		<u></u>
	stimated tax payments made. Include any prior year overp			35	\$	0.
_	alance due. Subtract line 3b from line 3a, Include your pa				**	
	sing EFTPS (Electronic Federal Tax Payment System). See	-	·	3с	s	0.
	: If you are going to make an electronic funds withdrawal				d Form 8879-E	

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2019)

#### Form **8868**

(Rev. January 2019)

Department of the Treasury

Internal Revenue Service

#### Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corpor	ations required to file an income tax return other than Fo	orm 990.T	(including 1120-C filers) partnersh	ins REMIC	and truet	
must use	Form 7004 to request an extension of time to file incom	e tax retur	ns.	iipa, ricivilo:	, and must	•
				Enter file	er's identify	ing number
Type or print	Name of exempt organization or other filer, see instru LEVINDALE HEBREW GERIATRIC AND HOSPITAL, INC.	ctions. CENTE	SR .		ridentificat	ion number (EIN) or
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 2434 WEST BELVEDERE AVENUE	ee instruct	tions.	Social se	curity numl	
instructions.	City, town or post office, state, and ZIP code. For a for BALTIMORE, MD 21215			O		10-11
Enter the	Return Code for the return that this application is for (file	e a separat	te application for each return)	/		0 7
Application	on	Return Code	Application Is For			Return
Form 990	or Form 990-EZ	01	Form 990-T (corporation)		- E2 W.	07
Form 990	BL	02	Form 1041-A			08
Form 472	0 (individual)	03	Form 4720 (other than individual	)	-	09
Form 990	PF	04	Form 5227	- A		10
Form 990	T (sec. 401(a) or 408(a) trust)	05	Form 6069		7. 7.	11
Form 990	T (trust other than above)	06	Form 8870			12
If the o  If this is  box  1   rec the	rganization does not have an office or place of business is for a Group Return, enter the organization of four digit of the is for part of the group, check this box.    If it is for part of the group, check this box.   It is for part of the group, check this box.   It is for part of the group, check this box.   It is for part of time until group or granization named above. The extension is for the organization named above. The extension is for the organization named above. The extension is for the organization part of time until granization named above. The extension is for the organization named above.	manization's	mption Number (GEN) ch a list with the names and EINs 2 15, 2020 return for: d ending JUN 30, 2019	. If this is for of all membranes	the whole ers the exte pt organiza	group, check this nsion is for.
	is application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions.	or 6069, e	enter the tentative tax, less	3a	s	5,678.
	is application is for Forms 990-PF, 990-T, 4720, or 6069,					
esti	mated tax payments made. Include any prior year overpa	ayment allo	owed as a credit.	3b	\$	678.
usin	ance due. Subtract line 3b from line 3a. Include your page EFTPS (Electronic Federal Tax Payment System). See	yment with instruction	n this form, if required, by	3c	\$	5,000.
	f you are going to make an electronic funds withdrawal				Form 887	9-EO for payment
isauctiol	13,					

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2019)