IRS990ScheduleH SCHEDULE H (Form 990)

Hospitals

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

Attach to Form 990.

2023

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

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

BusinessName InCareOfNm EIN **Financial Assistance and Certain Other Community Benefits at Cost** Part I Yes No inancialAssistancePolicvInd 1a Did the organization have a financial assistance policy during the tax year? If "No," skip to guestion 6a ... 1a WrittenPolicyInd 1b If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year: AllHospitalsPolicyInd ly to all hospital facilities MostHospitalsPolicyInd to most hospital facilities IndivHospitalTailoredPolicyInd Idividual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of 3 the organization's patients during the tax year. Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing 3a FPGReferenceFreeCareInc free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care: Percent100Ind Percent150Ind Percent200Ind FreeCareOthPercentageGrp OtherInd FreeCareOtherPct b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," FPGReferenceDiscountedCareIr indicate which of the following was the family income limit for eligibility for discounted care: 3b Percent200DInd Percent250Ind Percent300Ind Percent350Ind Percent400Ind DiscountedCareOthPercent c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care. Did the organization's financial assistance policy that applied to the largest number of its patients during the 4 reeCareMedicallyIndigentInd Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? nancialAssistanceBudget 5a If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? 5b If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligible for free or discounted care? nableToProvideCareInd 5c nualCommunityBnftReport **6a** Did the organization prepare a community benefit report during the tax year? 6a **b** If "Yes," did the organization make it available to the public? 6b eportPublicallyAvailableInd Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H. Financial Assistance and Certain Other Community Benefits at Cost (a) Number of (b) Persons (c) Total community (d) Direct offsetting (e) Net community **Financial Assistance and** (f) Percent activities or benefit expense benefit expense revenue of total Means-Tested Government Programs programs (optional) (optional) expense stTyp nancial Assistance at cost (from Worksheet 1) . PersonsServedCnt TotalCommunityBenefitExpnsAmt NetCommunityBenefitExpnsAn Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) . otal. Financial Assistance and Means-Tested Government Programs PersonsServedCnt TotalCommunityBenefitExpnsAmt DirectOffsettingRevenueAmt **Other Benefits** ommunityHealthServicesGrp pmmunity health improvement services and community benefit operations (from Worksheet 4) . NetCommunityBenefitExpnsAmt TotalExpensePct ActivitiesOrProgramsCnt PersonsServedCnt TotalCommunityBenefitExpnsAmt DirectOffsettingRevenueAmt nGrp alth professions education (from Worksheet 5) PersonsServedCnt TotalCommunityBenefitExpnsAmt DirectOffsettingRevenueAmt Grp ubsidized health services (from Worksheet 6) TotalCommunityBenefitExpnsAmt DirectOffsettingRevenueAm NetCommunityBenefitExpnsAmi Research (from Worksheet 7) sh and in-kind contributions community benefit (from Worksheet 8) PersonsServedCnt TotalCommunityBenefitExpnsAmt Total. Other Benefits . **Fotal.** Add lines 7d and 7j

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Community Building Activities. Complete this table if the organization conducted any community building

Part II

12 13

activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves. TotalCommunityBenefitsGrp (a) Number of (b) Persons (c) Total community (d) Direct offsetting (e) Net community (f) Percent of activities or served building expense revenue building expense total expense programs (optional) (optional) ActivitiesOrProgramsCr PersonsServedCnt TotalCommunityBenefitExpnsAm DirectOffsettingRevenueAmt NetCommunityBenefitExpnsAm TotalExpensePct ysical improvements and housing ActivitiesOrProgramsC FotalExpensePo Economic development ActivitiesOrProgramsC Community support letCommunityBenefitExpnsAn ActivitiesOrProgramsC otalCommunityBenefitExpnsAr DirectOffsettingRevenueAr $oldsymbol{l}$ ironmental improvements Leadership development and training DirectOffsettingRevenueAm or community members ActivitiesOrProgramsCn NetCommunityBenefitExpnsAi ActivitiesOrProgramsCr Coalition building PersonsServedCn TotalCommunityBenefitExpnsAr **DirectOffsettingRevenueAm** NetCommunityBenefitExpnsAm TotalExpensePct hmunity health improvement advocacy Workforce development PersonsServedCi NetCommunityBenefitExpnsAn DirectOffsettingRevenueAm DirectOffsettingRevenueAm NetCommunityBenefitExpnsAr Grp al ActivitiesOrProgramsCnt Part III **Bad Debt, Medicare, & Collection Practices** Section A. Bad Debt Expense Yes No Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15? BadDebtExpenseReportedInd 1 Enter the amount of the organization's bad debt expense. Explain in Part VI the methodology used by the organization to estimate this amount BadDebtExpenseAmt 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, 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. Section B. Medicare Enter total revenue received from Medicare (including DSH and IME) 5 Enter Medicare allowable costs of care relating to payments on line 5 . . . 7 7 Subtract line 6 from line 5. This is the surplus (or shortfall) Describe in Part VI the extent to which any shortfall reported on line 7 should be treated as community benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported ngMethodologyUsedGrp | line 6. Check the box that describes the method used: CostAccountingSystemInd g system CostToChargeRatioInd ge ratio OtherInd Section C. Collection Practices **9a** Did the organization have a written debt collection policy during the tax year? WrittenDebtCollectionPolicyInd 9a 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 Financial Assistance PrysnInd 9b Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physicians—see instructions) Part IV (a) Name of entity (b) Description of primary (c) Organization's (d) Officers, directors, (e) Physicians' activity of entity trustees, or key employees' profit % profit % or stock profit % or stock ownership % ownership % or sťock ownership % OrgProfitOrOwnershipPct OfcrEtcProfitOrOwnershipPct EntityName PrimaryActivitiesTxt PhysiciansProfitOrOwnershinProfitOrOwner 2 3 4 5 6 7 8 9 10 11

Part V Facility Information										
Section A. Hospital Facilities	<u>_</u>	က္ခ	Ω	I.	Ω	Ţ,	Ш	Ш		
(list in order of size, from largest to smallest-see instructions)	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other		
How many hospital facilities did the organization operate during	sed	a m	en.	ning	<u>a</u>	arch	<u></u>	ther		
the tax year? HospitalFacilitiesCnt	hog	edic	s ho	ь	ССе	ı fac	ours			
<u> </u>	spit	al &	ospi	spit	l ss	J				
Name, address, primary website address, and state license number	<u>a</u>	us x	<u> </u>	<u> 83</u>	Sor					Facility
(and if a group return, the name and EIN of the subordinate hospital		rgic			oita					reporting
caranization that operates the hospital facility):	Linnan	dHospitalli							Other (describe) OtherDesc	group FacilityReportingGroup
FacilityNum BusinessName	Licensed			ndSurgical					Chicibood	
USAddress		General		sHospitallr						
WebsiteAddressTxt			Ciliurens		Hospitallr					
StateLicenseNum				Teaching		ccessHos	allalla.			
SubordinateHospitalName SubordinateHospitalEIN					CHILCAIA			<u> </u>		
2						Researc	hFacilityIn		Al Iroland	
							Emerger	cyRoom2		
	-							Lillergen	cyRoomOtherInd	
3										
	1									
4										
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Part V Facility Information (continued)

Name of hospital facility or letter of facility reporting group: HospitalFacilityName

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)

lospita	FcltvF	Olicies	PrctcGr
	, .		

			Yes No
	nunity Health Needs Assessment		
1	Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the		F:#:10\
	current tax year or the immediately preceding tax year?	1	FirstLicensedCY
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or		TaxExemptHos
•	the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	2	Taxexempthos
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	CHNAConducte
	If "Yes," indicate what the CHNA report describes (check all that apply):	3	O III II I O I I I I I I
mmunityDe			
unityDemog	prepries of the community		
	Existing health care facilities and resources within the community that are available to respond to the		
	health needs of the community		
HowData(ObtainedInd How data was obtained		
	The significant health needs of the community		
OtherHealt	Primary and chronic disease needs and other health issues of uninsured persons, low-income persons,		
	and minority groups		
IthNeedsIdF	The process for identifying and prioritizing community results from the converse to meet the		
	community health needs		
	The process for consulting with persons representing the community's interests		
PriorCHN	The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)		
j	Other (describe in Section C)		
4	Indicate the tax year the hospital facility last conducted a CHNA: 20 CHNAConductedYr		
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent		
	the broad interests of the community served by the hospital facility, including those with special knowledge of or		
	expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from		
	persons who represent the community, and identify the persons the hospital facility consulted	5	TakeIntoAccoun
6a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other		CLINIA Conducted
L	hospital facilities in Section C	6a [CHNAConducted
b	Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities? If "Yes," list the other organizations in Section C	6b	CHNAConducte
7	Did the hospital facility make its CHNA report widely available to the public?	-	CHNAReportWi
•	If "Yes," indicate how the CHNA report was made widely available (check all that apply):		
ableOnOwn'	WebsiteInd Hospital facility's website (list url): OwnWebsiteURLTxt		
	WebsiteInd Other website (list url): OtherWebsiteURLTxt		
pyPublicIns	Made a paper copy available for public inspection without charge at the hospital facility		
ThruOther	Other (describe in Section C)		
8	Did the hospital facility adopt an implementation strategy to meet the significant community health needs		
	identified through its most recently conducted CHNA? If "No," skip to line 11	8	Implementation
9	Indicate the tax year the hospital facility last adopted an implementation strategy: 20 ImplementationStrategyAdptYr		
10	Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	StrategyPosted
a	If "Yes," (list url): Strateg/WebsiteURLTxt	401	Ctrotogy Attack
b	If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	1Ub	StrategyAttache
11	Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why		
	such needs are not being addressed.		
100	•		
ıZd	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)?	122	OrganizationInc
b	If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	-	Form4720FiledI
	If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form		
•	4720 for all of its hospital facilities? \$ [ExciseReportForm4720ForAllAmt]		

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Part V Facility Information (continued)	
Financial Assistance Policy (FAP)	
Name of hospital facility or letter of facility reporting group: HospitalFacilityName	
	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	d care? 13 EligCriteriaExplaine
If "Yes," indicate the eligibility criteria explained in the FAP:	The sector of th
and FPG family income limit for eligibility for discounted care of FPGFamilyIncmLmtDscntCarePct	ilyIncmLmtFreeCarePct
Income level other than FPG (describe in Section C)	
AssetLevelCriteriaInd Asset level	
dicalIndigencyCriterialnd Medical indigency	
suranceStatusCriterialnd Insurance status	
rinsuranceStatCriterialnd Underinsurance status	
Residency Criterialnd Residency	
Other (describe in Section C)	
14 Explained the basis for calculating amounts charged to patients?	14 ExplainedBasisInd 15 AppFinancialAsstEx
15 Explained the method for applying for financial assistance?	
If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instru	ictions)
explained the method for applying for financial assistance (check all that apply):	of their
Described the information the hospital facility may require an individual to provide as part of application	
Described the supporting documentation the hospital facility may require an individual to submit a of their application	as part
ovidedHospitalContactInd Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process	mation
ridedNonprofitContactInd Provided the contact information of nonprofit organizations or government agencies that m	nay be
sources of assistance with FAP applications	
OtherMethodInd Other (describe in Section C)	
Was widely publicized within the community served by the hospital facility?	Includes Publicity Me
If "Yes," indicate how the hospital facility publicized the policy (check all that apply):	
PAvailableOnWebsiteInd The FAP was widely available on a website (list url): FAPAvailableOnWebsiteURLTxt	
pAvailableOnWebsiteInd The FAP application form was widely available on a website (list url): FAPAppAvailableOnWebsiteURLTxt	
A plain language summary of the FAP was widely available on a website (list url): FAPSummaryOnWebsiteUF	
OnRequestNoChargeInd The FAP was available upon request and without charge (in public locations in the hospital facili by mail)	ity and
The FAP application form was available upon request and without charge (in public locations hospital facility and by mail)	in the
A plain language summary of the FAP was available upon request and without charge (in locations in the hospital facility and by mail)	public
Individuals were notified about the FAP by being offered a paper copy of the plain language sumn the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, a	and via

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

primary language(s) spoken by Limited English Proficiency (LEP) populations

FAPTranslatedInd The FAP, FAP application form, and plain language summary of the FAP were translated into the

of the FAP

Other Publicity Ind Other (describe in Section C)

Part	V Facility Information (continued)			
	g and Collections			
	e of hospital facility or letter of facility reporting group: HospitalFacilityName			
IVallic	s of nospital facility of 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 nonpayment?	17	FAPActi	
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:			
rtToCredi	Reporting to credit agency(ies)			
PermitSel	Selling an individual's debt to another party			
DenyRqrP	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			
ermitOther	Actions that require a legal or judicial process Other similar actions (describe in Section C) ActionsInd None of these actions or other similar actions were permitted			
	Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP? If "Yes," check all actions in which the hospital facility or a third party engaged: Agency Independent Agency	19	Collection	nActivities
	Selling an individual's debt to another party PaymentInd 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 TACTIONS THAT THE TRANSPORT OF THE TRANSP			
20	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions list not checked) in line 19 (check all that apply): Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions list not checked) in line 19 (check all that apply): Indicate which efforts the hospital facility or other authorized party made before initiating list authorized party made before initiating list authorized party made before initiating any of the actions list authorized party made before initiating any of the actions list authorized party made before initiating any of the actions list authorized party made before initiating any of the actions list authorized party made before initiating any of the actions list authorized party made before initiating any of the actions list authorized party made before initiating any of the actions list authorized party made before initiating any of the actions list authorized party made before initiations are also actions and a plain language party made before initiations are also actions and a plain language party made before initiations are also actions and a plain language party made before initiations are also actions and a plain language party made before initiations are also actions and a plain language party made before initiations are also actions and a plain language party made before initiations are also actions and a plain language party made before initiations are also actions and a plain language party made before initiations are also actions and a plain language party made before initiations are also actions and a plain language party made before initiations are also actions and a plain language party made before initiations are also actions and a plain language party made before initiations are also actions and a plain language party made and a plain langua		-	
sedFAPAp umptiveElic OtherActio	1 rocessed incomplete and complete 17th applications (if not, describe in ección o)	be in	Section	on C)
	y 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?	NondisE	mergency	CarePolic

EmergencyCareLimitedIn The hospital facility limited who was eligible to receive care for emergency medical conditions (describe

in Section C)
OtherReasonind Other (describe in Section C)

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Par				
	ges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			
Nam	e of hospital facility or letter of facility reporting group: HospitalFacilityName			
			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:			
LookBack	The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period			
okBackMedica	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			
BackMedicaidl	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			
ectiveMedicare	MedicaidInd 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			0 "
	individuals who had insurance covering such care?	23	Amounts	Generall
24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?	24	GrossCh	argesInc

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Part V Facility Information (continued)	
Section C. Supplemental Information for Part V, Section B. Provide des 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20 separate descriptions for each hospital facility in a facility reporting group and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2, Supplemental Information Graph Part V, Section A ("A, 1," "A, 4," "B, 2, Supplemental Information Graph Part V, Section A ("A, 1," "A, 4," "B, 2, Supplemental Information Graph Part V, Section A ("A, 1," "A, 4," "B, 2, Supplemental Information Graph Part V, Section A ("A, 1," "A, 4," "B, 2, Supplemental Information Graph Part V, Section A ("A, 1," "A, 4," "B, 2, Supplemental Information Graph Part V, Section A ("A, 1," "A, 4," "B, 2, Supplemental Information Graph Part V, Section A ("A, 1," "A, 4," "B, 2, Supplemental Information Graph Part V, Section A ("A, 1," "A, 4," "B, 2, Supplemental Information Graph Part V, Section A ("A, 1," "A, 4," "B, 2, Supplemental Information Graph Part V, Section A ("A, 1," "A, 4," "B, 2, Supplemental Information Graph Part V, Section A ("A, 1," "A, 4," "B, 2, Supplemental Information Graph Part V, Section A ("A, 1," "A, 4," "B, 2, Supplemental Information Graph Part V, Section A ("A, 1," "A, 4," "B, 2, Supplemental Information Graph Part V, Section A ("A, 1," "A, 4," "B, 2,	e. 21c. 21d. 23. and 24. If applicable, provide
FormAndLineReferenceDesc ExplanationTxt	

Part V Facility Information (continued)

OthHlthCareFo

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 https://doi.org/10.1001/journal.com/doi.org/10.1001/journ	tax year? FacilityNum
Name and address	Type of facility (describe)
1 OthHithCareFcltsGrp BusinessName USAddress	FacilityTxt
2	
	\(\frac{1}{2}\)
3	~ () \
4	
5	
	. 0.
6	
7	
8	
9	

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Part VI Supplemental Information

Provide the following information.

1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8, and 9b.

- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- **Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- **4 Community information.** Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (for example, 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.
- **State filing of community benefit report.** If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

SupplementalInformationDetail
FormAndLineReferenceDesc ExplanationType