

Hospital Facility and Clinic Report Form

Part A: Attestation of Financial Assistance Policy.

To be completed by an officer of the hospital.

I, <u>Matthew Swafford</u> , an officer of <u>St. Charles Health System Inc.</u> , attest that each
nonprofit hospital facility or nonprofit reportable affiliated clinic listed in Part B of this form has
a financial assistance policy that meets the requirements of ORS 442.614 that has been posted in
the health care facility and reportable affiliated clinic, and has been made available to the
patients of the facility and reportable affiliated clinic.
DocuSigned by:
Matt Swafford
C2F1BE90B1344AB
Signature
CVD Chief Financial Officer
SVP Chief Financial Officer
Title
6 (47 (2022)
6/17/2022
Date

Part B: Health Care Facilities and Affiliated Reportable Clinics

On the following page(s) or in a same separate Excel or csv file, list the following for each health care facility and reportable affiliated clinic for your hospital or health system:

- (a) The health care facility name and street address for the facility location
- (b) The reportable affiliated clinic name and street address for the clinic location
- (c) The non-profit status of each health care facility or reportable affiliated clinic

You may add more rows as needed.



Definitions

For the purposes of this form, the following terms have the following meanings:

Health Care Facility:

- (A) A hospital;
- (B) An ambulatory surgical center;
- (C) A freestanding birthing center;
- (D) An outpatient renal dialysis facility; or
- (E) An extended stay center

Hospital:

- (A) A facility with an organized medical staff and a permanent building that is capable of providing 24-hour inpatient care to two or more individuals who have an illness or injury and that provides at least the following health services:
 - a. Medical;
 - b. Nursing;
 - c. Laboratory;
 - d. Pharmacy; and
 - e. Dietary; or
- (B) A special inpatient care facility as that term is defined by the authority by rule

Reportable Affiliated Clinic:

An outpatient clinic located in Oregon that is:

- (A) Is operating under the common control of a hospital; or
- (B) Is owned in whole or part by the hospital; or
- (C) Is operating under the same brand of the hospital

Reportable affiliated clinics are divided into two categories on this form: Hospital-affiliated clinics and other reportable affiliated clinics.



Health Care Facilities and Reportable Clinics

Hospitals

In the following section, please list each hospital facility in your group

Hospital Name	Hospital Address	Is this hospital nonprofit? (Yes / No)
St. Charles – Bend Campus	2500 NE Neff Road, Bend, OR 97701	Yes
St. Charles – Redmond Campus	1253 NW Canal Blvd., Redmond, OR 97756	Yes
St. Charles Madras	470 NE A Street, Madras, OR 97741	Yes
St. Charles Prineville	384 SE Combs Flat Road, Prineville, OR 97754	Yes



Reportable affiliated clinics

In the following section, please include any other health care facilities or clinics that are under common control or branding in your group.

Facility Name	Facility Address	Is this facility nonprofit? (Yes / No)	Is this facility hospital owned or controlled (Yes/No)
St. Charles Cancer Center Redmond	1541 NW Canal Blvd, Redmond, OR 97756	Yes	Yes
Sage View at St. Charles	1885 NE Purcell Blvd, Bend, OR 97701	Yes	Yes
St. Charles Bend PEDAL Clinic	2600 NE Neff Road, Bend, OR 97701	Yes	Yes
St. Charles Bend Sleep Center	2036 NE Williamson Court, Bend, OR 97701	Yes	Yes
St. Charles Physical Therapy	61250 SE Coombs Place, Bend, OR 97702	Yes	Yes
St. Charles Medical Group Bend East/Internal Medicine Clinic	2600 NE Neff Road, Bend, OR 97701	Yes	Yes
St. Charles Medical Group Bend South/Urgent Care	61250 SE Coombs Place, Bend, OR 97702	Yes	Yes
St. Charles Medical Group Redmond	211 NW Larch Ave, Redmond, OR 97756	Yes	Yes
St. Charles Medical Group Prineville/Immediate Care/Behavioral Health/Preoperative Medicine/Surgical Specialists	384 SE Combs Flat Road, Prineville, OR 97754	Yes	Yes



St. Charles Medical Group LaPine/ Urgent Care/Preoperative Medicine	51781 Huntington Road, LaPine, OR 97739	Yes	Yes
St. Charles Medical Group Madras/Surgical Specialists/Behavioral Health	480 NE A Street, Madras, OR 97741	Yes	Yes
St. Charles Medical Group Center for Women's Health	340 NW 5th St. Suite 101, Redmond, OR 97756	Yes	Yes
St. Charles LaPine Anticoagulation Clinic	51781 Huntington Road, LaPine, OR 97739	Yes	Yes
St. Charles Redmond Anticoagulation Clinic/Redmond Heart and Lung/Preoperative Medicine	244 NW Kingwood Ave, Suite C, Redmond, OR 97756	Yes	Yes
St. Charles Redmond Rehabilitation	1523 NW Canal Blvd, Redmond, OR 97756	Yes	Yes
St. Charles Redmond Sleep Center/Pulmonary Clinic	655 NW Jackpine Ave, Redmond, OR 97756	Yes	Yes
St. Charles Sisters Anticoagulation Clinic	630 N Arrowleaf Trail, Sisters, OR 97759	Yes	Yes
St. Charles Medical Group Sisters	630 N Arrowleaf Trail, Sisters, OR 97759	Yes	Yes
St. Charles Bend Wound and Ostomy Clinic	2275 NE Doctors Drive, Suite 9, Bend OR 97701	Yes	Yes
St. Charles Bend Anticoagulation Clinic	2275 NE Doctors Drive, Suite 7, Bend OR 97701	Yes	Yes
St. Charles Bend Behavioral Health Clinic	360 SW Bond St., Suite 330, Bend, OR 97702	Yes	Yes
St. Charles Bend Preoperative Medicine Clinic/ Bend Trauma and Acute Care Surgical Services	2275 NE Doctors Drive, Suite 6, Bend, OR 97701	Yes	Yes
St. Charles Madras Outpatient Rehabilitation	470 NE A Street, Madras, OR 97741	Yes	Yes



St. Charles Redmond Surgical Specialists	1245 NW 4th St, Suite 101, Redmond, OR 97756	Yes	Yes
St. Charles Madras Wound Ostomy Clinic	470 NE A Street, Madras, OR 97741	Yes	Yes
St. Charles Hospice	2275 NE Doctors Drive, Suite 5, Bend OR 97701	Yes	Yes
St. Charles Home Health	2275 NE Doctors Drive, Suite 5, Bend OR 97701	Yes	Yes
St. Charles Hospice Redmond	1251 NW Canal Blvd., Redmond, OR 97756	Yes	Yes
St. Charles Hospice Prineville	446 NW 3rd Street, Prineville, OR 97754	Yes	Yes