

**Section 1: Costs**

<b>Hospital Name</b>		Tuality Healthcare				
<b>Hospital System</b>		n/a				
<b>Reporting Period</b>		7-1-2019 through 6-30-2020				
<b>Contact Information</b>		Name of Person Completing This Form: Jennifer Fain		Title: Financial Analyst 3		
		Phone Number: [REDACTED]		Email: [REDACTED]		
		Reviewed By:		Title:		
Please indicate what type of cost accounting system is being used for this reporting. (Check all that apply and explain.)		<b>Cost accounting system</b>	<b>Cost to Charge Ratio</b>	<b>Other (explain)</b>		
			X			
<b>Community Benefit Categories</b>		<b>Column A</b>	<b>Column B</b>	<b>Column C</b>	<b>Column D</b>	<b>Column E</b>
<b>Charity Care and Public Programs</b>		<b>Patient Visits</b>	<b>Total community benefit expense</b>	<b>Direct offsetting revenue</b>	<b>Net community benefit expense (B-C)</b>	
1	Charity care at cost	12,957	\$4,640,719		\$4,640,719	
Unreimbursed costs of public programs:						
2	Medicaid/Managed Medicaid Plans	48,972	\$40,927,645	\$28,136,282	\$12,791,363	
3	Medicare/Managed Medicare Plans	72,831	\$87,194,273	\$61,811,967	\$25,382,306	
4	Other public programs				\$0	
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	134,760	\$132,762,637	\$89,948,249	\$42,814,388	
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?	0.1%				
<b>Other Benefits</b>		<b>Encounters</b>	<b>Total community benefit expense</b>	<b>Direct offsetting revenue</b>	<b>Net community benefit expense (B-C)</b>	<b>Description of Activities</b>
7	Community health improvement services		\$1,666,012		\$1,666,012	Programs (employee volunteer time at events); THC Foundation, Sports Medicine Program community involvement
8	Research	n/a			\$0	
9	Health professions education	n/a	\$1,791,204		\$1,791,204	Career Fairs and Student Training
10	Subsidized health services	n/a	\$392,674	\$61,886	\$330,788	Sports Medicine program
11	Cash and in-kind contributions to other community groups	n/a	\$346,651		\$346,651	Financial contributions to various organizations, employee's time spent-Board meetings, Chamber of Commerce, sponsorship, advisory committees
12	Community building activities	n/a	\$120,346		\$120,346	Donating space for various community events and classes
13	Community benefit operations	n/a	\$6,753		\$6,753	Tracking and reporting
14	Other Benefits Totals (sum of lines 7 through 13)	-	\$4,323,639	\$61,886	\$4,261,753	
15	Community Benefits Totals (line 5 plus line 14)	134,760	\$137,086,275	\$90,010,135	\$47,076,141	