

Section 1: Costs**Fiscal Year: 2021**

Hospital Name:	Salem Health West Valley				
Hospital System:	Salem Health Hospitals and Clinics				
Reporting Period:	7/1/2020-6/30/2021				
Contact Information:	Name of Person Completing This Form:	Beatrix Schaefer	Title:	Sr. Reimbursement Analyst	
	Phone Number:		Email:		
	Reviewed By:	Megan Wood	Title:	Controller	

Line	Type of accounting system used for this reporting	Charity Care Costs	Patient Visits	Total community benefit expense	Direct offsetting revenue	Net community benefit expense
1	Cost to Charge Ratio	Medicaid Charity Care	236	\$86,293	\$0	\$86,293
2		Medicare Charity Care	873	\$77,165	\$0	\$77,165
3	Percentage of Charity Care at 100% 14.4%	Commercial Charity Care	2,044	\$360,990	\$0	\$360,990
4		Self Pay Charity Care	5,503	\$594,127	\$0	\$594,127
5		Other Payor Charity Care	-	\$0	\$0	\$0
6		Total Charity Care	8,656	\$1,118,575	\$0	\$1,118,575

	Type of accounting system used for this reporting	Unreimbursed Costs of Public Programs:	Patient Visits	Total community benefit expense	Direct offsetting revenue	Net community benefit expense
7	Cost to Charge Ratio	Medicaid/Managed Medicaid	28,195	\$9,639,312	\$6,892,850	\$2,746,462
8		Other public programs	-	\$0	\$0	\$0
9		Public Programs Total	28,195	\$9,639,312	\$6,892,850	\$2,746,462
10		Total Unreimbursed Care	36,851	\$10,757,887	\$6,892,850	\$3,865,037

Line	Other Community Benefits	Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	
11	Community health improvement services	765	\$10,814	\$0	\$10,814	
12	Research		\$0	\$0	\$0	
13	Health professions education		\$0	\$0	\$0	
14	Subsidized health services	16,760	\$1,879,673	\$946,317	\$933,356	
15	Cash and in-kind contributions to other community groups		\$12,737	\$0	\$12,737	
16	Community building activities		\$0	\$0	\$0	
17	Community benefit operations		\$0	\$0	\$0	
18	Other Community Benefits Total	17,525	\$1,903,224	\$946,317	\$956,907	
19	Community Benefits Totals	54,376	\$12,661,111	\$7,839,167	\$4,821,944	