

Section 1: Costs

Fiscal Year: 2021

Hospital Name:	Sky Lakes Medical Center, Inc.		
Hospital System:	n/a		
Reporting Period:	10/1/20 - 9/30/21		
Contact Information:	Name of Person Completing This Form:	Andrew Molatore	Title: Controller
	Phone Number:		Email: [REDACTED]
	Reviewed By:	Darriann Meeker	Title: Senior Accountant

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	64	\$189,654	\$0	\$189,654
2		Medicare Charity Care	1,483	\$549,738	\$0	\$549,738
3	Percentage of Charity Care at 100% 72.4%	Commercial Charity Care	1,582	\$900,741	\$0	\$900,741
4		Self Pay Charity Care	522	\$1,298,231	\$0	\$1,298,231
5		Other Payor Charity Care	36	\$7,924	\$0	\$7,924
6		Total Charity Care	3,687	\$2,938,377	\$0	\$2,938,377
Line	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	88,938	\$69,897,039	\$57,701,712	\$12,195,327
8		Other public programs	22,805	\$14,569,954	\$10,567,362	\$4,002,592
9		Public Programs Total	115,430	\$87,405,370	\$68,269,074	\$19,136,296
10		Total Unreimbursed Care	119,117	\$90,343,747	\$68,269,074	\$22,074,673
Line	Other Community Benefits	Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	
11	Community health improvement services	2,855	\$569,567	\$119,748	\$449,819	
12	Research		\$0	\$0	\$0	
13	Health professions education		\$6,710,783	\$2,109,543	\$4,601,240	
14	Subsidized health services	40,643	\$9,080,443	\$5,895,564	\$3,184,879	
15	Cash and in-kind contributions to other community groups		\$12,935	\$0	\$12,935	
16	Community building activities		\$2,386,975	\$481,351	\$1,905,624	
17	Community benefit operations		\$0	\$0	\$0	
18	Other Community Benefits Total	43,498	\$18,760,703	\$8,606,206	\$10,154,497	
19	Community Benefits Totals	162,615	\$106,166,073	\$76,875,280	\$29,290,793	