

Oregon Hospital Financial Report (FR-3)

Fiscal Year - 2021

Section 1: Hospital Identification and Contact Information

Hospital Name	Salem Health West Valley
Hospital System (Samaritan, Providence, None, etc.)	Salem Health Hospitals & Clinics
Administrator's Address	525 SE Washington St
City	Dallas
County	Polk
State	OR
Zip Code	97338
Administrator's Phone	[REDACTED]
Administrator's E-mail	[REDACTED]
Administrator's Name	Brandon Schmidgall
Administrator's Title	Chief Admin Officer, West Valley
CFO's Name	James Parr
Name of Person completing this form	Michelle Jaymot
Title	Reimbursement Analyst & Accountant
E-mail Address for Person completing this form	[REDACTED]
Direct Phone for Person completing this form	[REDACTED]
Address (if different than Hospital)	665 Winter St SE
City (if different than Hospital)	Salem
Zip Code (if different than Hospital)	97301

All Data should be based on the Audited Financial Information

Section 2: Gross Patient Revenue

Inpatient	\$334,254
Outpatient	\$74,837,499
LTC ICF/SNF	\$4,555,342
Clinic	\$3,403,674
Other Patient revenue (please identify below)	
-	
-	
Gross Hospital Patient Revenue	\$83,130,769

Section 3: Deductions from Gross Patient Revenue

Contractuals

Medicare	\$18,251,578
Medicaid	\$12,941,497
Other Contractuals	\$4,993,572

Uncompensated Care

Bad Debt	\$1,729,407
Charity Care	\$2,801,321
Total Deductions from Patient Revenue	\$40,717,375

Section 4: Net Patient Revenue

Net Patient Revenue	\$42,413,394
----------------------------	---------------------

Section 5: Net Income

Net Patient Revenue	\$42,413,394
Other Operating Revenue	\$506,292
Total Operating Revenue	\$42,919,686
Total Operating Expense	\$34,308,034
Operating Income	\$8,611,652
Net Nonoperating Revenue (Expense)	\$0
Net Income	\$8,611,652

Section 6: Property, Plant & Equipment

Property, Plant & Equipment	\$7,143,441
Accumulated Depreciation	\$5,130,562
Net Property, Plant & Equipment	\$2,012,879

After completing, please return this form and a copy of the hospital's audited financial statement to:

hdd.admin@dhsosha.state.or.us

Or send hard copy to:

Oregon Health Authority
Office of Health Analytics
500 Summer St. NE, E-64
Salem, OR 97301