

Section 1: Costs

Hospital Name		Good Samaritan Hospital, Corvallis (dba Good Samaritan Regional Medical Center)				
Hospital System		Samaritan Health Services				
Reporting Period		January 1 - December 31, 2021				
Contact Information		Name of Person Completing This Form: Keith Gabensky		Title: Program Manager - Tax		
		Phone Number: [REDACTED]		Email: [REDACTED]		
		Reviewed By: Daniel B. Smith		Title: SVP / CFO		
Please indicate what type of cost accounting system is being used for this reporting. (Check all that apply and explain.)		Cost accounting system	Cost to Charge Ratio	Other (explain)		
			X			
Community Benefit Categories		Column A	Column B	Column C	Column D	Column E
Row	Charity Care and Public Programs	Patient Visits	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	
1	Charity care at cost	19,219	\$4,039,757	\$0	\$4,039,757	
	Unreimbursed costs of public programs:					
2	Medicaid/Managed Medicaid Plans	118,900	\$95,153,256	\$68,602,779	\$26,550,477	
3	Medicare/Managed Medicare Plans					
4	Other public programs	13,088	\$13,652,651	\$10,278,559	\$3,374,092	
5	Charity Care and Public Programs Total (sum of lines 1 through 4)	151,207	\$112,845,664	\$78,881,338	\$33,964,326	
6	What percentage of Charity Care dollars granted represented a discount of 100% of charges?	47.6%				
	Other Benefits	Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)	Description of Activities
7	Community health improvement services	20,247	\$1,452,923	\$13,475	\$1,439,448	Various community health improvement services, including cancer resource center and cancer registry, medical library, maternity care coordination and pastoral care services
8	Research	n/a	\$281,024	\$0	\$281,024	Clinical research and research communication
9	Health professions education	n/a	\$19,700,213	\$11,493,709	\$8,206,504	Staff costs associated with training medical, nursing students and GME residents
10	Subsidized health services	n/a	\$65,170,956	\$33,989,008	\$31,181,948	Subsidized health services including, trauma, diabetes management, and medical clinics
11	Cash and in-kind contributions to other community groups	n/a	\$1,103,020	\$168,966	\$934,054	Various cash and in-kind donations to community organizations and individuals, including indigent prescription assistance
12	Community building activities	n/a	\$555,024	\$0	\$555,024	Staff time associated with workforce development & disaster preparedness
13	Community benefit operations	n/a	\$143,189	\$3,110	\$140,079	Allocation of dedicated staff costs for community benefit operations
14	Other Benefits Totals (sum of lines 7 through 13)	20,247	\$88,406,349	\$45,668,268	\$42,738,081	
15	Community Benefits Totals (line 5 plus line 14)	171,454	\$201,252,013	\$124,549,606	\$76,702,407	

Please note: If the amount in Column C is equal to or greater than the amount in Column B, leave Columns B, C and D blank.