

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

Hospital Name:	St. Charles Medical Center - Redmond				
Hospital System:	St. Charles Health System, Inc				
Reporting Period:	1/1/2021 - 12/31/2021				
Contact Information:	Name of Person Completing This Form:	Carlos Salcedo	Title:	Manager, Community Partnership	
	Phone Number:		Email:		
	Reviewed By:	Christin Holt	Title:	Controller, Director of Accounting	

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	113	\$357,954	\$0	\$357,954
2		Medicare Charity Care	778	\$109,649	\$0	\$109,649
3	Percentage of Charity Care at 100% 26.7%	Commercial Charity Care	1,515	\$831,558	\$0	\$831,558
4		Self Pay Charity Care	462	\$986,067	\$0	\$986,067
5		Other Payor Charity Care	66	\$52,073	\$0	\$52,073
6		Total Charity Care	2,934	\$2,337,302	\$0	\$2,337,302

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	34,167	\$0	\$0	\$0
8		Other public programs	12,363	\$5,163,597	\$3,649,311	\$1,514,286
9		Public Programs Total	46,530	\$5,163,597	\$3,649,311	\$1,514,286
10		Total Unreimbursed Care	49,464	\$7,500,898	\$3,649,311	\$3,851,588

Line	Other Community Benefits	Encounters	Total community benefit expense	Direct offsetting revenue	Net community benefit expense (B-C)
11	Community health improvement services	26,132	\$100,955	\$0	\$100,955
12	Research		\$2,460	\$0	\$2,460
13	Health professions education		\$78,057	\$0	\$78,057
14	Subsidized health services	-	\$0	\$0	\$0
15	Cash and in-kind contributions to other community groups		\$342,716	\$0	\$342,716
16	Community building activities		\$20,757	\$0	\$20,757
17	Community benefit operations		\$69,940	\$0	\$69,940
18	Other Community Benefits Total	26,132	\$614,885	\$0	\$614,885
19	Community Benefits Totals	75,596	\$8,115,783	\$3,649,311	\$4,466,473