

Colorado Department of Healthcare Policy & Finance

Crosswalk – **SCL Health/Good Samaritan Medical Center (GSMC)**

(Based on the 2018 IRS/990 report filing)

Schedule H Part I Categories	Description	Community Benefit Categories (Free or Discounted Healthcare Services; Programs that addresses Healthcare Barriers or Risk; Programs that address the Social Determinants of Health/SDOH)	Investments
Charity Care at cost	Health care services provided for free or at reduced prices to low income patients	Free or Discounted Healthcare Services	\$1,524,686.
Unreimbursed Medicaid	Government sponsored means-tested health care programs and services	<i>Discounted Government program services</i>	\$10,432,179.
Unreimbursed costs (other means tested government programs)	Government sponsored means-tested health care programs and services (e.g. State Children’s Health Insurance Programs, medical programs for low-income or medically indigent persons not eligible for Medicaid)	<i>Discounted Government program services</i>	\$70,023.
Community Health Improvement Services	Program services and activities carried out to improve community health, such as health education classes for disease management, disease prevention, support groups, health screenings, wellness and community based clinical services. <i>(Details of investments listed below)</i>		
Community Health Education	Examples include: Baby’s First Ride, EMS Training & Certification, Health/Wellness education classes, Stroke support group, Health Fairs, Trauma injury prevention outreach and workshops	Programs that address Healthcare Barriers or Risk <i>Need: Access to Care, Cardiovascular Disease, Unintentional Injury</i>	\$106,697.
Community Benefit Operations	Participation in community coalitions and other collaborative efforts with the community including costs associated with conducting the community health needs assessment.	Programs that address Healthcare Barriers or Risk; Programs that address the Social determinants of health <i>Need: Access to Care, SDOH (Economic Development/Education)</i>	\$65,595.

Health Professions Education	Educating future and current health care professionals is a distinguishing characteristic of not-for-profit health care. It includes educational programs for physicians (interns and residents), medical students, nurses, nursing students, pastoral care trainees and other health professionals when that education is necessary for a degree, certificate or training required by state law, accrediting body or health profession specialty. <i>(Details of investments listed below)</i>		
Health Professions Education	Costs related to Good Samaritan Medical Center's clinical training and licensing for Pharmacy, Nursing, and Allied Health professionals. EMS recertification and Continuing Education Units	Programs that address Healthcare Barriers or Risk; Programs that address the Social determinants of health <i>Need: Access to Care, SDOH (Economic Development/Education)</i>	\$1,715,305.
Subsidized Services	Subsidized health services are patient care programs provided despite a financial loss so significant that losses remain after removing the effects of financial assistance, Medicaid shortfalls, and bad debt. The services are provided because they meet identified community health needs and if these services were no longer offered, they would be unavailable in the area, or the community's capacity to provide the services would be below the community's need, or provision of the services would become the responsibility of the government or other not-for-profit organization. Examples include: inpatient programs (such as addiction recovery); Outpatient programs (emergency and trauma services, home health programs, and satellite clinics designed to serve low-income communities). <i>(Details of investments listed below)</i>		
Community Health Improvement	Good Samaritan Medical subsidized services supporting OB/Newborn	Programs that address Healthcare Barriers or Risk <i>Need: Access to Care, Behavioral Health, Maternal Health</i>	\$412,785.
Community Health Improvement	Good Samaritan Medical subsidized services supporting Dialysis	Programs that address Healthcare Barriers or Risk <i>Need: Access to Care, Behavioral Health, SDOH (economic stability)</i>	\$352,175.
Community Health Improvement	Good Samaritan Medical subsidized services supporting Infusion Center	Programs that address Healthcare Barriers or Risk <i>Need: Access to Care, Cancer, Behavioral Health, SDOH (Economic Stability)</i>	\$66,268.

Community Health Improvement	Good Samaritan Medical subsidized services supporting NICU	Programs that address Healthcare Barriers or Risk <i>Need: Access to Care</i>	\$476,228.
Cash/In-Kind	Category includes the value of cash and in-kind services donated by the health care organization to support others. Examples of in-kind services can include hours spent by staff as part of their work assignment while on the organization's work time, cost of meeting space provided to community groups, and donations of food, equipment and supplies.		
Cash Donations	Supporting community benefit activities delivered by other community based organizations or entities that address an identified need in such areas as - access to health services, medical education, free clinic services, or social supports (transportation, housing, food security, safety, economic development). Good Samaritan Medical examples include support for: Clinica Family Health, Via Mobility, Rocky Mountain Crisis Center, Community Reach, Mental Health Partners, NAMI, American Heart Association and Broomfield Rotary Charitable Foundation	Programs that address Healthcare Barriers or Risk; Programs that address the Social determinants of health <i>Need: Access to Care, Behavioral Health, Cardiovascular Disease, SDOH (transportation, Isolation, food security)</i>	\$84,782.
In-Kind Donations	Support for young children – Fit Kids and Frank Shorter Rack for Kids	Programs that address Healthcare Barriers or Risk <i>Need: Unintentional Injury. Obesity</i>	\$1,282.
Schedule H Part II Categories			
Community Building	Programs and/or activities that address underlying causes of health problems and thus improve health status and quality of life. They focus on root causes of health problems such as poverty, homelessness and environmental hazards. These activities enhance community assets by offering the expertise and resources of the health care organization. Examples include: physical improvements, economic development, environmental improvements, community support, coalition building, workforce development and leadership development and training for community members.		
Community Support	Emergency Preparedness and Disaster Readiness	Programs that address the social determinants of health	\$600.

		<i>Need: Access to Care, SDOH (Environment, Safety, Education)</i>	
Other Categories			
Financial Assistance Policy	<p>SCL Health System (SCL Health) is committed to providing financial assistance to persons who have health care needs and are uninsured, underinsured, ineligible for a government program, or otherwise unable to pay for medically-necessary care based on their household financial situation. Consistent with its mission to deliver compassionate, high-quality, affordable health care services and to advocate for those who are poor and vulnerable, SCL Health strives to ensure that the financial ability of people who need health care services does not prevent them from seeking or receiving care.</p> <p>SCL Health will provide, without discrimination, care of emergency medical conditions to individuals regardless of their ability to pay or their eligibility for financial assistance or for government assistance.</p> <p>Financial assistance shall be provided to patients who meet program qualifications and reside within one of SCL Health service areas. Financial assistance shall be provided, without discrimination, to patients from outside the SCL Health service areas, who otherwise qualify for the program, and who present with an urgent, emergent or life-threatening condition.</p> <p>SCL Health will use the most current Federal Poverty Guidelines to determine eligibility under its financial assistance policy. Patients qualifying for financial assistance may receive fully discounted care or pay a discounted fee under this policy. A medical hardship provision extends financial assistance to patients with incomes above the financial assistance eligibility threshold and medical bills that exceed a threshold percentage of the patient's household income.</p>		
Schedule H Part III Categories	Bad Debt, Medicare & Collection	Category	Investment
Bad Debt	Bad Debt	Other Costs	\$6,312,819.
Medicare	Medicare	<i>Discounted Government program services</i>	\$42,540,490.

Available evidence supporting community health improvement investments in prevention and control.

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11. Cockerham, W. C., B. W. Hamby, and G. R. Oates. 2017. The social determinants of chronic disease. *American Journal of Preventive Medicine* 52(1S1):S5–S12.
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14. Vecino-Ortiz, A. Jafri, A. Hyder, AA. Effective interventions for unintentional injuries: a systematic review and mortality impact assessment among the poorest billion, *The Lancet Global Health*. 2018; Vol. 6. Issue 5: e523-e534.