SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service Hospitals

Complete if the organization answered "Yes" on Form 990, Part IV, question 20a.

Attach to Form 990.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PARKVIEW HOSPITAL, INC.

Employer identification number 35-0868085

| Par | t i Financiai Assistance a | and Gertain Of | mer Commu | mily benefits at | COSL | | | | |
|-----|--|---------------------------------------|-------------------------|-----------------------------------|---------------------------|-------------------|----|---------------------|-----|
| | | | | | | | | Yes | No |
| 1a | Did the organization have a financial | assistance policy | during the tax ye | ear? If "No," skip to | question 6a | | 1a | Х | |
| b | If "Yes," was it a written policy? | | | | | | 1b | Х | |
| 2 | If "Yes," was it a written policy? If the organization had multiple hospital fato its various hospital facilities during the | acilities, indicate whic tax year: | ch of the following | best describes applica | tion of the financial a | ssistance policy | | | |
| | X Applied uniformly to all hospital | al facilities | П Арр | lied uniformly to mo: | st hospital facilities | S | | | |
| | Generally tailored to individual | hospital facilities | | | | | | | |
| 3 | Answer the following based on the financial assis | stance eligibility criteria t | hat applied to the larg | est number of the organiza | tion's patients during th | ne tax year. | | | |
| а | Did the organization use Federal Pov | verty Guidelines (F | PG) as a factor i | n determining eligibi | lity for providing fr | ee care? | | | |
| | If "Yes," indicate which of the follow | ing was the FPG fa | amily income limi | t for eligibility for fre | e care: | | За | Х | |
| | | X 200% | Other | % | | | | | |
| b | Did the organization use FPG as a fa | ctor in determining | g eligibility for pr | —— oviding <i>discounted</i> (| are? If "Yes," indi | cate which | | | |
| | of the following was the family incon | | | | | | 3b | Х | |
| | 200% X 250% | 300% | 350% | | ther 9 | 6 | | | |
| С | If the organization used factors other | r than FPG in dete | rmining eligibility | , describe in Part VI | the criteria used t | for determining | | | |
| | eligibility for free or discounted care. | | | | | - | | | |
| | threshold, regardless of income, as a | | | | | | | | |
| 4 | Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"? | | | | | | | | |
| 5a | ia Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? | | | | | | | | |
| | If "Yes," did the organization's finance | | | | | | 5b | | Х |
| | If "Yes" to line 5b, as a result of bud | | | | | | | | |
| | care to a patient who was eligible fo | - | | • | | | 5c | | |
| 6a | Did the organization prepare a comm | | | | | | 6a | Х | |
| | If "Yes," did the organization make it | | | | | | 6b | Х | |
| | Complete the following table using the workshee | | | | | | | | |
| 7 | Financial Assistance and Certain Otl | ner Community Be | nefits at Cost | | | | | | |
| | Financial Assistance and | (a) Number of | (b) Persons | (c) Total community | (d) Direct offsetting | (e) Net community | (f |) Percer | nt |
| Mea | ns-Tested Government Programs | `activities or programs (optional) | served (optional) | benefit expense | revenue | benefit expense | | of total expense | |
| а | Financial Assistance at cost (from | | | | | | | | |
| | Worksheet 1) | | | 13813501. | | 13813501. | | .91 | ક્ર |
| b | Medicaid (from Worksheet 3, | | | | | | | | |
| | column a) | | | 171598295 | 115596154 | 56002141. | 3 | .69 | ક્ર |
| С | Costs of other means-tested | | | | | | | | |
| | government programs (from | | | | | | | | |
| | Worksheet 3, column b) | | | 140562166 | 115840573 | 24721593. | 1 | .63 | ક્ર |
| d | Total. Financial Assistance and | | | | | | | | |
| | Means-Tested Government Programs | | | 325973962 | 231436727 | 94537235. | 6 | .23 | ક્ર |
| | Other Benefits | | | | | | | | |
| е | Community health | | | | | | | | |
| | improvement services and | | | | | | | | |
| | community benefit operations | | | | | | | | |
| | (from Worksheet 4) | | | 9342625. | 1000742. | 8341883. | | .55 | ક્ર |
| f | Health professions education | | | | | | | | |
| | (from Worksheet 5) | | | 15928971. | 1829834. | 14099137. | | .93 | 용 |
| g | Subsidized health services | | | | | | | | |
| | (from Worksheet 6) | | | 88279338. | 66858074. | 21421264. | 1 | .41 | 용 |
| h | Research (from Worksheet 7) | | | 712,823. | | 712,823. | | .05 | ક |
| | Cash and in-kind contributions | | | | | | | | |
| | for community benefit (from | | | | | | | | |
| | Worksheet 8) | | | 1176236. | | 1176236. | | .08 | 용 |
| j | Total. Other Benefits | | | 115439993 | 69688650. | 45751343. | 3 | .02 | ક |
| | Total. Add lines 7d and 7j | | | 441413955 | 301125377 | 140288578 | 9 | .25 | ક |

Part II Community Building Activities. Complete this table if the organization conducted any community building activities during the

| | tax year, and describe in Par | | | | | | | | | |
|------|---|--|----------------------------------|-------------------------------------|-----------------------|-----------------------------------|----------------------------------|-------------|---------------------|----------|
| | | (a) Number of activities or programs (optional) | (b) Persons served (optional) | (c) Total community building expens | offse | (d) Direct etting reve | | ٠, | Percen tal exper | |
| 1 | Physical improvements and housing | | | | | | | | | |
| 2 | Economic development | | | | | | | | | |
| 3 | Community support | | | | | | | | | |
| 4 | Environmental improvements | | | | | | | | | |
| 5 | Leadership development and | | | | | | | | | |
| | training for community members | | | | | | | | | |
| _6_ | Coalition building | | | | | | | | | |
| 7 | Community health improvement | | | | | | | | | |
| | advocacy | | | | | | | | | |
| _8_ | Workforce development | | | | | | | | | |
| 9 | Other | | | | | | | | | |
| 10 | Total | | | | | | | | | |
| | rt III Bad Debt, Medicare, 8 | & Collection P | ractices | | | | | | | |
| Sect | ion A. Bad Debt Expense | | | | | | | | Yes | No |
| 1 | Did the organization report bad deb | · · · · · · · · · · · · · · · · · · · | | | - | | | | | |
| | Statement No. 15? | | | | | | | . 1 | X | |
| 2 | Enter the amount of the organization | • | • | | | | 0 | | | |
| | | thodology used by the organization to estimate this amount | | | | | | _ | | |
| 3 | Enter the estimated amount of the o | - | | | | | | | | |
| | patients eligible under the organizat | | . , , | | | | | | | |
| | methodology used by the organizat | | | | | | 0 | | | |
| | for including this portion of bad deb | | | | | 3 | 0 | <u>-</u> | | |
| 4 | Provide in Part VI the text of the foo | - | | | | | lebt | | | |
| _ | expense or the page number on wh | ich this footnote is | contained in the | attached financ | ial staten | nents. | | | | |
| _ | ion B. Medicare | | | | | 1 _ 1 | 15 000 662 | | | |
| 5 | Enter total revenue received from M | | | | | 5 4 | 215,809,663 | _ | | |
| 6 | Enter Medicare allowable costs of c | | | | | 6 4 | 242,848,658 | - | | |
| 7 | Subtract line 6 from line 5. This is the | | | | | - | -27,038,995 | _ | | |
| 8 | Describe in Part VI the extent to whi | * | | | | - | | | | |
| | Also describe in Part VI the costing | | urce used to dete | ermine the amo | unt repor | ted on li | ne 6. | | | |
| | Check the box that describes the m | | | \neg | | | | | | |
| _ | Cost accounting system | X Cost to char | ge ratio L | Other | | | | | | |
| | ion C. Collection Practices | | | _ | | | | | 1 37 | |
| | Did the organization have a written | | | | | | | . <u>9a</u> | X | |
| b | If "Yes," did the organization's collection | | | | | | ntain provisions on the | | 3,7 | |
| Do | collection practices to be followed for pa | | | | | | | . 9b | X | \ |
| Га | it iv Management Compar | | Veritures (owne | i | | | 1 | sicians - s | see instru | ictions) |
| | (a) Name of entity | | cription of primar | | c) Organiz | | (d) Officers, direct- | | hysicia | |
| | | ac | tivity of entity | l k | orofit % o ownersh | | ors, trustees, or key employees' | | ofit % o stock | or |
| | | | | | ownersi | ııb % | profit % or stock | | stock iership | % |
| | | | | | | | ownership % | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | - | | | |
| | | | | | | | | | | |
| | | | | | | | - | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Part v | Facility information | | | | | | | | | | |
|---------------|---|------------------|-------------------------|---------------------|-------------------|--------------------------|-------------------|-------------|----------|------------------|--------------------|
| | Hospital Facilities | | al | | | Critical access hospital | | | | | |
| | of size, from largest to smallest - see instructions) | <u></u> | rgic | <u>ra</u> | <u>a</u> |)osk | | | | | |
| | hospital facilities did the organization operate | spit | s su | dsc | spit | SS | <u>#</u> | | | | |
| during the to | | . 은 | cal | s h | 1 | cce | ر تور | nrs | | | |
| Name, addr | ress, primary website address, and state license number oup return, the name and EIN of the subordinate hospital | icensed hospital | Gen. medical & surgical | Children's hospital | Teaching hospital | <u>a</u> | Research facility | ER-24 hours | ER-other | | Facility reporting |
| organization | n that operates the hospital facility): | ice | en. r | l E | eac | iji. | ese | R-2 | R-ot | Other (describe) | group |
| 1 PARK | VIEW HOSPITAL, INC. | ┤┵ | 9 | 0 | ┢ | 0 | ۳_ | Ш | Ш | Other (describe) | |
| 1110 | 9 PARKVIEW PLAZA DR | 1 | | | | | | | | | |
| | WAYNE, IN 46845 | 1 | | | | | | | | | |
| WWW. | PARKVIEW.COM | 1 | | | | | | | | | |
| 14-0 | 05020-1 | X | Х | | X | | Х | Х | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | 4 | | | | | | | | | |
| | | 4 | | | | | | | | | |
| | | + | | | | | | | | | |
| | | + | | | | | | | | | |
| | | - | | | 1 | | | | | | |
| | | 1 | | | | | | | | | |
| | | 1 | | | | | | | | | |
| | | 1 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | 4 | | | | | | | | | |
| | | | | | | | | | | | |
| | | 4 | | | | | | | | | |
| | | + | | | | | | | | | |
| | | - | | | | | | | | | |
| | | 1 | | | | | | | | | |
| | | | | | | | | | | | |
| | | 1 | | | | | | | | | |
| | | 1 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | 4 | | | | | | | | | |
| | | 4 | | | | | | | | | |
| | | - | | | | | | | | | |
| | | - | | | - | | | | | | |
| | | \dashv | | | | | | | | | |
| | | 1 | | | | | | | | | |
| | | 1 | | | | | | | | | |
| | | 1 | | | | | | | | | |
| | | 1 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | _ | | | | | | | | | |
| | | 1 | I | ı | 1 | ı | ı | i l | i i | | 1 |

Section B. Facility Policies and Practices

(complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

Name of hospital facility or letter of facility reporting group: ${\color{blue} {\tt PARKVIEW}}$ ${\color{blue} {\tt HOSPITAL}}$ ${\color{blue} {\tt INC}}$

Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A): 1

| | | | Yes | No | | |
|-----|---|----------|----------|----|--|--|
| Con | mmunity Health Needs Assessment | | | | | |
| 1 | Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the | | | | | |
| | current tax year or the immediately preceding tax year? | 1 | | Х | | |
| 2 | Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or | | | | | |
| | the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C | | | | | |
| 3 | | | | | | |
| | community health needs assessment (CHNA)? If "No," skip to line 12 | 3 | Х | | | |
| | If "Yes," indicate what the CHNA report describes (check all that apply): | | | | | |
| а | V | | | | | |
| b | 37 | | | | | |
| c | Existing health care facilities and resources within the community that are available to respond to the health needs | | | | | |
| | of the community | | | | | |
| c | X How data was obtained | | | | | |
| e | The significant health needs of the community | | | | | |
| f | 77 | | | | | |
| | groups | | | | | |
| ç | The process for identifying and prioritizing community health needs and services to meet the community health needs | | | | | |
| h | The process for consulting with persons representing the community's interests | | | | | |
| i | X The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s) | | | | | |
| j | Other (describe in Section C) | | | | | |
| 4 | Indicate the tax year the hospital facility last conducted a CHNA: 2022 | | | | | |
| 5 | In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad | | | | | |
| | interests of the community served by the hospital facility, including those with special knowledge of or expertise in public | | | | | |
| | health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the | | | | | |
| | community, and identify the persons the hospital facility consulted | 5 | Х | | | |
| 6a | a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other | | | | | |
| | hospital facilities in Section C | 6a | Х | | | |
| b | was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities? If "Yes," | | | | | |
| | list the other organizations in Section C | 6b | X | | | |
| 7 | Did the hospital facility make its CHNA report widely available to the public? | 7 | Х | | | |
| | If "Yes," indicate how the CHNA report was made widely available (check all that apply): | | | | | |
| а | Hospital facility's website (list url): HTTPS://WWW.PARKVIEW.COM/LOCALHEALTHNEEDS | | | | | |
| b | | | | | | |
| C | | | | | | |
| C | | | | | | |
| 8 | Did the hospital facility adopt an implementation strategy to meet the significant community health needs | | ,, | | | |
| | identified through its most recently conducted CHNA? If "No," skip to line 11 | 8 | X | | | |
| | Indicate the tax year the hospital facility last adopted an implementation strategy: 20 22 | | 7.7 | | | |
| | 1 / / 1 1 | 10 | X | | | |
| | a If "Yes," (list url): HTTPS://WWW.PARKVIEW.COM/LOCALHEALTHNEEDS | | | | | |
| | o If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? | 10b | | | | |
| 11 | Describe in Section C how the hospital facility is addressing the significant needs identified in its most | | | | | |
| | recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed. | | | | | |
| | • | | | | | |
| 12a | a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a | ١ | | | | |
| _ | CHNA as required by section 501(r)(3)? | 12a | <u> </u> | X | | |
| | b If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax? | 12b | | | | |
| C | c If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 | | | | | |
| | for all of its hospital facilities? \$ | <u> </u> | | | | |

| ⁼inancial | Assistance | Policy | (FAP) |
|-----------|-------------------|--------|-------|
|-----------|-------------------|--------|-------|

| Name of hospital facility or letter of facility reporting group: | PARKVIEW | HOSPITAL | INC |
|--|----------|----------|-----|
| | | | |

| | | | | Yes | No |
|----|----------|---|----|-----|----|
| | Did the | hospital facility have in place during the tax year a written financial assistance policy that: | | | |
| 13 | | ed eligibility criteria for financial assistance, and whether such assistance included free or discounted care? | 13 | Х | |
| | If "Yes, | " indicate the eligibility criteria explained in the FAP: | | | |
| а | | Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of% | | | |
| | | and FPG family income limit for eligibility for discounted care of 250 % | | | |
| b | | Income level other than FPG (describe in Section C) | | | |
| c | X | Asset level | | | |
| c | X | Medical indigency | | | |
| е | X | Insurance status | | | |
| f | X | Underinsurance status | | | |
| Q | X | Residency | | | |
| h | | Other (describe in Section C) | | | |
| 14 | Explain | ed the basis for calculating amounts charged to patients? | 14 | Х | |
| 15 | | ed the method for applying for financial assistance? | 15 | X | |
| | If "Yes, | " indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) | | | |
| | explain | ed the method for applying for financial assistance (check all that apply): | | | |
| а | X | Described the information the hospital facility may require an individual to provide as part of his or her application | | | |
| b | X | Described the supporting documentation the hospital facility may require an individual to submit as part of his | | | |
| | | or her application | | | |
| C | X | Provided the contact information of hospital facility staff who can provide an individual with information | | | |
| | | about the FAP and FAP application process | | | |
| C | | Provided the contact information of nonprofit organizations or government agencies that may be sources | | | |
| | | of assistance with FAP applications | | | |
| е | | Other (describe in Section C) | | | |
| 16 | Was wi | dely publicized within the community served by the hospital facility? | 16 | X | |
| | | " indicate how the hospital facility publicized the policy (check all that apply): | | | |
| а | | The FAP was widely available on a website (list url): SEE PART V, LINES 16A B & C | | | |
| b | | The FAP application form was widely available on a website (list url): SEE PART V, LINES 16A B & C | | | |
| C | | A plain language summary of the FAP was widely available on a website (list url): SEE PART V, LINES 16A B & C | | | |
| C | | The FAP was available upon request and without charge (in public locations in the hospital facility and by mail) | | | |
| е | X | The FAP application form was available upon request and without charge (in public locations in the hospital | | | |
| | v | facility and by mail) | | | |
| f | Λ | A plain language summary of the FAP was available upon request and without charge (in public locations in | | | |
| | v | the hospital facility and by mail) | | | |
| Q | X | Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, | | | |
| | | by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public | | | |
| | | displays or other measures reasonably calculated to attract patients' attention | | | |
| L | X | Notified members of the community who are most likely to require financial assistance about availability of the FAP | | | |
| ; | X | | | | |
| ' | | The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by Limited English Proficiency (LEP) populations | | | |
| | | Other (describe in Section C) | | | |
| J | | Other (describe in Section C) | | | |

| Pa | rt V | Facility Information (continued) | | | . <u>.</u> | | | |
|-------|---|---|-------|-----|------------|--|--|--|
| Billi | | Collections | | | | | | |
| Nan | ne of ho | spital facility or letter of facility reporting group: PARKVIEW HOSPITAL INC | | | | | | |
| | | | | Yes | No | | | |
| 17 | Did the | hospital facility have in place during the tax year a separate billing and collections policy, or a written financial | | | | | | |
| | assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon | | | | | | | |
| | nonpay | /ment? | 17 | Х | | | | |
| 18 | Check | all of the following actions against an individual that were permitted under the hospital facility's policies during the | | | | | | |
| | tax yea | ar before making reasonable efforts to determine the individual's eligibility under the facility's FAP: | | | | | | |
| а | | Reporting to credit agency(ies) | | | | | | |
| b | | Selling an individual's debt to another party | | | | | | |
| c | | Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a | | | | | | |
| | | previous bill for care covered under the hospital facility's FAP | | | | | | |
| d | | Actions that require a legal or judicial process | | | | | | |
| е | | Other similar actions (describe in Section C) | | | | | | |
| f | X | None of these actions or other similar actions were permitted | | | | | | |
| 19 | Did the | hospital facility or other authorized party perform any of the following actions during the tax year before making | | | | | | |
| | reason | able efforts to determine the individual's eligibility under the facility's FAP? | 19 | | X | | | |
| | If "Yes | " check all actions in which the hospital facility or a third party engaged: | | | | | | |
| а | Щ | Reporting to credit agency(ies) | | | | | | |
| b | Щ | Selling an individual's debt to another party | | | | | | |
| C | | Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a | | | | | | |
| | | previous bill for care covered under the hospital facility's FAP | | | | | | |
| d | | Actions that require a legal or judicial process | | | | | | |
| е | | Other similar actions (describe in Section C) | | | | | | |
| 20 | Indicat | e which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or | | | | | | |
| | | ecked) in line 19 (check all that apply): | | | | | | |
| а | X | Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the | | | | | | |
| | | FAP at least 30 days before initiating those ECAs (if not, describe in Section C) | | | | | | |
| b | | Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describe in Section 2015). | on C) | | | | | |
| C | X | Processed incomplete and complete FAP applications (if not, describe in Section C) | | | | | | |
| d | X | Made presumptive eligibility determinations (if not, describe in Section C) | | | | | | |
| е | \square | Other (describe in Section C) | | | | | | |
| f | | None of these efforts were made | | | | | | |
| Poli | cy Rela | ting to Emergency Medical Care | | | | | | |
| 21 | Did the | hospital facility have in place during the tax year a written policy relating to emergency medical care | | | | | | |
| | that red | quired the hospital facility to provide, without discrimination, care for emergency medical conditions to | | | | | | |
| | individ | uals regardless of their eligibility under the hospital facility's financial assistance policy? | 21 | X | | | | |
| | If "No," | ' indicate why: | | | | | | |
| а | \square | The hospital facility did not provide care for any emergency medical conditions | | | | | | |
| b | | The hospital facility's policy was not in writing | | | | | | |
| C | | The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C) | | | | | | |
| d | | Other (describe in Section C) | | | | | | |

If "Yes," explain in Section C.

| OCI | iedule i | 1 (1 0 m 9 9 0) 2022 | 000 | J 1 6 | age 1 |
|-----|-------------|---|-----|-------|-------|
| Pá | art V | Facility Information (continued) | | | |
| Cha | arges t | o Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals) | | | |
| Nar | me of h | ospital facility or letter of facility reporting group: PARKVIEW HOSPITAL INC | | | |
| | | | | Yes | No |
| 22 | | ate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible duals for emergency or other medically necessary care: | | | |
| á | a 🗀 | The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period | | | |
| ŀ | b X | The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period | | | |
| (| c | The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period | | | |
| | d \square | The hospital facility used a prospective Medicare or Medicaid method | | | |
| 23 | emerç | g the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided gency or other medically necessary services more than the amounts generally billed to individuals who had ance covering such care? | 23 | | x |
| | | s," explain in Section C. | | | |
| 24 | During | g the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any | 24 | | х |

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

PARKVIEW HOSPITAL INC:

PART V, SECTION B, LINE 5: DESCRIBE HOW THE HOSPITAL FACILITY TOOK INTO

ACCOUNT INPUT FROM PERSONS WHO REPRESENT THE COMMUNITY, AND IDENTIFY THE

PERSONS THE HOSPITAL FACILITY CONSULTED:

WHEN CONDUCTING ITS 2022 COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA),

PARKVIEW HEALTH SYSTEM, INC., INCLUDING THE COMMUNITY HOSPITAL OF PARKVIEW

HOSPITAL, INC. (ALLEN COUNTY), WERE DILIGENT IN ENSURING INPUT FROM

PERSONS WHO REPRESENT THE BROAD INTERESTS OF THE COMMUNITY WERE INCLUDED,

WHILE ALSO FOCUSING ON THE NEEDS OF VULNERABLE POPULATIONS IN NORTHEAST

INDIANA.

IN GATHERING COMMUNITY INPUT, PARKVIEW HEALTH SYSTEM, INC., INCLUDING PARKVIEW HOSPITAL, INC. (ALLEN COUNTY), OBTAINED THE FOLLOWING: 1) PRIMARY DATA COLLECTED THROUGH A COMMUNITY SURVEY OF RESIDENTS IN EACH PARKVIEW HEALTH COUNTY, 2) PRIMARY DATA COLLECTED THROUGH AN ONLINE SURVEY OF HEALTHCARE AND SOCIAL SERVICE PROVIDERS IN EACH COUNTY THAT PROVIDE SERVICES DIRECTLY TO THE UNDERSERVED IN OUR COMMUNITIES (E.G., PHYSICIANS, NURSES, SOCIAL WORKERS, ETC.), AND 3) SECONDARY DATA COLLECTED FROM CONDUENT'S HEALTHY COMMUNITIES INSTITUTE (HCI) DATABASE AND OTHER LOCAL AND NATIONAL AGENCIES (E.G., COUNTY HEALTH RANKINGS, INDIANA STATE DEPARTMENT OF HEALTH, ETC.). COMMUNITY MEMBER AND PROVIDER INPUT WAS GATHERED FROM MARCH THROUGH MAY 2022 VIA MULTIPLE RECRUITMENT AND DATA COLLECTION METHODS: 1) E-MAIL TO HEALTHCARE AND SOCIAL SERVICE PROVIDERS WITH AN EMBEDDED ONLINE SURVEY LINK; 2) MAILED PAPER AND E-MAILED ONLINE TO COMMUNITY MEMBERS; 3) PAPER SURVEYS DISTRIBUTED TO INDIVIDUALS SURVEYS

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

CLINICS OR ORGANIZATIONS SERVING HISPANIC, AMISH, OR PEOPLE OF BURMA

POPULATIONS; 4) IN-PERSON RECRUITMENT AT LOCATIONS PROVIDING SERVICES TO

LOW-INCOME POPULATIONS IN EACH PARKVIEW HEALTH COUNTY; AND 5) PRESS

RELEASE AND SOCIAL MEDIA NOTIFICATIONS WITH A SURVEY LINK. THE SURVEY WAS

MADE AVAILABLE IN ENGLISH, SPANISH, AND BURMESE.

HISPANIC, AMISH, PEOPLE OF BURMA, AND LOW-INCOME POPULATIONS WERE IDENTIFIED AS VULNERABLE POPULATIONS IN PARKVIEW HEALTH COUNTIES, AND THEREFORE SURVEY DISTRIBUTION AND DATA COLLECTION STRATEGIES INCLUDED FOCUSED EFFORTS TO OBTAIN COMMUNITY INPUT FROM THESE POPULATIONS. IN ALLEN THIS INCLUDED HISPANIC, AMISH, PEOPLE OF BURMA, AND LOW-INCOME POPULATIONS. THE RESEARCH TEAM COORDINATED WITH COMMUNITY HEALTH WORKERS, LOCAL HEALTH DEPARTMENTS, AND KNOWN CONTACTS IN EACH COUNTY TO IDENTIFY LOCATIONS TO SURVEY UNDERREPRESENTED OR VULNERABLE POPULATIONS. IN ALLEN COUNTY, IN-PERSON TEAMS OF RESEARCH ASSISTANTS CONDUCTED COMMUNITY SURVEY OUTREACH AT THE LOCAL YMCA, PUBLIC LIBRARY, AND LUTHERAN CHURCH. ALLEN COUNTY HAD THE HIGHEST RATES OF COMMUNITY MEMBER AND PROVIDER PARTICIPATION AMONG THE EIGHT COUNTIES SURVEYED. REGARDING VULNERABLE POPULATIONS SURVEYED IN ALLEN COUNTY, 14.1% OF RESPONDENTS REPORTED AN INCOME OF < \$35,000, 3.5% OF RESPONDENTS IDENTIFIED AS HISPANIC/LATINO, 0.6% WERE AMISH, AND 3.1% WERE PEOPLE OF BURMA. ADDITIONALLY, RESPONDENTS 65 YEARS AND OLDER WERE WELL-REPRESENTED (44.9%). THE PROVIDER SURVEY INCLUDED RESPONSES FROM PHYSICIANS, PHYSICIAN'S ASSISTANTS, NURSE PRACTITIONERS, REGISTERED NURSES, MENTAL/BEHAVIORAL HEALTH PROVIDERS, OTHER HEALTHCARE PROVIDERS, COMMUNITY/SOCIAL SERVICE PROVIDERS, PUBLIC HEALTH/COMMUNITY HEALTH WORKERS, SOCIAL WORKERS/CASE MANAGERS, AND PUBLIC SECTOR WORKERS.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

IN ADDITION TO DATA COLLECTION, PARKVIEW HOSPITAL, INC. COLLABORATED WITH
THE COMMUNITY AND PARTNERING ORGANIZATIONS TO SELECT AND PRIORITIZE ALLEN
COUNTY'S HEALTH NEEDS. IN DOING SO, A MODIFIED HANLON METHOD WAS EMPLOYED
TO PRIORITIZE HEALTH CONCERNS FOR PARKVIEW HEALTH HOSPITAL COMMUNITIES.
THIS METHOD, ALSO KNOWN AS THE BASIC PRIORITY RATING SYSTEM (BPRS) 2.0, IS
RECOMMENDED BY THE NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH
OFFICIALS (NACCHO) FOR PRIORITIZING COMMUNITY HEALTH NEEDS

(GUIDE-TO-PRIORITIZATION-TECHNIQUES.PDF, N.D.). THIS METHOD IS
PARTICULARLY USEFUL WHEN THE DESIRED OUTCOME IS AN OBJECTIVELY SELECTED

LIST. EXPLICIT IDENTIFICATION OF FACTORS MUST BE CONSIDERED TO SET
PRIORITIES, WHICH ENABLES A TRANSPARENT AND REPLICABLE PROCESS. PRIORITY
SCORES ARE CALCULATED BASED ON THE SIZE OF THE HEALTH PROBLEM, SERIOUSNESS
OF THE HEALTH PROBLEM AND THE AVAILABILITY OF EFFECTIVE HEALTH
INTERVENTIONS.

A PRIORITIZATION SESSION WAS CONVENED ON SEPTEMBER 21, 2022, WITH 26
ATTENDEES. ATTENDEES INCLUDED PROVIDERS, ADMINISTRATORS, BOARD MEMBERS,
AND COMMUNITY HEALTH PARTNERS. SURVEY DATA COLLECTION METHODS WERE
EXPLAINED, AND THE 10 HEALTH CONCERNS WITH THE HIGHEST HANLON SCORES WERE
PRESENTED VIA SLIDES. ONCE ALL 10 HEALTH CONCERNS WERE PRESENTED,
ATTENDEES DISCUSSED AND AMENDED THE CATEGORIES. THROUGH THIS PROCESS,
CONSENSUS EMERGED AROUND THE TOP FOUR PRIORITIES. A LARGE-GROUP DISCUSSION
ENSUED AROUND THESE FOUR HEALTH ISSUES, AND ATTENDEES WERE THEN ASKED TO
VOTE TO RANK THE FOUR HEALTH CONCERNS IN TERMS OF THEIR TOP PRIORITIES FOR
PARKVIEW HEALTH. TWENTY-THREE INDIVIDUALS (3 HEALTH SERVICES AND
INFORMATICS RESEARCH EMPLOYEES DID NOT VOTE) PARTICIPATED IN THE VOTING.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

ATTENDEES USED MENTIMETER, AN ANONYMOUS, SYNCHRONOUS POLLING SYSTEM, TO

SCORE EACH HEALTH CONCERN USING FOUR CRITERIA: (1) SIGNIFICANCE OF THE

HEALTH PROBLEM (I.E., HOW MANY PEOPLE ARE AFFECTED?); (2) SEVERITY OF THE

HEALTH PROBLEM (I.E., HOW LIKELY IS IT TO LIMIT LENGTH AND QUALITY OF

LIFE?); (3) SUITABILITY FOR A STRATEGIC INTERVENTION (I.E., CAN PARKVIEW

ADDRESS THE PROBLEM?; AND (4) SDOH (I.E., DO SOCIAL DETERMINANTS OF HEALTH

DRIVE HEALTH DISPARITIES IN RATES AND OUTCOMES?). FOR EACH HEALTH CONCERN,

PARTICIPANTS WERE ASKED TO SCORE EACH CRITERION ON A SCALE OF 1 (VERY

LITTLE) TO 10 (VERY MUCH). THE HEALTH CONCERNS OBESITY AND MATERNAL/CHILD

HEALTH WERE SELECTED AS THE TOP PRIORITIES. MENTAL HEALTH WAS DETERMINED

TO BE THE SINGLE SHARED PRIORITY ACROSS PARKVIEW HEALTH AT THE SYSTEM-WIDE

PRIORITIZATION SESSION HELD IN AUGUST.

PRIORITIZATION SESSION ATTENDEES REPRESENTED SEVERAL ORGANIZATIONS IN

ALLEN COUNTY: PARKVIEW BOARD, PARKVIEW HOME HEALTH AND HOSPICE, PARKVIEW

ADMINISTRATION, PARKVIEW QUALITY DEPARTMENT, PARKVIEW COMMUNITY HEALTH

IMPROVEMENT, PARKVIEW BEHAVIORAL HEALTH, PARKVIEW WOMEN'S AND CHILDREN'S

HOSPITAL, PARKVIEW ENDOCRINOLOGY, AND ALLIANCE HEALTH CENTERS OF ALLEN

COUNTY.

PARKVIEW HOSPITAL INC:

PART V, SECTION B, LINE 6A: THE HOSPITAL FACILITY'S CHNA WAS CONDUCTED WITH THE FOLLOWING HOSPITAL FACILITIES:

DEKALB MEMORIAL HOSPITAL, INC. (EIN 35-1064295); COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. (EIN 20-2401676); COMMUNITY HOSPITAL OF NOBLE

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

COUNTY, INC. (EIN 35-2087092); HUNTINGTON MEMORIAL HOSPITAL, INC. (EIN 35-1970706); WHITLEY MEMORIAL HOSPITAL, INC. (EIN 35-1967665); PARKVIEW WABASH HOSPITAL, INC. (EIN 47-1753440); PARK CENTER, INC. (EIN 35-1135451) AND ORTHOPAEDIC HOSPITAL AT PARKVIEW NORTH, LLC (EIN 26-0143823).

PARKVIEW HOSPITAL INC:

PART V, SECTION B, LINE 6B: THE HOSPITAL FACILITY'S CHNA WAS ALSO

CONDUCTED WITH THE FOLLOWING ORGANIZATIONS OTHER THAN HOSPITAL FACILITIES:

PARKVIEW HEALTH SYSTEM, INC. (EIN 35-1972384), THROUGH PARKVIEW'S HEALTH
SERVICES AND INFORMATICS RESEARCH (HSIR) GROUP, DESIGNED AND CONDUCTED
BOTH PRIMARY AND SECONDARY DATA COLLECTION AND ANALYSIS ACTIVITIES FOR THE
2022 COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA). HSIR EMPLOYS MULTIPLE
RESEARCH STAFF, WHICH INCLUDES PHD PREPARED SCIENTISTS, USER EXPERIENCE
SPECIALISTS AND PROJECT MANAGERS. AS A RESEARCH UNIT EMBEDDED IN PARKVIEW,
HSIR HAS DEDICATED TIME TO SUPPORT INITIATIVES THAT REQUIRE RESEARCH
SKILLS, SUCH AS THE CHNA.

PARKVIEW HOSPITAL INC:

PART V, SECTION B, LINE 11: DESCRIBE HOW THE HOSPITAL FACILITY IS

ADDRESSING THE SIGNIFICANT NEEDS IDENTIFIED IN ITS MOST RECENTLY CONDUCTED

CHNA AND ANY SUCH NEEDS THAT ARE NOT BEING ADDRESSED TOGETHER WITH THE

REASONS WHY SUCH NEEDS ARE NOT BEING ADDRESSED:

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

UPON COMPLETION OF THE 2019 CHNA, PARKVIEW HOSPITAL, INC. AND PARTNERING

COMMUNITY ORGANIZATIONS IDENTIFIED THE FOLLOWING AS ALLEN COUNTY'S TOP

HEALTH CONCERNS: SUBSTANCE USE DISORDER/MENTAL HEALTH; CARDIOVASCULAR

DISEASE AND DIABETES; AND MATERNAL/CHILD HEALTH. WHILE THE NEEDS OF ALLEN

COUNTY HAVE EVOLVED SINCE 2016, THE NEEDS FOR THE 2019 - 2022 CYCLE ARE

STILL VERY SIMILAR. FOR EXAMPLE:

- 2016 OBESITY VS. 2019 CARDIOVASCULAR DISEASE AND DIABETES
- 2016 MENTAL HEALTH VS. 2019 MENTAL HEALTH AND SUBSTANCE USE DISORDER
- 2016 AND 2019 MATERNAL/CHILD HEALTH

DUE TO THE SIMILARITY, PARKVIEW HOSPITAL, INC. PLANS TO CONTINUE BUILDING
UPON THE HEALTH INITIATIVES THAT BEGAN AFTER THE 2016 CHNA WHILE

ADDRESSING ADDITIONAL PRIORITIES IDENTIFIED ON THE 2019 CHNA. IN RESPONSE

TO THE 2019 CHNA, PARKVIEW HOSPITAL, INC. CREATED AN IMPLEMENTATION

STRATEGY (POSTED MAY 2020), WHICH PROVIDES A COMPREHENSIVE SUMMARY OF THE
HOSPITAL'S CURRENT PLANNED HEALTH PROMOTION INITIATIVES. IN SUMMATIVE
FORM, THE IMPLEMENTATION STRATEGY REPORTED THE FOLLOWING FOR EACH DEFINED
HEALTH CONCERN TO BE ADDRESSED:

SUBSTANCE USE DISORDER/MENTAL HEALTH - TO ADDRESS SUBSTANCE USE

DISORDER/MENTAL HEALTH, PARKVIEW HOSPITAL, INC. WITH SUPPORT FROM THE

PARKVIEW BEHAVIORAL HEALTH INSTITUTE, DEFINED THREE GOALS SPECIFIC TO THE

NEEDS OF ALLEN COUNTY:

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

- 1) REDUCE THE NUMBER OF OPIOID OVERDOSES AND DEATHS DUE TO OVERDOSE IN

 ALLEN COUNTY. TO ACHIEVE THIS GOAL, PARKVIEW HOSPITAL, INC. WILL BACK A

 PEER SUPPORT PROGRAM THAT PARTNERS PEOPLE WITH A RECOVERY COACH WHO SEEKS

 TO DEVELOP AN INDIVIDUALIZED PERSONAL SUPPORT AND RECOVERY PLAN.
- 2) REDUCE THE NUMBER OF PRE-TERM BIRTHS DUE TO SUBSTANCE USE IN ALLEN
 COUNTY. TO ADDRESS ITS SECOND GOAL, THE PERINATAL SUBSTANCE USE DISORDER
 NAVIGATOR PROGRAM WAS STARTED. THIS PROGRAM IS EXCLUSIVELY FOR PREGNANT
 WOMEN WITH SUBSTANCE USE DISORDER. IT OFFERS WOMEN A HELPING HAND VIA A
 NAVIGATOR WHO COORDINATES CARE AND TRACKS PATIENTS TO ENSURE THEY HAVE
 ACCESS TO THE RESOURCES THEY NEED TO ACHIEVE THE BEST OUTCOMES.
- THIRD GOAL, PARKVIEW HOSPITAL, INC. OFFERS THE SOS PROGRAM. SOS PROGRAM
 NAVIGATORS ORIGINALLY WALKED ALONGSIDE PATIENTS EXPERIENCING SUICIDALITY,
 DOMESTIC VIOLENCE, OR BOTH, AND FOLLOWED-UP WITHIN A WEEK OF DISCHARGE
 FROM THE HOSPITAL, CERTIFIED COMMUNITY BEHAVIORAL HEALTH CLINIC (CCBHC) OR
 THE EMERGENCY DEPARTMENT. IN MAY OF 2022, THE SOS PROGRAM TRANSITIONED TO
 A MOBILE CRISIS TEAM, RESPONDING TO CRISES IN THE COMMUNITY TO HELP A
 PATIENT WHERE THEY ARE PRIOR TO HOSPITALIZATION OR AN EMERGENCY DEPARTMENT
 VISIT. THE SOS TEAM WORKS TO ASSESS THE PATIENT, DE-ESCALATE THE CRISIS,
 ENSURE PATIENTS HAVE FOLLOW-UP APPOINTMENTS, NECESSARY MEDICATIONS, AND
 SAFETY PLANS AS WELL AS CONNECTION TO VALUABLE SERVICES SUCH AS CASE
 MANAGEMENT. USING THEIR COUNSELING ON ACCESS TO LETHAL MEANS (CALM)
 TRAINING, NAVIGATORS DISCUSS WITH PATIENTS ACCESS TO FIREARMS, MEDICATIONS
 AND OTHER LETHAL MEANS IN THEIR HOME AND DEVELOP A SUICIDE PREVENTION

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

STRATEGY, DECREASING THE OPPORTUNITY FOR IMPULSIVE SUICIDE ATTEMPTS.

CARDIOVASCULAR DISEASE & DIABETES - TO ADDRESS CARDIOVASCULAR DISEASE AND DIABETES, PARKVIEW HOSPITAL, INC. AND ITS PARTNERS DEFINED THE FOLLOWING GOALS AND INTERRELATED PROGRAMS:

- 1) REDUCE ADULT AND CHILDHOOD OBESITY IN ALLEN COUNTY. THIS GOAL WILL BE ADDRESSED THROUGH:
- A. TAKING ROOT HEALTH CHALLENGE: A PROGRAM CONTINUING FROM THE 2016 CHNA
 THAT PARTNERS WITH FORT WAYNE COMMUNITY SCHOOLS TO OFFER 3RD, 4TH, AND 5TH
 GRADERS THE OPPORTUNITY TO PARTICIPATE IN STRUCTURED WELL-BEING CHALLENGES
 WHILE ALSO RECEIVING WELLNESS EDUCATION.
- B. HEALTHY EATING ACTIVE LIVING (HEAL) INITIATIVE: THIS INITIATIVE FOCUSES

 ON INCREASING ACCESSIBILITY AND CONSUMPTION OF FRESH PRODUCE IN

 UNDERSERVED, LOW INCOME AND LOW ACCESS AREAS IN ALLEN COUNTY.
- C. FITKIDS 360 (A STAGE TWO PEDIATRIC OBESITY TREATMENT PROGRAM): THIS

 PROGRAM FOCUSES ON IMPROVING OBESOGENIC RISK SCORES AND WELL-BEING

 BEHAVIORS OF PARTICIPANTS (CHILDREN AGES 5 TO 17 AND THEIR FAMILIES).
- 2) REDUCE THE EFFECTS OF FOOD INSECURITY AND IMPACT OF CHRONIC DISEASE IN UNDERSERVED POPULATIONS. TO MEET THIS GOAL, PARKVIEW INITIATED VEGGIE RX

 (A NUTRITION PRESCRIPTION PROGRAM) THAT WORKS TO INCREASE ACCESS TO AND CONSUMPTION OF FRESH PRODUCE AND REDUCE THE EFFECTS OF CHRONIC DISEASE THROUGH DIETARY INTERVENTIONS. PARKVIEW HAS DEVELOPED MEDICALLY TAILORED

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

GROCERY AND HEALTHY FOOD BOX DISTRIBUTION IN THE FORM OF A FRESH FOOD

FARMACY AT THE RANDALLIA CAMPUS. IT WILL PROVIDE HEALTHY TAILORED MEALS,

FRESH FOODS, EDUCATION, AND NAVIGATION SUPPORT TO THOSE REFERRED TO THE

PROGRAM.

- 3) PREVENT OVERWEIGHT/OBESITY IN CHILDREN PARTICIPANTS DURING THE CRITICAL EARLY YEARS FROM 0 TO 3 YEARS OF AGE. TO MEET THIS GOAL PARKVIEW HOSPITAL, INC. WILL CONTINUE ITS WORK WITH THE SIMPLE SOLUTIONS FOR HEALTHY LIVING PROGRAM. THIS PROGRAM OFFERS FAMILY GOAL SETTING AND EDUCATION SESSIONS WITH THE PURPOSE OF INCREASING GOOD NUTRITION, PHYSICAL ACTIVITY, AND OTHER HEALTHY HABITS AMONG YOUNG FAMILY PARTICIPANTS.
- 4) DECREASE THE RISKS ASSOCIATED WITH OBESITY AND CHRONIC ILLNESS FOR
 UNINSURED PARTICIPANTS. THIS EFFORT WILL BE ADDRESSED VIA THE NUTRITION
 PROGRAM THAT OFFERS COOKING DEMONSTRATIONS AND NUTRITION EDUCATION.
- 5) PROMOTE HEALTH AND WELL-BEING AND REDUCE FOOD INSECURITY. TO ACCOMPLISH THIS GOAL, PARKVIEW HOSPITAL, INC. WILL WORK WITH THE PARKVIEW COMMUNITY GREENHOUSE AND LEARNING KITCHEN, STRATEGICALLY POSITIONED WITHIN A DESIGNATED LOW INCOME, LOW ACCESS AREA IN THE COMMUNITY. AT THE GREENHOUSE AND LEARNING KITCHEN, PARTICIPANTS CAN GET FRESH PRODUCE AND LEARN HOW TO GROW VEGETABLES AND COOK NUTRITIOUS MEALS FOR THEIR FAMILIES.

 ADDITIONALLY, MANY OF THE INITIATIVES MENTIONED ABOVE (E.G. HEAL INITIATIVE, VEGGIE RX, ETC.) HOLD EDUCATIONAL SESSIONS AT THIS FACILITY TO INCREASE ACCESS FOR ALLEN COUNTY'S VULNERABLE POPULATIONS.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

EVIDENCE-BASED STRATEGIES TO ADDRESS INFANT MORTALITY WITH IMPROVED

PRENATAL AND INPATIENT CARE AND THROUGH COLLABORATION WITH PARTNER

ORGANIZATIONS TO MAKE OUR COMMUNITY A HEALTHIER PLACE FOR FAMILIES. THE

FOLLOWING GOALS AND EFFORTS TO ADDRESS EACH GOAL WERE IDENTIFIED:

- 1) REDUCE THE NUMBER OF INFANT (<1 YEAR OF AGE) DEATHS IN ALLEN COUNTY DUE
 TO UNSAFE SLEEP. TO MEET THIS GOAL, THE CONTINUATION OF THE SAFE SLEEP
 CLASSES AND PACK 'N PLAY DISTRIBUTION PROGRAM IS REQUIRED. THIS PROGRAM
 PROVIDES PARTICIPANTS WITH FREE SAFE SLEEP EDUCATION, DISTRIBUTION OF A
 SAFE SLEEP KIT (INCLUDING A PACK 'N PLAY CRIB), CULTURAL SUPPORT AND HOME
 ENVIRONMENT SAFE SLEEP INSPECTIONS.
- 2) INCREASE THE NUMBER OF NEW MOMS IN PRIORITY POPULATIONS WHO ENGAGE IN

 EXCLUSIVE BREASTFEEDING. THIS GOAL IS BEING ADDRESSED THROUGH COMMUNITY

 BREASTFEEDING CLASSES AND A SUPPORT PROGRAM. THIS PROGRAM PROVIDES

 PARTICIPANTS WITH INSTRUCTION ON BREASTFEEDING HEALTH BENEFITS, MECHANICS

 AND RESOURCES FOR ONGOING SUPPORT.
- 3) REDUCE VEHICULAR DEATH AND INJURY OF INFANTS IN ALLEN COUNTY. TO

 ADDRESS THIS GOAL, THE COMMUNITY HEALTH WORKER (SAFETY PIN) PROGRAM WILL

 CONTINUE TO PROVIDE ONE-ON-ONE CAR SEAT INSTALLATION EDUCATION ALONG WITH

 CULTURAL SUPPORT AND INTERPRETATION SERVICES IF NEEDED.
- 4) DECREASE INFANT (<1 YEAR OF AGE) MORTALITY RATE IN ALLEN COUNTY. TO

 MEET THIS GOAL, PARKVIEW HOSPITAL, INC. HAS BEEN WORKING WITH THE FETAL

 INFANT MORTALITY REVIEW (FIMR) INITIATIVE. FIMR IS A MULTIDISCIPLINARY

 GROUP ORGANIZED TO REVIEW CASES OF FETAL AND INFANT DEATHS FOR PREVENTION

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

PURPOSES. THE PROGRAM SEEKS TO PROVIDE PARTICIPANTS WITH IMPROVED

REFERRALS TO COMMUNITY RESOURCES AND A BETTER UNDERSTANDING OF BARRIERS

AND SOCIAL NEEDS.

- 5) DECREASE THE RATE OF PRE-TERM BIRTHS. IN EFFORT TO MEET THIS GOAL, THE
 COMMUNITY HEALTH WORKER (SAFETY PIN) PROGRAM HAS BEEN MONITORING PRENATAL
 APPOINTMENT ATTENDANCE. THIS PROGRAM SEEKS TO DECREASE THE NUMBER OF
 PRENATAL VISIT "NO SHOWS" FOR PROGRAM PARTICIPANTS BY REDUCING BARRIERS TO
 ACCESSING CARE. SAFETY PIN COMMUNITY HEALTH WORKERS WORK WITH CLIENTS TO
 ASSESS FOR TRANSPORTATION RELIABILITY, IDENTIFY UNMET SOCIAL NEEDS,
 CO-CREATE INSURANCE AND TRANSPORTATION GOALS, AND SUBSEQUENTLY CONNECT
 PARTICIPANTS WITH CRITICAL COMMUNITY RESOURCES.
- 6) IMPROVE THE SOCIAL SUPPORT AND MENTAL HEALTH OF NEW MOTHERS AND YOUNG FAMILIES. THIS GOAL IS BEING ADDRESSED BY WELL-WOMAN WEDNESDAYS PROGRAM WHICH IS AN INFORMAL SUPPORT GROUP FACILITATED BY COMMUNITY HEALTH WORKERS AND SOCIAL WORKERS ENCOURAGING A SAFE PLACE TO GATHER AND BUILD SUPPORTIVE, HEALTHY RELATIONSHIPS.

(NARRATIVE CONTINUED BELOW)

PART V, SECTION B, LINE 11, CONT'D

DESCRIBE HOW THE HOSPITAL FACILITY IS ADDRESSING THE SIGNIFICANT NEEDS

IDENTIFIED IN ITS MOST RECENTLY CONDUCTED CHNA AND ANY SUCH NEEDS THAT

ARE NOT BEING ADDRESSED TOGETHER WITH THE REASONS WHY SUCH NEEDS ARE

NOT BEING ADDRESSED:

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

SIGNIFICANT HEALTH NEEDS NOT BEING ADDRESSED:

BASED UPON FEASIBILITY AND AVAILABLE PUBLIC HEALTH INTERVENTIONS, THE

HEALTH NEEDS DEFINED BELOW ARE NOT BEING ADDRESSED BY PARKVIEW

HOSPITAL, INC. FEASIBILITY INCLUDES THE SUITABILITY, COMMUNITY

ACCEPTABILITY, AVAILABILITY OF RESOURCES, PRE-EXISTING COMMUNITY

AGENCIES, COST-BENEFIT RATIO, AND LEGALITY OF POTENTIAL INTERVENTIONS.

EVEN THOUGH PARKVIEW HOSPITAL, INC. IS NOT ADDRESSING THE FOLLOWING

NEEDS SPECIFICALLY, THE HOSPITAL MAINTAINS CORRESPONDENCE WITH EXTERNAL

AGENCIES ADDRESSING THESE NEEDS.

AGING - AGING AND IN-HOME SERVICES OF NORTHEAST INDIANA (AIHS) SERVES

OLDER ADULTS, PERSONS WITH DISABILITIES AND THEIR CAREGIVERS IN NINE

COUNTIES IN NORTHEAST INDIANA. THIS NOT-FOR-PROFIT, COMMUNITY-BASED

ORGANIZATION IS A FEDERAL- AND STATE-DESIGNATED AREA AGENCY ON AGING

AND AN AGING AND DISABILITY RESOURCE CENTER THAT PROVIDES STREAMLINED

ACCESS TO INFORMATION, CARE OPTIONS, SHORT-TERM CASE MANAGEMENT AND

BENEFITS ENROLLMENT ACROSS A SPECTRUM OF LONG-TERM CARE SERVICES.

THROUGH THE CARE TRANSITIONS PROGRAM, AIHS PARTNERS WITH PARKVIEW

HEALTH TO REDUCE MEDICARE READMISSIONS. IN ADDITION, THE AGENCY SERVES

AS THE INITIAL COORDINATOR AND FISCAL AGENT FOR HONORING CHOICES

INDIANA, WHICH IS AN INITIATIVE COMMITTED TO PROMOTING AND SUSTAINING

ADVANCE CARE PLANNING (ACP) ACROSS THE STATE. HONORING CHOICES INDIANA

ENSURES THAT INDIVIDUALS' FUTURE HEALTHCARE PREFERENCES ARE DISCUSSED,

DOCUMENTED, AND HONORED. THROUGH HONORING CHOICES, PARKVIEW AND AIHS

WORK TOGETHER TO TRAIN ACP FACILITATORS, PROMOTE BEST PRACTICE, AND

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "B, 2," "B, 3," etc.) and name of hospital facility.

DECISION-MAKING IN ADVANCE OF A MEDICAL CRISIS.

OBESITY - WHILE WE ARE NOT ADDRESSING OBESITY SPECIFICALLY, COMBATTING
THE LONG-TERM IMPACT OF OBESITY, THROUGH BOTH PREVENTION AND TREATMENT,
IS FOUNDATIONAL TO OUR CURRENT EFFORTS RELATED TO CARDIOVASCULAR HEALTH
AND DIABETES. WE PLAN TO CONTINUE AND BUILD ON OUR CURRENT COMMUNITY

EFFORTS AIMED AT REDUCING/PREVENTING OBESITY AND IMPROVING HEALTHY
LIVING PRACTICES AS A MEANS OF PREVENTING AND/OR TREATING CHRONIC

DISEASE IN OUR COMMUNITY.

TOBACCO USE - TOBACCO FREE ALLEN COUNTY (TFAC) IS THE LEAD ORGANIZATION

IN ALLEN COUNTY, INDIANA, RELATED TO TOBACCO-FREE EFFORTS. TFAC

PROVIDES INFORMATION ABOUT LOCAL SMOKING CESSATION PROGRAMS AND

ADVOCATES FOR NO-SMOKING PUBLIC POLICY AT THE STATE LEVEL. THEIR GOALS

INCLUDE DECREASING YOUTH AND ADULT TOBACCO USE, INCREASING PROTECTIONS

AGAINST SECOND-HAND SMOKE AND BUILDING/MAINTAINING THE LOCAL TOBACCO

CONTROL INFRASTRUCTURE. PARKVIEW HOSPITAL, INC. IS ALSO A SOURCE OF

SMOKING CESSATION PROGRAMS AND OPERATES A TOBACCO-FREE CAMPUS. IN

ADDITION, PARKVIEW HOSPITAL, INC. HOLDS A PROGRAM, NICOTINE FREE FOR

BABY AND ME CLASSES TO HELP PREGNANT WOMEN TO QUIT SMOKING.

PART V, LINES 16A, 16B AND 16C

HTTPS://WWW.PARKVIEW.COM/PATIENTS-AND-VISITORS/

BILLING-AND-INSURANCE/FINANCIAL-ASSISTANCE

| Part V Facility Information (continued) |
|---|
|---|

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

| and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility. |
|--|
| PART V, SECTION B, LINE 3E: |
| THE SIGNIFICANT HEALTH NEEDS ARE A PRIORITIZED DESCRIPTION OF THE |
| SIGNIFICANT HEALTH NEEDS OF THE COMMUNITY AND IDENTIFIED THROUGH THE |
| CHNA. |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

(list in order of size, from largest to smallest)

| How many non-hospital health care | facilities did the organization operate | e during the tax year? | 17 | |
|-----------------------------------|---|------------------------|----|--|
| | | | | |

| | | T (6 12 (1 1) |
|----|-----------------------------------|-----------------------------|
| | ne and address | Type of facility (describe) |
| 1 | | _ |
| | 11104 PARKVIEW CIRCLE DR | |
| | FORT WAYNE, IN 46845 | OP PHARMACY |
| 2 | | |
| | 11104 PARKVIEW CIRCLE DR | ⅃ |
| _ | FORT WAYNE, IN 46845 | LAB DRAW |
| 3 | CAREW MEDICAL PARK LAB | <u> </u> |
| | 1818 CAREW ST | |
| | FORT WAYNE, IN 46805 | LAB DRAW |
| 4 | | |
| | 442 W HIGH ST | |
| | BRYAN, OH 43506 | LAB DRAW |
| 5 | LIMA ROAD FAMILY MEDICINE LAB | |
| | 11055 TWIN CREEKS COVE | |
| | FORT WAYNE, IN 46804 | LAB DRAW |
| 6 | | |
| | 5693 YMCA PARK DR | |
| | FORT WAYNE, IN 46835 | LAB DRAW |
| 7 | | |
| | 5104 NORTH CLINTON ST | |
| | FORT WAYNE, IN 46825 | LAB DRAW |
| 8 | | |
| | 121 WESTFIELD DR | |
| | ARCHBOLD, OH 43502 | LAB DRAW |
| 9 | PRMC MOB2 OB-GYN LAB | |
| | 11123 PARKVIEW PLAZA DR SUITE 101 | |
| | FORT WAYNE, IN 46845 | LAB DRAW |
| 10 | MONTPELIER OHIO LAB | |
| | 935 SNYDER | |
| | MONTPELIER, OH 43543 | LAB DRAW |

| Section D. Other | Health Care Escilities | That Are Not Licensed | Registered, or Similarly | Recognized as a Ho | enital Facility |
|------------------|-------------------------|-----------------------|------------------------------|-----------------------|-----------------|
| Section D. Other | Hicalul Gale Facilities | THAL ALE NOL LICENSEU | , negistereu, ur Siiilliariy | v necognizeu as a mo: | SDILAI FACIIILV |

(list in order of size, from largest to smallest)

| 4- | |
|-----------------------------|--|
| tax year?17 | |
| Type of facility (describe) | |
| | |
| | |
| LAB DRAW | |
| | |
| | |
| CLINICAL RESEARCH | |
| | |
| | |
| LAB DRAW | |
| | |
| | |
| LAB DRAW | |
| | |
| | |
| OP THERAPY | |
| | |
| | |
| HEALTH AND WELLNESS | |
| | |
| | |
| LAB DRAW | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Part VI Supplemental Information

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8, and 9b
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (for example, open medical staff, community board, use of surplus funds, etc.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

PART I, LINE 6A:

THE RELATED ENTITIES OF PARKVIEW HEALTH SYSTEM, INC. (EIN 35-1972384);

PARKVIEW HOSPITAL, INC. (EIN 35-0868085); COMMUNITY HOSPITAL OF LAGRANGE

COUNTY, INC. (EIN 20-2401676); COMMUNITY HOSPITAL OF NOBLE COUNTY, INC.

(EIN 35-2087092); HUNTINGTON MEMORIAL HOSPITAL, INC. (EIN 35-1970706);

WHITLEY MEMORIAL HOSPITAL, INC. (EIN 35-1967665); DEKALB MEMORIAL

HOSPITAL, INC. (EIN 35-1064295; PARK CENTER, INC. (EIN 35-1135451); AND

PARKVIEW WABASH HOSPITAL, INC. (EIN 47-1753440) PREPARED A COMBINED REPORT

TO THE COMMUNITY DETAILING COMMUNITY BENEFIT PROGRAMS AND SERVICES.

PART I, LINE 7:

PART I, LINE 7A

THE FINANCIAL ASSISTANCE COST REPORTED ON LINE 7A IS CALCULATED UNDER THE

COST TO CHARGE RATIO METHODOLOGY. UNDER THIS METHOD, THE FINANCIAL

ASSISTANCE CHARGES FOREGONE ARE MULTIPLIED BY THE RATIO OF COST TO CHARGES
TO DETERMINE THE COST OF SERVICES RENDERED.

PARKVIEW HOSPITAL, INC. ACCEPTS ALL MEDICAID, MEDICAID MANAGED CARE, AND OUT-OF-STATE MEDICAID PATIENTS WITH THE KNOWLEDGE THAT THERE MAY BE INTERNAL REVENUE SERVICE (IRS) REVENUE RULING 69-545 IMPLIES SHORTFALLS. THAT TREATING MEDICAID PATIENTS IS A COMMUNITY BENEFIT. IRS REVENUE RULING 69-545, WHICH ESTABLISHED THE COMMUNITY BENEFIT STANDARD FOR NONPROFIT HOSPITALS, STATES THAT IF A HOSPITAL SERVES PATIENTS WITH GOVERNMENTAL HEALTH BENEFITS, INCLUDING MEDICAID, THEN THIS IS AN INDICATION THAT THE HOSPITAL OPERATES TO PROMOTE THE HEALTH OF THE COMMUNITY. THE UNREIMBURSED MEDICAID COST REPORTED ON LINE 7B IS UNDER THIS METHOD, CALCULATED UNDER THE COST TO CHARGE RATIO METHODOLOGY. THE MEDICAID CHARGES ARE MULTIPLIED BY THE RATIO OF COST TO CHARGES TO DETERMINE THE COST OF MEDICAID SERVICES RENDERED. THEN, THE COST OF MEDICAID SERVICES RENDERED IS DEDUCTED FROM THE REIMBURSEMENT RECEIVED FOR MEDICAID PATIENTS TO ARRIVE AT A GAIN/(LOSS) RELATIVE TO THESE PATIENTS.

PART I, LINE 7C

PARKVIEW HOSPITAL, INC. ACCEPTS ALL CERTAIN MEANS-TESTED PATIENTS FROM THE HEALTHY INDIANA PLAN (HIP) WITH THE KNOWLEDGE THAT THERE MAY BE SHORTFALLS. INTERNAL REVENUE SERVICE (IRS) REVENUE RULING 69-545 IMPLIES THAT TREATING MEANS-TESTED PATIENTS IS A COMMUNITY BENEFIT. IRS REVENUE RULING 69-545, WHICH ESTABLISHED THE COMMUNITY BENEFIT STANDARD FOR NONPROFIT HOSPITALS, STATES THAT IF A HOSPITAL SERVES PATIENTS WITH GOVERNMENTAL HEALTH BENEFITS, INCLUDING HIP, THEN THIS IS AN INDICATION THAT THE HOSPITAL OPERATES TO PROMOTE THE HEALTH OF THE COMMUNITY. THE UNREIMBURSED HIP COST REPORTED ON LINE 7C IS CALCULATED UNDER THE COST TO CHARGE RATIO METHODOLOGY. UNDER THIS METHOD, THE HIP CHARGES ARE MULTIPLIED BY THE RATIO OF COST TO CHARGES TO DETERMINE THE COST OF HIP SERVICES RENDERED. THEN, THE COST OF HIP SERVICES RENDERED IS DEDUCTED

FROM THE REIMBURSEMENT RECEIVED FOR HIP PATIENTS TO ARRIVE AT A

GAIN/(LOSS) RELATIVE TO THESE PATIENTS.

PART I, LINE 7E

AMOUNTS PRESENTED ARE BASED ON ACTUAL SPEND FOR THOSE SERVICES AND

BENEFITS PROVIDED DEEMED TO IMPROVE THE HEALTH OF THE COMMUNITIES IN WHICH

WE SERVE AND CONFORM WITH THE MISSION OF OUR EXEMPT PURPOSE.

PART I, LINE 7F

AMOUNTS PRESENTED ARE BASED UPON ACTUAL SPEND AND ARE IN CONFORMITY WITH AGREED UPON COMMITMENTS WITH THE VARIOUS EDUCATIONAL PROGRAMS.

PART I, LINE 7G

AMOUNTS PRESENTED DO NOT INCLUDE ANY COSTS ASSOCIATED WITH PHYSICIAN CLINICS.

PART I, LINE 7H

AMOUNTS PRESENTED REPRESENT ACTUAL SPEND TO SUPPORT THE RESEARCH CONDUCTED

BY THE PARKVIEW RESEARCH CENTER. SPEND IS BASED ON THE OPERATING EXPENSES

ASSOCIATED WITH RESEARCH ACTIVITIES OVER AND ABOVE GRANTS AND OTHER

REVENUE RECEIVED BY THE CENTER.

PART I, LINE 7I

IN KEEPING WITH OUR MISSION AND COMMITMENT TO THE COMMUNITIES IN WHICH WE SERVE, PARKVIEW HOSPITAL, INC. CONTINUES ITS TRADITION OF CONTRIBUTING TO NUMEROUS ORGANIZATIONS ON BOTH AN AS-NEEDED BASIS AND NEGOTIATED BASIS.

AMOUNTS PRESENTED REPRESENT ACTUAL SPEND TO ORGANIZATIONS THROUGHOUT OUR COMMUNITIES.

PART I, LN 7 COL(F):

PERCENT OF TOTAL EXPENSE

PARKVIEW HOSPITAL, INC. EXCLUDED \$238,902,269 OF PH CLINICAL SUPPORT EXPENSE.

PART III, LINE 2:

FOR FINANCIAL STATEMENT PURPOSES, THE ORGANIZATION HAS ADOPTED ACCOUNTING
STANDARDS UPDATE NO. 2014-09 (TOPIC 606). IMPLICIT PRICE CONCESSIONS

INCLUDES BAD DEBTS. THEREFORE, BAD DEBTS ARE INCLUDED IN NET PATIENT
REVENUE IN ACCORDANCE WITH HEALTHCARE FINANCIAL MANAGEMENT ASSOCIATION
STATEMENT NO. 15 AND BAD DEBT EXPENSE IS NOT SEPARATELY REPORTED AS AN
EXPENSE.

PART III, LINE 4:

BAD DEBT EXPENSE - PARKVIEW HEALTH SYSTEM, INC. AND SUBSIDIARIES - NOTES
TO THE CONSOLIDATED FINANCIAL STATEMENTS

TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS THAT

DESCRIBES BAD DEBT EXPENSE OR THE PAGE NUMBER ON WHICH THIS FOOTNOTE IS

CONTAINED IN THE ATTACHED FINANCIAL STATEMENTS:

PAGES 12 AND 23 - 27 OF ATTACHED FINANCIAL STATEMENTS.

PART III, LINE 8:

COMMUNITY BENEFIT & METHODOLOGY FOR DETERMINING MEDICARE COSTS

SUBSTANTIAL SHORTFALLS TYPICALLY ARISE FROM PAYMENTS THAT ARE LESS THAN
THE COST TO PROVIDE THE CARE OR SERVICES AND DO NOT INCLUDE ANY AMOUNTS

RELATING TO INEFFICIENT OR POOR MANAGEMENT. PARKVIEW HOSPITAL, INC. ACCEPTS ALL MEDICARE PATIENTS, AS REFLECTED ON THE YEAR-END MEDICARE COST REPORT, WITH THE KNOWLEDGE THAT THERE MAY BE SHORTFALLS. INTERNAL REVENUE SERVICE (IRS) REVENUE RULING 69-545 IMPLIES THAT TREATING MEDICARE PATIENTS IS A COMMUNITY BENEFIT. IRS REVENUE RULING 69-545, WHICH ESTABLISHED THE COMMUNITY BENEFIT STANDARD FOR NONPROFIT HOSPITALS, STATES THAT IF A HOSPITAL SERVES PATIENTS WITH GOVERNMENTAL HEALTH BENEFITS, INCLUDING MEDICARE, THEN THIS IS AN INDICATION THAT THE HOSPITAL OPERATES TO PROMOTE THE HEALTH OF THE COMMUNITY. HOWEVER, MEDICARE PAYMENTS REPRESENT A PROXY OF COST CALLED THE "UPPER PAYMENT LIMIT." IT HAS HISTORICALLY BEEN ASSUMED THAT UPPER PAYMENT LIMIT PAYMENTS DO NOT GENERATE A SHORTFALL. AS A RESULT, PARKVIEW HOSPITAL, INC. HAS TAKEN THE POSITION NOT TO INCLUDE THE MEDICARE SHORTFALLS OR SURPLUSES AS PART OF COMMUNITY BENEFIT. PARKVIEW HOSPITAL, INC. RECOGNIZES THAT THE SHORTFALL OR SURPLUS FROM MEDICARE DOES NOT INCLUDE THE COSTS AND REVENUES ASSOCIATED WITH MEDICARE ADVANTAGE PATIENTS. AS SUCH, THE TOTAL SHORTFALL OR SURPLUS OF MEDICARE IS UNDERSTATED DUE TO THE COSTS AND REVENUES ASSOCIATED WITH MEDICARE ADVANTAGE PATIENTS NOT BEING INCLUDED IN THE COMMUNITY BENEFIT DETERMINATION.

PART III, LINE 9B:

A PATIENT'S FAILURE TO MAKE PAYMENT ARRANGEMENTS THROUGH VARIOUS AVAILABLE
PAYMENT OPTIONS OR FAILURE TO APPLY FOR AND RECEIVE APPROVAL UNDER THE
FINANCIAL ASSISTANCE POLICY MAY RESULT IN THE ACCOUNT BEING REFERRED TO A
COLLECTION AGENCY DUE TO NON-PAYMENT. THE COLLECTION AGENCY MAY REPORT THE
ACCOUNT TO ONE OR ALL THREE CREDIT REPORTING AGENCIES, WHICH MAY ADVERSELY
AFFECT THE PATIENT'S CREDIT SCORE.

A PATIENT MAY APPLY FOR FINANCIAL ASSISTANCE AT ANY TIME DURING THE

APPLICATION PERIOD, EVEN IF THE ACCOUNT HAS BEEN PLACED WITH A COLLECTION

AGENCY. IF AN INDIVIDUAL SUBMITS A COMPLETE FINANCIAL ASSISTANCE

APPLICATION DURING THE APPLICATION PERIOD, AND PARKVIEW HEALTH DETERMINES

THE INDIVIDUAL IS ELIGIBLE FOR FINANCIAL ASSISTANCE, THEN PARKVIEW HEALTH

WILL TAKE ALL REASONABLE AVAILABLE MEASURES TO REVERSE ANY EXTRAORDINARY

COLLECTION ACTION (EXCEPT FOR A SALE OF DEBT) TAKEN AGAINST THE INDIVIDUAL

TO OBTAIN PAYMENT FOR THE CARE. ALSO, IF AN INDIVIDUAL SUBMITS AN

INCOMPLETE FINANCIAL ASSISTANCE APPLICATION DURING THE APPLICATION PERIOD,

PARKVIEW WILL SUSPEND ANY EXTRAORDINARY COLLECTION ACTIONS AGAINST THE

INDIVIDUAL (WITH RESPECT TO CHARGES TO WHICH THE FINANCIAL ASSISTANCE

APPLICATION UNDER REVIEW RELATES) UNTIL THE FINANCIAL ASSISTANCE

APPLICATION HAS BEEN PROCESSED AND AN ELIGIBILITY DECISION RENDERED.

PART VI, LINE 2:

DESCRIBE HOW THE ORGANIZATION ASSESSES THE HEALTH CARE NEEDS OF THE

COMMUNITIES IT SERVES, IN ADDITION TO ANY CHNAS REPORTED IN PART V,

SECTION B.

IN ADDITION TO COMPLETING A COMMUNITY HEALTH NEEDS ASSESSMENT ON A

TRIENNIAL BASIS, PARKVIEW HOSPITAL, INC. ASSESSES THE HEALTHCARE NEEDS OF

THE COMMUNITY IT SERVES THROUGH PRIMARY AND SECONDARY DATA ANALYSIS,

WORKING WITH THE ORGANIZATION'S COMMUNITY PARTNERS, AND FRONTLINE STAFF.

PARKVIEW HOSPITAL, INC. IDENTIFIES AND VERIFIES COMMUNITY HEALTH NEEDS

THROUGH THE FOLLOWING:

1. HEALTHY COMMUNITIES INSTITUTE (HCI) SECONDARY DATA ANALYSIS

- 2. OBSERVATIONS AND DATA COLLECTED FROM FRONTLINE STAFF WORKING WITH

 VULNERABLE POPULATIONS (I.E., COMMUNITY NURSES AND COMMUNITY HEALTH

 WORKERS)
- 3. REVIEW OF COMMUNITY NEEDS ASSESSMENTS CONDUCTED BY LOCAL ORGANIZATIONS
 (I.E., UNITED WAY, BRIGHTPOINT, ETC.)
- 4. PARKVIEW LEADERS SERVING ON HEALTH-RELATED AND SOCIAL SERVICE BOARDS OF DIRECTORS IN THE COMMUNITY
- 5. OTHER PUBLIC HEALTH DATABASES (E.G. COMMUNITY COMMONS, COUNTY HEALTH RANKINGS)

KEY HOSPITAL REPRESENTATIVES MAINTAIN ON-GOING RELATIONSHIPS THROUGHOUT

THE COMMUNITY AND MEET REGULARLY WITH ORGANIZATIONS THAT SHARE THE MISSION

OF IMPROVING THE HEALTH AND INSPIRING THE WELL-BEING OF THE COMMUNITY WE

SERVE.

PART VI, LINE 3:

DESCRIBE HOW THE ORGANIZATION INFORMS AND EDUCATES PATIENTS AND PERSONS

WHO MAY BE BILLED FOR PATIENT CARE ABOUT THEIR ELIGIBILITY FOR ASSISTANCE

UNDER FEDERAL, STATE OR LOCAL GOVERNMENT PROGRAMS OR UNDER THE

ORGANIZATION'S FINANCIAL ASSISTANCE POLICY.

SIGNAGE AND BROCHURES ARE POSTED AND AVAILABLE AT ALL HOSPITAL POINTS OF
REGISTRATION AND IN THE EMERGENCY DEPARTMENT. PATIENTS ARE OFFERED PLAIN
LANGUAGE SUMMARIES OF THE FINANCIAL ASSISTANCE POLICY DURING THE
REGISTRATION PROCESS AND IN EACH FOLLOW UP STATEMENT SENT TO THE PATIENT.

PATIENT STATEMENTS WILL INDICATE HOW A PATIENT CAN OBTAIN FINANCIAL ASSISTANCE APPLICATIONS AND WHO THEY CAN CONTACT FOR ASSISTANCE.

PART VI, LINE 4:

DESCRIBE THE COMMUNITY THE ORGANIZATION SERVES, TAKING INTO ACCOUNT THE GEOGRAPHIC AREA AND DEMOGRAPHIC CONSTITUENTS IT SERVES.

THE FACILITIES OF PARKVIEW HOSPITAL, INC., CONSISTING OF THE PARKVIEW

REGIONAL MEDICAL CENTER, PARKVIEW HOSPITAL RANDALLIA AND THE PARKVIEW

BEHAVIORAL HEALTH INSTITUTE, ARE LOCATED IN ALLEN COUNTY. ACCORDING TO

CONDUENT HEALTHY COMMUNITIES INSTITUTE (HCI), ALLEN COUNTY, OR MORE

SPECIFICALLY FORT WAYNE, INDIANA, IS THE LARGEST URBAN AREA (CONTAINS

SUBURBAN AND RURAL AREAS AS WELL) WITHIN THE HEALTH SYSTEM'S SERVICE AREA

WITH A POPULATION OF 388,608 (2021). IN ADDITION, HCI REPORTS THE MEDIAN

HOUSEHOLD INCOME OF ALLEN COUNTY RESIDENTS IS APPROXIMATELY \$61,456 WITH

12.3% LIVING BELOW THE FEDERAL POVERTY LEVEL (2017-2021). APPROXIMATELY

90.8% OF ALLEN COUNTY RESIDENTS HAVE HEALTH INSURANCE (2020).

ACCORDING TO THE INDIANA HOSPITAL ASSOCIATION DIMENSIONS DATABASE (2022),

PARKVIEW HOSPITAL, INC. FACILITIES (PARKVIEW HOSPITAL RANDALLIA, PARKVIEW

REGIONAL MEDICAL CENTER AND PARKVIEW BEHAVIORAL HEALTH) IN ALLEN COUNTY

HAD 29.02% OF INPATIENT DISCHARGES THAT WERE MEDICAID PATIENTS AND 3.1%

WERE SELF-PAY. FOR OUTPATIENT PROCEDURES, 21.8% WERE MEDICAID PATIENTS,

AND 2.95% PERCENT WERE SELF-PAY.

ALLEN COUNTY IS ALSO SERVED BY LUTHERAN HEALTH NETWORK, A FOR-PROFIT HEALTH SYSTEM OPERATING THREE HOSPITAL FACILITIES IN ALLEN COUNTY.

HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA), AN AGENCY OF THE U.S.

DEPARTMENT OF HEALTH AND HUMAN SERVICES, DEVELOPS SHORTAGE DESIGNATION

CRITERIA INTENDED TO IDENTIFY A GEOGRAPHIC AREA, POPULATION GROUP OR

FACILITY AS A HEALTH PROFESSIONAL SHORTAGE AREA (HPSA) OR A MEDICALLY

UNDERSERVED AREA OR POPULATION (MUA/P).

HRSA HAS DESIGNATED/IDENTIFIED THE FOLLOWING MEDICALLY UNDERSERVED

AREAS/POPULATIONS AND HEALTH PROFESSIONAL SHORTAGE AREAS:

ALLEN COUNTY:

1) DISCIPLINE: PRIMARY CARE

MUA/P ID: 00955

SERVICE AREA NAME: LOW INCOME - SOUTH FORT WAYNE SERVICE AREA

DESIGNATION TYPE: MUP LOW INCOME

INDEX OF MEDICAL UNDERSERVICE SCORE: 59.5

STATUS: DESIGNATED

RURAL STATUS: NON-RURAL

2) DISCIPLINE: MENTAL HEALTH

HSPA ID: 7184233749

HPSA NAME: MHCA 20 - ADAMS/ALLEN/WELLS COUNTIES

DESIGNATION TYPE: GEOGRAPHIC HPSA

COUNTY NAME: ADAMS, ALLEN, WELLS COUNTIES

HPSA SCORE:12

STATUS: DESIGNATED

RURAL STATUS: PARTIALLY RURAL

3) DISCIPLINE: PRIMARY CARE

HSPA ID: 1189991870

HPSA NAME: NEIGHBORHOOD HEALTH CLINICS INC.

DESIGNATION TYPE: FEDERALLY QUALIFIED HEALTH CENTER

COUNTY NAME: ALLEN COUNTY

HPSA SCORE: 21

STATUS: DESIGNATED

RURAL STATUS: NON-RURAL

4) DISCIPLINE: PRIMARY CARE

HSPA ID: 1189107418

HPSA NAME: ALLIANCE HEALTH CENTERS, INC.

DESIGNATION TYPE: FEDERALLY QUALIFIED HEALTH CENTER LOOK-ALIKE

COUNTY NAME: ALLEN COUNTY

HPSA SCORE:16

STATUS: DESIGNATED

RURAL STATUS: NON-RURAL

5) DISCIPLINE: MENTAL HEALTH

HSPA ID: 7189991824

HPSA NAME: NEIGHBORHOOD HEALTH CLINICS INC.

DESIGNATION TYPE: FEDERALLY QUALIFIED HEALTH CENTER

COUNTY NAME: ALLEN COUNTY

HPSA SCORE:19

STATUS: DESIGNATED

RURAL STATUS: NON-RURAL

6) DISCIPLINE: MENTAL HEALTH

HSPA ID: 7185458158

HPSA NAME: ALLIANCE HEALTH CENTERS, INC.

DESIGNATION TYPE: FEDERALLY QUALIFIED HEALTH CENTER LOOK-ALIKE

COUNTY NAME: ALLEN COUNTY

HPSA SCORE: 16

STATUS: DESIGNATED

RURAL STATUS: NON-RURAL

ALLEN COUNTY IS SERVED BY LUTHERAN HEALTH NETWORK, A FOR-PROFIT HEALTH

SYSTEM OPERATING THREE HOSPITAL FACILITIES IN ALLEN COUNTY. THE

NEIGHBORHOOD HEALTH CLINIC (AN FQHC) OPERATES ITS PRIMARY LOCATION

DOWNTOWN FORT WAYNE AND A SATELLITE LOCATION IN SOUTHEAST FORT WAYNE. IN

ADDITION TO THE CLINIC, THE FACILITY HOUSES THE PARKVIEW CENTER FOR

HEALTHY LIVING, WHICH PROVIDES HEALTH PREVENTION EDUCATION AND OTHER

SERVICES TO PROMOTE HEALTHY LIVING PRACTICES TO THE LOCAL UNDERSERVED

POPULATION. LOCATED WITHIN LAFAYETTE MEDICAL CENTER IN FORT WAYNE,

INDIANA, ALLIANCE HEALTH CENTERS (FQHC LOOK-ALIKE) PROVIDES PRIMARY

MEDICAL AND BEHAVIORAL HEALTH CARE FOR PATIENTS OF ALL AGES, REGARDLESS OF

ABILITY TO PAY. ALSO, LOCATED IN FORT WAYNE, A FREE MEDICAL, DENTAL AND

VISION CLINIC, MATTHEW 25, SERVES UNINSURED, LOW-INCOME INDIVIDUALS IN

NORTHEAST INDIANA AND NORTHWEST OHIO.

PART VI, LINE 5:

PROVIDE ANY OTHER INFORMATION IMPORTANT TO DESCRIBING HOW THE

ORGANIZATION'S HOSPITAL FACILITIES OR OTHER HEALTH CARE FACILITIES FURTHER

ITS EXEMPT PURPOSE BY PROMOTING THE HEALTH OF THE COMMUNITY (E.G. OPEN

MEDICAL STAFF, COMMUNITY BOARD, USE OF SURPLUS FUNDS, ETC.).

PARKVIEW HOSPITAL, INC. SEEKS TO DELIVER EXCELLENT CARE TO EVERY PATIENT,

EVERY DAY. IN DOING SO, THE HOSPITAL HAS DEVELOPED ITS INFRASTRUCTURE,

POLICIES AND PROCEDURES TO ALIGN WITH THIS GOAL. THIS INCLUDES HAVING A

BOARD OF DIRECTORS FOR PARKVIEW HOSPITAL, INC. THAT IS COMPRISED OF

INDEPENDENT COMMUNITY MEMBERS RESIDING WITHIN THE HOSPITAL'S PRIMARY

SERVICE AREA AND EXTENDING MEDICAL STAFF PRIVILEGES TO ALL QUALIFIED

PHYSICIANS IN THE COMMUNITY. WHILE THESE TWO COMPONENTS ARE CENTRAL IN

PROVIDING THE HOSPITAL WITH A STRONG FOUNDATION, IT TAKES A LOT MORE THAN

THIS TO MEET THE HOSPITAL'S STANDARD OF DELIVERING EXCELLENT CARE TO EVERY

PATIENT, EVERY DAY. TO PARKVIEW HOSPITAL, INC., ACHIEVING THIS STANDARD OF

CARE REQUIRES FURTHERING RESEARCH, PROMOTING EDUCATION, ADVANCING CLINICAL

CARE AND BUILDING A STRONG COMMUNITY.

FOUNDED IN 1993, THE PARKVIEW RESEARCH CENTER HAS BROUGHT MORE THAN 150

CLINICAL TRIALS TO PATIENTS AND PROVIDERS FOR NOVEL AND POTENTIALLY

LIFE-SAVING TREATMENT. OUR MAJOR FOCUS HAS BEEN PHASE II AND PHASE III

SPONSORED CLINICAL TRIALS. THE PARKVIEW RESEARCH CENTER IS UNIQUELY

SITUATED TO PARTICIPATE IN COLLABORATIVE RESEARCH EFFORTS WITH LOCAL AND

NATIONAL ACADEMIC PARTNERS. ONE OF OUR OLDEST COLLABORATIONS IS WITH THE

INDIANA UNIVERSITY SCHOOL OF MEDICINE. THE STUDENT EDUCATION AND RESEARCH

FELLOWSHIP (SERF) PROGRAM (FORMERLY THE MIDWEST ALLIANCE FOR HEALTH

EDUCATION) WAS ESTABLISHED MORE THAN 30 YEARS AGO AND CONTINUES TO SERVE

THE SURROUNDING REGION. WITHIN THIS FELLOWSHIP PROGRAM, STUDENTS ARE

IN-RESIDENCE FOR A PERIOD OF NINE WEEKS, LEARNING ABOUT RESEARCH AND

INTERACTING WITH PARKVIEW PHYSICIANS ON ONGOING RESEARCH STUDIES. STUDENTS

GAIN BASIC SKILLS FOR THE CONDUCT OF RESEARCH AND DISSEMINATE THEIR WORK

THROUGH A POSTER OR PODIUM PRESENTATION AT THE END OF THE PROGRAM.

THE HEALTH SYSTEM CONTINUES TO ENHANCE HEALTHCARE EDUCATION AND MEDICAL

RESEARCH THROUGH PARTNERSHIPS BETWEEN PARKVIEW MIRRO CENTER FOR RESEARCH
AND INNOVATION AND LOCAL UNIVERSITIES ON THE NORTH FORT WAYNE CAMPUS, AS
WELL AS DEVELOPMENT OF THE LIFE SCIENCE EDUCATION AND RESEARCH CONSORTIUM
ON THE RANDALLIA CAMPUS. THE CONSORTIUM IS A COLLABORATION BETWEEN THE
HOSPITAL, TRINE UNIVERSITY AND HUNTINGTON UNIVERSITY. TOGETHER THEY
PRESENT ACADEMIC PROGRAMS AND RESEARCH TIED TO REHABILITATION SERVICES AND
SENIOR CARE. IN ADDITION, DOCTORAL PROGRAMS FOR PHYSICAL THERAPY AND
OCCUPATIONAL THERAPY ARE OFFERED TO ADDRESS SIGNIFICANT WORKFORCE GAPS AND
SPECIALTY CARE ACCESS NEEDS IN THE COMMUNITY.

PARKVIEW HEALTH SYSTEM, INC. OFFERS INNOVATION LEARNING EXPERIENCES TO
HIGH SCHOOL, UNIVERSITY AND ADULT EDUCATION STUDENTS, WHICH ALLOW DIVERSE
STUDENT GROUPS TO EXPLORE HEALTHCARE CAREERS AND PURSUE ADVANCED

EDUCATION. PARKVIEW HAS MORE THAN 150 AFFILIATION AGREEMENTS WITH SCHOOL

PARTNERS, WHICH SUPPORT STUDENT LEARNING AT ALL PARKVIEW FACILITIES.

STUDENTS MAY BEGIN TO EXPLORE POTENTIAL CAREER PATHS THROUGH JOB SHADOWS
AND OBSERVATIONS AND THEN ADVANCE INTO INTERNSHIPS AND SPECIALTY CLINICALS
AS THEY PROGRESS THROUGH THEIR EDUCATION JOURNEY. PRIOR TO LAUNCHING THEIR

CAREER, STUDENTS CAN ACCESS PARKVIEW'S SPECIALLY DESIGNED WORK-STUDY

OPPORTUNITIES IN ITS CRITICAL TALENT PIPELINES THAT SUPPORT STUDENT

LEARNING AND BECOMING PRACTICE-READY BY GRADUATION.

ONE EXAMPLE OF INNOVATIVE EDUCATION PARTNERSHIPS IS THE PARKVIEW EDUCATION

CENTER (PEC), WHICH IS THE RESULT OF A COLLABORATION BETWEEN PARKVIEW

HEALTH, FORT WAYNE COMMUNITY SCHOOLS (FWCS) AND IVY TECH COMMUNITY

COLLEGE. PEC OFFERS YOUNG PEOPLE, COLLEGE STUDENTS AND PROFESSIONALS A

UNIQUE ENVIRONMENT WHERE THEY CAN LEARN TOGETHER UNDER THE SAME ROOF. PEC

IS A STATE-OF-THE-ART FACILITY THAT HOUSES PARKVIEW'S TRAINING AND

ONBOARDING ACTIVITIES, FWCS CAREER ACADEMY'S HEALTH SCIENCE PROGRAMS AND

SOME OF IVY TECH'S HEALTH SERVICES TRAINING PROGRAMS. FURTHERMORE, PEC

PROVIDES BOTH CLASSROOM AND SIMULATED EXPERIENCE OPTIONS FOR STUDENTS AND

CURRENT HEALTHCARE PROFESSIONALS. THE CLASSROOMS, LABORATORIES AND

COLLABORATIVE SPACES PROVIDE PEOPLE FROM ALL SKILLSETS AND BACKGROUNDS TO

GROW TOGETHER, ENABLING HIGH SCHOOL STUDENTS TO DISCOVER POTENTIAL CAREER

PATHS, GIVING ADULTS THE CHANCE TO EARN COLLEGE DEGREES AND

CERTIFICATIONS, AND EQUIPPING PARKVIEW CO-WORKERS TO ENHANCE THEIR SKILLS.

GRADUATE MEDICAL EDUCATION (GME) PROGRAMS FOR PHYSICIAN RESIDENTS BEGAN THIS YEAR IN AN EFFORT TO EXPAND TRAINING OPTIONS FOR PHYSICIANS IN NORTHEAST INDIANA. THROUGH THESE PROGRAMS, PARKVIEW IS LAUNCHING A HEALTHIER FUTURE FOR ITS REGION, CREATING EDUCATIONAL OPPORTUNITIES, ECONOMIC DEVELOPMENT AND IMPROVED ACCESS TO HIGH-QUALITY CARE. PARKVIEW REGIONAL MEDICAL CENTER (PRMC) AND AFFILIATES HOSTED THE INAUGURAL CLASS OF INTERNAL MEDICINE AND GENERAL SURGERY RESIDENTS IN JUNE 2022. THESE ACGME-ACCREDITED SPECIALTY PROGRAMS OFFER A COMPREHENSIVE, CULTURE-BASED TRAINING EXPERIENCE. BASED OUT OF PARKVIEW HOSPITAL RANDALLIA, THESE PROGRAMS ALLOW RESIDENTS THE OPPORTUNITY TO ROTATE THROUGH PARKVIEW'S 12 FACILITIES IN NORTHEAST INDIANA - HELPING PARTICIPANTS TO DEVELOP THE SKILLS NEEDED TO PROVIDE HIGH-QUALITY, PATIENT-CENTERED CARE TO PATIENTS AND THEIR FAMILIES. CURRENT PHYSICIAN RESIDENCY PROGRAMS INCLUDE INTERNAL MEDICINE, OB-GYN, GENERAL SURGERY, PHYSICAL MEDICINE AND REHABILITATION, AND TRANSITIONAL YEAR. OTHER GME AREAS OF STUDY ARE UNDER DEVELOPMENT.

PARKVIEW IS EXPANDING ITS PRESENCE IN SOUTHWEST ALLEN COUNTY AND MAKING

ITS HIGHLY SPECIALIZED, WORLD CLASS CARE MORE CONVENIENT TO THE AREA'S

SOUTHWEST RESIDENTS. THE NEW FACILITIES AND RENOVATIONS WILL BRING NEW

SERVICES AND EXPAND EXISTING SERVICES ON THE PARKVIEW SOUTHWEST CAMPUS.

PREVIOUSLY KNOWN AS PARKVIEW INVERNESS, THE CAMPUS WILL INCORPORATE THE

PPG PRIMARY CARE OFFICE, THE PARKVIEW SOUTHWEST SURGERY CENTER, AND THE

PARKVIEW MEDICAL OFFICE BUILDING. IN ADDITION TO THE EXISTING BUILDINGS,

CONSTRUCTION IS UNDERWAY ON A NEW THREE-STORY OUTPATIENT CENTER, WITH A

PROJECTED OPENING IN LATE 2023.

THE FIRST FLOOR OF THE OUTPATIENT CENTER WILL HOUSE LAB AND IMAGING

SERVICES, A FREE-STANDING EMERGENCY DEPARTMENT, AND SHELLED SPACE FOR

FUTURE GROWTH. THE SECOND FLOOR WILL PROVIDE SPECIALTY PROVIDERS WITH

EXAM ROOMS IN A TIMESHARE SERVICE MODEL. THE THIRD FLOOR WILL HOUSE ORTHO

NORTHEAST (ONE).

THE CURRENT MEDICAL OFFICE BUILDING WILL BE CONVERTED INTO A WOMEN'S AND
CHILDREN'S CENTER, WITH SOME REMODELING AND UPGRADES. IT WILL HOUSE
PEDIATRIC SPECIALTIES, PRIMARY CARE PEDIATRICIANS, OBSTETRICS AND
GYNECOLOGIC SPECIALISTS, AND MIDWIVES.

PARKVIEW SOUTHWEST SURGERY CENTER (FKA PARKVIEW INVERNESS SURGERY CENTER)

REOPENED IN MARCH 2022. THIS REMODEL PROVIDES ADEQUATE ROOM TO PROCESS

ENDOSCOPES TO KEEP PACE WITH TWO ENDOSCOPY PROCEDURE ROOMS. PAIN

MANAGEMENT SERVICES WERE ADDED, AND A NEW BUILDING ADDITION INCLUDES A

STERILE PROCESSING ROOM AND ADDITIONAL OPERATING ROOMS TO MEET THE GROWING

DEMAND FOR OUTPATIENT SURGERIES.

PARKVIEW HOSPITAL, INC. IS DEDICATED TO THE INVESTMENT OF TIME AND

RESOURCES IN THE PROCESS AND CHALLENGES OF IMPROVING THE HEALTH AND

WELL-BEING OF THE COMMUNITY. THROUGH OVERSIGHT BY THE COMMUNITY HEALTH

IMPROVEMENT COMMITTEE COMPRISED OF COMMUNITY LEADERS, MEMBERS OF THE

PARKVIEW HOSPITAL, INC. BOARD OF DIRECTORS AND HOSPITAL MANAGEMENT, THE

COMMUNITY HEALTH IMPROVEMENT PROGRAM PROACTIVELY SEEKS TO BUILD COMMUNITY

PARTNERSHIPS AND COLLABORATIONS TO PROMOTE HEALTH AND ADDRESS IDENTIFIED

COMMUNITY HEALTH NEEDS. OUR GOAL IS TO UTILIZE BEST PRACTICES AND

INNOVATIVE METHODS TO IMPROVE HEALTH STATUS, PARTICULARLY FOR THE

UNDERSERVED. PARKVIEW HOSPITAL, INC. SUPPORTS THESE COMMUNITY HEALTH

IMPROVEMENT EFFORTS THROUGH A COMMITMENT OF UP TO 10 PERCENT OF ITS NET

INCOME ON AN ANNUAL BASIS.

SEVERAL LOCAL HEALTH PARTNERS ASSIST IN IMPROVING ACCESS TO HEALTHCARE.

MATTHEW 25 HEALTH AND DENTAL CLINIC, NEIGHBORHOOD HEALTH CLINIC, ALLIANCE

HEALTH CENTER, NORTHEAST INDIANA POSITIVE RESOURCE CONNECTION (FORMERLY

THE AIDS TASK FORCE), A HOPE CENTER (PREGNANCY CENTER), THE RESCUE MISSION

(HOMELESS SHELTER) AND BRIGHTPOINT COVERING KIDS AND FAMILIES ARE JUST A

FEW OF OUR PARTNER ORGANIZATIONS. ADDITIONALLY, THE HOSPITAL PROVIDES

FUNDING TO COMMUNITY TRANSPORTATION NETWORK AS THEY PROVIDE MEDICAL

TRANSPORTATION FOR THE SENIOR, DISABLED AND LOW-INCOME POPULATIONS

THROUGHOUT THE COMMUNITY.

(NARRATIVE CONTINUED AFTER PART VI, LINE 7 CONT'D)

PART VI, LINE 6:

IF THE ORGANIZATION IS PART OF AN AFFILIATED HEALTH CARE SYSTEM, DESCRIBE
THE RESPECTIVE ROLES OF THE ORGANIZATION AND ITS AFFILIATES IN PROMOTING
THE HEALTH OF THE COMMUNITIES SERVED.

PARKVIEW HEALTH SYSTEM, INC. (PARKVIEW), A HEALTHCARE SYSTEM SERVING

NORTHEAST INDIANA AND NORTHWEST OHIO THROUGH OUR HOSPITALS AND PHYSICIAN

CLINICS, INCLUDES THE NOT-FOR-PROFIT HOSPITALS OF PARKVIEW HOSPITAL, INC.;

COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC.; COMMUNITY HOSPITAL OF NOBLE

COUNTY, INC.; DEKALB MEMORIAL HOSPITAL, INC.; HUNTINGTON MEMORIAL

HOSPITAL, INC.; PARK CENTER, INC.; PARKVIEW WABASH HOSPITAL, INC.; WHITLEY

MEMORIAL HOSPITAL, INC.; AS WELL AS 60 PERCENT OWNERSHIP IN THE JOINT

VENTURE OF ORTHOPEDIC HOSPITAL AT PARKVIEW NORTH, LLC.

EACH HOSPITAL ENTITY ENGAGES IN COMMUNITY OUTREACH ACTIVITIES CUSTOMIZED

TO MEET THE UNIQUE HEALTH NEEDS OF THEIR RESPECTIVE COMMUNITIES. AFFILIATE
HOSPITALS ALSO WORK TOGETHER AND SHARE PROGRAMMING AND MESSAGING WHERE

COMMON COMMUNITY HEALTH ISSUES ARE IDENTIFIED. FROM THE LIST OF HEALTH

ISSUES IDENTIFIED IN NORTHEAST INDIANA AS PART OF THE 2022 COMMUNITY

HEALTH NEEDS ASSESSMENT, THE HEALTH PRIORITY OF MENTAL HEALTH WAS SELECTED

BY ALL AFFILIATE HOSPITALS.

AFFILIATE HOSPITALS EACH HAVE A LOCAL BOARD OF DIRECTORS. PARKVIEW HEALTH
SYSTEM, INC. ALSO ENGAGES WITH A BOARD OF DIRECTORS THAT CONSISTS OF
REPRESENTATION FROM EACH OF THE AFFILIATE HOSPITAL BOARDS AND UP TO 15
AT-LARGE PHYSICIANS OR COMMUNITY LEADERS. MOST OF THE BOARD OF DIRECTORS
SHALL ALWAYS BE INDEPENDENT AS DEFINED BY THE INTERNAL REVENUE SERVICE
(IRS).

PARKVIEW CONTRIBUTES TO THE OVERALL SUCCESS OF THE REGION THROUGH
SIGNIFICANT INVOLVEMENT IN THE COMMUNITIES WE SERVE. BY DEVELOPING VARIOUS
PARTNERSHIPS AND ALIGNMENTS WITH DIFFERENT SECTORS AND ORGANIZATIONS,
PARKVIEW HELPS TO BENEFIT THE ECONOMY, QUALITY OF LIFE, AND HEALTH AND
WELL-BEING ACROSS THE REGION. WITH A CONSISTENT FOCUS ON OUR MISSION AND
VISION, WE WORK TO PROVIDE EXCELLENT CARE TO EVERY PERSON, EVERY DAY

WITHIN OUR FACILITIES WHILE SERVING AS GOOD STEWARDS OF SURPLUS FUNDS TO
POSITIVELY IMPACT COMMUNITY HEALTH STATUS.

PART VI, LINE 7, LIST OF STATES RECEIVING COMMUNITY BENEFIT REPORT:

IN

PART VI, LINE 7 CONT'D:

A COPY OF FORM 990, SCHEDULE H IS FILED WITH THE INDIANA STATE DEPARTMENT OF HEALTH.

PART VI, SUPPLEMENTAL INFORMATION, LINE 5, CONT'D

CONTINUED FROM ABOVE: PROVIDE ANY OTHER INFORMATION IMPORTANT TO

DESCRIBING HOW THE ORGANIZATION'S HOSPITAL FACILITIES OR OTHER HEALTH

CARE FACILITIES FURTHER ITS EXEMPT PURPOSE BY PROMOTING THE HEALTH OF

THE COMMUNITY (E.G. OPEN MEDICAL STAFF, COMMUNITY BOARD, USE OF SURPLUS

FUNDS, ETC.).

INITIATIVES ADDRESSING THE HOSPITAL'S CURRENT HEALTH PRIORITIES INCLUDE

SCHOOL-BASED NUTRITION AND ACTIVE LIFESTYLE CURRICULA AND PROGRAMS;

PARKVIEW'S COMMUNITY GREENHOUSE AND LEARNING KITCHEN PROGRAMMING;

MATERNAL/INFANT INTERVENTION PROGRAMS; AND A BEHAVIORAL HEALTHCARE

NAVIGATOR PROGRAM. THE HOSPITAL ALSO FUNDS AND MANAGES AN INTEGRATED

COMMUNITY-BASED NURSING PROGRAM. THESE REGISTERED NURSES, ALONG WITH A

REGISTERED RESPIRATORY THERAPIST AND COMMUNITY HEALTH WORKERS, DELIVER

EDUCATION AND SERVICES OUTSIDE THE WALLS OF OUR FACILITIES TO ADDRESS

COMMUNITY HEALTH ISSUES, ENGAGE VULNERABLE FAMILIES AND PROMOTE HEALTH

IN POPULATIONS WHO ARE OTHERWISE UNDERSERVED BY THE TRADITIONAL

HEALTHCARE SYSTEM. OTHER COMMUNITY OUTREACH PROGRAMS INCLUDE MEDICATION

ASSISTANCE, MOBILE MAMMOGRAPHY SERVICES, PEDIATRIC CARE MOBILE UNIT AND INJURY PREVENTION EDUCATION.

PARKVIEW CONTINUES TO ADVANCE INNOVATION THROUGH PATIENT ACCESS TO

HEALTHCARE SERVICES VIA OUR VIRTUAL HEALTH TECHNOLOGY. PARKVIEW

ONDEMAND, A TELEHEALTH PLATFORM THAT CONNECTS INDIVIDUALS WITH A

PROVIDER 24/7 ANYTIME, ANYWHERE THROUGH VIDEO VISITS VIA A COMPUTER,

TABLET OR SMARTPHONE. WITH THIS SERVICE, PROVIDERS CAN SEE PATIENTS FOR

SIMPLE FOLLOW-UPS, WELLNESS EXAMS, AND NON-EMERGENCY CONDITIONS SUCH AS

COLD AND FLU, ALLERGIES, AND PINK EYE. ALSO CONVENIENT, IF NEEDED,

PARKVIEW ONDEMAND CAN SUBMIT PRESCRIPTIONS DIRECTLY TO THE PHARMACY OF

THE PATIENT'S CHOICE.

ANOTHER TELEHEALTH PLATFORM AVAILABLE TO PATIENTS IS PARKVIEW'S

MYCHART. PARKVIEW MYCHART IS AN EASY-TO-USE TOOL THAT EMPOWERS PATIENTS

TO TAKE AN ACTIVE ROLE IN THEIR HEALTHCARE JOURNEY. PATIENTS NOT ONLY

HAVE CONVENIENT AND SECURE ACCESS TO THEIR MEDICAL RECORDS BUT ALSO TO

EXTENSIVE SERVICES, RESOURCES AND FEATURES THAT ENHANCE THE PATIENT

EXPERIENCE. PATIENTS WHO INTEGRATE MYCHART INTO EVERYDAY LIFE SAVE TIME

SPENT ORGANIZING HEALTH AND INSURANCE INFORMATION AND HAVE A GREATER

UNDERSTANDING OF THEIR HEALTH AND WELL-BEING. THROUGH THE MYCHART

PLATFORM, PARKVIEW HEALTH ENGAGED A TOTAL OF 364,000 PATIENTS, WHO WERE

ABLE TO ACTIVELY VIEW OR MANAGE THEIR CARE IN THE LAST 12 MONTHS.

PARKVIEW ALSO HAS A PARKVIEW HEALTH APP, IN THE GOOGLE AND APPLE APP

STORES, WHICH CONNECTS YOU WITH A VARIETY OF HELPFUL TOOLS DESIGNED TO

ENHANCE THE PATIENT JOURNEY OR CONNECT BACK TO TOOLS THAT CAN INFORM

YOU OF YOUR HEALTH RECORDS. WITH THE APP, YOU CAN START A VIDEO VISIT,