SCHEDULE H (Form 990)

Hospitals

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization
INDIANA UNIVERSITY HEALTH FRANKFORT, INC.

Employer identification number 81 5174295

Par	t Financial Assistanc	e and Certai	n Other Cor	nmunity Benefit	is at Cost				
								Yes	No
1a	Did the organization have a fin-	ancial assistan	ce policy duri	ng the tax year? If	"No," skip to ques	stion 6a	1a	~	
b	If "Yes," was it a written policy			-		_	1b	~	
2	If the organization had multiple hospital facilities, indicate which of the following best describes application of					application of			
	the financial assistance policy	to its various h	ospital facilitie	es during the tax ye	ear.				
	✓ Applied uniformly to all hos	pital facilities	Г	Applied uniforml	lv to most hospital	facilities			
	Generally tailored to individ	•] , ibba. aa	.,				
3	Answer the following based or	•		ibility criteria that	applied to the larg	lest number of			
	the organization's patients dur		_	nomey officeria triat		1001 110111001 01			
_	Did the organization use Fede	-		as a factor in do	tormining oligibility	, for providing			
а	free care? If "Yes," indicate wh						2-		
			-		e ilitilit for eligibility	ioi ilee care.	3a	~	
			Other _	300 %					
b	Did the organization use FPG								
	indicate which of the following	·=					3b		~
] 400%					
С	If the organization used factor								
	for determining eligibility for fre								
	an asset test or other thresh	iold, regardles	s of income,	as a factor in de	etermining eligibil	ity for free or			
	discounted care.								
4	Did the organization's financia	l assistance po	olicy that appli	ed to the largest r	number of its patie	ents during the			
	tax year provide for free or disc	counted care to	the "medical	ly indigent"?			4	~	
5a	Did the organization budget amounts	for free or discou	unted care provid	led under its financial	assistance policy duri	ng the tax year?	5a	~	
b	If "Yes," did the organization's	financial assis	tance expense	es exceed the bud	geted amount? .		5b		~
С	If "Yes" to line 5b, as a resu	It of budget o	onsiderations	, was the organiz	ation unable to p	rovide free or			
	discounted care to a patient w						5c		
6a	Did the organization prepare a	community be	nefit report du	ring the tax year?		[6a	~	
b	If "Yes," did the organization n	nake it available	e to the public	?		[6b	~	
	Complete the following table	using the work	sheets provid	ed in the Schedul	e H instructions.	Do not submit			
	these worksheets with the Sch	edule H.							
7	Financial Assistance and Certa	in Other Comr	nunity Benefit	s at Cost					
	Financial Assistance and	(a) Number of	(b) Persons	(c) Total community	(d) Direct offsetting	(e) Net community	(1) Perc	
Mean	s-Tested Government Programs	programs (optional)	served (optional)	benefit expense	revenue	benefit expense		of tota expens	
а	Financial Assistance at cost (from								
	Worksheet 1)	0	1,253	863,699	0	863,699			3.29
b	Medicaid (from Worksheet 3, column a)	0	2,358	6,902,901	4,202,236	2,700,665			10.28
С	Costs of other means-tested government programs (from								
	Worksheet 3, column b)	0	0	0	0	0			0.00
d	Total. Financial Assistance and								
	Means-Tested Government Programs	0	3,611	7,766,600	4,202,236	3,564,364			13.57
	Other Benefits								
е	Community health improvement services and community benefit								
	operations (from Worksheet 4)	2	365	544,355	0	544,355			2.07
f	Health professions education								
	(from Worksheet 5)	0	0	0	0	0			0.00
q	Subsidized health services (from								
9	Worksheet 6)	1	10,542	12,800,227	10,951,064	1,849,163			7.04
h	Research (from Worksheet 7) .	0	0	0	0	0			0.00
i	Cash and in-kind contributions								
	for community benefit (from Worksheet 8)	1	0	5,214	0	5,214			0.02
j	Total. Other Benefits	4	10,907	13,349,796	10,951,064	2,398,732	-		9.13
k	Total. Add lines 7d and 7j	4	14,518	21,116,396		5,963,096	_		22.70

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50192T

Community Building Activities Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves.

		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1	Physical improvements and housing					0	0.00
2	Economic development					0	0.00
3	Community support					0	0.00
4	Environmental improvements					0	0.00
5	Leadership development and training for community members					0	0.00
6	Coalition building					0	0.00
7	Community health improvement advocacy					0	0.00
8	Workforce development					0	0.00
9	Other					0	0.00
10	Total	0	0	0	0	0	0.00

Part	t III Bad Debt, Medicare, & Collection Practices				
Section	on A. Bad Debt Expense			Yes	No
1	Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statemer	nt No. 15?	1		~
2	Enter the amount of the organization's bad debt expense. Explain in Part VI the methodology used by the organization to estimate this amount	1,452,896			
3	Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit				
Section	on B. Medicare				
5	Enter total revenue received from Medicare (including DSH and IME)	8,406,043			
6	Enter Medicare allowable costs of care relating to payments on line 5	8,175,721			
7	Subtract line 6 from line 5. This is the surplus (or shortfall)	230,322			
8	Describe in Part VI the extent to which any shortfall reported on line 7 should be treated as conbenefit. Also describe in Part VI the costing methodology or source used to determine the amount on line 6. Check the box that describes the method used:	-			
	☐ Cost accounting system ☑ Cost to charge ratio ☐ Other				
Section	on C. Collection Practices				
9a	Did the organization have a written debt collection policy during the tax year?		9a	~	
b	If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI.		9b	_	

Part IV	Management Comp	anies and Joint Ventures (owned 10% or more by off	ficers, directors, trustees	s, key employees, and phys	icians-see instructions)
	(a) Name of entity	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	(e) Physicians' profit % or stock ownership %
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12					
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Part V Facility Information										
Section A. Hospital Facilities	Lic	Ge	오	Teg	C _{rri}	Re	罗	ER		
(list in order of size, from largest to smallest-see instructions)	ense	neral	ildrer	chin	tical	searc	ER-24 hours	ER-other		
How many hospital facilities did the organization operate during	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	nours	4		
the tax year?1	spital	ical &	spita	spital	ss ho	ijŧ				
Name, address, primary website address, and state license number		Surg	-		spital					Facility
(and if a group return, the name and EIN of the subordinate hospital		ical								reporting group
organization that operates the hospital facility)									Other (describe)	
1IU HEALTH FRANKFORT HOSPITAL										
1300 S. JACKSON STREET, FRANKFORT, IN 46041										
HTTPS://IUHEALTH.ORG/FIND-LOCATIONS/IU-HEALTH	'	V			/		/			
-FRANKFORT-HOSPITAL STATE LICENSE NO.:										
20-005039-1										
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Part V Facility Information (continued)

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 IU HEALTH FRANKFORT HOSPITAL			
Line n	umber of hospital facility, or line numbers of hospital es in a facility reporting group (from Part V, Section A):			
			Yes	No
	unity 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		V
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	2		~
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12	3	~	
	If "Yes," indicate what the CHNA report describes (check all that apply):			
а	A definition of the community served by the hospital facility			
b	Demographics of the community			
С	Existing health care facilities and resources within the community that are available to respond to the health needs of the community			
d	✓ How data was obtained			
е	The significant health needs of the community			
f	Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups			
g	The process for identifying and prioritizing community health needs and services to meet the community health needs			
h i	 The process for consulting with persons representing the community's interests 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: 20 18			
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	,	
6 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		~
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		V
7	Did the hospital facility make its CHNA report widely available to the public?	7	~	
-	If "Yes," indicate how the CHNA report was made widely available (check all that apply):			
а	Hospital facility's website (list url): (SEE STATEMENT)			
b	Other website (list url):			
С	☐ Made a paper copy available for public inspection without charge at the hospital facility			
d	Other (describe in Section 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	_	
9 10	Indicate the tax year the hospital facility last adopted an implementation strategy: 20 19 Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	~	
а	If "Yes," (list url): HTTPS://IUHEALTH.ORG/IN-THE-COMMUNITY/COMMUNITY-BENEFIT	10		
b	, ()	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.			
12 a	Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a			
	CHNA as required by section 501(r)(3)?	12a		~
	· · · · · · · · · · · · · · · · · · ·	12b		
С	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?			

Part V Facility Information (continued)

Financial Assistance Policy (FAP)

Name of hospital facility or letter of facility reporting group UHEALTH FRANKFORT HOSPITAL

				Yes	No
	Did 1	the hospital facility have in place during the tax year a written financial assistance policy that:			
13	Expl	ained eligibility criteria for financial assistance, and whether such assistance included free or discounted care? es," indicate the eligibility criteria explained in the FAP:	13	~	
а		Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 3 0 0 % and FPG family income limit for eligibility for discounted care of 0 %			
b	V	Income level other than FPG (describe in Section C)			
С	~	Asset level			
d	~	Medical indigency			
е	~	Insurance status			
f	~	Underinsurance status			
g	~	Residency			
h	~	Other (describe in Section C)			
14	Expl	ained the basis for calculating amounts charged to patients?	14	~	
15		ained the method for applying for financial assistance?	15	~	
		res," indicate how the hospital facility's FAP or FAP application form (including accompanying			
	instr	uctions) explained the method for applying for financial assistance (check all that apply):			
а	~	Described the information the hospital facility may require an individual to provide as part of his or her application			
b	~	Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application			
С	~	Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process			
d		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	widely publicized within the community served by the hospital facility?	16	~	
		es," indicate how the hospital facility publicized the policy (check all that apply):			
а	~	The FAP was widely available on a website (list url): (SEE STATEMENT)			
b	~	The FAP application form was widely available on a website (list url): (SEE STATEMENT)			
С	~	A plain language summary of the FAP was widely available on a website (list url): (SEE STATEMENT)			
d	~	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
е	~	The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)			
f	~	A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
g	~	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			
h	~	Notified members of the community who are most likely to require financial assistance about availability of the FAP			
i	~	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			
j	~	Other (describe in Section C)			

Part	Facility Information (continued)			
Billing	g and Collections			
Name	e of hospital facility or letter of facility reporting group IU HEALTH FRANKFORT HOSPITAL			
			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 nonpayment?	17	'	
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP:			
a b c	Selling an individual's debt to another party			
d e f	 ☐ Other similar actions (describe in Section C) ☑ 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 reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		~
	If "Yes," check all actions in which the hospital facility or a third party engaged:			
а	☐ Reporting to credit agency(ies)			
b	☐ Selling an individual's debt to another party			
С	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	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions li not checked) in line 19 (check all that apply):	sted (wheth	ner or
а	Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language FAP at least 30 days before initiating those ECAs (if not, describe in Section C)	sumn	nary o	of the
b	Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, descri	ibe in	Section	on C)
С	Processed incomplete and complete FAP applications (if not, describe in Section C)			
d	✓ Made presumptive eligibility determinations (if not, describe in Section C)			
е	☐ Other (describe in Section C)			
f	■ None of these efforts were made			
Polic	y Relating 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 required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?	21	~	
	If "No," indicate why:			
а	☐ The hospital facility did not provide care for any emergency medical conditions			
b	☐ The hospital facility's policy was not in writing			
С	☐ The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)			
d	☐ Other (describe in Section C)			

Part	V Facility Information (continued)		
Charg	ges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)		
Name	e of hospital facility or letter of facility reporting group IU HEALTH FRANKFORT HOSPITAL		
		Yes	No
22	Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care.		
а	The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period		
b	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		
С	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	☐ The hospital facility used a prospective Medicare or Medicaid method		
23	During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?		,
	If "Yes," explain in Section C.		
24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?		,

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If "Yes," explain in Section C.

Part V, Section C

Supplemental Information. 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.

Return Reference - Identifier	Explanation
SCHEDULE H, PART V, SECTION B, LINE 3E - THE SIGNIFICANT HEALTH NEEDS OF THE COMMUNITY	IU HEALTH FRANKFORT'S 2018 COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) REPORT INCLUDES A PRIORITIZED DESCRIPTION OF SIGNIFICANT HEALTH NEEDS IN THE COMMUNITY. THE CHNA REPORT IDENTIFIED THE FOLLOWING NEEDS AS PRIORITIES FOR IU HEALTH FRANKFORT: - ACCESS TO HEALTH CARE SERVICES - DRUG AND SUBSTANCE ABUSE - HEALTH CARE AND SOCIAL SERVICES FOR SENIORS - MATERNAL AND CHILD HEALTH - MENTAL HEALTH - OBESITY AND DIABETES - SMOKING - SOCIAL DETERMINANTS OF HEALTH

Return Reference - Identifier SCHEDULE H, PART V SECTION B, LINE 5 - INPUT FROM PERSONS WHO REPRESENT BROAD

COMMUNITY SERVED

INTERESTS OF

Explanation

FACILITY NAME IU HEALTH FRANKFORT HOSPITAL

DESCRIPTION:

IN CONDUCTING ITS MOST RECENT COMMUNITY HEALTH NEEDS ASSESSMENT ("CHNA") IU HEALTH FRANKFORT TOOK INTO ACCOUNT INPUT FROM PERSONS WHO REPRESENT THE BROAD INTERESTS OF THE COMMUNITIES IT SERVES. PRIMARY DATA WERE GATHERED IN THREE WAYS: COMMUNITY MEETINGS, KEY STAKEHOLDER INTERVIEWS, AND A COMMUNITY SURVEY.

FOR PURPOSES OF THIS CHNA, IU HEALTH FRANKFORT HOSPITAL'S COMMUNITY IS DEFINED AS CLINTON COUNTY, INDIANA. THIS COUNTY ACCOUNTED FOR 95 PERCENT OF THE HOSPITAL'S INPATIENT CASES IN 2016 (REFERRING TO CASES BEFORE THE HOSPITAL WAS PART OF THE IU HEALTH SYSTEM).

COMMUNITY MEETINGS - CLINTON COUNTY:

ON APRIL 9, 2018, A MEETING OF COMMUNITY REPRESENTATIVES WAS HELD AT THE 4H BUILDING ON THE CLINTON COUNTY FAIRGROUNDS IN FRANKFORT, THE COUNTY SEAT OF CLINTON COUNTY. THE MEETING WAS ATTENDED BY 21 COMMUNITY MEMBERS INVITED BY IU HEALTH BECAUSE THEY REPRESENT IMPORTANT COMMUNITY ORGANIZATIONS AND SECTORS SUCH AS: LOCAL HEALTH DEPARTMENTS, NON-PROFIT ORGANIZATIONS, LOCAL BUSINESS, HEALTH CARE PROVIDERS, MAYORS/LOCAL POLICYMAKERS, AND SCHOOLS.

THROUGH THIS MEETING, IU HEALTH SOUGHT A BREADTH OF PERSPECTIVES ON THE COMMUNITY'S HEALTH NEEDS. THE SPECIFIC ORGANIZATIONS REPRESENTED AT THE MEETING ARE LISTED BELOW.

- AREA HEALTH EDUCATION CENTER
- BAUER FAMILY RESOURCES CENTER TOWNSHIP OF CLINTON COUNTY
- CITY OF FRANKFORT
- CLINTON COUNTY HEALTH DEPARTMENT
- CLINTON COUNTY FAMILY YMCA CLINTON COUNTY WIC PROGRAM
- COACH KIDS OF CLINTON CITY, INC
- COMMUNITY HOWARD REGIONAL HEALTH COMMUNITY COUNSELING CENTER
- HEALTHY COMMUNITIES OF CLINTON COUNTY
- LEARNING NETWORK
- IU HEALTH FRANKFORT HOSPITAL
- IU HEALTH PLANS
- OPEN DOOR CLINIC
- PAUL PHILLIPPE RESOURCE CENTER
- PURDUE EXTENSION
- UNITED AGAINST OPIOIDS
- UNITED WAY FOR CLINTON COUNTY

THE MEETING BEGAN WITH A PRESENTATION THAT DISCUSSED THE GOALS AND STATUS OF THE CHNA PROCESS AND THE PURPOSE OF THE COMMUNITY MEETING. THEN, SECONDARY DATA WERE PRESENTED, ALONG WITH A SUMMARY OF THE MOST UNFAVORABLE COMMUNITY HEALTH INDICATORS. FOR THE COMMUNITY SERVED BY IU HEALTH FRANKFORT HOSPITAL, THOSE INDICATORS WERE (IN ALPHABETICAL ORDER):

- EDUCATION ATTAINMENT LEVELS

- EDUCATION ATTAINMENT LEVELS
 MENTAL ILLNESS AND SUICIDE
 MORTALITY FROM MOTOR VEHICLE ACCIDENTS AND OTHER INJURIES
 PHYSICAL ACTIVITY AND ACCESS TO EXERCISE OPPORTUNITIES
 PHYSICAL ENVIRONMENT AND AIR POLLUTION
 PREVENTABLE HOSPITALIZATIONS
 SUPPLY OF PRIMARY CARE PHYSICIANS AND MENTAL HEALTH PROVIDERS
- TEEN BIRTH RATES

MEETING PARTICIPANTS THEN WERE ASKED TO DISCUSS WHETHER THE IDENTIFIED, UNFAVORABLE INDICATORS ACCURATELY IDENTIFIED THE MOST SIGNIFICANT COMMUNITY HEALTH ISSUES AND WERE ENCOURAGED TO ADD ISSUES THAT THEY BELIEVED WERE SIGNIFICANT. SEVERAL ISSUES WERE ADDED, SUCH AS: SUBSTANCE ABUSE DISORDER, NUMBER OF RESIDENTS WHO SUFFER FROM CHRONIC DISEASÉ, FOOD ACCESS AND FOOD KNOWLEDGE, AND INSURANCE LITERACY.

DURING THE MEETING, A RANGE OF OTHER TOPICS WAS DISCUSSED, INCLUDING:

- PREVENTABLE HOSPITALIZATIONS
- DATA ON HOW SUICIDES ARE CARRIED OUT
- TEEN BIRTH RATE DECLINE OVER PAST TWO YEARS
- REASONS FOR MOTOR VEHICLE ACCIDENTS AND THE INDICATOR FOR ALCOHOL IMPAIRED DRIVING **DEATHS**
- OBTAINING DATA FROM THE HISPANIC POPULATION
- DIFFICULTY IN ADDRESSING ACCESS TO PRIMARY CARE

AFTER DISCUSSING THE NEEDS IDENTIFIED THROUGH SECONDARY DATA AND ADDING OTHERS TO THE LIST, EACH PARTICIPANT WAS ASKED THROUGH A VOTING PROCESS TO IDENTIFY "THREE TO FIVE" THEY CONSIDER TO BE MOST SIGNIFICANT. FROM THIS PROCESS, THE GROUP IDENTIFIED THE FOLLOWING NEEDS AS MOST SIGNIFICANT FOR THE COMMUNITY SERVED BY IU HEALTH FRANKFORT HOSPITAL:

- SUBSTANCE ABUSE AND TREATMENT
- MENTAL HEALTH/SUICIDE
- FOOD ACCESS/KNOWLEDGE
- PRIMARY CARE PROVIDERS AND MENTAL HEALTH PROVIDERS

INTERVIEWS - CLINTON COUNTY:

AN INTERVIEW ALSO WAS CONDUCTED WITH A REPRESENTATIVE OF THE CLINTON COUNTY HEALTH

Return Reference - Identifier Explanation DEPARTMENT. THIS INDIVIDUAL ALSO PARTICIPATED IN THE COMMUNITY MEETING. THE INTERVIEW WAS CONDUCTED TO ASSURE THAT APPROPRIATE AND ADDITIONAL INPUT WAS RECEIVED FROM A GOVERNMENTAL PUBLIC HEALTH OFFICIAL. ACCORDINGLY, THE RESULTS OF THE COMMUNITY MEETING WERE DISCUSSED AND INSIGHTS WERE SOUGHT REGARDING SIGNIFICANT COMMUNITY HEALTH NEEDS. WHY SUCH NEEDS ARE PRESENT, AND HOW THEY CAN BE ADDRESSED. THE INTERVIEW WAS GUIDED BY A STRUCTURED PROTOCOL THAT FOCUSED ON OPINIONS REGARDING SIGNIFICANT COMMUNITY HEALTH NEEDS, DESCRIBING WHY SUCH NEEDS ARE PRESENT, AND SEEKING IDEAS FOR HOW TO ADDRESS THEM. THE INTERVIEWEE CONFIRMED THAT THE NEEDS IDENTIFIED BY THE COMMUNITY MEETING GROUP WERE SIGNIFICANT. THESE NEEDS WERE: - SUBSTANCE ABUSE AND TREATMENT - MENTAL HEALTH AND SUICIDE - FOOD ACCESS AND KNOWLEDGE - PRIMARY CARE PROVIDERS AND MENTAL HEALTH PROVIDERS ACCESS TO TREATMENT FOR SUBSTANCE ABUSE IS POOR, PARTICULARLY FOR A SMALL COMMUNITY THAT HAS A DISPROPORTIONATELY HIGH RATE OF ABUSE. THERE ARE FEW SPECIALISTS IN SUBSTANCE ABUSE AND FUNDING IS NOT AVAILABLE FOR NEW FACILITIES. ADDITIONALLY, TRANSPORTATION OPTIONS TO FACILITIES OUTSIDE OF THE COMMUNITY ARE LIMITED IF ONE DOES NOT OWN A PERSONAL VEHICLE. MENTAL HEALTH IS AN ISSUE, WITH FEW PROVIDERS AND MANY RESIDENTS WHO SUFFER FROM POOR MENTAL HEALTH SELF-MEDICATING WITH ILLICIT SUBSTANCES. ACROSS ALL HEALTH FIELDS, THERE ARE VERY FEW PROVIDERS IN THE COUNTY. THIS SHORTAGE IS LEADING TO RESIDENTS TRAVELING FAR FOR CARE OR DELAYING TREATMENT UNTIL IT BECOMES AN EMERGENCY SITUATION, OFTEN LEADING TO AN EMERGENCY DEPARTMENT VISIT AND SUBSEQUENT HOSPITALIZATION. THERE IS A LACK OF GROCERY STORES, AS WELL AS A LACK OF UNDERSTANDING OF HEALTHY EATING HABITS. MANY RESIDENTS TYPICALLY EAT FAST FOOD FOR MOST MEALS AS ORGANIC AND HEALTHY FOODS ARE OFTEN A FAR DRIVE. OBESITY, DIABETES, AND HIGH RATES OF SMOKING ARE ALL SIGNIFICANT ISSUES, AS MANY RESIDENTS DO NOT HAVE GREAT KNOWLEDGE OF HEALTHY-LIVING PRACTICES. THERE IS ALSO LOW ACCESS TO EXERCISE OPPORTUNITIES, WITH FEW SUITABLE PARKS AND WALKING PATHS. PUBLIC HEALTH FUNDING ACROSS THE ENTIRETY OF INDIANA IS A SIGNIFICANT CONCERN AND A NEED IN CLINTON COUNTY, LEADING TO LOW LEVELS OF TRAINING, INFORMATION TECHNOLOGY SUPPORT, STAFFING, AND SERVICES FOR THE HEALTH DEPARTMENT. - MANY STAKEHOLDERS IN THE COMMUNITY WANT TO BRING MORE BUSINESSES INTO THE COMMUNITY. BUT THERE IS A BELIEF THAT BUSINESSES ARE RELUCTANT TO COME DUE IN PART TO POOR HEALTH IN THE COMMUNITY AND HIGH HEALTH COSTS. THE NEED FOR A HEALTH EDUCATOR IS SIGNIFICANT, SOMEONE WHO COULD BE RESPONSIBLE FOR OUTREACH AND EDUCATION PROGRAMS ACROSS ALL AGE GROUPS IN THE COMMUNITY. THERE IS ALSO A NEED FOR A CENTRAL RESOURCE IN THE COMMUNITY THAT CAN ACT AS A "ONE-STOP SHOP" FOR ALL HEALTH NEEDS IN THE COMMUNITY, BOTH THROUGH PROVIDING TREATMENT AND ALSO REFERRING RESIDENTS TO ORGANIZATIONS TO AID IN THEIR NEEDS. MORE EDUCATION AND TREATMENT OPTIONS ARE NEEDED IN THE COMMUNITY, PARTICULARLY AROUND THE TOPICS OF SUBSTANCE ABUSE, MENTAL HEALTH, AND SUICIDE. EARLY INTERVENTION IN SCHOOLS AT A YOUNG AGE COULD HELP IMMENSELY WITH THESE ISSUES. COMMUNICABLE DISEASE SUCH AS HEPATITIS A IS BECOMING AN ISSUE IN THE COMMUNITY, LARGELY DUE TO INTRAVENOUS DRUG USE. COMMUNITY SURVEY: TO INFORM THE CHNA, A COMMUNITY SURVEY WAS CONDUCTED BY THE INDIANA HOSPITAL COLLABORATIVE. ACROSS INDIANA, 9,161 COMPLETED QUESTIONNAIRES WERE RECEIVED BY ALL PARTICIPATING HOSPITALS IN THE INDIANA HOSPITAL COLLABORATIVE, FOR AN OVERALL RESPONSE RATE OF 11.6 PERCENT: 5,030 QUESTIONNAIRES WERE RECEIVED FROM THE 17 INDIANA COUNTIES SERVED BY ONE OR MORE IU HEALTH HOSPITALS. FOR IU HEALTH FRANKFORT HOSPITAL, SURVEYS WERE RECEIVED FROM 261 COMMUNITY HOUSEHOLDS. ACCORDING TO THE RESPONSES, THESE HOUSEHOLDS INCLUDED 501 ADULTS. THE COMMUNITY SURVEY INDICATES THAT SUBSTANCE ABUSE, OBESITY, AGING AND ADULT NEEDS, AND CHRONIC DISEASES REPRESENT TOP CONCERNS IN THE COMMUNITY SERVED BY IU HEALTH FRANKFORT HOSPITAL. SCHEDULE H, PART V, HTTPS://IUHEALTH.ORG/IN-THE-COMMUNITY/COMMUNITY-BENEFIT SECTION B, LÍNE 7 -HOSPITAL FACILITY'S

WEBSITE (LIST URL)

Return Reference - Identifier Explanation SCHEDULE H, PART V FACILITY NAME: SECTION B, LÍNE 11 - HOW IU HEALTH FRANKFORT HOSPITAL HOSPITAL FACILITY IS ADDRESSING NEEDS DESCRIPTION: IN CONJUNCTION WITH THE CHNA, IU HEALTH FRANKFORT'S BOARD ADOPTED AN IMPLEMENTATION **IDENTIFIED IN CHNA** STRATEGY IN APRIL 2019 RELATED TO THE 2018 CHNA. IU HEALTH FRANKFORT PRIORITIZED AND DETERMINED WHICH OF THE COMMUNITY HEALTH NEEDS IDENTIFIED IN ITS MOST RECENTLY CONDUCTED CHNA WERE MOST CRITICAL FOR IT TO ADDRESS. IU HEALTH FRANKFORT WILL ADDRESS THE FOLLOWING COMMUNITY HEALTH NEEDS BETWEEN 2019 AND ACCESS TO HEALTHCARE SERVICES - BEHAVIORAL HEALTH - DRUG AND SUBSTANCE ABUSE (INCLUDING OPIOIDS, ALCOHOL AND TOBACCO) - HEALTHCARE AND SOCIAL SERVICES FOR SENIORS - BEHAVIORAL HEALTH - MENTAL HEALTH IU HEALTH USES THE TERM "BEHAVIORAL HEALTH" TO REFER TO MENTAL HEALTH AND DRUG AND SUBSTANCE ABUSE (INCLUDING OPIOIDS AND ALCOHOL). ACCESS TO HEALTHCARE IU HEALTH FRANKFORT'S IMPLEMENTATION STRATEGY TO ADDRESS THE IDENTIFIED NEED OF ACCESS TO HEALTHCARE INCLUDES THE FOLLOWING: SUPPORT TELEMEDICINE VIRTUAL VISITS WITH PRIMARY CARE PHYSICIANS AND BEHAVIORAL HEALTH **SPECIALISTS** - EXPAND VIRTUAL PEER RECOVERY COACHES IN THE EMERGENCY DEPARTMENT - EXPLORE THE QUICK RESPONSE TEAM (QRT)/PARAMEDICINE MODEL FOR CLINTON COUNTY - PROVIDE FUNDING TO SUPPORT RECOVERY COACH AND CERTIFIED RECOVERY SPECIALIST TRAINING. - SUPPORT YOUTH CAREER EVENTS AND ORGANIZATIONS. - IU HEALTH IS THE HEALTHCARE SPONSOR FOR JUNIOR ACHIEVEMENT'S BIZTOWN IN LAFAYETTE EXECUTE IU HEALTH'S FIVE-YEAR RECRUITMENT PLAN. - EXPLORE THE OPTION TO BECOME A NATIONAL HEALTH SERVICE CORPS SITE - THIS IS NOT SOMETHING TO PURSUE AT THIS TIME. - PROVIDE WINDSHIELD TOURS FOR PHYSICIAN RECRUITS. - NONE NEEDED AT THIS TIME - PROVIDE INTERNSHIPS AND ONSITE/OFFSITE LEARNING OPPORTUNITIES FOR FUTURE PROFESSIONALS. BEHAVIORAL HEALTH (INCLUDES DRUG & SUBSTANCE ABUSE AND MENTAL HEALTH) IU HEALTH FRANKFORT'S IMPLEMENTATION STRATEGY TO ADDRESS THE IDENTIFIED NEED OF BEHAVIORAL HEALTH INCLUDES THE FOLLOWING: - SUPPORT/CREATE SUPPORT GROUPS FOR PARENTS, FAMILIES AND THOSE STRUGGLING WITH BEHAVIORAL HEALTH ISSUES. - SUPPORT THE MENTAL HEALTH AMERICA CRISIS CENTER. - IU HEALTH PARTNERED WITH MENTAL HEALTH AMERICA ON NUMEROUS INITIATIVES, INCLUDING THE CRISIS CENTER CRISIS CENTER.
- SUPPORT LOCAL SCHOOLS ON NORTH CENTRAL HEALTH SERVICES YOUTH RESILIENCE GRANT PROJECT.
- IU HEALTH PROVIDED \$2,500 IN GRANTS TO 4 LOCAL SCHOOL CORPORATIONS TO PROVIDE ADDITIONAL
PROFESSIONAL DEVELOPMENT TO STAFF, STUDENTS AND PARENTS TO INCREASE RESILIENCY.
- SUPPORT INTEGRATED CARE PROGRAMS. - PROVIDE HEALTH INSURANCE NAVIGATION - PROVIDE BEHAVIORAL HEALTH NAVIGATION SERVICES. - PROVIDE TRAININGS TO HOSPITAL STAFF AND COMMUNITY MEMBERS (QUESTION, PERSUADE, REFER (QPR) TRAINING, MENTAL HEALTH FIRST AID, APPLIED SUICIDE INTERVENTION SKILLS TRAINING (ASIST), ÈTC. - CRÉATE/SUPPORT AWARENESS CAMPAIGNS OR EVENTS. - INCREASE YOUTH EDUCATION PROGRAMS TO PREVENT SUBSTANCE USE. - ENCOURAGE PROPER STORAGE AND SAFE DISPOSAL OF PRESCRIPTION MEDICATION THROUGH PARTICIPATION IN DRUG TAKE-BACK ACTIVITIES, INCLUDING A PERMANENT LOCATION IN THE IU HEALTH FRANKFORT HOSPITAL - SUPPORT OPPORTUNITIES FOR PHYSICIAN TRAINING AND CONTINUING EDUCATION ON SUBSTANCE USE DISORDERS (SUD) SUPPORT COMMUNITY NALOXONE TRAINING. - INCREASE THE NUMBER OF TRAINED PEER RECOVERY COACHES AND CERTIFIED RECOVERY SPECIALISTS - REFER PATIENTS TO LOCAL TREATMENT FACILITIES. - ACCEPT PRIMARY CARE PROVIDER PATIENTS FROM LOCAL TREATMENT FACILITIES. - CREATE/SUPPORT LOCAL SUPPORT GROUPS. - SUPPORT TOBACCO CESSATION PROGRAM. - IU HEALTH FRANKFORT HOSTED LIMITED TOBACCO CESSATION PROGRAMS IN 2020. COVID-19 IMPACTED THE IN-PERSON CLASSES AND VIRTUAL CLASSES WERE NOT VERY WELL ATTENDED. SUPPORT RECOVERY HOUSING OPTIONS. COLLABORATE WITH LOCAL INITIATIVES. - IU HEALTH TEAM MEMBERS PARTICIPATE IN THE HEALTHY COMMUNITIES OF CLINTON COUNTY COALITION, PARTNERSHIP FOR A DRUG FREE CLINTON COUNTY AND THE CLINTON COUNTY MENTAL HEALTH TEAM. HEALTHCARE AND SOCIAL SERVICES FOR SENIORS IU HEALTH FRANKFORT'S IMPLEMENTATION STRATEGY TO ADDRESS THE IDENTIFIED NEED OF HEALTHCARE AND SOCIAL SERVICES FOR SENIORS INCLUDE THE FOLLOWING: - PROVIDE INSURANCE NAVIGATION FOR SENIORS - SUPPORT FOOD FINDERS SENIOR SHOPPING DAY - SUPPORT ORGANIZATIONS THAT PROVIDE PROGRAMMING OR SERVICES TO SENIORS

Return Reference - Identifier	Explanation
	- IU HEALTH PROVIDED \$2,500 IN FUNDING TO THE CLINTON COUNTY FAMILY YMCA TO SUPPORT OLDER ADULT PROGRAMMING PARTICIPATE IN SENIOR OUTREACH ACTIVITIES (SENIOR GAMES, WILO SENIOR EXPO). ALL OF THE OUTREACH ACTIVITIES WERE CANCELED IN 2020 DUE TO COVID-19 SUPPORT THE "STEPPING ON" CLASSES (FALL PREVENTION) IU HEALTH ARNETT TRAUMA SERVICES CANCELED THE STEPPING ON CLASSES DUE TO COVID-19 RESTRICTIONS.
	SMOKING
	IU HEALTH FRANKFORT'S IMPLEMENTATION STRATEGY TO ADDRESS THE IDENTIFIED NEED OF SMOKING INCLUDES THE FOLLOWING:
	- TO HELP ADDRESS NEEDS ASSOCIATED WITH SMOKING AND TOBACCO USE, IU HEALTH PROVIDED FUNDING TO HEALTHY COMMUNITIES OF CLINTON COUNTY COALITION TO PURCHASE A TRAILER AND THE SUPPLIES TO CREATE THE "NOT IN MY ROOM" TRAILER. THIS TRAILER IS AN INTERACTIVE DISPLAY FOR PARENTS AND TEACHERS TO WALK THROUGH AND FIND OUT HOW YOUNG PEOPLE ARE ABLE TO CONCEATOBACCO AND SUBSTANCE USE. THIS TRAILER WAS TAKEN TO SCHOOLS AND COMMUNITY EVENTS.
	NEEDS NOT BEING ADDRESSED
	IU HEALTH FRANKFORT IS UNABLE TO ADDRESS THOSE COMMUNITY HEALTH NEEDS THAT DO NOT RELATE DIRECTLY TO THE HOSPITAL'S MISSION TO DELIVER HEALTHCARE. THESE ARE NEEDS THAT OTHER GOVERNMENTAL AGENCIES AND/OR COMMUNITY ORGANIZATIONS HAVE THE MOST APPROPRIATE EXPERTISE AND RESOURCES TO ADDRESS. IU HEALTH FRANKFORT IS UNABLE TO ADDRESS THE FOLLOWING COMMUNITY HEALTH NEEDS IDENTIFIED IN THE 2018 COMMUNITY HEALTH NEEDS ASSESSMENT:
	MATERNAL AND CHILD HEALTH
	THE NURSE FAMILY PARTNERSHIP PROVIDES IN-HOME SERVICES TO QUALIFYING FAMILIES. HEALTHY COMMUNITIES OF CLINTON COUNTY COALITION OFFERS NUMEROUS HEALTH SERVICES TO NEW AND EXPECTING MOTHERS. IU HEALTH ARNETT PROVIDES MATERNITY SERVICES IN THE REGION, AS WELL AS POST-PARTUM AND BREASTFEEDING SUPPORT GROUPS FOR NEW MOTHERS. IU HEALTH FRANKFORT OFFERS OBSTETRIC AND MIDWIFE CARE. AS A SYSTEM, IU HEALTH IS ADDRESSING MATERNAL AND CHILD HEALTH BY FOCUSING ON INFANT MORTALITY, CREATING A SYSTEM-WIDE COLLABORATIVE TO FOCUS ON THIS ISSUE.
	OBESITY AND DIABETES
	IU HEALTH FRANKFORT FOCUSED ON OBESITY PREVENTION AS ONE OF THE PRIORITY HEALTH NEEDS SINCE IT JOINED THE IU HEALTH SYSTEM. THE HOSPITAL SUPPORTED MANY ACTIVITIES IN THE COMMUNITY. HOWEVER, DURING THE 2018 COMMUNITY HEALTH NEEDS ASSESSMENT, OTHER NEEDS AROSE AS MORE NECESSARY TO ADDRESS. THERE ARE OTHER COMMUNITY RESOURCES THAT CONTINUE TO ADDRESS OBESITY AND DIABETES, INCLUDING HEALTHY COMMUNITIES OF CLINTON COUNTY. THE HOSPITAL PROVIDES DIABETES EDUCATION PROGRAMS. THE LOCAL YMCA PROVIDES A DIABETES PREVENTION PROGRAM. PURDUE EXTENSION IS ANOTHER COMMUNITY RESOURCE THAT ADDRESSES OBESITY AND DIABETES. IU HEALTH TEAM MEMBERS WILL CONTINUE TO PARTICIPATE IN THE LOCAL COALITIONS WHICH ADDRESSES HEALTHY EATING AND ACTIVE LIVING.
	SOCIAL DETERMINANTS OF HEALTH
	MANY OF THE STRATEGIES WILL INDIRECTLY ADDRESS VARIOUS SOCIAL DETERMINANTS OF HEALTH. IU HEALTH TEAM MEMBERS OFTEN SERVE ON AGENCY BOARDS OR PARTICIPATE IN LOCAL COALITIONS ADDRESSING THE SOCIAL DETERMINANTS OF HEALTH.
SCHEDULE H, PART V, SECTION B, LINE 13B -	FACILITY NAME: IU HEALTH FRANKFORT HOSPITAL
ELIGIBILITY FOR DISCOUNTED CARE	DESCRIPTION: IN ADDITION TO FPG, IU HEALTH FRANKFORT MAY TAKE INTO CONSIDERATION A PATIENT'S INCOME AND/OR ABILITY TO PAY IN CALCULATION OF A FINANCIAL ASSISTANCE AWARD.

Return Reference - Identifier Explanation SCHEDULE H, PART V, FACILITY NAME: SECTION B, LÍNE 13H IU HEALTH FRANKFORT HOSPITAL OTHER ELIGIBILITY CRITERIA FOR FINANCIAL **DESCRIPTION:** IU HEALTH FRANKFORT TAKES INTO CONSIDERATION SEVERAL OTHER FACTORS IN DETERMINING PATIENT **ASSISTANCE** ELIGIBILITY FOR FINANCIAL ASSISTANCE. THESE FACTORS INCLUDE THE FOLLOWING: ELIGIBILITY FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP IN ORDER TO BE ELIGIBLE FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP UNDER THIS POLICY, A PATIENT OR GUARANTOR MUST:
- SUBMIT A COMPLETED FINANCIAL ASSISTANCE APPLICATION WITH ALL SUPPORTING DOCUMENTATION AND BE APPROVED IN ACCORDANCE WITH THIS POLICY;
- BE AN INDIANA RESIDENT AS DEFINED IN THIS POLICY; AND - BE AN INDIANA RESIDENT AS DEFINED IN THIS FOLICT, AND
I-FUNINSURED, CONSULT WITH A MEMBER OF IU HEALTH FRANKFORT'S INDIVIDUAL SOLUTIONS
DEPARTMENT TO DETERMINE IF HEALTH CARE COVERAGE MAY BE OBTAINED FROM A GOVERNMENT
INSURANCE OR ASSISTANCE PRODUCT, THE HEALTH INSURANCE MARKETPLACE, OR FROM ANY OTHER SOURCE OF COVERAGE. FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP IS ONLY AVAILABLE FOR ENCOUNTERS WHERE CARE WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY. 2. FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP THE FPL INCOME THRESHOLD UNDER THIS SECTION IS AS FOLLOWS: - IF ONE OR MORE ADULTS AND ZERO DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS 200% - IF TWO OR MORE ADULTS AND ONE OR MORE DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS 250%. - IF ONE ADULT AND ONE OR MORE DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IN SOME INSTANCES, AN ADULT WILL ALSO QUALIFY AS A DEPENDENT. WHEN THIS OCCURS, IU HEALTH FRANKFORT WILL TREAT THE ADULT AS A DEPENDENT FOR PURPOSES OF THE FPL CALCULATION. IU HEALTH FRANKFORT WILL UTILIZE THE MOST RECENT FPL DATA AVAILABLE AND WILL APPLY THE FPL DATA TO A PATIENT OR GUARANTOR'S ACCOUNT BALANCE BASED UPON THE CALENDAR DATE A COMPLETED FINANCIAL ASSISTANCE APPLICATION WAS RECEIVED, NOT A PATIENT'S DATE OF SERVICE. AN UNINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FULL FINANCIAL ASSISTANCE UP TO 100% OF GROSS CHARGES IF APPROVED. AN UNDERINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FULL FINANCIAL ASSISTANCE UP TO 100% OF PATIENT RESPONSIBILITY IF APPROVED. 3. FINANCIAL ASSISTANCE DUE TO PERSONAL HARDSHIP AN UNINSURED OR UNDERINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS ABOVE THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FINANCIAL ASSISTANCE IF THE PATIENT'S OUTSTANDING PATIENT RESPONSIBILITY EXCEEDS 20% OF THE PATIENT'S OR THEIR GUARANTOR'S ANNUAL HOUSEHOLD INCOME.

- IF APPROVED, THE PATIENT'S BALANCE WILL BE REDUCED TO 20% OF THE PATIENT OR GUARANTOR'S ANNUAL HOUSEHOLD INCOME OR THE AMOUNT S GENERALLY BILLED, WHICHEVER IS LESS. - IU HEALTH FRANKFORT WILL WORK WITH THE PATIENT OR GUARANTOR TO IDENTIFY A REASONABLE PAYMENT PLAN ON THE REMAINDER OF THE BALANCE. 4. ELIGIBILITY PERIOD IF APPROVED FOR FINANCIAL ASSISTANCE BY IU HEALTH, THE PATIENT WILL BE GUARANTEED FINANCIAL ASSISTANCE FOR TREATMENT RELATED TO THE UNDERLYING CONDITION, FOR WHICH THE PATIENT WAS ORIGINALLY SCREENED AND APPROVED, THROUGH THE REMAINDER OF THE CALENDAR YEAR. AS A CONDITION OF EXTENDING THE ON-GOING FINANCIAL ASSISTANCE, THE PATIENT MUST COMPLY WITH REQUESTS FROM IU HEALTH FRANKFORT TO VERIFY THAT THE PATIENT CONTINUES TO MEET THE CONDITIONS FOR QUALIFICATION. 5. APPEALS AND ASSISTANCE GRANTED BY THE FINANCIAL ASSISTANCE COMMITTEE THE FINANCIAL ASSISTANCE COMMITTEE WILL REVIEW AND MAKE DETERMINATIONS ON ALL REQUESTS FOR APPEALS RELATED TO FINANCIAL ASSISTANCE. IF A PATIENT OR GUARANTOR SEEKS TO APPEAL A FINANCIAL ASSISTANCE DETERMINATION, A WRITTEN REQUEST MUST BE SUBMITTED, ALONG WITH THE SUPPORTING DOCUMENTATION. THE FINANCIAL ASSISTANCE COMMITTEE WILL REVIEW REQUESTS FOR AND MAY GRANT ADDITIONAL FINANCIAL ASSISTANCE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING:
- ASSISTANCE TO PATIENTS WHO ARE SEEKING TREATMENT THAT CAN ONLY BE PROVIDED IN INDIANA BY IU HEALTH FRANKFORT OR WHO WOULD BENEFIT FROM CONTINUED MEDICAL SERVICES FROM IU HEALTH

MISSION.

THEALTH FRANKFORT OR WHO WOULD BENEFIT FROM CONTINUED WEDICAL SERVICES FROM IS TILALTH
FRANKFORT FOR CONTINUITY OF CARE;
- CARE APPROVED BY THE IU HEALTH CHIEF MEDICAL OFFICER (CMO) OR THE CHIEF EXECUTIVE OFFICER
(CEO) OR CMO OF AN IU HEALTH FACILITY OR REGION, INCLUDING MEDICALLY NECESSARY NON-ELECTIVE
SERVICES FOR WHICH NO PAYMENT SOURCE CAN BE IDENTIFIED;
- CARE PROVIDED WHEN IT IS KNOWN NO PAYMENT SOURCE EXISTS; - INTERNATIONAL HUMANITARIAN AID;

AND - OTHER CARE IDENTIFIED BY THE FINANCIAL ASSISTANCE COMMITTEE THAT FULFILLS THE IU HEALTH

Return Reference - Identifier	Explanation
	ALL DECISIONS OF THE FINANCIAL ASSISTANCE COMMITTEE ARE FINAL.
	6. PRESUMPTIVE ELIGIBILITY
	NO FINANCIAL ASSISTANCE APPLICATION IS REQUIRED TO RECEIVE FINANCIAL ASSISTANCE UNDER THIS PRESUMPTIVE ELIGIBILITY SECTION.
	IU HEALTH FRANKFORT WILL DEEM PATIENTS OR THEIR GUARANTORS PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE IF THEY ARE FOUND TO BE ELIGIBLE FOR ONE OF THE FOLLOWING PROGRAMS AND CARE WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY: - MEDICAID (ANY STATE) - INDIANA CHILDREN'S SPECIAL HEALTH CARE SERVICES - HEALTHY INDIANA PLAN - PATIENTS WHO ARE AWARDED HOSPITAL PRESUMPTIVE ELIGIBILITY (HPE) - A STATE AND/OR FEDERAL PROGRAM THAT VERIFIES THE PATIENT OR GUARANTOR'S GROSS HOUSEHOLD INCOME MEETS THE FPL INCOME THRESHOLD.
	IU HEALTH WILL CONDUCT A QUARTERLY REVIEW OF ALL ACCOUNTS PLACED WITH A COLLECTION AGENCY PARTNER FOR AT LEAST ONE HUNDRED AND TWENTY (120) DAYS AFTER THE ACCOUNT IS ELIGIBLE FOR AN ECA AS SET FORTH IN THIS POLICY. IF THE PATIENT OR GUARANTOR'S INDIVIDUAL SCORING CRITERIA DEMONSTRATES THE PATIENT HAS A LOW LIKELIHOOD AND/OR PROPENSITY TO PAY OR NO CREDIT, THE PATIENT OR GUARANTOR MAY BE DEEMED PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE.
	FINANCIAL ASSISTANCE MAY ADDITIONALLY BE GRANTED IN THE FOLLOWING CIRCUMSTANCES: - IF THE PATIENT OR THEIR GUARANTOR IS FOUND TO HAVE FILED A PETITION FOR BANKRUPTCY IF THE PATIENT IS DECEASED AND FOUND TO HAVE NO ESTATE IF THE PATIENT IS DECEASED AND WAS UNDER 21 YEARS OF AGE AT THE TIME OF DEATH.
	7. EXHAUSTION OF ALTERNATE SOURCES OF ASSISTANCE
	PATIENTS MUST EXHAUST ALL OTHER STATE AND FEDERAL ASSISTANCE PROGRAMS PRIOR TO RECEIVING FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP UNDER THIS POLICY INCLUDING, BUT NOT LIMITED TO, MEDICAID.
	PATIENTS WHO MAY BE ELIGIBLE FOR COVERAGE UNDER AN APPLICABLE HEALTH INSURANCE POLICY MUST EXHAUST ALL INSURANCE BENEFITS THIS INCLUDES PATIENTS COVERED UNDER THEIR OWN POLICY AND THOSE WHO MAY BE ENTITLED TO BENEFITS FROM A THIRD-PARTY POLICY IU HEALTH MAY REQUEST PATIENTS SHOW PROOF THAT SUCH A CLAIM WAS PROPERLY SUBMITTED TO THE APPROPRIATE INSURANCE PROVIDER BEFORE AWARDING FINANCIAL ASSISTANCE.
	ELIGIBLE PATIENTS WHO RECEIVE MEDICAL CARE FROM AN IU HEALTH FACILITY AS A RESULT OF AN INJURY PROXIMATELY CAUSED BY A THIRD PARTY, AND LATER RECEIVE A MONETARY SETTLEMENT OR AWARD FROM SAID THIRD PARTY, MAY RECEIVE FINANCIAL ASSISTANCE FOR ANY OUTSTANDING BALANCE NOT COVERED BY THE SETTLEMENT OR AWARD.
	IN THE EVENT FINANCIAL ASSISTANCE HAS ALREADY BEEN GRANTED IN THE ABOVE CIRCUMSTANCES, IU HEALTH RESERVES THE RIGHT TO REVERSE THE FINANCIAL ASSISTANCE DETERMINATION IN AN AMOUNT EQUAL TO THE AMOUNT IU HEALTH WOULD BE ENTITLED TO RECEIVE HAD NO FINANCIAL ASSISTANCE BEEN AWARDED.
	8. PATIENT ASSETS
	THERE ARE SITUATIONS WHERE A PATIENT OR THEIR GUARANTOR MAY HAVE SIGNIFICANT INCOME OR ASSETS AVAILABLE TO PAY FOR HEALTHCARE SERVICES SUCH AS A LEGAL SETTLEMENT. THE FINANCIAL ASSISTANCE COMMITTEE MAY EVALUATE THE INCOME OR ASSETS IN DETERMINING FINANCIAL HARDSHIP.
	IU HEALTH FRANKFORT MAY REQUIRE A LIST OF ALL PROPERTY OWNED BY THE PATIENT OR GUARANTOR AND ADJUST A FINANCIAL ASSISTANCE DETERMINATION AS A RESULT.
SCHEDULE H, PART V, SECTION B, LINE 16A - FAP AVAILABLE WEBSITE	HTTPS://IUHEALTH.ORG/PAY-A-BILL/FINANCIAL-ASSISTANCE
SCHEDULE H, PART V, SECTION B, LINE 16B - FAP APPLICATION FORM WEBSITE	HTTPS://IUHEALTH.ORG/PAY-A-BILL/FINANCIAL-ASSISTANCE
SCHEDULE H, PART V, SECTION B, LINE 16C - PLAIN LANGUAGE FAP SUMMARY WEBSITE	HTTPS://IUHEALTH.ORG/PAY-A-BILL/FINANCIAL-ASSISTANCE

Return Reference - Identifier	Explanation
SECTION B, LINE 16J - OTHER WAYS HOSPITAL PUBLICIZED FINANCIAL ASSISTANCE POLICY	FACILITY NAME: IU HEALTH FRANKFORT HOSPITAL
	DESCRIPTION: IU HEALTH FRANKFORT TAKES SEVERAL OTHER MEASURES TO PUBLICIZE ITS FAP WITHIN THE COMMUNITY. THESE MEASURES INCLUDE THE FOLLOWING:
	1. CONSPICUOUS PUBLIC DISPLAYS WILL BE POSTED IN APPROPRIATE ACUTE CARE SETTINGS SUCH AS THE EMERGENCY DEPARTMENT AND REGISTRATION AREAS DESCRIBING THE AVAILABLE ASSISTANCE AND DIRECTING ELIGIBLE PATIENTS TO THE FINANCIAL ASSISTANCE APPLICATION.
	2. IU HEALTH FRANKFORT WILL INCLUDE A CONSPICUOUS WRITTEN NOTICE ON ALL PATIENT BILLING STATEMENTS THAT NOTIFIES THE PATIENT ABOUT THE AVAILABILITY OF THIS POLICY, AND THE TELEPHONE NUMBER OF ITS CUSTOMER SERVICE DEPARTMENT WHICH CAN ASSIST PATIENTS WITH ANY QUESTIONS THEY MAY HAVE REGARDING THIS POLICY.
	3. IU HEALTH FRANKFORT CUSTOMER SERVICE REPRESENTATIVES WILL BE AVAILABLE VIA TELEPHONE MONDAY THROUGH FRIDAY, EXCLUDING MAJOR HOLIDAYS, FROM 8:00 A.M. TO 7:00 P.M. EASTERN TIME TO ADDRESS QUESTIONS RELATED TO THIS POLICY.
	4. IU HEALTH FRANKFORT WILL BROADLY COMMUNICATE THIS POLICY AS PART OF ITS GENERAL OUTREACH EFFORTS.
	5. IU HEALTH FRANKFORT WILL EDUCATE ITS PATIENT FACING TEAM MEMBERS OF THE FAP AND THE PROCESS FOR REFERRING PATIENTS TO THE PROGRAM.

Part V Facility Information (continued)					
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 during the tax year?					
, a, a cap a car an earlier control of					
Name and address	Type of Facility (desc	ribe)			
1					
2					
_ 3					
4					
- 1					
5					
6					
7					
8					
9					
10					

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; 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 needs assessments reported in Part V, Section B.
- 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 (e.g., open medical staff, community board, use of surplus funds, etc.).
- 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.
- State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

community benefit	it report.
Return Reference - Identifier	Explanation
SCHEDULE H, PART I, LINE 3C - CRITERIA USED FOR DETERMINING ELIGIBILITY FOR FREE OR DISCOUNTED CARE	IU HEALTH FRANKFORT USES SEVERAL FACTORS OTHER THAN FEDERAL POVERTY GUIDELINES ("FPG") IN DETERMINING ELIGIBILITY FOR FREE CARE UNDER ITS FAP. THESE FACTORS INCLUDE THE FOLLOWING:
	1. ELIGIBILITY FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP
	IN ORDER TO BE ELIGIBLE FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP UNDER THIS POLICY, A PATIENT OR GUARANTOR MUST: - SUBMIT A COMPLETED FINANCIAL ASSISTANCE APPLICATION WITH ALL SUPPORTING DOCUMENTATION AND BE APPROVED IN ACCORDANCE WITH THIS POLICY; - BE AN INDIANA RESIDENT AS DEFINED IN THIS POLICY; AND - IF UNINSURED, CONSULT WITH A MEMBER OF IU HEALTH'S INDIVIDUAL SOLUTIONS DEPARTMENT TO DETERMINE IF HEALTH CARE COVERAGE MAY BE OBTAINED FROM A GOVERNMENT INSURANCE OR ASSISTANCE PRODUCT, THE HEALTH INSURANCE MARKETPLACE, OR FROM ANY OTHER SOURCE OF COVERAGE.
	FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP IS ONLY AVAILABLE FOR ENCOUNTERS WHERE CARE WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY.
	2. FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP
	THE FPL INCOME THRESHOLD UNDER THIS SECTION IS AS FOLLOWS: -IF ONE OR MORE ADULTS AND ZERO DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS 200%.
	-IF TWO OR MORE ADULTS AND ONE OR MORE DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS 250%.
	-IF ONE ADULT AND ONE OR MORE DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS 300%.
	IN SOME INSTANCES, AN ADULT WILL ALSO QUALIFY AS A DEPENDENT. WHEN THIS OCCURS, IU HEALTH FRANKFORT WILL TREAT THE ADULT AS A DEPENDENT FOR PURPOSES OF THE FPL CALCULATION.
	IU HEALTH FRANKFORT WILL UTILIZE THE MOST RECENT FPL DATA AVAILABLE AND WILL APPLY THE FPL DATA TO A PATIENT OR GUARANTOR'S ACCOUNT BALANCE BASED UPON THE CALENDAR DATE A COMPLETED FINANCIAL ASSISTANCE APPLICATION WAS RECEIVED, NOT A PATIENT'S DATE OF SERVICE.
	AN UNINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FULL FINANCIAL ASSISTANCE UP TO 100% OF GROSS CHARGES IF APPROVED.
	AN UNDERINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FULL FINANCIAL ASSISTANCE UP TO 100% OF PATIENT RESPONSIBILITY IF APPROVED.
	3. FINANCIAL ASSISTANCE DUE TO PERSONAL HARDSHIP
	AN UNINSURED OR UNDERINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS ABOVE THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FINANCIAL ASSISTANCE IF THE PATIENT'S OUTSTANDING PATIENT RESPONSIBILITY EXCEEDS 20% OF THE PATIENT'S OR THEIR GUARANTOR'S ANNUAL HOUSEHOLD INCOME.
	-IF APPROVED, THE PATIENT'S BALANCE WILL BE REDUCED TO 20% OF THE PATIENT OR GUARANTOR'S ANNUAL HOUSEHOLD INCOME OR THE AMOUNTS GENERALLY BILLED, WHICHEVER IS LESSIU HEALTH FRANKFORT WILL WORK WITH THE PATIENT OR GUARANTOR TO IDENTIFY A REASONABLE PAYMENT PLAN ON THE REMAINDER OF THE BALANCE.
	4. ELIGIBILITY PERIOD
	IF APPROVED FOR FINANCIAL ASSISTANCE BY IU HEALTH FRANKFORT, THE PATIENT WILL BE GUARANTEED FINANCIAL ASSISTANCE FOR TREATMENT RELATED TO THE UNDERLYING CONDITION, FOR WHICH THE PATIENT WAS ORIGINALLY SCREENED AND APPROVED, THROUGH THE REMAINDER OF THE CALENDAR YEAR.

AS A CONDITION OF EXTENDING THE ON-GOING FINANCIAL ASSISTANCE, THE PATIENT MUST COMPLY WITH

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> REQUESTS FROM IU HEALTH FRANKFORT TO VERIFY THAT THE PATIENT CONTINUES TO MEET THE CONDITIONS FOR QUALIFICATION.

5. APPEALS AND ASSISTANCE GRANTED BY THE FINANCIAL ASSISTANCE COMMITTEE

THE FINANCIAL ASSISTANCE COMMITTEE WILL REVIEW AND MAKE DETERMINATIONS ON ALL REQUESTS FOR APPEALS RELATED TO FINANCIAL ASSISTANCE. IF A PATIENT OR GUARANTOR SEEKS TO APPEAL A FINANCIAL ASSISTANCE DETERMINATION, A WRITTEN REQUEST MUST BE SUBMITTED, ALONG WITH THE SUPPORTING DOCUMENTATION.

THE FINANCIAL ASSISTANCE COMMITTEE WILL REVIEW REQUESTS FOR AND MAY GRANT ADDITIONAL

FINANCIAL ASSISTANCE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: -ASSISTANCE TO PATIENTS WHO ARE SEEKING TREATMENT THAT CAN ONLY BE PROVIDED IN INDIANA BY IU HEALTH OR WHO WOULD BENEFIT FROM CONTINUED MEDICAL SERVICES FROM IU HEALTH FOR CONTINUITY OF CARE:

-CARE APPROVED BY THE IU HEALTH CHIEF MEDICAL OFFICER (CMO) OR THE CHIEF EXECUTIVE OFFICER (CEO) OR CMO OF AN IU HEALTH FACILITY OR REGION, INCLUDING MEDICALLY NECESSARY NON-ELECTIVE SERVICES FOR WHICH NO PAYMENT SOURCE CAN BE IDENTIFIED;

-CARE PROVIDED WHEN IT IS KNOWN NO PAYMENT SOURCE EXISTS;

-INTERNATIONAL HUMANITARIAN AID; AND

-OTHER CARE IDENTIFIED BY THE FINANCIAL ASSISTANCE COMMITTEE THAT FULFILLS THE IU HEALTH MISSION.

ALL DECISIONS OF THE FINANCIAL ASSISTANCE COMMITTEE ARE FINAL.

6. PRESUMPTIVE ELIGIBILITY

NO FINANCIAL ASSISTANCE APPLICATION IS REQUIRED TO RECEIVE FINANCIAL ASSISTANCE UNDER THIS PRESUMPTIVE ELIGIBILITY SECTION.

IU HEALTH FRANKFORT WILL DEEM PATIENTS OR THEIR GUARANTORS PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE IF THEY ARE FOUND TO BE ELIGIBLE FOR ONE OF THE FOLLOWING PROGRAMS AND CARE WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY: -MEDICAID (ANY STATE)

-INDIANA CHILDREN'S ŚPECIAL HEALTH CARE SERVICES

-HEALTHY INDIANA PLAN

-PATIENTS WHO ARE AWARDED HOSPITAL PRESUMPTIVE ELIGIBILITY (HPE)

-A STATE AND/OR FEDERAL PROGRAM THAT VERIFIES THE PATIENT OR GUARANTOR'S GROSS HOUSEHOLD INCOME MEETS THE FPL INCOME THRESHOLD.

IU HEALTH FRANKFORT WILL CONDUCT A QUARTERLY REVIEW OF ALL ACCOUNTS PLACED WITH A COLLECTION AGENCY PARTNER FOR AT LEAST ONE HUNDRED AND TWENTY (120) DAYS AFTER THE ACCOUNT IS ELIGIBLE FOR AN ECA AS SET FORTH IN THIS POLICY, IF THE PATIENT OR GUARANTOR'S INDIVIDUAL SCORING CRITERIA DEMONSTRATES THE PATIENT HAS A LOW LIKELIHOOD AND/OR PROPENSITY TO PAY OR NO CREDIT. THE PATIENT OR GUARANTOR MAY BE DEEMED PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE.

FINANCIAL ASSISTANCE MAY ADDITIONALLY BE GRANTED IN THE FOLLOWING CIRCUMSTANCES: -IF THE PATIENT OR THEIR GUARANTOR IS FOUND TO HAVE FILED A PETITION FOR BANKRUPTCY. -IF THE PATIENT IS DECEASED AND FOUND TO HAVE NO ESTATE.

-IF THE PATIENT IS DECEASED AND WAS UNDER 21 YEARS OF AGE AT THE TIME OF DEATH.

7. EXHAUSTION OF ALTERNATE SOURCES OF ASSISTANCE

PATIENTS MUST EXHAUST ALL OTHER STATE AND FEDERAL ASSISTANCE PROGRAMS PRIOR TO RECEIVING FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP UNDER THIS POLICY INCLUDING, BUT NOT LIMITED TO. MEDICAID.

PATIENTS WHO MAY BE ELIGIBLE FOR COVERAGE UNDER AN APPLICABLE HEALTH INSURANCE POLICY MUST EXHAUST ALL INSURANCE BENEFITS

-THIS INCLUDES PATIENTS COVERED UNDER THEIR OWN POLICY AND THOSE WHO MAY BE ENTITLED TO BENEFITS FROM A THIRD-PARTY POLICY.

-IU HEALTH MAY REQUEST PATIENTS SHOW PROOF THAT SUCH A CLAIM WAS PROPERLY SUBMITTED TO THE APPROPRIATE INSURANCE PROVIDER BEFORE AWARDING FINANCIAL ASSISTANCE.

ELIGIBLE PATIENTS WHO RECEIVE MEDICAL CARE FROM AN IU HEALTH FACILITY AS A RESULT OF AN INJURY PROXIMATELY CAUSED BY A THIRD PARTY, AND LATER RECEIVE A MONETARY SETTLEMENT OR AWARD FROM SAID THIRD PARTY, MAY RECEIVE FÍNANCIAL ASSISTANCE FOR ANY OUTSTANDING BALANCE NOT COVERED BY THE SETTLEMENT OR AWARD.

IN THE EVENT FINANCIAL ASSISTANCE HAS ALREADY BEEN GRANTED IN THE ABOVE CIRCUMSTANCES, IU HEALTH RESERVES THE RIGHT TO REVERSE THE FINANCIAL ASSISTANCE DETERMINATION IN AN AMOUNT EQUAL TO THE AMOUNT IU HEALTH WOULD BE ENTITLED TO RECEIVE HAD NO FINANCIAL ASSISTANCE BEEN AWARDED.

8. PATIENT ASSETS

THERE ARE SITUATIONS WHERE A PATIENT OR THEIR GUARANTOR MAY HAVE SIGNIFICANT INCOME OR ASSETS AVAILABLE TO PAY FOR HEALTHCARE SERVICES SUCH AS A LEGAL SETTLEMENT. THE FINANCIAL ASSISTANCE COMMITTEE MAY EVALUATE THE INCOME OR ASSETS IN DETERMINING FINANCIAL HARDSHIP.

IU HEALTH MAY REQUIRE A LIST OF ALL PROPERTY OWNED BY THE PATIENT OR GUARANTOR AND ADJUST A FINANCIAL ASSISTANCE DETERMINATION AS A RESULT.

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SCHEDULE H, PART I, LINE 6A - REPORT PREPARED BY A RELATED ORG.	IU HEALTH FRANKFORT'S COMMUNITY BENEFIT AND OTHER INVESTMENTS, ENCOMPASSING ITS TOTAL COMMUNITY INVESTMENT, ARE INCLUDED IN THE IU HEALTH COMMUNITY BENEFIT REPORT WHICH IS
	THE IU HEALTH COMMUNITY BENEFIT REPORT IS MADE AVAILABLE TO THE PUBLIC ON IU HEALTH'S WEBSITE AT HTTPS://IUHEALTH.ORG/IN-THE-COMMUNITY/COMMUNITY-BENEFIT. THE IU HEALTH COMMUNITY BENEFIT REPORT IS ALSO DISTRIBUTED TO NUMEROUS KEY ORGANIZATIONS THROUGHOUT THE STATE OF INDIANA IN ORDER TO BROADLY SHARE THE IU HEALTH STATEWIDE SYSTEM'S COMMUNITY BENEFIT EFFORTS. IT IS ALSO AVAILABLE BY REQUEST THROUGH THE INDIANA STATE DEPARTMENT OF HEALTH OR IU HEALTH.
SCHEDULE H, PART I, LINE 7 - DESCRIBE SUBSIDIZED HEALTH SERVICE COSTS FROM PHYSICIAN CLINIC ON LINE 7G	IU HEALTH FRANKFORT DOES NOT INCLUDE ANY COSTS ASSOCIATED WITH PHYSICIAN CLINICS AS SUBSIDIZED HEALTH SERVICES.
SCHEDULE H, PART I, LINE 7 - TOTAL COMMUNITY BENEFIT EXPENSE	SCHEDULE H, PART I, LINE 7, COLUMN (F), PERCENT OF TOTAL EXPENSE, IS BASED ON COLUMN (E) NET COMMUNITY BENEFIT EXPENSE. THE PERCENT OF TOTAL EXPENSE BASED ON COLUMN (C) TOTAL COMMUNITY BENEFIT EXPENSE, WHICH INCLUDES DIRECT OFFSETTING REVENUE, IS 80.37%.
SCHEDULE H, PART I, LINE 7, COL (F) - BAD DEBT EXPENSE EXCLUDED FROM FINANCIAL ASSISTANCE CALCULATION	2,439,382
SCHEDULE H, PART I, LINE 7F - PERCENT OF TOTAL EXPENSE	THE AMOUNT OF BAD DEBT EXPENSE INCLUDED ON FORM 990, PART IX, LINE 25, COLUMN (A), BUT SUBTRACTED FOR PURPOSES OF CALCULATING THE PERCENTAGE OF TOTAL EXPENSE ON LINE 7, COLUMN (F) IS \$2,439,382.
SCHEDULE H, PART II - PROMOTION OF HEALTH IN COMMUNITIES SERVED	IU HEALTH FRANKFORT PARTICIPATES IN A VARIETY OF COMMUNITY-BUILDING ACTIVITIES THAT ADDRESS THE SOCIAL DETERMINANTS OF HEALTH IN THE COMMUNITIES IT SERVES. IU HEALTH FRANKFORT AND ITS RELATED HOSPITAL ENTITIES ACROSS THE STATE OF INDIANA ("IU HEALTH STATEWIDE SYSTEM") INVEST IN ECONOMIC DEVELOPMENT EFFORTS ACROSS THE STATE, COLLABORATE WITH LIKE-MINDED ORGANIZATIONS THROUGH COALITIONS THAT ADDRESS KEY ISSUES, AND ADVOCATE FOR IMPROVEMENTS IN THE HEALTH STATUS OF VULNERABLE POPULATIONS.
	THIS INCLUDES MAKING CONTRIBUTIONS TO COMMUNITY-BUILDING ACTIVITIES BY PROVIDING INVESTMENTS AND RESOURCES TO LOCAL COMMUNITY INITIATIVES. SEVERAL EXAMPLES INCLUDE IU HEALTH FRANKFORT'S SUPPORT OF THE FOLLOWING ORGANIZATIONS' EFFORTS THAT FOCUS ON SOME OF THE ROOT CAUSES OF HEALTH ISSUES, SUCH AS ACCESS TO HEALTHCARE, LACK OF EDUCATION, INSUFFICIENT ACCESS TO RESOURCES, EMPLOYMENT AND POVERTY:
	-STARFISH INITIATIVE -TEACH FOR AMERICA -UNITED WAY
	ADDITIONALLY, THROUGH THE IU HEALTH STATEWIDE SYSTEM'S TEAM MEMBER VOLUNTEER PROGRAM, IU HEALTH SERVES, TEAM MEMBERS ACROSS THE STATE POSITIVELY IMPACT THE HEALTH OF THE COMMUNITY AND FOSTER A CULTURE OF ENGAGEMENT AND SOCIAL RESPONSIBILITY. IN 2020, MORE THAN 1,400 TEAM MEMBERS THROUGHOUT THE STATEWIDE SYSTEM DEDICATED TIME TO SUPPORT OVER 49 PROJECTS TO POSITIVELY IMPACT THE COMMUNITY.
SCHEDULE H, PART III, LINE 2 - METHODOLOGY USED TO ESTIMATE BAD DEBT	THE AMOUNT REPORTED ON LINE 2 AS BAD DEBT IS REPORTED AT COST, AS CALCULATED USING THE COST TO CHARGE RATIO METHODOLOGY.

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SCHEDULE H, PART III, LINE 3 - FAP ELIGIBLE PATIENT BAD DEBT CALCULATION METHODOLOGY	IU HEALTH FRANKFORT WILL DEEM PATIENTS OR THEIR GUARANTORS PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE IF THEY ARE FOUND TO BE ELIGIBLE FOR ONE OF THE FOLLOWING PROGRAMS AND CARE WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY:
WIL II IODOLOGI	1.MEDICAID (ANY STATE) 2.INDIANA CHILDREN'S SPECIAL HEALTH CARE SERVICES 3.HEALTHY INDIANA PLAN 4.PATIENTS WHO ARE AWARDED HOSPITAL PRESUMPTIVE ELIGIBILITY (HPE) 5.A STATE AND/OR FEDERAL PROGRAM THAT VERIFIES THE PATIENT OR GUARANTOR'S GROSS HOUSEHOLD INCOME MEETS THE FPL INCOME THRESHOLD.
	NO FINANCIAL ASSISTANCE APPLICATION IS REQUIRED TO RECEIVE FINANCIAL ASSISTANCE UNDER THIS PRESUMPTIVE ELIGIBILITY SECTION.
	IU HEALTH FRANKFORT WILL CONDUCT A QUARTERLY REVIEW OF ALL ACCOUNTS PLACED WITH A COLLECTION AGENCY PARTNER FOR AT LEAST ONE HUNDRED AND TWENTY (120) DAYS AFTER THE ACCOUNT IS ELIGIBLE FOR AN ECA AS SET FORTH IN THIS POLICY. IF THE PATIENT OR GUARANTOR'S INDIVIDUAL SCORING CRITERIA DEMONSTRATES THE PATIENT HAS A LOW LIKELIHOOD AND/OR PROPENSITY TO PAY OR NO CREDIT, THE PATIENT OR GUARANTOR MAY BE DEEMED PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE.
	FINANCIAL ASSISTANCE MAY ADDITIONALLY BE GRANTED IN THE FOLLOWING CIRCUMSTANCES: A)IF THE PATIENT OR THEIR GUARANTOR IS FOUND TO HAVE FILED A PETITION FOR BANKRUPTCY. B)IF THE PATIENT IS DECEASED AND FOUND TO HAVE NO ESTATE. C)IF THE PATIENT IS DECEASED AND WAS UNDER 21 YEARS OF AGE AT THE TIME OF DEATH.
	DUE TO THIS COMPREHENSIVE METHODOLOGY, IU HEALTH FRANKFORT DOES NOT BELIEVE ANY AMOUNT OF BAD DEBT IS ATTRIBUTABLE TO PATIENTS WHO MAY BE ELIGIBLE UNDER THE FINANCIAL ASSISTANCE POLICY AND NO PORTION OF BAD DEBT IS INCLUDED AS COMMUNITY BENEFIT.
SCHEDULE H, PART III, LINE 4 - FOOTNOTE IN	IU HEALTH FRANKFORT IS A SUBSIDIARY IN THE CONSOLIDATED FINANCIAL STATEMENTS OF IU HEALTH. IU HEALTH'S BAD DEBT EXPENSE FOOTNOTE IS AS FOLLOWS:
ORGANIZATION'S FINANCIAL STATEMENTS DESCRIBING BAD DEBT	THE INDIANA UNIVERSITY HEALTH SYSTEM DOES NOT REQUIRE COLLATERAL OR OTHER SECURITY FROM ITS PATIENTS, SUBSTANTIALLY ALL OF WHOM ARE RESIDENTS OF THE STATE, FOR THE DELIVERY OF HEALTH CARE SERVICES. HOWEVER, CONSISTENT WITH INDUSTRY PRACTICE, THE INDIANA UNIVERSITY HEALTH SYSTEM ROUTINELY OBTAINS ASSIGNMENT OF (OR IS OTHERWISE ENTITLED TO RECEIVE) PATIENTS' BENEFITS PAYABLE UNDER THEIR HEALTH INSURANCE PROGRAMS, PLANS, OR POLICIES (E.G., MEDICARE, MEDICAID, MANAGED CARE PAYERS, AND COMMERCIAL INSURANCE POLICIES).
	THE INDIANA UNIVERSITY HEALTH SYSTEM USES A PORTFOLIO APPROACH TO ACCOUNT FOR CATEGORIES OF PATIENT CONTRACTS AS A COLLECTIVE GROUP, RATHER THAN RECOGNIZING REVENUE ON AN INDIVIDUAL CONTRACT BASIS. THE PORTFOLIOS CONSIST OF MAJOR PAYER CLASSES FOR INPATIENT REVENUE AND OUTPATIENT REVENUE. BASED ON THE HISTORICAL COLLECTION TRENDS AND OTHER ANALYSIS, THE INDIANA UNIVERSITY HEALTH SYSTEM BELIEVES THAT REVENUE RECOGNIZED BY UTILIZING THE PORTFOLIO APPROACH APPROXIMATES THE REVENUE THAT WOULD HAVE BEEN RECOGNIZED IF AN INDIVIDUAL CONTRACT APPROACH WERE USED.
	IN SUPPORT OF ITS MISSION, THE INDIANA UNIVERSITY HEALTH SYSTEM PROVIDES CARE TO UNINSURED AND UNDERINSURED PATIENTS. THE INDIANA UNIVERSITY HEALTH SYSTEM PROVIDES CHARITY CARE TO PATIENTS WHO LACK FINANCIAL RESOURCES AND ARE DEEMED TO BE MEDICALLY INDIGENT. FINANCIAL ASSISTANCE IS AVAILABLE TO QUALIFYING UNINSURED AND UNDERINSURED PATIENTS RECEIVING CARE AT AN INDIANA UNIVERSITY HEALTH SYSTEM HOSPITAL LOCATION. UNDER ITS FINANCIAL ASSISTANCE POLICY, THE INDIANA UNIVERSITY HEALTH SYSTEM PROVIDES MEDICALLY NECESSARY CARE TO UNINSURED PATIENTS. FINANCIAL ASSISTANCE UP TO THE FULL AMOUNT OF PATIENT FINANCIAL RESPONSIBILITY IS AVAILABLE FOR UNINSURED AND UNDERINSURED PATIENTS RECEIVING CARE VIA THE EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL. THE FEDERAL POVERTY LEVEL (FPL.) THRESHOLDS FOR THIS TYPE OF FINANCIAL ASSISTANCE ARE BASED ON HOUSEHOLD MAKEUP. HOUSEHOLDS WITHOUT DEPENDENTS ARE ELIGIBLE FOR ASSISTANCE IF HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO 200% FPL, TWO ADULTS AND AT LEAST ONE DEPENDENT ARE ELIGIBLE IF HOUSEHOLDS WITHOUT DEPENDENTS AND AT LEAST ONE DEPENDENT ARE ELIGIBLE IF HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO 300% FPL, AND HOUSEHOLDS WITH ONE ADULT AND AT LEAST ONE DEPENDENT ARE ELIGIBLE IF HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO 300% FPL, INDIVIDUALS WITH MEDICAL BILLS TOTALING MORE THAN 20% OF ANNUAL HOUSEHOLD INCOME, REGARDLESS OF FPL, QUALIFY FOR CATASTROPHIC ASSISTANCE AND ARE ELIGIBLE FOR A REDUCTION IN PATIENT FINANCIAL RESPONSIBILITY TO 20% OF ANNUAL HOUSEHOLD INCOME. SINCE THE INDIANA UNIVERSITY HEALTH SYSTEM DOES NOT PURSUE COLLECTION OF THESE AMOUNTS, THE DISCOUNTED AMOUNTS ARE NOT REPORTED AS PATIENT SERVICE REVENUE. THE INDIANA UNIVERSITY HEALTH SYSTEM DOES NOT PURSUE COLLECTION OF THESE AMOUNTS, THE DISCOUNTED AND RECOGNIZES NET PATIENT SERVICE REVENUE. THE INDIANA UNIVERSITY HEALTH SYSTEM DOES NOT PURSUE COLLECTION OF SERVICES AMOUNTS, AT THE DISCOUNTED RATE AT THE TIME SERVICES ARE RENDERED. THE ESTIMATED COST OF CHARITY
SCHEDULE H, PART III, LINE 8 - DESCRIBE EXTENT ANY SHORTFALL FROM LINE 7 TREATED AS COMMUNITY BENEFIT AND COSTING METHOD USED	IU HEALTH FRANKFORT DID NOT HAVE A MEDICARE SHORTFALL FOR 2020. IU HEALTH FRANKFORT'S MEDICARE REIMBURSEMENTS, HOWEVER, ARE NORMALLY LESS THAN THE COST OF PROVIDING PATIENT CARE AND SERVICES TO MEDICARE BENEFICIARIES AND DO NOT INCLUDE ANY AMOUNTS THAT RESULT FROM INEFFICIENCIES OR POOR MANAGEMENT. IU HEALTH FRANKFORT ACCEPTS ALL MEDICARE PATIENTS KNOWING THAT THERE MAY BE SHORTFALLS; THEREFORE IT HAS TAKEN THE POSITION THAT ANY SHORTFALL SHOULD BE COUNTED AS PART OF ITS COMMUNITY BENEFIT. ADDITIONALLY, IT IS IMPLIED IN INTERNAL REVENUE SERVICE REVENUE RULING 69-545 THAT TREATING MEDICARE PATIENTS IS A COMMUNITY BENEFIT. 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.

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Explanation

LINE 9B - DID COLLECTION POLICY CONTAIN PROVISIONS ON **COLLECTION PRACTICES** FOR PATIENTS WHO ARE KNOWN TO QUALIFY FOR **ASSISTANCE**

IU HEALTH FRANKFORT'S FAP AND WRITTEN DEBT COLLECTION POLICY DESCRIBE THE COLLECTION PRACTICES APPLICABLE TO PATIENTS, INCLUDING THOSE WHO MAY QUALIFY FOR FINANCIAL ASSISTANCE.

1. FINANCIAL ASSISTANCE APPLICATION

FINANCIAL ASSISTANCE APPLICATIONS MUST INCLUDE THE FOLLOWING DOCUMENTATION:

-ALL SOURCES OF INCOME FOR THE LAST THREE (3) MONTHS. -MOST RECENT THREE (3) MONTHS OF PAY STUBS OR SUPPLEMENTAL SECURITY INCOME VIA SOCIAL

-MOST RECENT THREE (3) STATEMENTS FROM CHECKING AND SAVINGS ACCOUNTS, CERTIFICATES OF DEPOSIT, STOCKS, BONDS AND MONEY MARKET ACCOUNTS.

-MOST RECENT STATE AND FEDERAL INCOME TAX FORMS INCLUDING SCHEDULES C, D, E, AND F. IN THE EVENT THE PATIENT OR GUARANTOR'S INCOME DOES NOT WARRANT THE FILING OF A FEDERAL TAX STATEMENT, THE INDIVIDUAL MAY SUBMIT A NOTARIZED AFFIDAVIT ATTESTING TO THE FOREGOING. -MOST RECENT W-2 STATEMENT.

FOR PATIENTS OR MEMBERS OF THE HOUSEHOLD WHO ARE CURRENTLY UNEMPLOYED, WAGE INQUIRY FROM WORKONE.

-IF APPLICABLE, DIVORCE/DISSOLUTION DECREES AND CHILD CUSTODY ORDER.

PATIENTS OR THEIR GUARANTORS WISHING TO APPLY FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP ARE ENCOURAGED TO SUBMIT AN APPLICATION WITHIN NINETY (90) DAYS OF DISCHARGE. PATIENTS OR THEIR GUARANTORS MAY SUBMIT AN APPLICATION UP TO TWO-HUNDRED AND FORTY (240) DAYS FROM THE DATE OF THEIR INITIAL POST-DISCHARGE BILLING STATEMENT FROM IU HEALTH, HOWEVER, ACCOUNTS MAY BE SUBJECT TO EXTRAORDINARY COLLECTION ACTIONS (ECA) AS SOON AS ONE-HUNDRED AND TWENTY (120) DAYS AFTER RECEIPT OF THE INITIAL POST-DISCHARGE BILLING STATEMENT

PATIENTS OR THEIR GUARANTORS SUBMITTING AN INCOMPLETE FINANCIAL ASSISTANCE APPLICATION WILL RECEIVE WRITTEN NOTIFICATION OF THE APPLICATION'S DEFICIENCY UPON DISCOVERY BY IU HEALTH. THE APPLICATION WILL BE PENDED FOR A PERIOD OF FORTY-FIVE (45) DAYS FROM THE DATE THE NOTIFICATION IS MAILED. IU HEALTH WILL SUSPEND ANY ECA UNTIL THE APPLICATION IS COMPLETE OR THE EXPIRATION OF THE FORTY-FIVE (45) DAY PERIOD.

PATIENTS WITH LIMITED ENGLISH PROFICIENCY MAY REQUEST A COPY OF THIS POLICY, A FINANCIAL ASSISTANCE APPLICATION, AND A PLAIN LANGUAGE SUMMARY IN ONE OF THE BELOW LANGUAGES: -ARABIC:

-BURMESE:

-BURMESE - FALAM; -BURMESE - HAKHA CHIN;

-MANDARIN/CHINESE; OR

THE PATIENT, AND/OR THEIR REPRESENTATIVE, SUCH AS THE PATIENT'S PHYSICIAN, FAMILY MEMBERS, LEGAL COUNSEL, COMMUNITY OR RELIGIOUS GROUPS, SOCIAL SERVICES OR HOSPITAL PERSONNEL MAY REQUEST A FINANCIAL ASSISTANCE APPLICATION BE MAILED TO A PATIENT'S PRIMARY MAILING ADDRESS FREE OF CHARGE.

IU HEALTH FRANKFORT MAINTAINS THE CONFIDENTIALITY OF ALL FINANCIAL ASSISTANCE APPLICATIONS AND SUPPORTING DOCUMENTATION.

IU HEALTH FRANKFORT WILL DENY OR REVOKE FINANCIAL ASSISTANCE FOR ANY PATIENT OR GUARANTOR WHO FALSIFIES ANY PORTION OF A FINANCIAL ASSISTANCE APPLICATION.

2. FINANCIAL ASSISTANCE DETERMINATIONS

IU HEALTH FRANKFORT WILL INFORM PATIENTS OR GUARANTORS OF THE RESULTS OF THEIR APPLICATION BY PROVIDING THE PATIENT OR GUARANTOR WITH A FINANCIAL ASSISTANCE DETERMINATION WITHIN NINETY (90) DAYS OF RECEIVING A COMPLETED APPLICATION AND ALL REQUESTED DOCUMENTATION.

A PATIENT'S FINANCIAL ASSISTANCE APPLICATION AND FINANCIAL ASSISTANCE DETERMINATION ARE SPECIFIC TO EACH DATE(S) OF SERVICE AND APPROVED RELATED ENCOUNTERS.

IF A PATIENT OR GUARANTOR IS GRANTED LESS THAN FULL CHARITY ASSISTANCE AND THE PATIENT OR GUARANTOR PROVIDES ADDITIONAL INFORMATION FOR RECONSIDERATION, REVENUE CYCLE SERVICES MAY AMEND A PRIOR FINANCIAL ASSISTANCE DETERMINATION.

3. EXTRAORDINARY COLLECTION ACTIONS

IU HEALTH MAY REFER DELINQUENT PATIENT ACCOUNTS TO A THIRD-PARTY COLLECTION AGENCY AFTER UTILIZING REASONABLE EFFORTS TO DETERMINE A PATIENT'S ELIGIBILITY FOR ASSISTANCE UNDER THIS POLICY. REASONABLE EFFORTS INCLUDE THE FOLLOWING:

-IÙ HEALTH WILL NOTIFY THE PATIENT OF THIS POLICY AT LEAST THIRTY (30) DAYS PRIOR TO INITIATING AN

-IU HEALTH WILL NOT INITIATE AN ECA FOR AT LEAST ONE-HUNDRED AND TWENTY (120) DAYS AFTER THE PATIENT'S INITIAL POST-DISCHARGE BILLING STATEMENT.

PATIENT'S INITIAL POST-DISCHARGE BILLING STATEMENT.
-IU HEALTH WILL REVIEW ALL FINANCIAL ASSISTANCE APPLICATIONS RECEIVED UP TO AND INCLUDING TWO-HUNDRED AND FORTY (240) DAYS AFTER THE PATIENT'S INITIAL POST-DISCHARGE BILLING STATEMENT. IU HEALTH WILL CEASE ANY ECAS IT HAS INITIATED UPON RECEIPT OF A FINANCIAL ASSISTANCE APPLICATION UNTIL A FINANCIAL ASSISTANCE DETERMINATION IS MADE UNDER THIS POLICY.
-IF AN APPLICATION IS APPROVED, IU HEALTH WILL ISSUE A REVISED STATEMENT, ISSUE REFUNDS, AND MAKE REASONABLE EFFORTS TO REVERSE ECAS AS NECESSARY.

IU HEALTH AND ITS THIRD-PARTY COLLECTION AGENCIES MAY INITIATE AN ECA AGAINST A PATIENT OR THEIR GUARANTOR IN ACCORDANCE WITH THIS POLICY AND 26 C.F.R. § 1.501(R). ECAS MAY INCLUDE THE FOLLOWING:

-SELLING A PATIENT OR THEIR GUARANTOR'S OUTSTANDING FINANCIAL RESPONSIBILITY TO A THIRD PARTY

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Return Reference - Identifier	Explanation
	REPORTING AGENCIES OR CREDIT BUREAUS. -DEFERRING OR DENYING, OR REQUIRING A PAYMENT BEFORE PROVIDING, MEDICALLY NECESSARY CARE BECAUSE OF A PATIENT OR THEIR GUARANTOR'S NONPAYMENT OF ONE OR MORE BILLS FOR PREVIOUSLY PROVIDED CARE COVERED UNDER THIS POLICY. -ACTIONS REQUIRING A LEGAL OR JUDICIAL PROCESS, INCLUDING BUT NOT LIMITED TO PLACING A LIEN ON A PATIENT'S OR THEIR GUARANTOR'S PROPERTY, FORECLOSING ON A PATIENT'S OR THEIR GUARANTOR'S REAL PROPERTY, ATTACHING OR SEIZING A PATIENT'S OR THEIR GUARANTOR'S BANK ACCOUNT OR OTHER PERSONAL PROPERTY, COMMENCING A CIVIL ACTION AGAINST A PATIENT OR THEIR GUARANTOR, CAUSING A PATIENT OR GUARANTOR TO BE SUBJECT TO A WRIT OF BODY ATTACHMENT, AND GARNISHING A PATIENT OR GUARANTOR'S WAGES
	WHEN IT IS NECESSARY TO ENGAGE IN SUCH ACTION, IU HEALTH AND ITS THIRD PARTY COLLECTION AGENCIES, WILL ENGAGE IN FAIR, RESPECTFUL AND TRANSPARENT COLLECTIONS ACTIVITIES.
	4. REFUNDS
	PATIENTS ELIGIBLE FOR FINANCIAL ASSISTANCE UNDER THIS POLICY WHO REMITTED PAYMENT TO IU HEALTH IN EXCESS OF THEIR PATIENT RESPONSIBILITY WILL BE ALERTED TO THE OVERPAYMENT AS PROMPTLY AFTER DISCOVERY AS IS REASONABLE GIVEN THE NATURE OF THE OVERPAYMENT.
	PATIENTS WITH AN OUTSTANDING ACCOUNT BALANCE DUE ON A SEPARATE ACCOUNT WILL HAVE THEIR REFUND APPLIED TO THE OUTSTANDING BALANCE.
	PATIENTS WITHOUT AN OUTSTANDING ACCOUNT BALANCE DESCRIBED ABOVE WILL BE ISSUED A REFUND CHECK FOR THEIR OVERPAYMENT AS SOON AS TECHNICALLY FEASIBLE.
SCHEDULE H, PART VI, LINE 2 - NEEDS ASSESSMENT	COMMUNITIES ARE MULTIFACETED AND SO ARE THEIR HEALTH NEEDS. IU HEALTH FRANKFORT UNDERSTANDS THAT THE HEALTH OF INDIVIDUALS AND COMMUNITIES ARE SHAPED BY VARIOUS SOCIAL AND ENVIRONMENTAL FACTORS, ALONG WITH HEALTH BEHAVIORS AND ADDITIONAL INFLUENCES.
	IU HEALTH FRANKFORT ASSESSES THE HEALTH CARE NEEDS OF THE COMMUNITIES IT SERVES BY CONDUCTING A COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA). FOR THE 2018 CHNA, IU HEALTH FRANKFORT CONDUCTED THE COMMUNITY SURVEY DATA COLLECTION IN COLLABORATION WITH INDIANA UNIVERSITY, UNIVERSITY OF EVANSVILLE AND AN INDIANA HOSPITAL COLLABORATIVE, INCLUDING COMMUNITY HEALTH NETWORK, FRANCISCAN ALLIANCE, ST. VINCENT HEALTH AND OTHER HOSPITAL PARTNERS.
	AFTER COMPLETION OF THE CHNA, IU HEALTH FRANKFORT REVIEWED SECONDARY DATA, FINDINGS FROM OTHER COMMUNITY HEALTH ASSESSMENTS OF AREAS SERVED BY THE HOSPITAL, INPUT OBTAINED FROM INDIVIDUALS WHO PARTICIPATED IN COMMUNITY MEETINGS, INPUT OBTAINED FROM KEY STAKEHOLDERS, AND A COMMUNITY SURVEY TO IDENTIFY AND ANALYZE THE NEEDS IDENTIFIED BY EACH SOURCE. THE TOP HEALTH NEEDS OF THE IU HEALTH FRANKFORT COMMUNITY ARE THOSE THAT ARE SUPPORTED BY MULTIPLE DATA SOURCES. ADDITIONALLY, THE EFFECTIVENESS OF AN INTERVENTION FOR EACH NEED AND IU HEALTH'S ABILITY TO IMPACT POSITIVE CHANGE WAS EVALUATED.
	IU HEALTH FRANKFORT BELIEVES ITS CHNA PROCESS IS COMPREHENSIVE AND ADDITIONAL ASSESSMENTS ARE NOT REQUIRED.
SCHEDULE H, PART VI, LINE 3 - PATIENT EDUCATION	IU HEALTH FRANKFORT TAKES SEVERAL MEASURES TO INFORM ITS PATIENTS OF THE FAP AND FAP- ELIGIBILITY. THESE MEASURES INCLUDE THE FOLLOWING:
LEGICATION	1.POST THIS POLICY, A PLAIN LANGUAGE SUMMARY OF THIS POLICY, AND THE FINANCIAL ASSISTANCE APPLICATION ON ITS WEBSITE.
	2.PROVIDE PATIENTS WITH A PLAIN LANGUAGE SUMMARY OF THIS POLICY DURING REGISTRATION AND/OR DISCHARGE.
	3.POST CONSPICUOUS DISPLAYS IN APPROPRIATE ACUTE CARE SETTINGS SUCH AS EMERGENCY DEPARTMENTS AND REGISTRATION AREAS DESCRIBING THE AVAILABLE ASSISTANCE AND DIRECTING ELIGIBLE PATIENTS TO THE FINANCIAL ASSISTANCE APPLICATION.
	4.INCLUDE A CONSPICUOUS WRITTEN NOTICE ON ALL PATIENT POST-DISCHARGE BILLING STATEMENTS NOTIFYING THE PATIENT ABOUT THIS POLICY AND THE TELEPHONE NUMBER OF THE CUSTOMER SERVICE DEPARTMENT WHICH CAN ASSIST PATIENTS WITH QUESTIONS REGARDING THIS POLICY.
	5.MAKE AVAILABLE CUSTOMER SERVICE REPRESENTATIVES VIA TELEPHONE DURING NORMAL BUSINESS HOURS.
	6.MAIL COPIES OF THIS POLICY, A PLAIN LANGUAGE SUMMARY OF THIS POLICY, AND A FINANCIAL ASSISTANCE APPLICATION TO PATIENTS OR THEIR GUARANTOR FREE OF CHARGE UPON REQUEST.
	7.BROADLY COMMUNICATE THIS POLICY AS A PART OF ITS GENERAL OUTREACH EFFORTS.
	8.EDUCATE PATIENT-FACING TEAM MEMBERS ON THIS POLICY AND THE PROCESS FOR REFERRING PATIENTS TO THE PROGRAM.
SCHEDULE H, PART VI, LINE 4 - COMMUNITY INFORMATION	IU HEALTH FRANKFORT IS LOCATED IN CLINTON COUNTY, INDIANA, A COUNTY LOCATED IN CENTRAL NORTHWEST INDIANA. CLINTON COUNTY INCLUDES ZIP CODES WITHIN THE TOWNS OF COLFAX, FOREST, FRANKFORT, KIRKLIN, MICHIGANTOWN, MULBERRY, ROSSVILLE AND SEDALIA.
	BASED ON THE MOST RECENT CENSUS BUREAU (2020) STATISTICS, CLINTON COUNTY'S POPULATION IS 33,190. THE COUNTY'S POPULATION ESTIMATES BY RACE ARE 81.4% WHITE, 16.5% HISPANIC OR LATINO, 0.8% BLACK, 0.5% ASIAN, 0.5% AMERICAN INDIAN OR ALASKA NATIVE, AND 1.1% PERSONS REPORTING TWO OR MORE RACES. CLINTON COUNTY HAS MODEST LEVELS OF EDUCATIONAL ATTAINMENT. ABOUT 85.7% ATTAINED A HIGH SCHOOL DEGREE OR HIGHER. ABOUT 16.3% OF THE POPULATION OBTAINED A BACHELOR'S DEGREE OR HIGHER.

Return Reference - Identifier Explanation IU HEALTH FRANKFORT IS A SUBSIDIARY OF IU HEALTH, A TAX-EXEMPT HEALTHCARE ORGANIZATION, WHOSE BOARD OF DIRECTORS IS COMPOSED OF MEMBERS, OF WHICH THE MAJORITY IS INDEPENDENT SCHEDULE H, PART VI, LINE 5 - PROMOTION OF **COMMUNITY HEALTH COMMUNITY MEMBERS** IN 2018, IU HEALTH FRANKFORT HOSTED A COMMUNITY MEETING TO SOLICIT FEEDBACK FOR THE COMMUNITY HEALTH NEEDS ASSESSMENT. THIS PROCESS IDENTIFIED FOUR PRIORITY HEALTH NEEDS AND AREAS IN WHICH IU HEALTH SHOULD FOCUS ITS COMMUNITY BENEFIT INVESTMENTS. IN ADDRESSING THE IDENTIFIED COMMUNITY PRIORITIES, IU HEALTH FRANKFORT HAS PARTICIPATED IN EVENTS, HEALTH FAIRS, AND PROGRAMS TO PROVIDE FREE HEALTH SCREENINGS, HEALTH AND WELLNESS INFORMATION AND EDUCATIONAL RESOURCES TO THE COMMUNITY. TO IMPACT SUBSTANCE USE, IU HEALTH FUNDS WERE UTILIZED BY A LOCAL COALITION TO PURCHASE A TRAILER AND ITS CONTENTS TO CREATE A TRAVELING INTERACTIVE EXHIBIT TO SHOWCASE WHAT PARENTS, GUARDIANS, TEACHERS AND SCHOOL STAFF SHOULD LOOK FOR AS EVIDENCE OF SMOKING OR VAPING. THE NOT IN MY ROOM TRAILER WILL TRAVEL THE REGION. LOCAL SCHOOLS WERE PROVIDED WITH FUNDING SUPPORT FOR DIFFERENT SOCIAL AND EMOTIONAL LEARNING OPPORTUNITIES. THE CLINTON COUNTY FAMILY YMCA WAS ABLE TO PROVIDE PROGRAMMING FOR ACTIVE OLDER ADULTS. SINCE THE ACQUISITION, IU HEALTH FRANKFORT HAS SUPPORTED THE CLINTON COUNTY HEALTH DEPARTMENT BY PROVIDING FREE SPACE IN THE HOSPITAL FOR AN IMMUNIZATION CLINIC. THE IU HEALTH FRANKFORT ALSO PROVIDES FREE SPACE TO THE HEALTHY COMMUNITIES OF CLINTON COUNTY COALITION, A COALITION THAT ADDRESSES VARIOUS SIGNIFICANT HEALTH NEEDS OF THE COMMUNITY. THE HOSPITAL HAS ALSO PROVIDED FUNDING TO HEALTHY COMMUNITIES OF CLINTON COUNTY COALITION FOR THE PURCHASE OF FREE HEALTH SCREENING SUPPLIES AND CAR SEATS. FOR ITS THIRD ANNUAL DAY OF SERVICE AS AN IU HEALTH FACILITY, THE IU HEALTH FRANKFORT TEAM MEMBERS VOLUNTEERED IN THE COMMUNITY AT LOCAL SCHOOLS TO BUILD A GAGA BALL PIT TO ENCOURAGE CHILDREN TO BE MORE PHYSICALLY ACTIVE IN THE SCHOOL SETTING. THEY ALSO PAINTED PLAYGROUNDS TO PROVIDE MORE OPPORTUNITY FOR PLAY DURING RECESS. IU HEALTH FRANKFORT IS A SUBSIDIARY OF IU HEALTH. IU HEALTH AND ITS RELATED HOSPITAL ENTITIES ACROSS THE STATE OF INDIANA EXTEND MEDICAL PRIVILEGES TO ALL PHYSICIANS WHO MEET THE CREDENTIALING QUALIFICATIONS NECESSARY FOR APPOINTMENT TO ITS MEDICAL STAFF. IU HEALTH DOES NOT DENY APPOINTMENT ON THE BASIS OF GENDER, RACE, CREED, OR NATIONAL ORIGIN. IU HEALTH, IN CONJUNCTION WITH THE IU SCHOOL OF MEDICINE, TRAINS THE NEXT GENERATION OF PHYSICIANS IN AN EXCEPTIONAL ENVIRONMENT, BLENDING BREAKTHROUGH RESEARCH AND TREATMENTS WITH THE HIGHEST QUALITY OF PATIENT CARE. VISION IS TO MAKE INDIANA ONE OF THE HEALTHIEST STATES IN THE NATION BY PROVIDING THE BEST CARE, DESIGNED FOR OUR PATIENTS, AND THE FIVE YEAR STRATEGY WAS DESIGNED TO HELP IU HEALTH REALIZE THIS VISION.

Return Reference - Identifier Explanation IU HEALTH FRANKFORT IS PART OF THE IU HEALTH STATEWIDE SYSTEM ("THE SYSTEM"), WHICH IS INDIANA'S MOST COMPREHENSIVE HEALTHCARE SYSTEM. A UNIQUE PARTNERSHIP WITH THE INDIANA SCHEDULE H, PART VI, LINE 6 - DESCRIPTION OF AFFILIATED GROUP UNIVERSITY SCHOOL OF MEDICINE ("IU SCHOOL OF MEDICINE"), ONE OF THE NATION'S LEADING MEDICAL SCHOOLS, GIVES PATIENTS ACCESS TO INNOVATIVE TREATMENTS AND THERAPIES. THE SYSTEM IS COMPRISED OF HOSPITALS, PHYSICIANS AND ALLIED SERVICES DEDICATED TO PROVIDING PREEMINENT CARE THROUGHOUT INDIANA AND BEYOND. NATIONAL RECOGNITION - EIGHT HOSPITALS DESIGNATED AS MAGNET® BY THE AMERICAN NURSES CREDENTIALING CENTER RECOGNIZING EXCELLENCE IN NURSING CARE - U.S. NEWS & WORLD REPORT - ANNUAL RANKINGS: - IU HEALTH MEDICAL CENTER IS NATIONALLY RANKED FOR THE 23RD YEAR IN A ROW. IU HEALTH MEDICAL CENTER IS NATIONALLY RANKED IN 3 ADULT SPECIALTIES AND 10 PEDIATRIC SPECIALTIES AND RATED HIGH PERFORMING IN 5 ADULT SPECIALTIES AND 6 PROCEDURES AND CONDITIONS. - IU HEALTH HAS FIVE HOSPITALS THAT ARE CONSIDERED HIGH PERFORMING IN CERTAIN PROCEDURES AND CONDITIONS: IU HEALTH BALL, IU HEALTH ARNETT, IU HEALTH NORTH, IU HEALTH WEST, AND IU HEALTH BLOOMINGTON HOSPITALS. - RILEY HOSPITAL FOR CHILDREN AT IU HEALTH IS NATIONALLY RANKED IN 10 PEDIATRIC SPECIALTIES. IU HEALTH STATEWIDE SYSTEM HOSPITALS IN THE SYSTEM INCLUDE THE FOLLOWING: - IU HEALTH INC. (I.E., THE IU HEALTH ACADEMIC HEALTH CENTER CONSISTS OF IU HEALTH METHODIST HOSPITAL, IU HEALTH UNIVERSITY HOSPITAL, RILEY HOSPITAL FOR CHILDREN AT IU HEALTH, AND IU **HEALTH SAXONY HOSPITAL)** IU HEALTH ARNETT - IU HEALTH BALL MEMORIAL HOSPITAL - IU HEALTH BEDFORD HOSPITAL - IU HEALTH BLACKFORD - IU HEALTH BLOOMINGTON HOSPITAL IU HEALTH FRANKFORT - IU HEALTH JAY - IU HEALTH NORTH HOSPITAL IU HEALTH PAOLI HOSPITAL - IU HEALTH TIPTON HOSPITAL - IU HEALTH WEST HOSPITAL - IU HEALTH WHITE MEMORIAL HOSPITAL THE SYSTEM IS DIVIDED INTO FIVE REGIONS THAT SERVE COMMUNITIES IN NORTHWEST, NORTHEAST, CENTRAL, AND SOUTHERN INDIANA. IU HEALTH INC. HAS SIGNIFICANT STATEWIDE REACH AS A: 1)
TEACHING HOSPITAL, 2) RESEARCH ACTIVITIES WITH THE IU SCHOOL OF MEDICINE AND OTHER NATIONAL COLLABORATIONS, 3) RILEY'S NETWORK OF LOCATIONS THROUGHOUT THE STATE DUE TO ITS PEDIATRIC EXPERTISE, AND 4) RILEY'S TRAUMA DEPARTMENT IS THE ONLY LEVEL I PEDIATRIC TRAUMA CENTER IN INDIANA.

ALTHOUGH EACH HOSPITAL IN THE SYSTEM CONDUCTS AND ADOPTS ITS OWN CHNA AND IMPLEMENTATION STRATEGY, THE SYSTEM CONSIDERS THE SUM OF THESE PLANS PART OF A SYSTEM WIDE GOAL OF MAKING INDIANA ONE OF THE HEALTHIEST STATES IN THE NATION. THE HOSPITALS ARE GUIDED BY A SYSTEM WIDE MISSION TO IMPROVE THE HEALTH OF OUR PATIENTS AND COMMUNITY THROUGH INNOVATION, AND EXCELLENCE IN CARE, EDUCATION, RESEARCH, AND SERVICE. THE SYSTEM IS KEENLY AWARE OF THE POSITIVE IMPACT IT CAN HAVE ON IMPROVING THE HEALTH OF COMMUNITIES THROUGHOUT THE STATE OF INDIANA BY ALIGNING RESOURCES IN A SYSTEM-LEVEL AND STRATEGIC WAY.

EDUCATION AND RESEARCH

THE SYSTEM INCLUDES THE ACADEMIC HEALTH CENTER THAT WORKS IN PARTNERSHIP WITH THE IU SCHOOL OF MEDICINE TO TRAIN PHYSICIANS, BLENDING BREAKTHROUGH RESEARCH AND TREATMENTS WITH THE HIGHEST QUALITY OF PATIENT CARE. EACH YEAR, MORE THAN 1,000 RESIDENTS AND FELLOWS RECEIVE TRAINING IN IU HEALTH HOSPITALS. RESEARCH CONDUCTED BY IU SCHOOL OF MEDICINE FACULTY GIVES IU HEALTH PHYSICIANS AND PATIENTS ACCESS TO THE MOST LEADING-EDGE AND COMPREHENSIVE TREATMENT OPTIONS.

IN 2017, IU HEALTH AND THE IU SCHOOL OF MEDICINE ANNOUNCED THAT THEY WOULD INVEST \$50 MILLION OVER SIX YEARS IN THE STRATEGIC RESEARCH INITIATIVE (SRI), A NEW RESEARCH COLLABORATION THAT HAS ENHANCED THE INSTITUTIONS' JOINT CAPABILITIES IN FUNDAMENTAL SCIENTIFIC INVESTIGATION, TRANSLATIONAL RESEARCH AND CLINICAL TRIALS. THE INITIAL FOCUS IS ON PROJECTS IN THE FIELDS OF NEUROSCIENCE, CANCER AND CARDIOVASCULAR DISEASE WITH THE GOAL TO FUND TRANSFORMATIVE PROPOSALS THAT WILL FUNDAMENTALLY CHANGE THE UNDERSTANDING OF THESE DISEASES AND LEAD TO IMPORTANT NEW THERAPIES FOR PATIENTS.

THE THREE TARGET RESEARCH AREAS REPRESENT RESEARCH STRENGTHS AT IU SCHOOL OF MEDICINE, KEY STRATEGIC SERVICE LINES FOR IU HEALTH, AND IMPORTANT MEDICAL NEEDS IN A TIME OF AN AGING POPULATION AND RISING HEALTHCARE COSTS. ONE OF THE MOST SIGNIFICANT OUTCOMES OF THIS INITIATIVE INCLUDES THE INDIANA UNIVERSITY MELVIN AND BREN SIMON CANCER CENTER RECEIVING THE NATIONAL CANCER INSTITUTE'S (NCI)-DESIGNATED STATUS OF "COMPREHENSIVE." THIS DESIGNATION WAS ACHIEVED IN AUGUST 2019 MAKING THE CENTER THE ONLY NCI-DESIGNATED COMPREHENSIVE CANCER CENTER IN INDIANA AND ONE OF JUST 51 IN THE NATION.

COMMUNITY HEALTH

TO FURTHER PROMOTE THE HEALTH OF THE COMMUNITIES SERVED BY THE SYSTEM, THE SYSTEM-LEVEL COMMUNITY HEALTH TEAM BUILDS THE CAPABILITIES AND COMPETENCIES TO IMPACT TEAM MEMBERS, RISK LIVES, AND PATIENTS THROUGHOUT THE SYSTEM. ADDITIONALLY, THE TEAM PARTNERS WITH STATE AND LOCAL COMMUNITY-BASED ORGANIZATIONS, COMMUNITY COALITIONS, AND GOVERNMENTAL AGENCIES TO PURSUE A SYSTEM-LEVEL ADVOCACY/COLLABORATION STRATEGY THAT SEEKS TO IMPROVE THE HEALTH OF COMMUNITIES.

Return Reference - Identifier	Explanation
	ALL HOSPITALS IN THE SYSTEM IDENTIFY AND ADDRESS SIGNIFICANT HEALTH NEEDS UNIQUE TO THE COMMUNITY IT SERVES. HOWEVER, BECAUSE SOME OF THESE HEALTH NEEDS ARE COMMON IN COMMUNITIES SERVED BY MULTIPLE HOSPITALS IN THE SYSTEM, THEY WARRANT A SYSTEM LEVEL STRATEGY. COMMUNITY HEALTH PLANS AND PROVIDES TECHNICAL ASSISTANCE FOR SYSTEM-LEVEL STRATEGIES THAT ADDRESS THESE COMMON HEALTH NEEDS INCLUDING HEALTH EQUITY, TOBACCO TREATMENT, BEHAVIORAL HEALTH ACCESS, AND SOCIAL NEEDS. EACH HOSPITAL WORKS COLLABORATIVELY WITH THE COMMUNITY HEALTH TEAM TO OPERATIONALIZE SYSTEM-LEVEL STRATEGIES THROUGH THE IMPLEMENTATION OF SPECIFIC ACTIVITIES THAT ALIGN AND ACTIVATE LOCAL RESOURCES. THIS BENEFITS THE COMMUNITY EACH HOSPITAL SERVES AND WORKS TOWARDS A STATEWIDE IMPACT (SYSTEM-LEVEL) ON HEALTH OUTCOMES.
	IU HEALTH SERVES
	IU HEALTH SERVES, A SYSTEM-LEVEL TEAM MEMBER VOLUNTEER PROGRAM, SEEKS TO POSITIVELY IMPACT THE HEALTH OF COMMUNITIES THE IU HEALTH STATEWIDE SYSTEM SERVES AND FOSTERS A CULTURE OF ENGAGEMENT AND SOCIAL RESPONSIBILITY. IU HEALTH INC. COORDINATES THE DIFFERENT INITIATIVES OF THE PROGRAM, INCLUDING DAYS OF SERVICE. THIS IS THE LARGEST VOLUNTEER EVENT OF THE YEAR, CONSISTING OF PROJECTS DESIGNED TO ENGAGE IU HEALTH INC. TEAM MEMBERS IN ACTIVITIES THAT ADDRESS LOCAL, IDENTIFIED COMMUNITY HEALTH PRIORITIES.
	COMMUNITY IMPACT INVESTMENT (CII) FUND
	THE CII FUND IS A \$100 MILLION BOARD DESIGNATED FUND TO BE MANAGED AND OVERSEEN BY THE IU HEALTH FOUNDATION TO FINANCIALLY SUPPORT HIGH IMPACT COMMUNITY INVESTING DESIGNED TO ADDRESS SOCIAL DETERMINANTS OF HEALTH IN COMMUNITIES IU HEALTH SERVES. EACH IU HEALTH HOSPITAL HAS A SIGNIFICANT IMPACT ON AND ARE DEEPLY INVESTED IN THEIR LOCAL COMMUNITIES. THROUGH THE GRANTS PROVIDED BY THIS CII FUND, IU HEALTH CAN STRATEGICALLY AND INTENTIONALLY ADDRESS THE SOCIAL, ECONOMIC AND ENVIRONMENTAL FACTORS THAT IMPACT THE HEALTH OF OUR SURROUNDING COMMUNITIES. EACH IU HEALTH HOSPITAL AND ITS TEAM MEMBERS ARE ELIGIBLE FOR THIS GRANT OPPORTUNITY.
SCHEDULE H, PART VI, LINE 7 - STATE FILING OF COMMUNITY BENEFIT REPORT	IN