# SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Hospitals**

Complete if the organization answered "Yes" to Form 990, Part IV, question 20.
 ► Attach to Form 990.
 ► See separate instructions.

► Information about Schedule H (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

THE WILLIAM W BACKUS HOSPITAL

Employer identification number 06-0250773

Par	t i   Financiai Assistance a	and Certain O	ner Commur	nty benefits a	t Cost				
								Yes	No
1a	Did the organization have a financial	assistance policy	during the tax ye	ar? If "No," skip to	question 6a		1a	Х	
b	If "Yes," was it a written policy? If the organization had multiple hospital facilities,						1b	Х	
2	If the organization had multiple hospital facilities facilities during the tax year.	, indicate which of the fo	llowing best describes	application of the financi	ial assistance policy to it	s various hospital			
	Applied uniformly to all hospita	al facilities	Appli Appli	ed uniformly to mo	st hospital facilitie	S			
	Generally tailored to individual	hospital facilities							
3	Answer the following based on the financial assis	stance eligibility criteria t	hat applied to the large	est number of the organiz	ation's patients during th	ne tax year.			
а	Did the organization use Federal Pov	verty Guidelines (F	PG) as a factor in	determining eligib	ility for providing fr	ee care?			
	If "Yes," indicate which of the follow	ing was the FPG fa	amily income limit	for eligibility for fre	ee care:		За	Х	
	100% 150%			50 %					
b	Did the organization use FPG as a fa	actor in determinin	g eligibility for pro	viding discounted	care? If "Yes," ind	icate which			
	of the following was the family incom	ne limit for eligibility	for discounted	care:			3b	Х	
	200% 250%	□ 300% □				%			
С	If the organization used factors othe	r than FPG in dete	rmining eligibility	, describe in Part V	'I the income base	d criteria for			
	determining eligibility for free or disc					n asset test or			
other threshold, regardless of income, as a factor in determining eligibility for free or discounted care.  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									
4				ts during the tax year pro			4	X	
5a	Did the organization budget amounts for	free or discounted ca	re provided under i	ts financial assistanc	e policy during the ta	x year?	5a	X	
b	If "Yes," did the organization's finance	cial assistance exp	enses exceed th	e budgeted amour	nt?		5b		Х
С	If "Yes" to line 5b, as a result of bud	get considerations	, was the organiz	ation unable to pro	ovide free or disco	unted			
	care to a patient who was eligible for	r free or discounte	d care?				5c		
6a	Did the organization prepare a comm						6a	X	
	If "Yes," did the organization make it						6b	X	
	Complete the following table using the workshee								
7	Financial Assistance and Certain Oth	her Community Be	nefits at Cost						
	Financial Assistance and	(a) Number of activities or	(b) Persons served	(C) Total community	(d) Direct offsetting	(e) Net community	(f)	Percent al expen	of se
Mea	nns-Tested Government Programs	programs (optional)	(optional)	benefit expense	revenue	benefit expense			
а	Financial Assistance at cost (from								_
	Worksheet 1)			1788699.	,	1788699.		.71	ક
b	Medicaid (from Worksheet 3,						_		_
	column a)			59487196.	39651920.	19835276.	7	.92	ક
С	Costs of other means-tested								
	government programs (from								
	Worksheet 3, column b)								
d	Total Financial Assistance and			1			_		_
	Means-Tested Government Programs			61275895.	39651920.	21623975.	8	.63	ક
	Other Benefits								
е	Community health								
	improvement services and								
	community benefit operations								_
	(from Worksheet 4)			532,644.	5,455.	527,189.		.21	ક
f	Health professions education			1					_
	(from Worksheet 5)			221,658.		221,658.		.09	ሄ
g	Subsidized health services								_
	(from Worksheet 6)			2194502.		2194502.		.88	
h	Research (from Worksheet 7)			11,812.		11,812.		.00	ሄ
i	Cash and in-kind contributions								
	for community benefit (from								•
	Worksheet 8)			63,564.		63,564.	<u> </u>	.03	
	Total. Other Benefits			3024180.				.21	
l,	Total Add lines 7d and 7i	1	1	164300075	39657375.	124642700.	1 9	. 84	*

Sche <b>Pa</b>	rt II Community Building		ete this table if the	e organization o	onducted any			ivities o		
	tax year, and describe in Par	(a) Number of activities or programs (optional)	nity building active (b) Persons served (optional)	(c) Total community building expense	(d) Dire	ect	(e) Net community building expense	(f	Percental exper	
1	Physical improvements and housing									
2	Economic development									
3	Community support			57,763	1.		57,761	•	.02	ક
4	Environmental improvements									
5	Leadership development and									
	training for community members									
_6	Coalition building			3,694	4.		3,694	•	.00	용
7	Community health improvement				_					_
	advocacy			2,702	2.		2,702	•	.00	용
_8_	Workforce development									
9	Other									
10	Total			64,15	7.		64,157	•	.02	용
Pa	rt III   Bad Debt, Medicare, a	& Collection Pr	ractices							
Sect	ion A. Bad Debt Expense								Yes	No
1	Did the organization report bad deb	t expense in accord	dance with Health	ncare Financial I	Management A	ssocia	ation			
	Statement No. 15?							1		X
2	Enter the amount of the organizatio	n's bad debt expen	se. Explain in Par	rt VI the	i					
	methodology used by the organizat	ion to estimate this	amount		2	8	3,035,283	•		
3	Enter the estimated amount of the	organization's bad d	lebt expense attr	ributable to						
	patients eligible under the organizat	tion's financial assis	tance policy. Exp	olain in Part VI th	ne					
	methodology used by the organizat	ion to estimate this	amount and the	rationale, if any,						
	for including this portion of bad deb	t as community ber	nefit		3		617,246	•		
4	Provide in Part VI the text of the foo				-	debt				
	expense or the page number on wh	ich this footnote is	contained in the	attached financ	ial statements.					
Sect	ion B. Medicare									
5	Enter total revenue received from M	ledicare (including [	OSH and IME)		5	73	3,314,619	•		
6	Enter Medicare allowable costs of c						,280,637			
7	Subtract line 6 from line 5. This is the	ne surplus (or shortf	all)		7	-10	,966,018	•		
8	Describe in Part VI the extent to wh					benef	it.			
	Also describe in Part VI the costing	methodology or sou	urce used to dete	ermine the amou	unt reported or	line 6				
	Check the box that describes the m	nethod used:								
	Cost accounting system	Cost to char	ge ratio	Other						
Sect	ion C. Collection Practices									
9a	Did the organization have a written	debt collection polic	cy during the tax	year?				9a	X	
b	If "Yes," did the organization's collection		•	•			•			
	collection practices to be followed for pa	tients who are known	to qualify for financ	cial assistance? De	escribe in Part V			9b	X	
Pa	rt IV Management Compa	nies and Joint	Ventures (owned	d 10% or more by off	icers, directors, tru	stees, ke	y employees, and phys	sicians - s	ee instru	ıctions)
	(a) Name of entity		cription of primar tivity of entity		c) Organization profit % or stoo ownership %	k 01 ki	Officers, direct- rs, trustees, or ey employees' rofit % or stock ownership %	pro	hysicia ofit % o stock nership	or
22.7111										

Part V	Facility Information										
Section A	. Hospital Facilities		<u></u>			oital					
(list in orde	er of size, from largest to smallest)	l -icensed hospital	Gen. medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	lity				
How many	hospital facilities did the organization operate	Isot	a &	ğ	Soc	Ses	Research facility	δ.			
	tax year?1		adic	s,u	lgu	ac	된	ER-24 hours	ē		Facility
		ens	۱Ĕ.	ildre	Schi	tica	seal	-24	ER-other		reporting
Name, add	dress, primary website address, and state license number WILLIAM W BACKUS HOSPITAL	음	Ger	占	ĕ	Ċ	Re	Ш	EH	Other (describe)	group
1 THE	WILLIAM W BACKUS HOSPITAL										
	WASHINGTON STREET	_									
NOR	WICH, CT 06360										
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		- X	X		_			Х			
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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 facility reporting group  $\begin{tabular}{c} \hline THE & WILLIAM & W & BACKUS & HOSPITAL \\ \hline \end{tabular}$ 

If reporting on Part V, Section B for a single hospital facility only: line number of

osi	pital fac	ility (from Schedule H, Part V, Section A)			
	•		_	Yes	No
C	ommuni	ity Health Needs Assessment (Lines 1 through 8c are optional for tax years beginning on or before March 23, 2012)			
		the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health	1		
		assessment (CHNA)? If "No," skip to line 9	1	X	
		" indicate what the CHNA report describes (check all that apply):			
а	X	A definition of the community served by the hospital facility			
b	37	Demographics of the community			
С	$\mathbf{X}$	Existing health care facilities and resources within the community that are available to respond to the health needs			
		of the community			
d	X	How data was obtained			
е	X	The 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	X	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	Information gaps that limit the hospital facility's ability to assess the community's health needs			
j		Other (describe in Section C)			
2	Indicate	e the tax year the hospital facility last conducted a CHNA:			
3		ducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad			
		ts of the community served by the hospital facility, including those with special knowledge of or expertise in public			
		If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the			
		nity, and identify the persons the hospital facility consulted	3	X	
4		e hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other			
		ıl facilities in Section C	4		Х
5	Did the	hospital facility make its CHNA report widely available to the public?	5	Х	
	If "Yes,	" indicate how the CHNA report was made widely available (check all that apply):			
а	X	Hospital facility's website (list url): WWW • BACKUSHOSPITAL • ORG/HEALTHSURVEY			
b	, 🗌	Other website (list url):			
С	X	Available upon request from the hospital facility			
d	X	Other (describe in Section C)			
6	If the ho	ospital facility addressed needs identified in its most recently conducted CHNA, indicate how (check all			
	that ap	ply as of the end of the tax year):			
а		Adoption of an implementation strategy that addresses each of the community health needs identified			
		through the CHNA			
b		Execution of the implementation strategy			
С		Participation in the development of a community-wide plan			
d		Participation in the execution of a community-wide plan			
е		Inclusion of a community benefit section in operational plans			
f		Adoption of a budget for provision of services that address the needs identified in the CHNA			
g	, X	Prioritization of health needs in its community			
h	X	Prioritization of services that the hospital facility will undertake to meet health needs in its community			
i		Other (describe in Section C)			
7		hospital facility address all of the needs identified in its most recently conducted CHNA? If "No," explain			
	in Secti	ion C which needs it has not addressed and the reasons why it has not addressed such needs	7		X
8a	Did the	organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA			l _
	as requ	iired by section 501(r)(3)?	8a		X
b	If "Yes"	to line 8a, did the organization file Form 4720 to report the section 4959 excise tax?	8b		
С	: If "Yes"	to line 8b, what is the total amount of section 4959 excise tax the organization reported on Form 4720			
	for all o	f its hospital facilities? \$			

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Pa	rt V	Facility Information (continued) THE WILLIAM W BACKUS HOSPITAL						
Fi	nancial	Assistance Policy		Yes	No			
	Did the	e hospital facility have in place during the tax year a written financial assistance policy that:						
9	Explair	ned eligibility criteria for financial assistance, and whether such assistance includes free or discounted care?	9	X				
10	Used f	ederal poverty guidelines (FPG) to determine eligibility for providing free care?	10	Х				
	If "Yes," indicate the FPG family income limit for eligibility for free care:							
	If "No," explain in Section C the criteria the hospital facility used.							
11	Used F	FPG to determine eligibility for providing discounted care?	11	Х				
	If "Yes," indicate the FPG family income limit for eligibility for discounted care: 400 %							
	If "No," explain in Section C the criteria the hospital facility used.							
12	Explair	ned the basis for calculating amounts charged to patients?	12	Х				
		s," indicate the factors used in determining such amounts (check all that apply):						
а	X	Income level						
b		Asset level						
c	$\mathbf{X}$	Medical indigency						
c	X	Insurance status						
e	X	Uninsured discount						
f	X	Medicaid/Medicare						
ç	X	State regulation						
h		Residency						
i		Other (describe in Section C)						
13	Explair	ned the method for applying for financial assistance?	13	Х				
14		ed measures to publicize the policy within the community served by the hospital facility?	14	Х				
		s," indicate how the hospital facility publicized the policy (check all that apply):						
а	37	The policy was posted on the hospital facility's website						
b	X							
c		The policy was posted in the hospital facility's emergency rooms or waiting rooms						
c	X							
e		The policy was provided, in writing, to patients on admission to the hospital facility						
f	X	The policy was available on request						
ç		Other (describe in Section C)						
— Bi	lling an	nd Collections						
15	Did the	e hospital facility have in place during the tax year a separate billing and collections policy, or a written financial						
	assista	ance policy (FAP) that explained actions the hospital facility may take upon non-payment?	15	Х				
16	Check	all of the following actions against an individual that were permitted under the hospital facility's policies during the tax						
	year b	efore making reasonable efforts to determine the individual's eligibility under the facility's FAP:						
а	. 🔲	Reporting to credit agency						
b	,	Lawsuits						
c	: 🔲	Liens on residences						
c		Body attachments						
e		Other similar actions (describe in Section C)						
17	Did the	e hospital facility or an authorized third party perform any of the following actions during the tax year before making						
	reason	nable efforts to determine the individual's eligibility under the facility's FAP?	17		Х			
	If <u>"Yes</u>	s," check all actions in which the hospital facility or a third party engaged:						
а	· <u>□</u>	Reporting to credit agency						
b		Lawsuits						
c	: <u> </u>	Liens on residences						
c	ı	Body attachments						
e		Other similar actions (describe in Section C)						

<u>Sch</u>	<u>edule H</u>	(Form 990) 2013 THE WILLIAM W BACKUS HOSPITAL 06-025	<u>077</u>	<u>პ</u> Pa	age <b>6</b>
Pa	rt V	Facility Information (continued) THE WILLIAM W BACKUS HOSPITAL			
18	Indicat	te which efforts the hospital facility made before initiating any of the actions listed in line 17 (check all that			
	apply):				
а	ı <u>X</u>	Notified individuals of the financial assistance policy on admission			
b		Notified individuals of the financial assistance policy prior to discharge			
c	: <u>X</u>	Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' b	ills		
c	ı X	Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's			
		financial assistance policy			
e	<u> </u>	Other (describe in Section C)			
P	olicy Re	elating to Emergency Medical Care			
				Yes	No
19	Did the	e hospital facility have in place during the tax year a written policy relating to emergency medical care that requires the			
	hospita	al facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their			
	eligibili	ty under the hospital facility's financial assistance policy?	19	Х	
	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			
c	;	The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)			
	<u> </u>	Other (describe in Section C)			
_ <u>C</u>	harges	to Individuals Eligible for Assistance under the FAP (FAP-Eligible Individuals)			
20	Indicat	re how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible			
	individ	uals for emergency or other medically necessary care.			
а	ı 📖	The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts			
		that can be charged			
b	$\mathbf{X}$	The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating			
		the maximum amounts that can be charged			
c	;	The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged			
c		Other (describe in Section C)			
21	During	the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided			
	emerge	ency or other medically necessary services more than the amounts generally billed to individuals who had			
	insurar	nce covering such care?	21		Х
		," explain in Section C.			
22	During	the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any			
	service	e provided to that individual?	22		Х
	If "Yes	," explain in Section C.			

Part V Facility Information (continued)

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A, " "Facility B," etc.

#### THE WILLIAM W BACKUS HOSPITAL:

PART V, SECTION B, LINE 3: IN THE MOST RECENT CHNA, WILLIAM W. BACKUS HOSPITAL CONTRACTED WITH HOLLERAN, AN INDEPENDENT RESEARCH AND CONSULTING FIRM LOCATED IN LANCASTER, PENNSYLVANIA. A SAMPLE OF 461 INDIVIDUALS WHO RESIDE WITHIN EASTERN CONNECTICUT WERE INTERVIEWED BY TELEPHONE TO ASSESS THEIR HEALTH BEHAVIORS, PREVENTATIVE PRACTICES, AND ACCESS TO HEALTH CARE. INDIVIDUALS WERE RANDOMLY SELECTED FOR PARTICIPATION BASED ON A STATISTICALLY VALID SAMPLING FRAME DEVELOPED BY HOLLERAN. THE SAMPLING FRAME REPRESENTED 24 ZIP CODES WITHIN THE HOSPITAL'S SERVICE AREA. INTERVIEWS WERE CONDUCTED BY HOLLERAN'S TELE-RESEARCH CENTER BETWEEN THE DATES OF JULY 24, 2012 AND SEPTEMBER 6, 2012. INTERVIEWERS CONTACTED RESPONDENTS VIA LAND-LINE TELEPHONE NUMBERS GENERATED FROM A RANDOM CALL LIST. EACH INTERVIEW LASTED APPROXIMATELY 12 - 15 MINUTES DEPENDING ON THE CRITERIA MET AND WAS COMPLETELY CONFIDENTIAL. ONLY RESPONDENTS WHO WERE AT LEAST 18 YEARS OF AGE AND LIVED IN A PRIVATE RESIDENCE WERE INCLUDED. THE SURVEY WAS ADAPTED FROM THE CENTER FOR DISEASE CONTROL AND PREVENTION'S BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM (BRFSS). BRFSS IS THE LARGEST TELEPHONE HEALTH SURVEY IN THE WORLD. IT IS USED NATIONALLY TO IDENTIFY NEW HEALTH PROBLEMS, MONITOR CURRENT PROBLEMS AND GOALS, AND ESTABLISH AND EVALUATE HEALTH PROGRAMS AND POLICIES. THE SURVEY TOOL CONSISTED OF APPROXIMATELY 100 FACTORS SELECTED FROM THE 2010 AND 2011 BRFSS TOOLS. THE FACTORS WERE CHOSEN BY WILLIAM W. BACKUS HOSPITAL, IN CONSULTATION WITH HOLLERAN AND ADDRESSED 27 HEALTH-RELATED TOPICS RANGING FROM GENERAL HEALTH STATUS TO CHILD HUMAN PAPILLOMA VIRUS. IN ADDITION, BRFSS RESULTS FOR CONNECTICUT AND THE UNITED STATES ARE INCLUDED WHEN AVAILABLE TO INDICATE HOW THE HEALTH STATUS OF WILLIAM W. BACKUS HOSPITAL'S SERVICE

# Part V Facility Information (continued)

**Section C. Supplemental Information for Part V, Section B.** Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A, " "Facility B," etc.

AREA COMPARES ON A STATE AND NATIONAL LEVEL.

THE SUMMARY REPORT IS AVAILABLE AT:

HTTP://BACKUSHOSPITAL.ORG/WP-CONTENT/UPLOADS/2013/05/CHNA-FINAL-REPORT.PDF

THE WILLIAM W BACKUS HOSPITAL:

PART V, SECTION B, LINE 5D: THE CHNA REPORT WAS MADE WIDELY AVAILABLE TO THE PUBLIC. INFORMATION ABOUT THE CHNA AND ITS MAJOR FINDINGS AND IMPLEMENTATION STRATEGY APPEARED IN HEALTHY CONNECTIONS AND THE HOSPITELL. BACKUS HOSPITAL PUBLISHES HEALTHY CONNECTIONS EACH MONTH AS A COMMUNITY SERVICE TO THE RESIDENTS OF EASTERN CONNECTICUT. INFORMATION IN HEALTHY CONNECTIONS COMES FROM A WIDE RANGE OF MEDICAL RESOURCES. THE HOSPITELL IS A WEEKLY NEWSLETTER FOR BACKUS EMPLOYEES, VOLUNTEERS, PATIENTS, AND COMMUNITY MEMBERS. IT KEEPS READERS UPDATED ON HOSPITAL NEWS AND CAN BE FOUND IN PRINTED FORM IN THE HOSPITAL AND ITS OFFSITE LOCATIONS AND IT CAN ALSO BE FOUND ONLINE AT THE HOSPITAL'S WEBSITE. THE ENTIRE NEEDS ASSESSMENT IS MADE AVAILABLE TO THE PUBLIC VIA THE HOSPITALS WEBSITE AND CAN BE FOUND AT WWW.BACKUSHOSPITAL.ORG/HEALTHSURVEY. YOU CAN ALSO ACCESS THE CHNA REPORT ON THE CONNECTICUT OFFICE OF HEALTHCARE ACCESS WEBSITE AT WWW.CT.GOV/DPH/CWP/VIEW.ASP?A=3902&Q=277344 .

THE WILLIAM W BACKUS HOSPITAL:

PART V, SECTION B, LINE 7: BY FOCUSING EFFORTS THE CROSS-CUTTING ISSUES

OF ACCESS TO CARE, PREVENTATIVE HEALTH (INCLUDING CHRONIC AND INFECTIOUS

DISEASE, RESPIRATORY HEALTH, AND OBESITY), AND MENTAL HEALTH (INCLUDING

Part V	Facility Information (continued

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A, " "Facility B," etc.
SUBSTANCE ABUSE), THE BACKUS HEALTH SYSTEM WILL TAKE A COMPREHENSIVE
APPROACH TO ADDRESSING EIGHT OF THE NINE MOST URGENT NEEDS IN THE
COMMUNITIES IT SERVES.
AS WITH ALL BACKUS HEALTH SYSTEM PROGRAMS, IT WILL CONTINUE TO MONITOR
COMMUNITY NEEDS AND ADJUST PROGRAMMING AND SERVICES ACCORDINGLY.
BACKUS RECOGNIZES THAT THERE ARE NUMEROUS PARTNERS IN THE COMMUNITY THAT
CAN HELP TO IMPROVE THE IDENTIFIED HEALTH NEEDS. IN SOME CASES, PARTNERS
ARE BETTER SUITED TO LEAD THE INITIATIVE TO IMPACT CERTAIN HEALTH NEEDS.
SUCH IS THE CASE WITH THE BUILT ENVIRONMENT. BACKUS HEALTH SYSTEM WILL
SUPPORT ONGOING AND NEW EFFORTS TO IMPROVE THE COMMUNITY'S PHYSICAL
ENVIRONMENT AND INFRASTRUCTURE TO IMPROVE SAFETY, THE TRANSPORTATION
SYSTEM, AND CREATE MORE OPPORTUNITIES FOR PHYSICAL ACTIVITY, BUT SEES ITS
PRIMARY ROLE AS ALLOCATING RESOURCES TO ADDRESS DIRECT HEALTH NEEDS FOR
THE COMMUNITY.

Part V	<b>Facility</b>	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)

Nar	ne and address	Type of Facility (describe)
1	BACKUS OUTPATIENT CARE CENTER	
	111 SALEM TURNPIKE	1
	NORWICH, CT 06360	OUTPATIENT SERVICES
2	MEDICAL OFFICE BUILDING	
	330 WASHINGTON STREET	_
	NORWICH, CT 06360	RADIATION THERAPY/LAB
3	COLCHESTER BACKUS HEALTH CENTER	
	163 BROADWAY	1
	COLCHESTER, CT 06415	RADIOLOGY/LAB/PRIMARY CARE
4	MONTVILLE BACKUS HEALTH CARE	
	80 NORWICH/NEW LONDON TURNPIKE	
	UNCASVILLE, CT 06382	RADIOLOGY/LAB/PRIMARY CARE
5	LEDYARD BACKUS HEALTH CENTER	
	2 LORENZ PARKWAY	
	LEDYARD, CT 06339	LAB/PRIMARY CARE
6	FAMILY HEALTH CENTER AT CROSSROADS	
	196 PARKWAY SOUTH	
	WATERFORD, CT 06385	PRIMARY CARE/REHAB/ORTHOPEDICS
7	INFECTIOUS DISEASE CLINIC	
	107 LAFAYETTE STREET	
	NORWICH, CT 06360	CLINIC
8		
	82 NORWICH-WESTERLY ROAD	
	NORTH STONINGTON, CT 06359	PRIMARY CARE
9		
	55 TOWN STREET	
	NORWICH, CT 06360	LAB
10	PLAINFIELD EMERGENCY CENTER	
	582 NORWICH ROAD	LAB/RADIOLOGY/EMERGENCY
	PLAINFIELD, CT 06374	SERVICES

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?

Name and address	Type of Facility (describe)
11 JEWETT CITY PATIENT SERVICE CENTER	
70 MAIN STREET	
JEWETT CITY, CT 06351	LAB
	]

## 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 (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.
- 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 7, COLUMN (F):

THE BAD DEBT EXPENSE INCLUDED ON FORM 990, PART IX, LINE 25(A),

BUT SUBTRACTED FOR PURPOSES OF CALCULATING THE PERCENTAGE IN

THIS COLUMN IS \$ 8,078,005.

PART III, LINE 4:

EXPLANATION: SEE PAGES 10&19 OF THE AUDITED FINANCIAL STATEMENTS. LINE

3-COST METHODOLOGY EQUALS RCC FROM 2014 OHCA FILING. PORTION OF BAD DEBT

CONSIDERED COMMUNITY BENEFIT IS BASED ON THE COST OF THE ACCOUNTS RETURNED

FROM THE COLLECTION AGENCY AS UNCOLLECTIBLE.

PART III, LINE 8:

EXPLANATION: THE MEDICARE SHORTFALL WAS NOT INCLUDED IN THE COMMUNITY

BENEFIT COST. THE COSTING METHODOLOGY CONSISTED OF INFORMATION FROM THE

HOSPITAL'S COST ACCOUNTING SYSTEM AS WELL AS COSTS FROM THE MEDICARE COST

REPORT

332099 10-03-13 Schedule H (Form 990) 2013

PART III, LINE 9B:

EXPLANATION: IN THE SELF-PAY POLICY, SECTION IIB, STATES THAT THE MEDICAL BUREAU OF ECONOMICS (MBE) RECEIVES A WEEKLY LIST OF PATIENTS WHO WERE SENT FINANCIAL ASSISTANCE APPLICATIONS FROM BACKUS STAFF. THIS INFORMATION IS FROM THE PATIENT ACCOUNTS OR FINANCIAL COUNSELING DEPARTMENTS. MBE'S COLLECTION ACTIVITY ON THESE PATIENTS IS HAULTED UNTIL IT HAS BEEN DETERMINED IF THE PATIENT QUALIFIES FOR FINANCIAL ASSISTANCE UNDER THE HOSPITAL'S POLICY, BY THE HOSPITAL FINANCIAL COUNCELING UNIT. COLLECTION ACTION IS ONLY RESUMED ONCE IT IS DETERMINED THE PATIENT DOES NOT QUALIFY FOR FINANCIAL ASSISTANCE.

#### PART VI, LINE 2:

EXPLANATION: IN 2012, THE WILLIAM W. BACKUS HOSPITAL COMMISSIONED A

COMPREHENSIVE COMMUNITY HEALTH NEEDS ASSESSMENT CONDUCTED BY HOLLERAN, A

PROFESSIONAL RESEARCH FIRM. THE ASSESSMENT CONSISTED OF 461 TELEPHONE

INTERVIEWS WHICH WERE CONDUCTED THROUGHOUT THE HOSPITAL'S SERVICE REGION

(BOTH NEW LONDON AND WINDHAM COUNTIES). THE ASSESSMENT ALSO INCLUDED A

DETAILED ANALYSIS OF SECONDARY DATA SOURCES, AS WELL AS KEY INFORMANT

INTERVIEWS AND THREE FOCUS GROUPS.

THE NEEDS ASSESSMENT WAS PRESENTED AND DISTRIBUTED, AND CAN BE ACCESSED AT WWW.BACKUSHOSPITAL.ORG/HEATLHSURVEY.

THE SUMMARY REPORT IS AVAILABLE AT:

HTTP://BACKUSHOSPITAL.ORG/WP-CONTENT/UPLOADS/2013/05/CHNA-FINAL-REPORT.PDF

PART VI, LINE 3:

EXPLANATION: NOTIFICATION ABOUT CHARITABLE CARE AND ASSISTANCE PROGRAMS IS

AVAILABLE AT ALL REGISTRATION AREAS, ON AND OFF THE MAIN HOSPITAL CAMPUS,
IN WAITING AREAS, IN THE PATIENT HANDBOOK, ON OUR WEBSITE, AND ON
PROMINENTLY PLACED SIGNS (IN ENGLISH AND IN SPANISH). ADDITIONALLY, CARE
MANAGEMENT STAFF MEET WITH PARENTS, FAMILY, CLERGY, AND OTHERS AS
APPROPRIATE TO DISCUSS ASSISTANCE PROGRAMS AND SERVICES THAT MAY BE
AVAILABLE.

IN ADDITION TO THE COMPLETE FINANCIAL ASSISTANCE POLICY AND APPLICATION

FOR FINANCIAL ASSISTANCE, HERE IS THE INFORMATION INCLUDED ON THE HOSPITAL

WEBSITE:

#### FINANCIAL ASSISTANCE

BACKUS HOSPITAL PROVIDES FINANCIAL ASSISTANCE PROGRAMS FOR CERTAIN

QUALIFIED PATIENTS WHO ARE UNABLE TO PAY ALL OR PART OF THEIR BILL FOR

INPATIENT, OUTPATIENT AND EMERGENCY SERVICES RENDERED AT THE HOSPITAL.

IF YOU ARE COPING WITH A FINANCIAL HARDSHIP, AND ARE FACING DEBTS OWED TO
BACKUS HOSPITAL, FINANCIAL ASSISTANCE MAY BE AVAILABLE TO YOU.

#### INCOME VERIFICATION

BACKUS REQUESTS INCOME INFORMATION FROM THE APPLICANT. VERIFICATION OF REPORTED INCOME SHOULD BE INCLUDED WITHIN THE APPLICATION PACKAGE.

#### APPROPRIATE VERIFICATION SOURCES INCLUDE:

"MOST RECENT FEDERAL TAX RETURN AND W-2

"MOST RECENT 3 PAYROLL CHECKS

"COPIES OF UNEMPLOYMENT CHECKS

"COPIES OF ANY PENSION, ALIMONY, CHILD SUPPORT OR OTHER SOURCES OF INCOME

"COPIES OF SOCIAL SECURITY EARNINGS, IF ANY

"ANY OTHER PERTINENT INFORMATION

IF THE APPLICANT HAS NO INCOME A STATEMENT DETAILING THE CURRENT METHOD OF SUPPORT WILL BE ACCEPTED. PROOF OF INCOME OR EARNINGS IS REQUIRED WITH APPLICATION OR THE APPLICATION WILL NOT BE CONSIDERED.

FINANCIAL ASSISTANCE OPTIONS

THE LEVEL OF FINANCIAL ASSISTANCE THAT YOU MAY BE ELIGIBLE TO RECEIVE WILL BE BASED UPON THE CRITERIA DEFINED IN THE FINANCIAL ASSISTANCE POLICY.

THE WILLIAM W. BACKUS HOSPITAL CONSIDERS FINANCIAL ASSISTANCE AWARDS ON A

CASE-BY-CASE BASIS. PLEASE CONTACT US IF YOU HAVE QUESTIONS REGARDING

ELIGIBILITY.

#### FINANCIALLY INDIGENT

FINANCIALLY INDIGENT IS DEFINED AS AN INDIVIDUAL WHOSE TOTAL GROSS ANNUAL INCOME IS LESS THAN OR EQUAL TO 250% OF THE FEDERAL POVERTY GUIDELINES (FPG).

PATIENTS AT OR BELOW 250% FPG ARE ELIGIBLE FOR A 100% DISCOUNT OFF OF
THEIR OUTSTANDING BALANCES. INDIVIDUALS ABOVE 250% UP TO 400% FPG ARE
ELIGIBLE FOR A DISCOUNT BASED ON THEIR TOTAL GROSS ANNUAL INCOME.

## MEDICALLY INDIGENT

BACKUS HOSPITAL CONSIDERS AN INDIVIDUAL TO BE MEDICALLY INDIGENT IF THEIR

TOTAL ANNUAL GROSS INCOME IS ABOVE 400% FPG AND THEIR OUTSTANDING MEDICAL

OBLIGATIONS ARE GREATER THAN 50% OF THEIR TOTAL ANNUAL GROSS INCOME.

THESE INDIVIDUALS MAY BE ELIGIBLE FOR A DISCOUNT SEPARATE FROM TRADITIONAL FINANCIAL ASSISTANCE. PLEASE REFER TO THE FINANCIAL ASSISTANCE POLICY FOR DETAILS REGARDING ELIGIBILITY AND THE DISCOUNT SCHEDULE.

MEDICALLY INDIGENT IS DEFINED BY THE IRS AS: "PERSONS WHOM THE
ORGANIZATION HAS DETERMINED ARE UNABLE TO PAY SOME OR ALL OF THEIR MEDICAL
BILLS BECAUSE THEIR MEDICAL BILLS EXCEED A CERTAIN PERCENTAGE OF THEIR
FAMILY OR HOUSEHOLD INCOME OR ASSETS (FOR EXAMPLE, DUE TO CATASTROPHIC
COSTS OR CONDITIONS), EVEN THOUGH THEY HAVE INCOME OR ASSETS THAT
OTHERWISE EXCEED THE GENERALLY APPLICABLE ELIGIBILITY REQUIREMENTS FOR
FREE OR DISCOUNTED CARE UNDER THE ORGANIZATION'S FINANCIAL ASSISTANCE
POLICY."

BACKUS HOSPITAL TREATS EACH APPLICATION INDIVIDUALLY. IF YOU HAVE ANY

QUESTIONS ABOUT YOUR SPECIFIC SITUATION, PLEASE CONTACT OUR CUSTOMER

SERVICE REPRESENTATIVES AT 860-889-8331, EXT. 2917, MONDAY THROUGH FRIDAY

FROM 7:30 AM TO 4 PM.

FINANCIAL ASSISTANCE LETTER

THE WILLIAM W. BACKUS HOSPITAL PROVIDES FINANCIAL ASSISTANCE FOR CERTAIN

QUALIFIED PATIENTS WHO ARE UNABLE TO PAY ALL OR PART OF THEIR BILL FOR

INPATIENT, OUTPATIENT AND EMERGENCY SERVICES RENDERED AT THE HOSPITAL.

IF YOU ARE COPING WITH A FINANCIAL HARDSHIP AND ARE FACING DEBTS OWED TO

THE WILLIAM W. BACKUS HOSPITAL, FINANCIAL ASSISTANCE SUCH AS FREE CARE OR

A SLIDING SCALE DISCOUNT MAY BE AVAILABLE TO YOU. THE FINANCIAL

COUNSELING PROCESS WILL INDICATE WHAT OPTIONS EXIST TO ASSIST YOU WITH

YOUR OUTSTANDING BALANCE.

FINANCIAL ASSISTANCE APPLIES TO BACKUS HOSPITAL BILLS ONLY. IT DOES NOT

APPLY TO RADIOLOGISTS, PATHOLOGISTS, ANESTHESIOLOGISTS OR OTHER

PROFESSIONAL SERVICES INVOLVED IN YOUR CARE THAT ARE BILLED SEPARATELY.

FREQUENTLY ASKED QUESTIONS

1. DOES THE HOSPITAL HAVE A FINANCIAL ASSISTANCE POLICY?

THE WILLIAM W. BACKUS HOSPITAL DOES HAVE A WRITTEN FINANCIAL ASSISTANCE

POLICY THAT DEFINES THE DISCOUNT STRUCTURE AND PROGRAMS AVAILABLE TO

QUALIFYING PATIENTS.

THE WILLIAM W. BACKUS HOSPITAL BASES ALL FINANCIAL ASSISTANCE ON THE MOST

CURRENT FEDERAL POVERTY GUIDELINES (FPG), WHICH ARE BASED ON THE GROSS

INCOME AND HOUSEHOLD SIZE.

BACKUS GRANTS 100% CHARITY CARE TO THOSE APPLICANTS WHOSE GROSS HOUSEHOLD INCOME IS AT OR BELOW 250% FPG. A SLIDING DISCOUNT IS AVAILABLE TO THOSE PATIENTS WHO HAVE GROSS INCOME UP TO 400% FPG.

CURRENTLY, THE FEDERAL GOVERNMENT DEFINES 100% OF POVERTY AS AN INDIVIDUAL EARNING A GROSS INCOME OF \$11,670 PER YEAR. THE WILLIAM W. BACKUS HOSPITAL FINANCIAL ASSISTANCE POLICY GRANTS 100% CHARITY CARE TO A FAMILY OF ONE EARNING UP TO \$29,175 PER YEAR, OR 250% FPG. INCOME THRESHOLDS INCREASE RELATIVE TO HOUSEHOLD SIZE. A DISCOUNT IS AVAILABLE FOR APPLICANTS EARNING UP TO 400% FPG.

2. WHAT SERVICES DOES THE FINANCIAL ASSISTANCE POLICY COVER?

THE WILLIAM W. BACKUS HOSPITAL'S FINANCIAL ASSISTANCE POLICY COVERS

SERVICES RENDERED AT THE WILLIAM W. BACKUS HOSPITAL, INCLUDING INPATIENT,

EMERGENCY, AND OUTPATIENT PROCEDURES.

FINANCIAL ASSISTANCE MAY NOT BE GRANTED FOR SOME PROCEDURES, SUCH AS

ELECTIVE PROCEDURES OR SOME SPECIAL SITUATIONS, SUCH AS THAT OF AN

INDIVIDUAL WHO IS ELIGIBLE FOR INSURANCE BUT HAS REFUSED TO APPLY OR FUNDS

ARE AVAILABLE THROUGH ANOTHER SOURCE FOR PAYMENT (I.E. SETTLEMENTS, STATE

FUNDED PROGRAMS).

FINANCIAL ASSISTANCE APPLIES TO BACKUS HOSPITAL BILLS ONLY. IT DOES NOT

APPLY TO RADIOLOGISTS, PATHOLOGISTS, ANESTHESIOLOGISTS OR OTHER

PROFESSIONAL SERVICES INVOLVED IN YOUR CARE THAT ARE BILLED SEPARATELY.

3. DOES THE HOSPITAL PROVIDE PERSONNEL TO HELP WITH APPLICATIONS AND TO ANSWER QUESTIONS?

THE WILLIAM W. BACKUS HOSPITAL EMPLOYS FINANCIAL COUNSELORS TO HELP

PATIENTS APPLY FOR FINANCIAL ASSISTANCE, MEDICAID, AND OTHER STATE HEALTH

PROGRAMS.

THE HOSPITAL ALSO HAS RESOURCES TO HELP WITH APPLICATIONS FOR STATE

NUTRITIONAL ASSISTANCE PROGRAMS (SNAP) AND PHARMACY ASSISTANCE PROGRAMS.

FINANCIAL COUNSELORS CAN HELP TO DETERMINE APPROPRIATE REFERRALS TO THESE RESOURCES.

THE WILLIAM W. BACKUS HOSPITAL PROVIDES LANGUAGE TRANSLATION VIA CYRACOM AND MARTTI LANGUAGE LINES.

4. DOES THE HOSPITAL COMMUNICATE THE AVAILABILITY OF FINANCIAL ASSISTANCE
TO THE COMMUNITY?

THE WILLIAM W. BACKUS HOSPITAL BELIEVES IT IS IMPORTANT TO COMMUNICATE THE AVAILABILITY OF FINANCIAL ASSISTANCE TO THE COMMUNITIES IT SERVES.

THEREFORE, A NOTICE OF THE AVAILABILITY OF FINANCIAL ASSISTANCE IS

INCLUDED WITH THE PAPER BILL SENT TO THE PATIENT'S HOME, IS POSTED IN ALL

MAIN REGISTRATION AREAS, IS AVAILABLE ON THE HOSPITAL'S WEBSITE, AND UPON

REQUEST OF HOSPITAL STAFF OR REPRESENTATIVES.

- 5. DOES THE HOSPITAL EVER DENY CARE BASED ON INABILITY TO PAY?

  THE WILLIAM W. BACKUS HOSPITAL WILL NEVER DELAY OR DENY EMERGENCY CARE OR

  NECESSARY SERVICES DUE TO AN INABILITY TO PAY.
- 6. DOES THE HOSPITAL HAVE A PROGRAM FOR PATIENTS WHO DON'T QUALIFY FOR
  TRADITIONAL FINANCIAL ASSISTANCE BUT INCUR CATASTROPHIC MEDICAL DEBTS?
  THE HOSPITAL HAS A WRITTEN POLICY THAT COVERS CATASTROPHIC FINANCIAL
  ASSISTANCE FOR THE MEDICALLY INDIGENT. THE POLICY IS INCLUDED IN THE
  FINANCIAL ASSISTANCE POLICY, IS AVAILABLE ON THE WEBSITE, AND UPON
  REQUEST.

#### PART VI, LINE 4:

EXPLANATION: THE WILLIAM W. BACKUS HOSPITAL IS LOCATED IN NORWICH, 45

MINUTES SOUTHEAST OF HARTFORD, IN THE PAST DECADE, THE REGION HAS

UNDERGONE MAJOR ECONOMIC CHANGES, DUE TO THE OPERATION OF TWO

NATIVE-AMERICAN OWNED ENTERTAINMENT VENUES BRINGING THOUSANDS OF VISITORS

INTO THE REGION EACH DAY. THE CASINOS ARE THE LARGEST EMPLOYERS, AND ARE

EXPERIENCING FINANCIAL DIFFICULTIES AS THE ECONOMY DECLINES.

THE HOSPITAL'S SERVICE AREA HAS AN ESTIMATED POPULATION OF ABOUT 243,000.

THE SERVICE AREA CONSISTS OF LARGER COMMUNITIES, SUCH AS NEW LONDON AND GROTON, AND SMALLER LOWER-DENSITY RURAL COMMUNITIES. THE SERVICE AREAS CONTAIN MUNICIPALITIES IN THE NEW LONDON AND WINDHAM COUNTIES.

#### PART VI, LINE 5:

EXPLANATION: A)THE HOSPITAL IS GOVERNED BY A VOLUNTEER COMMUNITY BOARD OF DIRECTORS/TRUSTEES. THESE INDIVIDUALS REPRESENT AN ARRAY OF PROFESSIONS AND BACKGROUNDS.

B)THE HOSPITAL HAS 125 CORPORATORS - VOLUNTEER MEMBERS CHOSEN FROM ALL
THE COMMUNITIES IN OUR PRIMARY AND SECONDARY SERVICE AREAS. IN ADDITION
TO THEIR OFFICIAL CAPACITY AS NOMINATORS OF BOARD MEMBERS, THE CORPORATORS
SERVE AS THE HOSPITAL'S EYES AND EARS THROUGHOUT ITS SERVICE AREA.

C)THE HOSPITAL OWNS AND OPERATES A MOBILE HEALTH RESOURCE CENTER- A

40-FOOT VAN AND A SMALLER "CAREVAN" THAT TRAVELS TO VARIOUS LOCATIONS IN

EASTERN CONNECTICUT OFFERING HEALTH EDUCATION, COUNSELING, AND SCREENINGS.

THE VANS MAKE REGULARLY SCHEDULED STOPS AT SENIOR CITIZEN CENTERS, SOUP

KITCHENS, ELDERLY HOUSING COMPLEXES, AND HOMELESS SHELTERS. NOT-FOR

PROFIT GROUPS ARE ENCOURAGED TO REQUEST THE VANS AND THEIR SERVICES AT

THEIR FUNCTIONS OR OFFICES.

D)THE HOSPITAL PROVIDES INDIVIDUALS WHO DO NOT IDENTIFY AS HAVING A

PRIMARY MEDICAL HOME WITH A FOLLOW UP VISIT POST DISCHARGE TO LINK THESE

INDIVIDUALS WITH A PRIMARY CARE PHYSICIAN IN THE COMMUNITY. THIS IS

FACILITATED THROUGH THE "MY HEALTH DIRECT" PROGRAM, A WEB-BASED TOOL THAT

ALLOWS HOSPITAL STAFF TO ACCESS BLOCKED APPOINTMENTS FOR PHYSICIANS IN THE

COMMUNITY. FROM 10/1/13 TO 9/30/14 THE HOSPITAL LINKED 1,171 INDIVIDUALS

WITH PRIMARY AND PREVENTIVE CARE.

EDUCATION, BACKPACK SAFETY, HIV EDUCATION/TESTING, BLOOD PRESSURE TESTS,

SKIN CANCER SCREENINGS, NUTRITION EDUCATION, AND MANY OTHER SERVICES.

F)THE HOSPITAL PROVIDES A COMPREHENSIVE MEDICAL LIBRARY, WHICH IS OPEN TO

ALL STAFF. THE LIBRARY HAS SUBSCRIPTIONS TO HUNDREDS OF MAJOR SCIENTIFIC

AND CLINICAL JOURNALS, AS WELL AS AN ON-STAFF LIBRARIAN TO HELP WITH

SPECIFIC REQUESTS.

E)THE HOSPITAL PROVIDES FREE COMMUNITY PROSTATE SCREENINGS, DIABETES

G)THE HOSPITAL PROVIDES FREE MEDICATION CARDS TO HELP PATIENTS KEEP TRACK

OF THEIR CURRENT MEDICATIONS, AND ITS PHARMACISTS OFFER FREE REGULAR

EDUCATION REVIEWS TO CHECK FOR POSSIBLE INTERACTIONS AND EXPIRED

MEDICATION.

H)THE HOSPITAL OFFERS FREE WIRELESS INTERNET (WI-FI) USE THROUGHOUT THE CAMPUS, AND PROVIDES FREE COMPUTER USE TO VISITORS.

I)THE HOSPITAL PUBLISHES A BI-MONTHLY HEALTH MAGAZINE. THE PUBLICATION

CONTAINS INFORMATION ABOUT HEALTH ISSUES AND TRENDS, A CALENDAR OF FREE

HEALTHCARE EDUCATION AND SCREENINGS, AND CONTACT INFORMATION FOR

HEALTHCARE PROVIDERS. 98,000 COPIES ARE DISTRIBUTED BI-MONTHLY.

PART VI, LINE 6:

EXPLANATION: HARTFORD HEALTHCARE CORPORATION (HHC) IS ORGANIZED AS A

SUPPORT ORGANIZATION TO GOVERN, MANAGE AND PROVIDE SUPPORT SERVICES TO ITS

AFFILIATES. HHC, THROUGH ITS AFFILIATES INCLUDING HARTFORD HOSPITAL,

STRIVES TO IMPROVE HEALTH USING THE "TRIPLE AIM" MODEL: IMPROVING QUALITY

AND EXPERIENCE OF CARE; IMPROVING HEALTH OF THE POPULATION (POPULATION

HEALTH) AND REDUCING COSTS. THE STRATEGIC PLANNING AND COMMUNITY BENEFIT

COMMITTEE OF THE HHC BOARD OF DIRECTORS ENSURES THE OVERSIGHT FOR THESE

SERVICES BY EACH HOSPITAL COMMUNITY. IN ADDITION, HHC CONTINUES TO TAKE

IMPORTANT STEPS TOWARD ACHIEVING ITS VISION OF BEING "NATIONALLY RESPECTED

FOR EXCELLENCE IN PATIENT CARE AND MOST TRUSTED FOR PERSONALIZED,

COORDINATED CARE".

HHC AFFILIATION CREATES A STRONG, INTEGRATED HEALTH CARE DELIVERY SYSTEM
WITH A FULL CONTINUUM OF CARE ACROSS A BROADER GEOGRAPHIC AREA. THIS
ALLOWS THE SMALL COMMUNITIES EASY AND EXPEDIENT ACCESS TO THE MORE
EXTENSIVE AND SPECIALIZED SERVICES THE LARGER HOSPITALS ARE ABLE TO OFFER.
THIS INCLUDES CONTINUING EDUCATION OF HEALTH CARE PROFESSIONALS AT ALL THE
AFFILIATED INSTITUTIONS THROUGH THE CENTER OF EDUCATION, SIMULATION AND
INNOVATION LOCATED AT HARTFORD HOSPITAL, THE LARGEST OF THE SYSTEM
HOSPITALS.

THE AFFILIATION FURTHER ENHANCES THE HOSPITALS' ABILITIES TO SUPPORT

THEIR MISSIONS, IDENTITY, AND RESPECTIVE COMMUNITY ROLES. THIS IS

ACHIEVED THROUGH INTEGRATED PLANNING AND COMMUNICATION TO MEET THE

CHANGING NEEDS OF THE REGION. THIS INCLUDES RESPONSIBLE DECISION MAKING

AND APPROPRIATE SHARING OF SERVICES, RESOURCES AND TECHNOLOGIES, AS WELL

AS CONTAINMENT STRATEGIES. ADDITIONALLY, THE HOSPITAL IS AFFILIATED WITH

SEVERAL OTHER NON HOSPITAL CHARITABLE ORGANIZATIONS.