SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

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.

INC.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE MILFORD HOSPITAL,

Employer identification number 06-0646741

Par	t I Financial Assistance a	and Certain Ot	her Commun	ity Benefits at	Cost				
								Yes	No
1a	Did the organization have a financial	assistance policy	during the tax yea	r? 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	facilities during the tax year.	, indicate which of the fol	lowing best describes a	pplication of the financia	I assistance policy to its	various hospital			
	Applied uniformly to all hospital	al facilities	Applie	d uniformly to mos	st hospital facilities	;			
	Generally tailored to individual	hospital facilities							
3	Answer the following based on the financial assis	stance eligibility criteria th	nat applied to the larges	t number of the organiza	tion's patients during the	e tax year.			
а	Did the organization use Federal Pov	verty Guidelines (FF	PG) as a factor in	determining eligibil	ity for providing fre	e care?			
	If "Yes," indicate which of the follow				e care:		За	X	
	☐ 100% ☐ 150% ☐			<u>0</u> %					
b	Did the organization use FPG as a fa	_		-					
	of the following was the family incom			are:			3b	Х	
	200%	300%			her %	-			
С	If the organization used factors othe								
	determining eligibility for free or disc other threshold, regardless of incom					asset test or			
4	Did the organization's financial assistance policy	that applied to the large	st number of its patients	during the tax year prov	vide for free or discounte	d care to the	_	Х	
•	"medically indigent"? Did the organization budget amounts for	free or discounted ca					<u>4</u>	X	
	If "Yes," did the organization's finance		•				5a 5b	^	X
	If "Yes" to line 5b, as a result of bud						30		
C	care to a patient who was eligible for	-	-	="			5c		
6a	Did the organization prepare a comm						6a	Х	
	If "Yes," did the organization make it						6b	Х	
-	Complete the following table using the workshee								
7	Financial Assistance and Certain Oth								
	Financial Assistance and	(a) Number of activities or	(b) Persons served	(C) Total community	(d) Direct offsetting	(e) Net community	(f)	Percent al expens	of
Mea	ns-Tested Government Programs	programs (optional)	(optional)	benefit expense	revenue	benefit expense	101	ai experi	30
а	Financial Assistance at cost (from								
	Worksheet 1)		271	264,381.	20,299.	244,082.		.12	<u>ક</u>
b	Medicaid (from Worksheet 3,								
	column a)		10,579	11724814.	7346713.	4378101.	2	.17	<u>ક</u>
С	Costs of other means-tested								
	government programs (from								
	Worksheet 3, column b)								
d	Total Financial Assistance and		10 050	11000105	7267010	4600100	9	20	ο.
	Means-Tested Government Programs		10,850	11989195.	7367012.	4622183.	۷	.29	₹
	Other Benefits								
е	Community health								
	improvement services and								
	community benefit operations (from Worksheet 4)	41	101,131	78,204.	2,885.	75,319.		.04	<u>چ</u>
f	(from Worksheet 4) Health professions education		101,131	70,201.	2,003.	73,313.		• • •	-
•	/f \\/	7	154	484,644.		484,644.		.24	용
a	Subsidized health services	'						<u> </u>	<u> </u>
9	(from Worksheet 6)								
h	Research (from Worksheet 7)								
	Cash and in-kind contributions								
-	for community benefit (from								
	Worksheet 8)	11	68,002	108,038.		108,038.		.05	
j	Total. Other Benefits	59	169,287		2,885.	668,001.		.33	ક
k	Total Add lines 7d and 7i	59	180 137	12660081.	7369897.	5290184.	2.	.62	ક

Schedule H (Form 990) 2013 THE MILFORD HOSPITAL, INC. 06-0646741 Page Part II Community Building Activities Complete this table if the organization conducted any community building activities during the

	tax year, and describe in Par	t VI how its commu	unity building activi	ties promoted the	health of the com	munities 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	٠,	Percent al expens	
1	Physical improvements and housing								
2	Economic development	1		5,298.		5,298.		.00	ક
3	Community support	2	54,523	55,595.		55,595.		.03	ક
4	Environmental improvements								
5	Leadership development and								
	training for community members								
6	Coalition building	1		18,691.		18,691.		.01	ક
7	Community health improvement								
	advocacy								
8	Workforce development								
9	Other								
10	Total	4	54,523	79,584.		79,584.		.04	용
Pa	rt III Bad Debt, Medicare, 8	& Collection Pr	ractices						
Sec	tion A. Bad Debt Expense					_		Yes	No
1	Did the organization report bad deb	t expense in accor-	dance with Health	care Financial Mar	nagement Associa	tion			
	Statement No. 15?						1	Х	

Sect	tion A. Bad Debt Expense		Yes	No
1	Did the organization report bad debt expense in accordance with Healthcare Financial Management Association			
	Statement No. 15?	1	X	
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 2 5,608,309.			
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			
4	Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt			
	expense or the page number on which this footnote is contained in the attached financial statements.			
Sect	tion B. Medicare			
5	Enter total revenue received from Medicare (including DSH and IME)			
6	Enter Medicare allowable costs of care relating to payments on line 5			
7	Subtract line 6 from line 5. This is the surplus (or shortfall) 7 -4,806,106.			
8	Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit.			
	Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6.			
	Check the box that describes the method used:			
	Cost accounting system X Cost to charge ratio Other			
Sect	tion C. Collection Practices			
9a	Did the organization have a written debt collection policy during the tax year?	9a	Х	
b				
	collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI	9b	Х	
Pa	rt IV Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physic	ione oc	o inotru	otiona)

Part IV Management Compar	nies and Joint Ventures (owned 10% or more		1	
(a) Name of entity	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, direct- ors, trustees, or key employees' profit % or stock ownership %	(e) Physicians profit % or stock ownership %

10-03-13

Part V	Facility Information										
	Hospital Facilities					<u>'a</u>		ER-24 hours			
	r of size, from largest to smallest)		ical	_		spit					
(list in orde	r of size, from largest to smallest)	icensed hospital	nrg	ita	ţa]	ğ	ج				
		spi	8	dso	Spi	SS	l≣				
	hospital facilities did the organization operate	2	g	چ	은	ဗ္ဂ	ā	nrs			
during the	tax year?1	ed	edi	en';	ing	ä	5	Ь	er		Facility
		Sue	Ξ.	ldr	딣	ica	sea	24	oth		reporting
Name, add	ress, primary website address, and state license number	ļ.ĕ	Gen	등	<u> </u>	l ∵	Re	ËË	Ë	Other (describe)	group
1 THE	MILFORD HOSPITAL, INC.		Ŭ	Ŭ		Ŭ				,	
300	SEASIDE AVENUE	1									
MILI	FORD, CT 06460	ł									
14111	OND, C1 00400	ł									
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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 \underline{THE} $\ MILFORD\ HOSPITAL$, $\ INC$.

lf r ho

reporting on Part V, Section B for a single hospital facility only: espital facility (from Schedule H, Part V, Section A)	line number of 1			
			Yes	No
Community Health Needs Assessment (Lines 1 through 8c are o				
1 During the tax year or either of the two immediately preceding to			٠,	
needs assessment (CHNA)? If "No," skip to line 9			X	
If "Yes," indicate what the CHNA report describes (check all tha				
a X A definition of the community served by the hospital fac	cility			
b X Demographics of the community				
c X Existing health care facilities and resources within the c	community that are available to respond to the h	ealth needs		
of the community				
d X How data was obtained				
e X The health needs of the community				
f X Primary and chronic disease needs and other health iss groups	sues of uninsured persons, low-income persons,	and minority		
g X The process for identifying and prioritizing community h	nealth needs and services to meet the communit	ty health needs		
h The process for consulting with persons representing the	ne community's interests			
i Information gaps that limit the hospital facility's ability to	o assess the community's health needs			
j Other (describe in Section C)	·			
2 Indicate the tax year the hospital facility last conducted a CHNA	A: 20 13			
In conducting its most recent CHNA, did the hospital facility tak		nt the broad		
interests of the community served by the hospital facility, include				
health? If "Yes," describe in Section C how the hospital facility				
community, and identify the persons the hospital facility consul-	·		Х	
Was the hospital facility's CHNA conducted with one or more of				
	, , , , , , , , , , , , , , , , , , ,	4		Х
5 Did the hospital facility make its CHNA report widely available to			Х	
If "Yes," indicate how the CHNA report was made widely availal				
a X Hospital facility's website (list url): WWW.MILFOR	DHOSPITAL.ORG			
b Other website (list url):				
c X Available upon request from the hospital facility				
d Other (describe in Section C)				
If the hospital facility addressed needs identified in its most rec	ently conducted CHNA, indicate how (check all			
that apply as of the end of the tax year):	,			
a X Adoption of an implementation strategy that addresses	each of the community health needs identified			
through the CHNA	,			
b X Execution of the implementation strategy				
c X Participation in the development of a community-wide p	blan			
d X Participation in the execution of a community-wide plan				
e Inclusion of a community benefit section in operational				
f Adoption of a budget for provision of services that addr				
g X Prioritization of health needs in its community	and the fields identified in the critical			
h X Prioritization of services that the hospital facility will unc	dertake to meet health needs in its community			
i Other (describe in Section C)	dertake to most health needs in its community			
7 Did the hospital facility address all of the needs identified in its i	most recently conducted CHNA2 If "No " avalair	n		
in Section C which needs it has not addressed and the reasons		l _	x	
	-		+	
3a Did the organization incur an excise tax under section 4959 for as required by section 501(c)(3)?	•			Х
as required by section 501(r)(3)? b If "Yes" to line 8a, did the organization file Form 4720 to report	the section 1959 excise toy?	01-	+	
		8b		
c If "Yes" to line 8b, what is the total amount of section 4959 exc	ise tax the organization reported on Form 4/20			
for all of its hospital facilities? \$				

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Pa	rt V	Facility Information (continued) THE MILFORD HOSPITAL, INC.			.J
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		ned eligibility criteria for financial assistance, and whether such assistance includes free or discounted care?	9	Х	
10		ederal poverty guidelines (FPG) to determine eligibility for providing free care?	10	Х	
		," indicate the FPG family income limit for eligibility for free care: 250 %			
		explain in Section C the criteria the hospital facility used.			
11		FPG to determine eligibility for providing discounted care?	11	Х	
		," indicate the FPG family income limit for eligibility for discounted care:			
		explain in Section C the criteria the hospital facility used.			
12		ned the basis for calculating amounts charged to patients?	12	Х	
		," indicate the factors used in determining such amounts (check all that apply):			
a	v	Income level			
k	X	Asset level			
c	\mathbf{X}	Medical indigency			
c		Insurance status			
6	X	Uninsured discount			
f		Medicaid/Medicare			
ç	X	State regulation			
ŀ		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	X	
	If "Yes	," indicate how the hospital facility publicized the policy (check all that apply):			
a	X	The policy was posted on the hospital facility's website			
k	X	The policy was attached to billing invoices			
c	X	The policy was posted in the hospital facility's emergency rooms or waiting rooms			
c	X	The policy was posted in the hospital facility's admissions offices			
e		The policy was provided, in writing, to patients on admission to the hospital facility			
f	X	The policy was available on request			
		Other (describe in Section C)			
Bi	lling an	d 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	X	
16	Check	all of the following actions against an individual that were permitted under the hospital facility's policies during the tax			
	year be	efore making reasonable efforts to determine the individual's eligibility under the facility's FAP:			
a	·	Reporting to credit agency			
k	,	Lawsuits			
c	: 📙	Liens on residences			
C	· \sqsubseteq	Body attachments			
e		Other similar actions (describe in Section C)			
17		e hospital facility or an authorized third party perform any of the following actions during the tax year before making			
	reason	able efforts to determine the individual's eligibility under the facility's FAP?	17		X
	If "Yes	" check all actions in which the hospital facility or a third party engaged:			
a	닏	Reporting to credit agency			
k) 닏	Lawsuits			
c	: <u> </u>	Liens on residences			
c	ᅠ닏	Body attachments			
e		Other similar actions (describe in Section C)			

Sch	edule H	H (Form 990) 2013 THE MILFORD HOSPITAL, INC. 06-064	674	1 Pa	age 6
Pa	ırt V	Facility Information (continued) THE MILFORD HOSPITAL, INC.			
18	Indica	te which efforts the hospital facility made before initiating any of the actions listed in line 17 (check all that			
	apply)				
а		Notified individuals of the financial assistance policy on admission			
b	X	Notified individuals of the financial assistance policy prior to discharge			
c	X	Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' be	lls		
d	X	Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's			
		financial assistance policy			
е		Other (describe in Section C)			
Po	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			
	hospit	al facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their			
	eligibil	ity under the hospital facility's financial assistance policy?	19	X	
	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)			
d		Other (describe in Section C)			
CI	harges	to Individuals Eligible for Assistance under the FAP (FAP-Eligible Individuals)			
20	Indica	te how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible			
		luals for emergency or other medically necessary care.			
а		The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts			
		that can be charged			
b	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			
		ency or other medically necessary services more than the amounts generally billed to individuals who had			
		nce covering such care?	21		X
		s," explain in Section C.			
22		the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any			
		e provided to that individual?	22		X
		s," 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 MILFORD HOSPITAL, INC.:

PART V, SECTION B, LINE 3: IN PREPARING THE CHNA, MILFORD HOSPTIAL

CONSULTED WITH HOLLERAN ASSOCIATES. THE CHNA WAS COMPRISED OF BOTH

QUALITATIVE AND QUANTITATIVE RESEARCH COMPONENTS INCLUDING IN DEPTH REVIEW

OF THE MILFORD COMMUNITY NEEDS ASSESSMENT CONDUCTED BY THE UNITED WAY OF

CONNECTICUT'S COMMUNITY RESULTS CENTER. THIS STUDY WAS COMPRISED OF FOCUS

GROUPS, KEY INFORMANT INTERVIEWS, A WEB BASED SURVEY AND SECONDARY DATA.

IN ADDITION, A COLLECTION AND ANALYSIS OF ADDITIONAL DATA INCLUDING HEALTH

INDICATORS AND STATISTICS AS REPORTED BY THE CDC AND THE STATE OF

CONNECTICUT DEPARTMENT OF PUBLIC HEALTH WAS CONDUCTED.

IN DEVELOPING AN IMPLEMENTATION STRATEGY AND COMMUNITY PLAN, THE HOSPITAL
HELD A STRATEGIC PLANNING SESSION WITH THE FOLLOWING COMMUNITY LEADERS AND
PROVIDERS:

JOSEPH PELACCIA, MILFORD HOSPITAL, PRESIDENT AND CEO

LAURA SMITH, MILFORD HOSPITAL, VICE PRESIDENT FINANCE AND CFO

DR. LLOYD FRIEDMAN, VICE PRESIDENT MEDICAL AFFAIRS AND COO

KAREN KIPFER, MILFORD HOSPITAL, DIRECTOR OF COMMUNITY RELATIONS

SENATOR GAYLE SLOSSBERG, STATE SENATOR

STEVE FOURNIER, ASSISTANCE MAYOR, CITY OF MILFORD

DR. ELIZABETH FESER, SUPERINTENDENT OF SCHOOLS, CITY OF MILFORD

DR. DENNIS MCBRIDE, DIRECTOR, CITY OF MILFORD HEALTH DEPARTMENT

JOHN A. HARKINS, MAYOR, CITY OF STRATFORD, CT

GARY JOHNSON, UNITED WAY OF MILFORD, PRESIDENT

BARRY KASDAN, PRESIDENT AND CEO, BRIDGES, A COMMUNITY SUPPORT SYSTEM

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.
ROBERT LEWIS, MD, CARDIOVASCULAR PHYSICIANS AND CONSULTANTS, LLC
JOYCE LINDSAY, DIRECTOR, HOME CARE PLUS
ANN MARIE RICKS, MD, SEASIDE OB/GYN OF MILFORD
CALVIN E. ROBINSON, JR., PASTOR, FIRST BAPTIST CHURCH

Schedule H (Form 990) 2013 THE MILFORD HOSPITAL, I	INC. 06-0646741 Page 8
Part V Facility Information (continued) Section D. Other Health Care Facilities That Are Not Licensed, Registered,	or Similarly Recognized as a Hospital Facility
Section D. Other Health Oale Lacinities That Ale Not Licensed, negistered,	or Similarly recognized as a mospital racinty
(list in order of size, from largest to smallest)	
How many non-hospital health care facilities did the organization operate during to	the tax year?
Name and address	Type of Facility (describe)
1 THE MILFORD HOSPITAL WALK-IN CENTER 831 BOSTON POST ROAD	
MILFORD, CT 06460	WALK IN CENTER
	<u> </u>
	_
	_
	I

Supplemental Information

Provide the following information.

- 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
- 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.
- 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.
- 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.

PART I, LINE 3C:
N/A
PART II, COMMUNITY BUILDING ACTIVITIES:
MILFORD HOSPITAL PROVIDES EMERGENCY PREPAREDNESS TRAINING AND
DISASTER PLANNING FOR THE HOSPITAL AND THE COMMUNITY IT SERVES.
PART III, LINE 2:
COSTING METHODOLOGY USED IN DETERMINING THE AMOUNT
REPORTED ON LINE 2:
THE CALCULATION OF THE HOSPITAL'S RCC WAS DERIVED FROM WORKSHEET 2 OF
THE FORM 990 INSTRUCTIONS.
PART III, LINE 3:
COSTING METHODOLOGY USED IN DETERMINING THE AMOUNT
REPORTED ON LINE 3:
THE CALCULATION OF THE HOSPITAL'S RCC WAS DERIVED FROM WORKSHEET 2 OF
THE FORM 990 INSTRUCTIONS.

Schedule H (Form 990) 2013

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Part VI | Supplemental Information (Continuation

RATIONALE FOR INCLUDING A PORTION OF BAD DEBT AMOUNTS AS COMMUNITY BENEFIT:

THE HOSPITAL DOES NOT RECEIVE PAYMENTS FOR HEALTHCARE SERVICES

PROVIDED TO UNINSURED INDIVIDUALS IN THE MILFORD COMMUNITY. INDIVIDUAL

MEMBERS OF THE COMMUNITY ARE BENEFITING FROM GETTING HEALTHCARE

SERVICES AT NO COST TO THEM.

PART III, LINE 4:

TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL

STATEMENTS THAT DESCRIBES BAD DEBT EXPENSE:

PATIENT ACCOUNTS RECEIVABLE RESULT FROM THE HEALTH CARE SERVICES

PROVIDED BY THE HOSPITAL. ADDITIONS TO THE ALLOWANCE FOR DOUBTFUL ACCOUNTS

RESULT FROM THE PROVISION FOR BAD DEBTS. ACCOUNTS WRITTEN OFF AS

UNCOLLECTIBLE ARE DEDUCTED FROM THE ALLOWANCE FOR DOUBTFUL ACCOUNTS. THE

AMOUNT OF THE ALLOWANCE FOR DOUBTFUL ACCOUNTS IS BASED UPON MANAGEMENT'S

ASSESSMENT OF HISTORICAL AND EXPECTED NET COLLECTIONS, BUSINESS AND

ECONOMIC CONDITIONS, TRENDS IN MEDICARE AND MEDICAID HEALTH CARE COVERAGE

AND OTHER COLLECTION INDICATORS.

PART III, LINE 8:

THE HOSPITAL'S COSTS EXCEED REVENUE RECEIVED FROM CMS FOR

MEDICARE PATIENTS BY APPROXIMATELY \$4.8M. THE COSTS WERE DERIVED FROM THE

MEDICARE COST REPORT.

PART III, LINE 9B:

THE HOSPITAL HAS POLICIES AND PROCEDURES TO ASSIST COLLECTION

PERSONNEL IN DETERMINING A PATIENT'S ELIGIBILITY FOR FINANCIAL ASSISTANCE

Part VI | Supplemental Information (Continuation)

WHO HAVE NO INSURANCE AND MEET SPECIFIC INCOME THRESHOLDS BASED ON THE POVERTY GUIDELINES.

PART VI, LINE 2:

IN ADDITION TO THE 2013 COMMUNITY HEALTH NEEDS ASSESSMENT,

WHICH GUIDES THE PLANNING AND IMPLEMENTATION OF HEALTH AND WELLNESS

PROGRAMMING AND SERVICES, MILFORD HOSPITAL SURVEYS COMMUNITY

ORGANIZATIONS, THE SCHOOL SYSTEMS AND THE LOCAL GOVERNMENT TO ASSESS THE

HEALTH AND EDUCATIONAL NEEDS OF THE COMMUNITY. THIS IS DONE VIA COMMITTEE

AND COALITION MEETINGS AND PARTNERSHIPS, AS WELL AS, INFORMAL AND FORMAL

SURVEYS AND EVALUATIONS.

PART VI, LINE 3:

NOTIFICATION OF THE AVAILABILITY OF FINANCIAL ASSISTANCE IS

POSTED BY THE HOSPITAL IN BOTH ENGLISH AND SPANISH IN THE FOLLOWING

LOCATIONS: ADMITTING, EMERGENCY, BILLING AND CREDIT AND COLLECTIONS AND

SOCIAL SERVICES DEPARTMENTS.

PART VI, LINE 4:

MILFORD HOSPITAL SERVES THE COMMUNITY OF MILFORD, CT AND

SEVERAL SURROUNDING COMMUNITIES. MILFORD IS A SMALL CITY OF 52,759

RESIDENTS LOCATED ON LONG ISLAND SOUND. THE ECONOMY IS DIVERSIFIED AND

SUPPORTS MANUFACTURING, RETAIL, CORPORATE OFFICE AND SERVICE INDUSTRIES.

THE MAJORITY OF THE POPULATION IDENTIFIES THEMSELVES AS WHITE (89.15%),

HOWEVER, THE ASIAN AND HISPANIC POPULATIONS HAVE INCREASED RAPIDLY.

MILFORD HAS AN OLDER POPULATION (16.3% OVER THE AGE OF 65), HIGHER THAN

BOTH THE CONNECTICUT AND NATIONAL AVERAGES. CHILDREN AND YOUTH COMPRISE

20% OF THE POPULATION. THE ECONOMIC INDICATORS ARE MIXED. RESIDENTS HAVE

Part VI | Supplemental Information (Continuation)

EXPERIENCED FINANCIAL STRESS IN RECENT YEARS. THE SURROUNDING COMMUNITIES HAVE SIMILAR DEMOGRAPHIC PROFILES.

PART VI, LINE 5:

MILFORD HOSPITAL IS NOT ONLY THE HEALTHCARE PROVIDER FOR THE

COMMUNITY, BUT ALSO A RESOURCE AND A PARTNER TO NUMEROUS COMMUNITY BOARDS,

COALITIONS, PROGRAMS AND ORGANIZATIONS. IN ADDITION, THE HOSPITAL PROVIDES

EMERGENCY PREPAREDNESS AND DISASTER PLANNING FOR THE HOSPITAL AND THE

ENTIRE COMMUNITY WHICH IT SERVES. COMMUNITY HEALTH AND WELLNESS PROGRAMS,

HEALTH PROFESSIONAL EDUCATION AND HEALTH PROMOTION ACTIVITIES ARE OFFERED

TO THE COMMUNITY THROUGHOUT THE YEAR. IN 2014, OVER 10,000 PERSONS WERE

SERVED VIA EDUCATIONAL OFFERINGS AND MORE THAN 100,000 PEOPLE WERE

IMPACTED THROUGH HEALTH PROMOTION, EMERGENCY PLANNING AND OTHER

ACTIVITIES.

PART VI, LINE 6:

N/A

PART VI, LINE 7: MILFORD HOSPITAL FILES A COMMUNITY BENEFIT REPORT TO THE STATE OF CONNECTICUT VIA THE CONNECTICUT HOSPITAL ASSOCIATION (CHA).

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

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