### SCHEDULE H (Form 990)

**Hospitals** 

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

► Attach to Form 990.

Open to Public

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organizationEmployer identification numberBRISTOL HOSPITAL, INC.060646559

Par	t I Financial Assistanc	e and Certai	n Other Cor	nmunity Benefit	s at Cost				
								Yes	No
1a	Did the organization have a final	ancial assistan	ce policy duri	ng the tax year? If	"No," skip to ques	tion 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 the financial assistance policy to its various hospital facilities during the tax year.								
	✓ Applied uniformly to all hospital facilities ☐ Applied uniformly to most hospital facilities								
	☐ Generally tailored to individ	•			y to moot noopha	Taomin'o			
3	Answer the following based or			ibility criteria that	applied to the larg	est number of			
	the organization's patients dur			,					
а	Did the organization use Fede	-		) as a factor in det	terminina eliaibility	for providing			
	free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care:							1	
			Other	250 %	0 ,		3a		
b	Did the organization use FPG		_		dina <i>discounted</i> d	are? If "Yes."			
	indicate which of the following						3b	<b>√</b>	
	☐ 200% ☐ 250% ☐	300%	350%	3 400% ✓ O	ther 800 %				
С	If the organization used factors	s other than FI	PG in determi	ning eligibility, des	cribe in Part VI the	e criteria used			
	for determining eligibility for fre								
	an asset test or other thresh	old, regardles	s of income,	as a factor in de	etermining eligibili	ty for free or			
	discounted care.								
4	Did the organization's financia								
_	tax year provide for free or disc					<del>-</del>	4	<b>√</b>	
5a	Did the organization budget amounts					· ·	5a	<b>√</b>	
b	If "Yes," did the organization's		-		-	-	5b	✓	
С	If "Yes" to line 5b, as a resu				•		E -		,
6a	discounted care to a patient w Did the organization prepare a	•				-	<u>5с</u> 6а		
	If "Yes," did the organization m						6b		_
D	Complete the following table						OD.		
	these worksheets with the Sch								
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	(	f) Perc	
Mean	s-Tested Government Programs	activities or programs (optional)	served (optional)	benefit expense	revenue	benefit expense		of tota expens	
а	Financial Assistance at cost (from								
	Worksheet 1)			9,638,656	3,120,430	6,518,226	+		4.65
b c	Medicaid (from Worksheet 3, column a) Costs of other means-tested			29,840,488	22,436,045	7,404,443	-		5.28
Ū	government programs (from					C			0.00
a.l	Worksheet 3, column b)								0.00
d	<b>Total</b> Financial Assistance and Means-Tested Government Programs	0	0	39,479,144	25,556,475	13,922,669			9.93
	Other Benefits		-	-, -, -,	.,,	-,- ,			
е	Community health improvement services and community benefit								
	operations (from Worksheet 4)			651,422		651,422	2		0.46
f	Health professions education		<u> </u>						
	(from Worksheet 5)					C			0.00
g	Subsidized health services (from								
L.	Worksheet 6)			9,955,402		9,955,402	+		7.10
h i	Research (from Worksheet 7) . Cash and in-kind contributions					С	1		0.00
•	for community benefit (from								0.00
	Worksheet 8)	0	0	10,606,824	0	10,606,824	+		7.57
J k	Total. Add lines 7d and 7j	0	0	50,085,968	25,556,475	24,529,493	+		17.50
		•	9	00,000,000	20,000,770	27,020,430	1		. 7 .00

Community Building Activities Complete this table if the organization conducted any community building Part II 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 (b) Persons (d) Direct offsetting (e) Net community (f) Percent of (c) Total community activities or served building expense building expense total expense revenue programs (optional) (optional) 0 0.00 Physical improvements and housing 0 2 Economic development 0.00 0 0.00 Community support 3 0 Environmental improvements 0.00 5 Leadership development and training for community members 0 0.00 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 0 0 0.00 10 Total **Bad Debt, Medicare, & Collection Practices** Part III Section A. Bad Debt Expense Yes No 1 Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15? 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 . 2.209.664 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, 552.416 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. Section B. Medicare Enter total revenue received from Medicare (including DSH and IME) . . . 50,309,344 5 6 Enter Medicare allowable costs of care relating to payments on line 5 . . . . 64,926,031 Subtract line 6 from line 5. This is the surplus (or shortfall) . . . . . . . . . . 7 7 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 to charge ratio Other Cost accounting system **Section C. Collection Practices** 9a Did the organization have a written debt collection policy during the tax year? ✓ 9a If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI . . . . 9b Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physicians—see instructions) Part IV (a) Name of entity (b) Description of primary (c) Organization's (d) Officers, directors, (e) Physicians' activity of entity profit % or stock trustees, or key profit % or stock employees' profit % ownership % ownership % or sťock ownership % 3 4 5 6 7 8 9

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Part V	Facility Information										
(list in order o How many ho the tax year? Name, addres (and if a group organization t	spital Facilities  f size, from largest to smallest—see instructions)  spital facilities did the organization operate during  1  s, primary website address, and state license number or return, the name and EIN of the subordinate hospital nat operates the hospital facility)		General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (describe)	Facility reporting group
BREWSTER	HOSPITAL, INC.  ROAD, BRISTOL, CT 06010  OLHOSPITAL.ORG STATE LICENSE NO. : 41	<b>✓</b>	✓					✓	✓		
2		-									
3		-									
4		-									
5		-									
6											
7		-									
8		-									
9											
10		-									

## 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 BRISTOL HOSPITAL, INC.						
	umber of hospital facility, or line numbers of hospital						
iaciiii	es in a facility reporting group (from Part V, Section A):		Yes	No			
Comn	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		✓			
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		<b>√</b>			
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	<b>√</b>				
	If "Yes," indicate what the CHNA report describes (check all that apply):		•				
а	A definition of the community served by the hospital facility						
b							
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	The process for consulting with persons representing the community's interests						
i j	<ul> <li>✓ Information gaps that limit the hospital facility's ability to assess the community's health needs</li> <li>✓ Other (describe in Section C)</li> </ul>						
4	Indicate the tax year the hospital facility last conducted a CHNA: 20 15						
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>√</b>			
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		· ·			
7	Did the hospital facility make its CHNA report widely available to the public?	7	<b>√</b>	_			
	If "Yes," indicate how the CHNA report was made widely available (check all that apply):	-					
a	Hospital facility's website (list url): WWW.BRISTOLHOSPITAL.ORG						
b	Other website (list url):  Made a paper copy available for public inspection without charge at the hospital facility						
c 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	Indicate the tax year the hospital facility last adopted an implementation strategy: 20 12		·				
10	Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	✓				
а	If "Yes," (list url): WWW.BRISTOLHOSPITAL.ORG						
b	If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	10b					
11	Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed.						
12 a	Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a						
		12a		✓			
b	If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	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 Informatio	n (continued
IGILV	i admity mildimatio	

Financial Assistance Policy (FAP)

Name of hospital facility or letter of facility report	ting group BRISTOL HOSPITAL, INC.
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	000	plantidesity of lotter of lability reporting group		V	NI-	
	Distance	the second of the second secon		Yes	No	
40		e hospital facility have in place during the tax year a written financial assistance policy that:	40	/		
13		ned eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	✓		
_		," indicate the eligibility criteria explained in the FAP:				
а	✓ F a	rederal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of $\frac{2}{2}$ $\frac{5}{2}$ $\frac{0}{2}$ % and FPG family income limit for eligibility for discounted care of $\frac{1}{2}$ $\frac$				
b	✓ Ir	ncome level other than FPG (describe in Section C)				
С	□ A	Asset level				
d	□ N	Medical indigency				
е	✓ Ir	nsurance status				
f		Inderinsurance status				
g	☐ R	Residency				
h		Other (describe in Section C)				
14	Explair	ned the basis for calculating amounts charged to patients?	14	✓		
15	Explair	ned the method for applying for financial assistance?	15	✓		
		s," indicate how the hospital facility's FAP or FAP application form (including accompanying				
	instruc	ctions) 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	✓ P	Provided the contact information of nonprofit organizations or government agencies that may be courses of assistance with FAP applications				
е		Other (describe in Section C)				
16		ed measures to publicize the policy within the community served by the hospital facility?	16	<b>√</b>		
10		s," indicate how the hospital facility publicized the policy (check all that apply):	10	•		
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)				
c		A plain language summary of the FAP was widely available on a website (list url): (SEE STATEMENT)				
d	<b>√</b> T	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)				
е	✓ T	The FAP application form was available upon request and without charge (in public locations in the application form was available upon request and without charge (in public locations in the application form was available upon request and without charge (in public locations in the application form was available upon request and without charge (in public locations in the application form was available upon request and without charge (in public locations in the application form was available upon request and without charge (in public locations in the application form was available upon request and without charge (in public locations in the application form).				
f	✓ A	A plain language summary of the FAP was available upon request and without charge (in public				
_		ocations in the hospital facility and by mail)				
g h		Notice of availability of the FAP was conspicuously displayed throughout the hospital facility  Notified members of the community who are most likely to require financial assistance about availability				
		of the FAP				
Dilling		Other (describe in Section C)  ollections				
17			1			
17	financi	e hospital facility have in place during the tax year a separate billing and collections policy, or a written ial assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party ake upon non-payment?	17	<b>√</b>		
18	,		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:						
а		Reporting to credit agency(ies)				
b		Selling an individual's debt to another party				
C		actions that require a legal or judicial process				
d		Other similar actions (describe in Section C)				
e		None of these actions or other similar actions were permitted				

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Part V

Facility Information (continued)

Name of hospital facility or letter of facility reporting group BRISTOL HOSPITAL, INC. Yes No 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: Reporting to credit agency(ies) b Selling an individual's debt to another party С Actions that require a legal or judicial process Other similar actions (describe in Section C) d 20 Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19 (check all that apply): Notified individuals of the financial assistance policy on admission а ✓ Notified individuals of the financial assistance policy prior to discharge h ✓ С Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' bills Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's d financial assistance policy е Other (describe in Section C) f None of these efforts were made **Policy Relating to Emergency Medical Care** 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: The hospital facility did not provide care for any emergency medical conditions The hospital facility's policy was not in writing The hospital facility limited who was eligible to receive care for emergency medical conditions (describe C in Section C) Other (describe in Section C) Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals) Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged 22 to FAP-eligible individuals for emergency or other medically necessary care. The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged The hospital facility used the average of its three lowest negotiated commercial insurance rates when b calculating the maximum amounts that can be charged The hospital facility used the Medicare rates when calculating the maximum amounts that can be C charged d Other (describe in Section C) 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 23 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 24 If "Yes," explain in 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, 16i, 18d, 19d, 20e, 21c, 21d, 22d, 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 5 - INPUT FROM PERSONS WHO	FACILITY NAME: BRISTOL HOSPITAL
REPRESENT BROAD INTERESTS OF COMMUNITY SERVED	DESCRIPTION: COMMUNITY ENGAGEMENT AND FEEDBACK WERE AN INTEGRAL PART OF THE CHNA PROCESS. BRISTOL HOSPITAL SOUGHT COMMUNITY INPUT THROUGH THE INCLUSION OF COMMUNITY LEADERS IN THE PRIORITIZATION AND IMPLEMENTATION PLANNING PROCESS. PUBLIC HEALTH AND HEALTH CARE PROFESSIONALS SHARED KNOWLEDGE AND EXPERTISE ABOUT HEALTH ISSUES, AND LEADERS AND REPRESENTATIVES OF NON-PROFIT AND COMMUNITY-BASED ORGANIZATIONS PROVIDED INSIGHT ON THE COMMUNITY, INCLUDING THE MEDICALLY UNDERSERVED, LOW INCOME, AND MINORITY POPULATIONS. FOR A COMPLETE LIST OF PARTICIPANTS, PLEASE SEE THE COMMUNITY HEALTH NEEDS ASSESSMENT - FINAL SUMMARY REPORT, AVAILABLE ON THE BRISTOL HOSPITAL WEBSITE.
SCHEDULE H, PART V, SECTION B, LINE 11 - HOW	FACILITY NAME: BRISTOL HOSPTIAL, INC.
HOSPITAL FACILITY IS ADDRESSING NEEDS IDENTIFIED IN CHNA	DESCRIPTION: THE HOSPITAL FACILITY IS ADDRESSING THE SIGNIFICANT NEEDS IDENTIFIED IN ITS MOST RECENTLY CONDUCTED CHNA AS FOLLOWS:
	1.MENTAL HEALTH AND SUBSTANCE/ALCOHOL ABUSE
	THE BEHAVIORAL HEALTH TEAM AT BRISTOL HOSPITAL HOSTED A ROUNDTABLE DISCUSSION IN JANUARY 2014 WITH APPROXIMATELY 30 COMMUNITY LEADERS AND STAKEHOLDERS TO DISCUSS THE ISSUE OF MENTAL HEALTH AND SUBSTANCE/ALCOHOL ABUSE AND HOW BRISTOL HOSPITAL CAN BETTER SERVE THE COMMUNITY. ALSO IN 2014, BRISTOL HOSPITAL HOSTED ANOTHER MEETING WITH NUMEROUS STAKEHOLDERS TO ADDRESS THE GROWING CONCERN OF THE LACK OF RESPONSE, CARE AND RESOURCES, AND THE DIFFICULTIES ASSOCIATED WITH GETTING HOSPITAL PATIENTS TO THE LEAD MENTAL HEALTH AUTHORITY IN THE AREA WHICH IS LOCATED IN NEW BRITAIN, CONN.
	IN 2015, BRISTOL HOSPITAL AND WHEELER CLINIC REACHED AN AGREEMENT TO FURTHER IMPROVE BEHAVIORAL HEALTH CRISIS SERVICES FOR CHILDREN, ADULTS AND FAMILIES IN THE GREATER BRISTOL REGION. UNDER THE AGREEMENT, WHEELER WILL ASSUME RESPONSIBILITY FOR BRISTOL HOSPITAL'S EMERGENCY DEPARTMENT CRISIS SERVICE FROM 8 AM TO MIDNIGHT, SEVEN DAYS A WEEK, AND PROVIDE IMMEDIATE INTERVENTION AND FACILITATED CONNECTIONS TO COMMUNITY SERVICES AND RESOURCES, INCLUDING PRIMARY AND BEHAVIORAL HEALTH CARE. THE BRISTOL HOSPITAL/WHEELER CLINIC PARTNERSHIP CONTINUED IN 2016 WITH A COMMUNITY FORUM ON THE OPIOID EPIDEMIC IN WHICH APPROXIMATELY 75 MEMBERS OF THE COMMUNITY ATTENDED. BRISTOL HOSPITAL AND WHEELER CLINIC ALSO HOSTED TWO SUCCESSFUL MENTAL HEALTH FIRST AID PRESENTATIONS. THE EIGHT-HOUR CERTIFICATION COURSE IS DESIGNED TO HELP INDIVIDUALS BETTER UNDERSTAND MENTAL HEALTH CHALLENGES AND RECOVERY, AND TO HELP RESPOND IN APPROPRIATE WAYS TO PROVIDE HELP AND SUPPORT. BRISTOL HOSPITAL ALSO HOSTED A COMMUNITY EVENT WITH THE CONNECTICUT DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES ON THE SUBJECT OF NALOXONE.
	2.ACCESS TO CARE
	SINCE 2013, BRISTOL HOSPITAL AND THE BRISTOL HOSPITAL MULTI-SPECIALTY GROUP HAVE ADDED 74 NEW MEDICAL STAFF AND ADDED 16 NEW MEDICAL OFFICES THROUGHOUT THE COMMUNITY. NEW SERVICE LINES HAVE BEEN CULTIVATED TO ADDRESS MEDICAL NEED WITHIN THE COMMUNITY, INCLUDING VASCULAR SURGERY, WOUND CARE, RHEUMATOLOGY, CARDIOLOGY, ORTHOPEDICS, SPINE SURGERY AND SPORTS MEDICINE, AND NEUROLOGY.
	3.SENIOR SUPPORT
	BRISTOL HOSPITAL HAS INCREASED THE AMOUNT OF FREE SCREENINGS OFFERED THROUGHOUT THE COMMUNITY (INCLUDING THE SENIOR CENTER). FREE SCREENINGS INCLUDE: BLOOD PRESSURE CLINICS, BALANCE SCREENINGS, BLOOD SUGAR SCREENING, FOOT SCREENING AND NAIL CLINICS. THE HOSPITAL ALSO PROVIDES FREE EDUCATIONAL SEMINARS AT SENIOR CENTERS ON TOPICS SUCH AS DEMENTIA, LIVING WITH DIABETES, AND NUTRITION AND WELLNESS.
	4.OBESITY
	THE BRISTOL HOSPITAL WEIGHT LOSS SURGERY PROGRAM OFFERS NUMEROUS SUPPORT GROUPS FOR ITS PATIENTS ON SUCH SUBJECTS AS PORTION CONTROL, GETTING THROUGH THE HOLIDAYS AND MAKING GOOD EATING CHOICES. IN 2014, THE WEIGHT LOSS SURGERY PROGRAM LAUNCHED ITS OWN FACEBOOK PAGE WITHIN THE BRISTOL HOSPITAL MAIN FACEBOOK PAGE. THIS IS A MEMBERS-ONLY PAGE FOR PATIENTS WHO CAN SHARE STORIES, RECIPES AND ADVICE TO THEIR FELLOW PATIENTS BUT IN A PRIVATE SETTING.
	THE BRISTOL HOSPITAL PARENT AND CHILD CENTER HAS HAD GREAT SUCCESS SINCE 2013 IN ITS OBESITY PREVENTION EFFORTS THROUGH ITS SET OF FAMILY WELLNESS PROGRAMS. THE FAMILY WELLNESS PROGRAM'S GOAL IS TO PREVENT CHILDHOOD OBESITY BY PROMOTING FAMILY NUTRITION AND HEALTHY PHYSICAL ACTIVITY FOR LOW-INCOME FAMILIES WITH SUCH PROGRAMS AS GARDENING FOR HEALTH," AND "COOKING MATTERS IN THE STORE." THE PARENT AND CHILD CENTER ALSO OFFERS FREE ZUMBA AND EXERCISE PROGRAMS FOR PARENTS AND CHILDREN. SINCE 2015, APPROXIMATELY 330 LOW-INCOME FAMILIES HAVE PARTICIPATED IN THESE PROGRAMS.
	THERE ARE NO SIGNIFICANT NEEDS THAT ARE NOT BEING ADDRESSED BY THE ORGANIZATION.

Return Reference - Identifier	Explanation
SCHEDULE H, PART V, SECTION B, LINE 16A - FAP AVAILABLE WEBSITE	WWW.BRISTOLHOSPITAL.ORG
SCHEDULE H, PART V, SECTION B, LINE 16B - FAP APPLICATION FORM WEBSITE	WWW.BRISTOLHOSPITAL.ORG
SCHEDULE H, PART V, SECTION B, LINE 16C - PLAIN LANGUAGE FAP SUMMARY WEBSITE	WWW.BRISTOLHOSPITAL.ORG

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#### 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 op	perate during the tax year?12
Name and address	Type of Facility (describe)
1 BRISTOL BEHAVIORAL HEALTH SERVICES	BEHAVIORAL HEALTH
10 N. MAIN STREET, SUITE 210	
BRISTOL, CT 06010	
2 BRISTOL HOSPITAL CENTER FOR DIABETES	DIABETES MEDICAL CARE AND EDUCATION
102 NORTH STREET	
BRISTOL, CT 06010	
3 BRISTOL HOSPITAL COUNSELING CENTER	THERAPY AND COUNSELING
440-C NORTH MAIN STREET	
BRISTOL, CT 06010	
4 BRISTOL HOSPITAL WELLNESS CENTER	MEDICAL AND FITNESS SERVICES
842 CLARK AVENUE	
BRISTOL, CT 06010	
5 BRISTOL RADIOLOGY CENTER	MAMMOGRAPHY AND MRI
25 COLLINS ROAD	
BRISTOL, CT 06010	
6 MED HELP	URGENT CARE
539 FARMINGTON AVENUE	
BRISTOL, CT 06010	
7 MEDWORKS, LLC	MEDWORKS, LLC
375 CEDAR STREET	
NEWINGTON, CT 06111	
8 PARENT & CHILD CENTER - BRISTOL HOSPITAL	CHILDREN AND FAMILY SERVICES
9 PROSPECT ST	
BRISTOL, CT 06010	
9 REHAB DYNAMICS	PHYSICAL THERAPY AND SPORTS MEDICINE
975 FARMINGTON AVENUE	
BRISTOL, CT 06010	
10 BRISTOL HOSPITAL LABORATORY	LABORATORY SERVICES
641 FARMINGTON AVENUE	
BRISTOL, CT 06010	

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# 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? Name and address Type of Facility (describe) LABORATORY SERVICES 1 BRISTOL HOSPITAL LABORATORY 27 MAIN STREET TERRYVILLE, CT 06786 NUTRITION FOR WOMEN AND CHILDREN 2 BRISTOL HOSPITAL WIC PROGRAM 450 MAIN STREET NEW BRITAIN, CT 06051 5 7 8

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Schedule H (Form 990) 2015

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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

community benefit	t report.
Return Reference - Identifier	Explanation
SCHEDULE H, PART III, LINE 2 - METHODOLOGY USED TO ESTIMATE BAD DEBT	THE HOSPITAL HAS A PROCESS IN PLACE WHICH RECORDS BAD DEBT EXPENSE AFTER 90 DAYS UNCOLLECTIBLE. ADDITIONALLY, ON A PERIODIC BASIS, ADDITIONAL BAD DEBT EXPENSE IS ACCRUED BASED ON A REVIEW OF ACCOUNTS RECEIVABLE BALANCES AND HISTORICAL TRENDS.
SCHEDULE H, PART III, LINE 3 - FAP ELIGIBLE PATIENT BAD DEBT CALCULATION METHODOLOGY	THE HOSPITAL ESTIMATES THAT 25% OF BAD DEBT EXPENSE IS COMMUNITY BENEFIT EXPENSE. THIS IS BASED ON HISTORICAL TRENDS, NOTING THAT IF THE PATIENTS HAD APPLIED FOR FINANCIAL ASSISTANCE, THEY WOULD HAVE QUALIFIED FOR FREE OR DISCOUNTED CARE.
SCHEDULE H, PART III, LINE 4 - FOOTNOTE IN ORGANIZATION'S FINANCIAL STATEMENTS DESCRIBING BAD DEBT	USE OF ESTIMATES - THE PREPARATION OF FINANCIAL STATEMENTS IN CONFORMITY WITH GAAP REQUIRES MANAGEMENT TO MAKE ESTIMATES AND ASSUMPTIONS THAT IMPACT THE REPORTED AMOUNTS OF ASSETS AND LIABILITIES AND DISCLOSURE OF CONTINGENT ASSETS AND LIABILITIES AT THE DATE OF THE FINANCIAL STATEMENTS. ESTIMATES ALSO IMPACT THE REPORTED AMOUNTS OF REVENUES AND EXPENSES DURING THE REPORTING PERIOD. ACTUAL RESULTS COULD DIFFER FROM THOSE ESTIMATES. THE HOSPITAL'S SIGNIFICANT ESTIMATES RELATE TO THE ALLOWANCE FOR DOUBTFUL ACCOUNTS AND CONTRACTUAL ALLOWANCES ON PATIENT ACCOUNTS RECEIVABLE, VALUATION OF INVESTMENTS, ESTIMATED SETTLEMENTS DUE TO THIRD-PARTY PAYERS, RESERVES FOR SELF-INSURANCE LIABILITIES AND THE PENSION AND OTHER POSTRETIREMENT EMPLOYEE BENEFIT PLAN LIABILITY ASSUMPTIONS.
SCHEDULE H, PART III, LINE 8 - DESCRIBE EXTENT ANY SHORTFALL FROM LINE 7 TREATED AS COMMUNITY BENEFIT AND COSTING METHOD USED	THE CALCULATED MEDICARE SHORTFALL SHOULD BE CONSIDERED COMMUNITY BENEFIT BECAUSE IT REPRESENTS UNREIMBURSED COSTS FOR PATIENT SERVICES. THESE UNREIMBURSED COSTS ARE BRISTOL HOSPITAL EXPENSES THAT ULTIMATELY BENEFIT THE COMMUNITY BRISTOL HOSPITAL SERVICES.
SCHEDULE H, PART III, LINE 9B - DID COLLECTION POLICY CONTAIN PROVISIONS ON COLLECTION PRACTICES FOR PATIENTS WHO ARE KNOWN TO QUALIFY FOR ASSISTANCE	IT IS THE POLICY OF BRISTOL HOSPITAL TO PROVIDE EVERY PATIENT FROM THE COMMUNITY WE SERVE WITH MEDICALLY NECESSARY HEALTH SERVICES REGARDLESS OF THEIR ABILITY TO PAY. THE POLICY SETS SPECIFIC GUIDELINES FOR THE COLLECTION OF PATIENT PAYMENTS AND ESTABLISHES A HIERARCHY FOR PAYMENT METHODS THAT ARE BOTH FRIENDLY TO THE PATIENT AND BENEFICIAL TO THE HOSPITAL. PATIENTS WHO ARE UNABLE TO PAY THEIR LIABILITY ARE REFERRED TO A FINANCIAL COUNSELOR WHO WILL ASSESS THE PATIENT'S ELIGIBILITY FOR CHARITY CARE OR ALTERNATIVE FUNDING SOURCES. FUNDING SOURCES INCLUDE CHARITY CARE, OUTSIDE FINANCING, HOSPITAL PAYMENT PLANS, FEDERAL, STATE AND LOCAL PROGRAMS AND THE HOSPITAL FINANCIAL ASSISTANCE PROGRAM.
SCHEDULE H, PART VI, LINE 2 - NEEDS ASSESSMENT	HOSPITAL ASSESSMENT OF THE HEALTH CARE NEEDS OF THE COMMUNITY IT SERVES IS A DYNAMIC PROCESS THAT INVOLVES ALL LEVELS OF HOSPITAL ADMINISTRATION, STAFF, THE BOARD OF DIRECTORS (BOD), AND MEDICAL STAFF. VARIOUS COMMITTEES AND GROUPS AT THE HOSPITAL MEET PERIODICALLY TO DISCUSS THE NEEDS OF THE COMMUNITY WE SERVE AS WELL AS THE RESOURCES AND SERVICES AVAILABLE AT THE HOSPITAL AND OTHER AGENCIES IN THE AREA. THE HOSPITAL IS REPRESENTED AT COMMUNITY LEVEL ORGANIZATIONS AND GROUPS THAT ARE ALSO INVOLVED WITH ASSESSMENT OF THE COMMUNITY NEEDS. HOSPITAL RESOURCES ARE FREQUENTLY CALLED UPON TO PARTICIPATE IN PROGRAMS AND PROJECTS PUT TOGETHER TO ADDRESS THOSE NEEDS.
SCHEDULE H, PART VI, LINE 3 - PATIENT EDUCATION	AT BRISTOL HOSPITAL, PATIENTS ARE NOTIFIED OF THEIR ABILITY TO DISCUSS FINANCIAL ASSISTANCE OPTIONS INCLUDING CHARITY CARE IN ALL OF THEIR BILLING STATEMENTS. THE HOSPITAL ENCOURAGES PATIENTS TO FIND OUT THEIR ELIGIBILITY FOR ASSISTANCE AND PROVIDES FINANCIAL COUNSELORS TO ASSIST PATIENTS IN APPLYING FOR CHARITY CARE. PATIENTS CAN CONTACT THE FINANCIAL ASSISTANCE DEPARTMENT WITHIN THE HOSPITAL AT 860-585-3878. THIS SUPPORT ALSO INCLUDES A REPRESENTATIVE THROUGH THE STATE OF CONNECTICUT (REPRESENTATIVE PAID BY BRISTOL HOSPITAL) SO WE ENSURE THAT ALL ASPECTS OF ASSISTANCE ARE PROVIDED FOR EACH PATIENT. THE FINANCIAL ASSISTANCE DEPARTMENT ALSO DISCUSSES GOVERNMENT BENEFITS WITH PATIENTS THAT THEY MAY BE ELIGIBLE FOR. CONTACT INFORMATION FOR OUR FINANCIAL COUNSELOR IS ALSO INCLUDED ON THE HOSPITAL WEBSITE FOR PATIENTS TO REFERENCE. THE HOSPITAL ALSO OFFERS MANY FREE PROGRAMS FOR UNINSURED INCLUDING FREE BLOOD PRESSURE CLINICS, SKIN CANCER SCREENING CLINICS AND SEMINARS TO PROVIDE PATIENTS ACCESS TO AS MUCH FREE HEALTH INFORMATION AS POSSIBLE.

Return Reference - Identifier	Explanation
SCHEDULE H, PART VI, LINE 4 - COMMUNITY INFORMATION	BRISTOL IS A SUBURBAN CITY LOCATED IN HARTFORD COUNTY, CONNECTICUT, UNITED STATES 20 MILES SOUTHWEST OF HARTFORD. BRISTOL HAS A TOTAL AREA OF 26.8 SQUARE MILES AND A POPULATION OF APPROX. 62,000. IN BRISTOL, 83.1% OF THE PEOPLE SPEAK ENGLISH AND 4.8% OF PEOPLE SPEAK SPANISH. IN BRISTOL, 54.6% OF PEOPLE ARE MARRIED AND 92.2% OF RESIDENTS WERE BORN IN THE U.S. COMMUNITY INFORMATION: THE PRIMARY SERVICE AREA (PSA) FOR OUR HOSPITAL INCLUDES: BRISTOL (ZIP CODE 06010,06011)- 2011 CENSUS 17,767 PLYMOUTH (ZIP CODE 06013)- 2011 CENSUS- 10,011 PLAINVILLE (ZIP CODE 06062)- 2011 CENSUS 17,767 PLYMOUTH (ZIP CODE 06781,06782,06786)- 2011 CENSUS 12,605 THE TOTAL POPULATION FROM THE 2011 CENSUS FOR OUR PSA IS- 102,461 IN 2009, THE LATEST DATE DATA BECAME AVAILABLE THE FOLLOWING DATA POINTS WERE PROVIDED: BRISTOL: MEDIAN HOUSEHOLD INCOME: \$57,781 FAMILIES BELOW POVERTY LEVEL - 5.6% INDIVIDUALS BELOW POVERTY LEVEL - 7.7% RACE: WHITE- 87.6%, BLACK OR AFRICAN AMERICAN- 3.6%, AMERICAN INDIAN OR ALASKA NATIVE- 0.3%, ASIAN- 1.8%, OTHER RACE- 3.9% BURLINGTON: MEDIAN HOUSEHOLD INCOME: \$116,419 FAMILIES BELOW POVERTY LEVEL- 1.2% INDIVIDUALS BELOW POVERTY LEVEL- 1.9% RACE: WHITE- 98%, BLACK OR AFRICAN AMERICAN- 0.2%, AMERICAN INDIAN OR ALASKA NATIVE- 0.1%, ASIAN- 1.2% PLAINVILLE: MEDIAN HOUSEHOLD INCOME: \$62,440 FAMILIES BELOW POVERTY LEVEL- 4.1% INDIVIDUALS BELOW POVERTY LEVEL- 5.0% RACE: WHITE- 93.1%, BLACK OR AFRICAN AMERICAN- 2.5%, AMERICAN INDIAN OR ALASKA NATIVE- 0.3%, ASIAN- 1.3%, OTHER RACE- 0.6% PLYMOUTH: MEDIAN HOUSEHOLD INCOME: \$70,132 FAMILIES BELOW POVERTY LEVEL- 5.6% RACE: WHITE- 93.7%, BLACK OR AFRICAN AMERICAN- 2.5%, AMERICAN INDIAN OR ALASKA NATIVE- 0.3%, ASIAN- 1.5%, OTHER RACE- 0.6% PLYMOUTH: MEDIAN HOUSEHOLD INCOME: \$70,132 FAMILIES BELOW POVERTY LEVEL- 5.6% RACE: WHITE- 96.7%, BLACK OR AFRICAN AMERICAN- 0.5%, AMERICAN INDIAN OR ALASKA NATIVE- 0.3%, ASIAN- 0.6%, OTHER RACE- 0.6% PLYMOUTH: MEDIAN HOUSEHOLD INCOME: \$70,132 FAMILIES BELOW POVERTY SERVICE AREA (SSA) FOR OUR HOSPITAL INCLUDES: FARMINGTON (ZIP CODE 06085,06
SCHEDULE H, PART VI, LINE 5 - PROMOTION OF COMMUNITY HEALTH	BRISTOL HOSPITAL TAKES GREAT PRIDE IN SERVING THE COMMUNITY. AS PART OF ITS MISSION, BRISTOL HOSPITAL INCORPORATES A BROAD ARRAY OF COMMUNITY OUTREACH AND WELLNESS ACTIVITIES, DELIVERING EDUCATIONAL MATERIAL AND COUNSELING, OFFERING FREE OR LOW COST HEALTH SCREENINGS AND HOSTING PATIENT AND FAMILY SUPPORT GROUPS. WE UNDERSTAND THE IMPORTANCE AND VALUE OF EMPHASIZING GOOD HEALTH, FITNESS, SAFETY AND THE PROMOTION OF EARLY DETECTION OF ILLNESS OR DISEASE. THEREFORE, ALL OF OUR OUTREACH EFFORTS REFLECT OUR STRONG DESIRE TO IMPROVE THE QUALITY OF LIFE FOR ALL WHO LIVE AND WORK IN THE COMMUNITIES WE SERVE.  BRISTOL HOSPITAL PROVIDES FINANCIAL SUPPORT AND ACCESS TO APPROPRIATE CLINICAL CARE FOR
	SEVERAL LIFE-SAVING INITIATIVES, INCLUDING THE BRISTOL COMMUNITY BREAST HEALTH PROJECT AND THE COLON CANCER AWARENESS PROJECT OF GREATER BRISTOL, WHICH ALLOW US TO OFFER FREE BREAST, AND COLORECTAL CANCER SCREENINGS TO THOSE WHO, DUE TO INSURANCE OR INCOME FACTORS, MIGHT NOT OTHERWISE HAVE ACCESS TO THESE VALUABLE DIAGNOSTIC SCREENING SERVICES. THE EYE CARE PROJECT OF GREATER BRISTOL PROVIDES VITAL ACCESS TO SERVICES FOR THOSE SUFFERING FROM VISION IMPAIRMENT.
	AT BRISTOL HOSPITAL WE UNDERSTAND THE IMPORTANCE OF OUR ROLE AS A EXEMPT HEALTHCARE PROVIDER TO THE COMMUNITY WE SERVICE. OUR LEADERSHIP TEAM IS COMMITTED TO PROVIDING OUTSTANDING PATIENT CARE AND PROMOTING THE HEALTH OF THE COMMUNITY. BH ATTEMPTS TO PROMOTE OUR FREE AND NON-REVENUE GENERATING PROGRAMS IN A VARIETY OF WAYS. THREE TIMES A YEAR, THE HOSPITAL MAILS A "PATHWAYS- TO YOUR HEALTH" CATALOG. THE CATALOG CONTAINS A LISTING OF PROGRAMS TO THE GREATER BRISTOL COMMUNITY. THIS CATALOG IS MAILED TO OVER 60,000 RESIDENCES AND PROVIDES INFORMATION ON FREE HEALTH SCREENINGS, SUPPORT GROUPS, HEALTH EDUCATION, WELLINESS PROGRAMS, ETC. THE CATALOG IS ALSO INCLUDED ON OUR HOSPITAL WEBSITE TO PROVIDE INCREASED ACCESS TO PATIENTS. THE PATHWAYS CATALOG IS DELIVERED AND DISPLAYED IN EACH DEPARTMENT WITHIN THE HOSPITAL AND IS FREE FOR ALL PATIENTS TO TAKE. PROGRAMS ARE ALSO LISTED ON OUR WEBSITE UNDER AN "EVENTS" SECTION WHERE PATIENTS CAN REGISTER FOR FREE, DIRECTLY ONLINE. WE ALSO PROMOTE OUR PROGRAMS MONTHLY IN THE BRISTOL PRESS, BRISTOL OBSERVER, HARTFORD COURANT AND PLYMOUTH CONNECTION. WE SUBSCRIBE TO AN "ON-HOLD" SYSTEM FOR OUR PHONES WHICH ALLOWS US TO RECORD MESSAGES FOR PATIENTS WHEN THEY CALL THE HOSPITAL.  MANY OF THESE MESSAGES ARE ABOUT FREE PROGRAMS AND SERVICES, HEALTH EDUCATION FACTS AND SERVICES TO THE COMMUNITY.
SCHEDULE H, PART VI, LINE 7 - STATE FILING OF COMMUNITY BENEFIT REPORT	СТ