

# Community Benefit Report (Estimated)

Hospital or Group Name	<b>Johnston Memorial Hospital</b>
Time Period	<b>FY 2012</b>
Last Updated	3/11/2013 10:10 am

## Community Benefits

A. Estimated Costs of Treating Charity Care Patients*	\$8,409,932
B. Estimated Unreimbursed Costs of Treating Medicare Patients*	\$3,238,595
C. Includes an adjustment in this period's Medicare revenues for extraordinary adjustments <sup>1</sup> of:	\$0
D. Without this Medicare adjustment, Medicare Losses would have been (B + C):	\$3,238,595
E. Estimated Unreimbursed Costs of Treating Medicaid Patients*	\$1,337,076
F. Includes an adjustment in this period's Medicaid revenues for extraordinary adjustments <sup>1</sup> of:	\$1,862,606
G. Without this Medicaid adjustment, Medicaid Losses would have been (E + F):	\$3,199,682
H. Estimated Unreimbursed Costs of Treating Patients from Other Means-Tested Government Programs*	\$0
I. Includes an adjustment in this period's Other Means-Tested Government Programs revenues for extraordinary adjustments <sup>1</sup> of:	\$0
J. Without this adjustment, Other Means-Tested Gov. Programs Losses would have been (H + I):	\$0
K. Community Health Improvement Services & Community Benefit Operations	\$18,680
L. Health Professions Education	\$0
M. Subsidized Health Services <sup>2</sup>	\$0
N. Research Costs	\$0
O. Cash and In-kind Contributions to Community Groups	\$16,555
P. Community Building Activities <sup>3</sup>	\$504,192
<b>Q. Total Community Benefits<sup>1</sup> with Settlements and Extraordinary Adjustments (A + B + E + H + K + L + M + N + O + P)</b>	<b>\$13,525,030</b>
<b>R. Total Community Benefits<sup>1</sup> without Settlements and Extraordinary Adjustments (A + D + G + J + K + L + M + N + O + P)</b>	<b>\$15,387,636</b>

## Bad Debt Costs

<b>S. Estimated Costs of Treating Bad Debt Patients*</b>	<b>\$9,632,654</b>
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## Notes:

- (1) Notes about prior period adjustments
- (2) Notes about Subsidized Health Services
- (3) Notes about Community Building Activities

## Additional Information:

Grant monies received to support any community benefit activities. These amounts have not been netted from Total Community Benefits.	\$0
URL with additional information about this community benefits report	not available
Other Notes	

## Report Note

\* The costing methodology or source used to determine payer costs is:

- The ANDI methodology, which uses a facility-wide ratio of cost to charges as described in 2010 NCHA Community Benefits Guidelines.
- An internal cost accounting system, adjusted for community benefit reporting.
- An internal cost accounting system, adjusted for community benefit reporting, for all items except bad debt and charity care, which use an internal cost-to-charge ratio approach that is based on the methodology specified in the 2010 NCHA Community Benefits Guidelines.
- An internal cost-to-charge ratio approach that is based on the methodology specified in the 2010 NCHA Community Benefits Guidelines.

All costing methodologies do not double-count expenses reported in other community benefit items. For example, amounts reported in Subsidized Health Services do not also appear in Medicaid losses.

If any data looks odd, please email [andi@ncha.org](mailto:andi@ncha.org). This page was generated on May 6, 2013, 9:14:53 AM