

**Nevada Hospital Reporting
(Pursuant to NRS 449.490, Sections 2 through 4)**

Demographic Information

Name of Organization	Mountain's Edge Hospital
Location (City & State)	Las Vegas, NV
Fiscal Year Ended	12/31/2017
Governance/ Organizational Structure	LLC

Description of Organization

Number of Facilities	Licensed Beds	Staffed Beds	Major Services & Centers of Excellence
1 hospital	130	130	Pain Management, Intensive Wound Care, IV Medication, Respiratory therapy, Dialysis, PT/OT/ST available, Nutritional/Dietary support, Ventilator care, Radiology

Capital Improvements

New Service Lines (List each new service line offered)

Major Facility Expansion:

Description	Prior Year's Cost	Current Year Cost	R=Replace N= New	Construction in Progress
	\$0.00	\$0.00		
	\$0.00	\$0.00		
	\$0.00	\$0.00		
	\$0.00	\$0.00		
	\$0.00	\$0.00		
Total	\$0.00	\$0.00		

Major Equipment

Description	Prior Year's Cost	Current Year Cost	R=Replace N= New	Expansion
	\$0.00	\$0.00		
	\$0.00	\$0.00		
	\$0.00	\$0.00		

	\$0.00	\$0.00		
	\$0.00	\$0.00		
Total	\$0.00	\$0.00		

Other Additions and Total Additions for the Period:

Other capital additions for the period not included above	\$161,604.00
Total Additions for the Period (Sum of Expansion, Equipment & Other Additions)	\$161,604.00

Home Office Allocation

Describe the methodology used to allocate home office costs to the hospital
Allowable costs are allocated based on total accumulated cost of facilities.

Community Benefits Structure

Hospital Mission Statement	Our mission is to always provide compassionate care to the community which we serve and to inspire our associates to embrace a passion for service. By assisting patients in achieving their maximum quality of life and health, we endeavor to provide care that will enhance overall wellness.
Hospital Vision	We envision a professional and culturally diverse hospital that sets the standard for excellence in healthcare service to the community achieved through sound ethical practices and community partnerships
Hospital Values	Quality, Integrity, Innovation, Dedication, Genuine Compassion
Hospital Community Benefit Plan (groups to target, decision makers, goals)	

Mission Mapping (these are not required fields)

	Yes	No
Does your mission map to your strategic planning process?		
Do you have a dedicated community benefits coordinator?		
Do you have a charitable foundation?		
Do you conduct teaching and research?		
Do you operate a Level I or Level II trauma center?		
Are you the sole provider in your geographic area of any specific clinical services? (If Yes, list services.)		

Community Health Improvements Services

Benefit \$

Community Health Education	\$0.00
Community-Based Clinical Services	\$0.00
Health Care Support Services	\$0.00
Total	\$0.00

Health Professions Education

Benefit \$	
Physicians/Medical Students (net of Direct GME payments)	\$0.00
Nurses/Nursing Students	\$0.00
Other Health Professional Education	\$0.00
Scholarships/Funding for Professional Education	\$0.00
Total	\$0.00

Subsidized Health Services

Benefit \$	
Total Uncompensated Cost from Uncompensated Cost Report filed with DHCFP - Line 1	\$0.00
Less: Medicaid Disproportionate Share Payments received for the Period - Line 2	\$0.00
Less: Other Payments Received for these Accounts (County Supplemental Funds, etc.) - Line 3	\$0.00
Net Uncompensated Care - Line 4	\$0.00
Uncompensated SCHIP (Nevada Checkup) Cost - Line 5	\$0.00
Uncompensated Medicare Cost (see instructions) - Line 6	\$0.00
Uncompensated Clinic or Other Cost - Line 7	\$0.00
Other Subsidized Health Services - Line 8	\$0.00
Less: Cost Reported in Another Category - Line 9	\$0.00
Total Subsidized Health Services	\$0.00

Research

Benefit \$	
Clinical Research	\$0.00
Community Health Research	\$0.00
Other	\$0.00
Total	\$0.00

Financial Contributions

Benefit \$	
Cash Donations	\$125.00
Grants	\$0.00
In-Kind Donations	\$0.00
Cost of Fund Raising for Community Programs	\$0.00
Total	\$125.00

Community Building Activities

Benefit \$	
Physical Improvements and Housing	\$0.00
Economic Development	\$0.00
Community Support	\$0.00
Environmental Improvements	\$0.00
Leadership Development and Leadership Training for Community Members	\$0.00
Coalition Building	\$0.00
Community Health Improvement Advocacy	\$0.00
Workforce Development	\$0.00
Total	\$0.00

Community Benefit Operations

Benefit \$	
Dedicated Staff	\$0.00
Community Health Needs/Health Assets Assessment	\$0.00
Other Resources	\$0.00
Total	\$0.00

Other Community Benefits

Benefit \$	
(Briefly explain other community Benefits provided but not captured in sections above)	\$0.00
Unmet Free Care Obligation (Assessment for not meeting minimum care obligation of NRS 439B.340)	\$7,602.00
Other Community Benefits Subtotal	\$7,602.00

Total Community Benefit

Benefit \$	
Total	\$7,727.00

Other Community Support

Benefit \$	
Property Tax	\$213,503.58
Sales and Use Tax	\$1.37
Modified Business Tax	\$203,786.60
Commerce Tax	\$0.00
State UI Tax + NV Bond Factor	\$257,533.35
	\$0.00
Total Other Community Support	\$674,824.90

Total Community Benefits & Other Community Support

\$682,551.90

List and briefly explain educational classes offered

List and briefly describe other community benefits provided to the community for which the costs cannot be captured

Discounted Services & Reduced Charges Policy & Procedures

Charity Care Policy: (attach copies of actual policies if first filing or policy changed)	Policy Effective Date:	
Does the hospital have a policy? (Yes or No)		
Policy covers up to what % of Federal Poverty Level?		
Discounts given up to what %?		
Amount of time to make arrangements (in days or months)		
Other comments		
Prompt Pay or Other Discounts: (attach copies of actual policies if first filing or policy changed)	Policy Effective Date:	
Does the hospital have a policy? (Yes or No)		
Discounts given up to what %?		
Amount of time to make arrangements? (in days or months)		
Other comments		

Collection of Accounts Receivable Policies & Procedures

<i>Effective Date of Policy</i>		
7/1/2015	Yes	No
Does hospital have established policy?	X	
Does hospital make every reasonable effort to help patient to obtain coverage? (Yes or No)	X	
Is collection policy consistent with the Fair Debt Collection Practices Act? (Yes or No)	X	
Is the patient notified in writing of referral to collection agency?	N/A	
Is the patient notified in writing prior to a lawsuit being begun?		
Methods of communication with patient (e.g. phone, letter, etc.)	letters/bills; phone contact	
Number of patient contacts before referral to collection agency	We don't have a policy regarding referral to an external collection agency; however account	
Number of days prior to referral to collection agency	120; again referral is to Fundamental's collection department, not an external agency.	
Other comments		

Chargemaster

	Yes	No
Is hospital chargemaster available in accordance with NRS 449.490 (4) requirements? (Yes or No)	X	
Is the chargemaster updated at least monthly? (Yes or No)		Chargemaster is updated as items change
How is the chargemaster made available? (E.g. format, location, etc.)	Electronic format; can be printed off at the hospital upon request.	