

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

Demographic Information

Name of Organization	Renown Regional Medical Center
Location (City & State)	Reno, NV
Fiscal Year Ended	6/30/2017
Governance/ Organizational Structure	Renown Regional Medical Center is governed by a community based Board of Governors and is a Nevada nonprofit and federal 501c3 tax exempt corporation.

Description of Organization

Number of Facilities	Licensed Beds	Staffed Beds	Major Services & Centers of Excellence
1	808	706	The medical center provides a full range of medical and surgical services both inpatient and outpatient.

Capital Improvements

New Service Lines (List each new service line offered)
None

Major Facility Expansion:

Description	Prior Year's Cost	Current Year Cost	R=Replace	N= New	Construction in Progress
Relocate Dialysis	\$0.00	\$1,135,249.00	R		
Vault & Treatment Machine	\$0.00	\$8,466,696.00	R		
	\$0.00	\$0.00			
	\$0.00	\$0.00			
	\$0.00	\$0.00			
Total	\$0.00	\$9,601,945.00			

Major Equipment

Description	Prior Year's Cost	Current Year Cost	R=Replace	N= New	Expansion
Automated Dispensing Cabinets	\$0.00	\$2,634,885.00	R		
Pumps - LifeCare PCA wFirmware & Sapphire Epidural	\$0.00	\$580,300.00	R		
Washer Disinfector (6) with Conveyor	\$0.00	\$678,313.00	R		
	\$0.00	\$0.00			
	\$0.00	\$0.00			
Total	\$0.00	\$3,893,498.00			

Other Additions and Total Additions for the Period:

Structural Repairs to Parking Garage	\$2,308,681.00
Total Additions for the Period (Sum of Expansion, Equipment & Other Additions)	\$15,804,124.00

Home Office Allocation

Describe the methodology used to allocate home office costs to the hospital	The actual home office expenses are allocated to subsidiaries based on the relationship of budgeted subsidiary revenue to the combined budgeted revenue for all subsidiaries.

Community Benefits Structure

Hospital Mission Statement	Renown Health makes a genuine difference in the health and well-being of the people and communities we serve.
Hospital Vision	Renown Health, with our partners, will inspire better health in our communities.
Hospital Values	Caring, Integrity, Collaboration, Excellence
Hospital Community Benefit Plan (groups to target, decision makers, goals)	Renown completes a community needs assessment that is used to develop a community benefit plan to meet the needs of our community. The Renown Health Board of Directors reviews the needs assessment and approves the plan. Renown has a community benefit committee that develops the needs assessment, community benefit plan and tracks the community benefit activities during the year.

Mission Mapping (these are not required fields)

	Yes	No
Does your mission map to your strategic planning process?	Yes	
Do you have a dedicated community benefits coordinator?	Yes	
Do you have a charitable foundation?	Yes	
Do you conduct teaching and research?	Yes	
Do you operate a Level I or Level II trauma center?	Yes	
Are you the sole provider in your geographic area of any specific clinical services? (If Yes, list services.)	<ul style="list-style-type: none"> - Pediatric ICU - Children's Imaging Center with region's only low dose 128-slice CT scanner - Level II Trauma Center - Neuro biplane angiography - Neuro interventional suites - JCAHO-accredited Primary Stroke Program - ABRET-accredited epilepsy-monitoring lab - Children's ER - Only CHA-Affiliated Children's Hospital (formerly NACHRI) - D-spect cameras to rule out heart attacks faster - Children's Specialty Care Clinic - Children's Cystic Fibrosis Clinic - Only triple accredited Cancer program - Only daVinci Epicenter training site in Nevada - Varian True-Beam Linear Accelerator - Only hospital affiliated with Children's Miracle Network Hospitals in the region - Northern Nevada's first and only SonoCiné full breast screening ultrasound - Only Heart Nurse Navigator program 	

Community Health Improvements Services

	Benefit \$
Community Health Education	\$507,456.00
Community-Based Clinical Services	\$2,008,882.00
Health Care Support Services	\$2,840,903.00
Total	\$5,357,241.00

Health Professions Education

	Benefit \$
Physicians/Medical Students (net of Direct GME payments)	\$4,295,873.00
Nurses/Nursing Students	\$418,534.00
Other Health Professional Education	\$1,188,061.00
Scholarships/Funding for Professional Education	\$0.00
Total	\$5,902,468.00

Subsidized Health Services

	Benefit \$
Total Uncompensated Cost from Uncompensated Cost Report filed with DHCFP - Line 1	\$91,141,219.00

Less: Medicaid Disproportionate Share Payments received for the Period - Line 2	\$4,580,781.00
Less: Other Payments Received for these Accounts (County Supplemental Funds, etc.) - Line 3	\$9,150,681.00
Net Uncompensated Care - Line 4	\$77,409,757.00
Uncompensated SCHIP (Nevada Checkup) Cost - Line 5	\$0.00
Uncompensated Medicare Cost (see instructions) - Line 6	\$25,946,391.00
Uncompensated Clinic or Other Cost - Line 7	\$17,581.00
Other Subsidized Health Services - Line 8	\$0.00
Less: Cost Reported in Another Category - Line 9	\$13,733,316.00
Total Subsidized Health Services	\$89,640,413.00

Research

Benefit \$	
Clinical Research	\$0.00
Community Health Research	\$954,500.00
Other	\$0.00
Total	\$954,500.00

Financial Contributions

Benefit \$	
Cash Donations	\$1,104,329.31
Grants	\$0.00
In-Kind Donations	\$7,466.00
Cost of Fund Raising for Community Programs	\$161,911.78
Total	\$1,273,707.08

Community Building Activities

Benefit \$	
Physical Improvements and Housing	\$0.00
Economic Development	\$0.00
Community Support	\$32,351.00
Environmental Improvements	\$880.00
Leadership Development and Leadership Training for Community Members	\$0.00
Coalition Building	\$0.00
Community Health Improvement Advocacy	\$0.00
Workforce Development	\$12,825.00
Total	\$46,056.00

Community Benefit Operations

Benefit \$	
Dedicated Staff	\$70,780.79
Community Health Needs/Health Assets Assessment	\$25,951.38
Other Resources	\$36,936.17
Total	\$133,668.34

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)	\$1,715,959.00
Other Community Benefits Subtotal	\$1,715,959.00

Total Community Benefit

Benefit \$	

Total	\$105,024,012.43
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Other Community Support

Benefit \$	
Property Tax	\$43,531.69
Sales and Use Tax	\$0.00
Modified Business Tax	\$0.00
Commerce Tax	\$0.00
State UI Tax + NV Bond Factor	\$0.00
	\$0.00
Total Other Community Support	\$43,531.69

Total Community Benefits & Other Community Support

\$105,067,544.12

List and briefly explain educational classes offered
See attachment A for full listing.

List and briefly describe other community benefits provided to the community for which the costs cannot be captured
Renown Regional Medical Center is an accredited, 808-licensed bed, general and acute-care hospital serving communities in northern Nevada, northeastern California and the adjacent areas of Oregon and Idaho. A not-for-profit hospital offering a full range of medical, diagnostic and ancillary services, Renown Regional provides the only designated Level II Trauma Center between Sacramento and Salt Lake City. It is the teaching facility for the professional development of the region's healthcare professionals.

Renown Regional provides necessary healthcare services regardless of race, creed, sex, national origin, handicap, age or ability to pay. People in our community have access to Renown Regional services in specialties including cancer, heart, neurosciences, orthopedics, surgery, intensive care and women's and children's health. Renown Regional is governed by a board of community members, the majority of who live in our primary service area and who are neither employees, independent contractors or family members. Renown Regional extends privileges on its medical staff to all eligible and qualified physicians. All surplus funds are retained in the organization to make improvements in patient care, medical education and research. As part of an integrated health network, Renown Regional Medical Center provides many services to the community that otherwise would require that people travel to other cities to receive care. These programs, services and technology include a Level II Trauma Center, a pediatric intensive care unit, TomoTherapy High Art System and Varian TrueBeam, biplane angiography, a dedicated PET/CT scanner, a Joint Commission-certified Primary Stroke Center, comprehensive amputee services, an ABRET-accredited Epilepsy Monitoring Lab, an Intersocietal Commission-accredited Echocardiography Lab, multi-specialty da Vinci Robotic Surgery Program and a Chest Pain Center using the D-SPECT heart camera. Renown Regional also offers access to the largest number of clinical research trials in the region.

Renown Regional comprises of the Medical Center and multiple Centers for Advanced Medicine; these house medical specialty and subspecialty practices. In partnership with the more than 742 physicians on its medical staff, Renown Regional offers more than 40 physician specialties, including cardiac surgery, cardiology, endocrinology, geriatrics, gynecologic oncology, infectious disease, neurosurgery, orthopedics, otolaryngology, pediatric anesthesia, pediatric endocrinology, pediatric gastroenterology, pediatric neurology, pediatric oncology and hematology, perinatology, plastic surgery, psychiatry, pulmonary medicine, radiation therapy, radiology, rheumatology, urology, nephrology, physiatry and medical acupuncture.

For the fiscal year ending June 30, 2017, Renown Regional, along with its parent, Renown Health and its subsidiaries, provided more than \$105 million in benefit to the community (using community benefit numbers gathered by the Nevada Hospital Association using state-approved criteria to ensure consistency). For a full report on the benefit Renown Health provided to our community as well as our needs assessment and community benefit plan go to www.renown.org/communitybenefit.

Discounted Services & Reduced Charges Policy & Procedures

Charity Care Policy: (attach copies of actual policies if first filing or policy changed)	Policy Effective Date:	6/11/2013
Does the hospital have a policy? (Yes or No)	Yes	
Policy covers up to what % of Federal Poverty Level?	400%	
Discounts given up to what %?	100% of balance less a co-pay amount based on their specific poverty level (co-pay can be waived in cases of extreme hardship)	
Amount of time to make arrangements (in days or months)	Any time the patient expresses a financial hardship and wishes assistance up to one year of service and/or up to 60 days post denial from a governmental program.	
Other comments		
Prompt Pay or Other Discounts: (attach copies of actual policies if first filing or policy changed)	Policy Effective Date:	8/1/2006
Does the hospital have a policy? (Yes or No)	Yes	
Discounts given up to what %?	40%	
Amount of time to make arrangements? (in days or months)	10% discount given if patient pays in full prior to or at time of service/discharge; additional 30% given to all uninsured patients.	

Other comments	
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Collection of Accounts Receivable Policies & Procedures

Effective Date of Policy	2/11/2014	
	Yes	No
Does hospital have established policy?	Yes	
Does hospital make every reasonable effort to help patient to obtain coverage? (Yes or No)	Yes	
Is collection policy consistent with the Fair Debt Collection Practices Act? (Yes or No)	Yes	
Is the patient notified in writing of referral to collection agency?	Yes	
Is the patient notified in writing prior to a lawsuit being begun?	Yes	
Methods of communication with patient (e.g. phone, letter, etc.)	Telephone and written	
Number of patient contacts before referral to collection agency	Minimum of 7 attempts	
Number of days prior to referral to collection agency	120 days unless patient has told us they do not intend to pay the bill or the account statements are returned due to a bad address and the patient's phone is disconnected or not in service or the patient fails to cooperate with obtaining financial assistance.	
Other comments		

Chargemaster

	Yes	No
Is hospital chargemaster available in accordance with NRS 449.490 (4) requirements? (Yes or No)	Yes	
Is the chargemaster updated at least monthly? (Yes or No)	Yes	
How is the chargemaster made available? (E.g. format, location, etc.)	Electronically, at 1000 Ryland St., Suite 303, Reno, NV, with the assistance of our chargemaster staff.	