

**The McDowell Hospital
Community Benefit Report
September 30, 2009**

Community Benefits

A. Estimated Costs of Treating Charity Care Patients*	\$475,994
B. Estimated Unreimbursed Costs of Treating Medicare Patients*	\$1,570,112
C. This includes an adjustment in this period's Medicare revenues for extraordinary adjustments ² of:	\$47,000
D. Without this Medicare adjustment, Medicare Losses would have been (B + C):	\$1,617,112
E. Estimated Unreimbursed Costs of Treating Medicaid Patients*	\$1,482,446
F. This includes an adjustment in this period's Medicaid revenues for extraordinary adjustments ² of:	\$53,000
G. Without this Medicaid adjustment, Medicaid Losses would have been (E + F):	\$1,535,446
H. <i>Estimated Unreimbursed Costs of Treating Patients from Other Non-Negotiated Government Programs*</i>	\$0
I. <i>This includes an adjustment in this period's Other Non-Negotiated Government Programs revenues for extraordinary adjustments² of:</i>	\$0
J. <i>Without this adjustment, Other Non-Negotiated Government Programs Losses would have been (H + I):</i>	\$0
K. Community Health Improvement Services & Community Benefit Operations	\$1,675,513
L. Health Professions Education	\$11,920
M. Subsidized Health Services ³	\$0
N. Research Costs	\$0
O. <i>Cash and In-kind Contributions to Community Groups</i>	\$14,724
P. Community Building Activities ⁴	\$0
Q. Total Community Benefits ¹ with Settlements and Extraordinary Adjustments (A + B + E + H + K + L + M + N + O + P)	\$5,230,709
R. Total Community Benefits ¹ without Settlements and Extraordinary Adjustments (A + D + G + J + K + L + M + N + O + P)	\$5,330,709
Bad Debt Costs	
S. Estimated Costs of Treating Bad Debt Patients*	\$2,736,725
Notes:	

<i>(1) Grant monies received to support any community benefit activities. These amounts have not been netted from Total Community Benefits.</i>	\$0
<i>(2) Notes about prior period adjustments</i>	
<i>(3) Notes about Subsidized Health Services</i>	
<i>(4) Notes about Community Building Activities</i>	
<i>(5) URL with additional information about this community benefits report</i>	not available
<i>(6) Other Notes</i>	