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DLN: 93493223027136

Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

 \blacktriangleright Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2014

Open to Public Inspection

A Fo	r the	2014 ca	lendar year, or tax year beginni	ng 10-01-2014 , and ending 09-3	0-2015			
B Ch	eck ıf a	pplicable	C Name of organization Grossmont Hospital Corporation			D Emplo	yer ide	ntification number
┌ Ad	dress cl	hange				33-0	449527	7
Гиа	me cha	inge	Doing business as					
┌ Ini	tıal retu	ım						
Fır	al			mail is not delivered to street address) R	oom/suite	E Teleph	one num	ber
☐ ret	urn/ter	mınated	8695 Spectrum Center Blvd			(858)) 499-5	150
☐ An	nended	return		untry, and ZIP or foreign postal code				
Гар	plicatioi	n pending	San Diego, CA 921231489			G Gross	receipts \$	8 800,953,185
			F Name and address of p	rincipal officer	H(a) ⊺⊲	this a group	return	for
			Scott Evans			ubordinates?		⊤Yes ∀ No
			8695 Spectrum Center Blv San Diego, CA 92123148		11/62 .			
]			re all subord cluded?	inates	Γ Y es Γ No
I Ta	ıx-exen	npt status	501(c)(3)	(insert no)			n a list	(see instructions)
	ebsite	e: - w/w	w sharp com			roup ovemp	tion nur	nhar II
						Group exemp		
			Corporation Trust Associat	ion	L Year o	of formation 19	991 M	State of legal domicile CA
Pa	rt I	Sun	nmary					
			_	ion or most significant activities				
		Grossm	ont Hospital provides inpatient	and outpatient medical services to	o the community			
ĕ								
<u> </u>								
Governance	2	Check t	his box 🛏 if the organization (discontinued its operations or disp	osed of more tha	an 25% of its	net as	sets
ទី	l _						1 - 1	
25				rning body (Part VI, line 1a)			3	15
Activities &				s of the governing body (Part VI, li			4	12
₹				n calendar year 2014 (Part V, line			5	4,065
a व				necessary)			6	806
	1			Part VIII, column (C), line 12 .			7a	373,998
	Ь	Net unre	elated business taxable income	from Form 990-T, line 34	1		7b	-288,375
						Prior Year 52,456,	707	Current Year
ā		8 Contributions and grants (Part VIII, line 1h)						41,891,405
Revenue	9	_				606,938,		720,940,346
æ	10			nn (A), lines 3, 4, and 7d)...), lines 5, 6d, 8c, 9c, 10c, and 11e		8,770,		10,473,267
	11			1 (must equal Part VIII, column (· —	2,076,	009	2,204,945
						670,242,	615	775,509,963
	13			rt IX, column (A), lines 1–3).	I	280,	460	625,299
	14	Benef	its paid to or for members (Part	IX, column (A), line 4)			0	0
	15			yee benefits (Part IX, column (A),	lines	303,458,	025	312,799,783
8	۱.,	5-10)						
Expenses	16a		ssional fundraising fees (Part I)		0	0		
ਡੋ	b	Total f	undraising expenses (Part IX, column (
	17	Other	expenses (Part IX, column (A)	278,354,098 357,13				
	18	Total	expenses Add lines 13-17 (m	ust equal Part IX, column (A), line	25)	582,092,	583	670,557,960
	19	Rever	nue less expenses Subtract lin	e 18 from line 12		88,150,	032	104,952,003
æ ፙ					Begin	ning of Curre	ent	End of Year
Not Assets or Fund Balances					<u> </u>	Year	022	
Ass Ba	20					797,696,		895,993,610
\$ <u>\$</u>	21					190,756,		203,231,571
	22	_		t line 21 from line 20		606,940,	359	692,762,039
	rt II		nature Block					
my k	nowle	dge and		xamined this return, including accomplete Declaration of preparer (o				
		T _k				12045.05.15		
c:		Sign	ature of officer			2016-08-10 Date		
Sig:		1.	iel J Kindron CFO					
			e or print name and title					
-		''	Print/Type preparer's name	Preparer's signature	Date	Check I If	PTIN	
Pai	d					self-employed		
	pare		Firm's name 🕨 Ernst & Young US LL	P		Firm's EIN 🕨 3	4-65655	96
	On		Fırm's address 🟲 4370 La Jolla Vıllage	DrSuite 500		Phone no (858	8) 535-72	200
		·,	San Diego, CA 9212	2				

Part IV	Checkli	st of	Required	Schedules

			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A^{\square}	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? *	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I^{\bullet}	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X^{\bullet}	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170 (b)(1)(A)(II)? If "Yes," complete Schedule E	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{\gamma}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Yes	

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M \footnotemark	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section $512(b)(13)$?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 990	(2014)

Form 990 (2014)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
			Yes	No		
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 0					
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Yes			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No		
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo		
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?					
		5c				
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b				
7	Organizations that may receive deductible contributions under section 170(c).					
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo		
d	If "Yes," indicate the number of Forms 8282 filed during the year					
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo		
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?					
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8						
9a	Did the sponsoring organization make any taxable distributions under section 4966?	8 9a				
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12 10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1				
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders					
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a				
b	Enter the amount of reserves the organization is required to maintain by the states					
c	In which the organization is licensed to issue qualified health plans	1				
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	 	No		
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> .	14b				

Section A. Governing Body and Management

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year	5		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		Νo
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders or persons other than the governing body?	, 7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	e 9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal	Reven	ue Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
	Did the organization have local chapters, branches, or affiliates?	10a 10b		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b	Yes	
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b		
b 11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filin the form?	10b		
b 11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filin the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990	10b	Yes	
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes	
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes Yes	
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10b 11a 12a 12b 12c	Yes Yes Yes	
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes	
b 11a b 12a c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes	
b 11a b 12a c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Lif "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website V Upon request Other (explain in Schedule O)

- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►Staci Dickerson

8695 Spectrum Center Blvd San Diego, CA 921231489 (858) 499-5150

Form 990 (2014)	
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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - ◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

any hours for related organizations (W- organizations (W- organizations (W- organization (W- 2/1099-MISC) organization related	(A) Name and Title	for related organizations below		•	` `	organization and
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Form 990 (2014)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
		Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

Lb	Sub-Total	۰			
c	Total from continuation sheets to Part VII, Section A	M			
d	Total (add lines 1b and 1c)	•	971,228	6,284,642	549,437

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►581

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	Yes	

Section	R 1	indar	ahda	nt Cor	ntractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part V		Statement of Revenue Check if Schedule O contains a re	espoi	nse or not
	1a	Federated campaigns	1a	
ant	b	Membership dues		
ē ģ	С	Fundraising events	1c	
ifts,	d	Related organizations	1 d	
9 €	e	Government grants (contributions)	1e	3
Contributions, Giffs, Grant and Other Similar Amount	f	All other contributions, gifts, grants, and similar amounts not included above	1 f	
ribu Othe	g	Noncash contributions included in lines		3
Cont and	h	1a-1f \$ Total. Add lines 1a-1f		
				Busine
all le	2a	Medicare/Medicaid		Busines
. 85 ₹	ь	Patient Services	_	
5e F	С	Medical Office Lease	_	
er vi	d	Contract Pharmacy	_	
<u>အ</u>	е	EHR Incentive	_	
Program Serwce Revenue	f	All other program service revenu	e	
<u>*</u>	g	Total. Add lines 2a-2f		
	3	Investment income (including divalent and other similar amounts)	ıden	ds, intere
	4	Income from investment of tax-exempt	b ond	proceeds
	5	Royalties		
		(ı) Real		(п) Ре
	6a	Gross rents		
	b	Less rental expenses		
	С	Rental income or (loss)		
	d	Net rental income or (loss)	•	
	l _	(i) Securities		(11) C
	7a	Gross amount from sales of 28,680,83 assets other than inventory	34	
	b	Less cost or other basis and 25,211,28	34	
	c	sales expenses Gain or (loss) 3,469,55	50	
	d	Net gain or (loss)		
	8a			
Other Revenue		events (not including \$		
ě		of contributions reported on line 1 See Part IV, line 18	Lc)	
<u>μ</u>		·	а	
the	b	Less direct expenses	b	
0	С	Net income or (loss) from fundrai	_	events .
	9a	Gross income from gaming activities See Part IV, line 19	ties	
		,	а	
	ь	Less direct expenses	b	
	C	(, , ,	actı	vities .
	10a	Gross sales of inventory, less returns and allowances		
			а	
	ь	Less cost of goods sold	b	
	С	Net income or (loss) from sales o	fınv	_ ·
	11-	Miscellaneous Revenue		Busines
	11a	Auxiliary	_	
	b	Parking Call Phana Tayyara	_	
	d	Cell Phone Towers All other revenue	_	
	e	Total. Add lines 11a-11d	_	
	12	Total revenue. See Instructions	•	
] **	Total levenue. See Thistructions	•	

t of Revenue nedule O contains a respoi	nse or note to any lu	ne in this Part VIII			Г
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
ampaigns 1a					512-514
odues 1b					
events 1c					
anızatıons 1d	2,458,398				
rants (contributions) 1e	39,348,007				
butions, gifts, grants, and 1f is not included above	85,000				
butions included in lines	38,126,708				
nes 1a-1f	🛓	41,891,405			
	Business Code				
icaid	900099	431,204,438	431,204,438		
es	900099	281,163,155	281,163,155		
Lease	531120	3,617,698	3,617,698		
nacy	900099	2,528,456	2,528,456		
	900099	758,843	758,843		
gram service revenue		1,667,756	1,293,758	373,998	
nes 2a-2f		720,940,346			
income (including dividen					
milar amounts)	•	6,870,628			6,870,62
ivestifient of tax-exempt bond	proceeds		+		
(ı) Real	(II) Personal				
(1)	(,				
ncome or (loss)					
(ı) Securities	(II) O ther				
28,680,834	365,027				
d 25,211,284 s	231,938				
3,469,550	133,089				
(loss)		3,602,639			3,602,63
ne from fundraising including					
ons reported on line 1c) , line 18					
a					
expenses b					
or (loss) from fundraising	events 🛌				
ne from gaming activities , line 19					
,e 19 1 1 1 a					
expenses b					
or (loss) from gamıng actı	vities				
of inventory, less allowances .					
a					
of goods sold b					
or (loss) from sales of inv	·				
eous Revenue	Business Code	1.045.630			1.045.63
	453220	1,045,620			1,045,62
		1,022,618			1,022,61
	812930				
	531390	74,796			
Towers venue	531390				
		74,796			74,79 61,91

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete col	umn (A)
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Secui	on 501(c)(3) and 501(c)(4) organizations must complete all columns Al				
	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	625,299	625,299		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	2,666,553	1,846,524	820,029	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	45,625	45,625		
7	Other salaries and wages	246,193,454	243,171,750	3,021,704	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	9,929,141	9,787,206	141,935	
9	Other employee benefits	35,661,900	35,011,143	650,757	
10	Payroll taxes	18,303,110	18,061,908	241,202	
11	Fees for services (non-employees)	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, -	
а	Management	21,292,378	19,962,250	1,330,128	
ь	Legal	657,572	23,743	633,829	
c	Accounting	6,592,246	,	6,592,246	
d	Lobbying	44,907		44,907	
e	Professional fundraising services See Part IV, line 17	,,,,,,		,,55.	
f	Investment management fees	277,806		277,806	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	54,536,640	53,067,355	1,469,285	
12	Advertising and promotion	5,077,700	32,580	5,045,120	
13	Office expenses	18,912,765	18,142,563	770,202	
14	Information technology	24,580,563	23,843,146	737,417	
15	Royalties			121,121	
16	Occupancy	8,979,229	7,429,244	1,549,985	
 17	Travel	517,247	503,498	13,749	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	317,217	303,130	13,719	
19	Conferences, conventions, and meetings	598,980	157,448	441,532	
20	Interest	3,333,092	2,675,004	658,088	
21	Payments to affiliates	, ==,=52	, : =,=2.	12,220	
 22	Depreciation, depletion, and amortization	24,637,657	18,385,725	6,251,932	
 23	Insurance	2,746,485	2,348,208	398,277	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)		_,,	,	
а	UBI Taxes	-116,528		-116,528	
b	Medical Supplies	80,014,220	80,014,220		
c	Medi-Cal Provider Tax	70,531,738	70,531,738		
d	System Allocation	22,145,451	12,508,377	9,637,074	
e	All other expenses	11,772,730	9,470,035	1,214,890	1,087,805
25	Total functional expenses. Add lines 1 through 24e	670,557,960	627,644,589	41,825,566	1,087,805
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)		. ,		

Part X Balance Sheet

Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			.
		,	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	25,085,898	1	41,551,543
	2	Savings and temporary cash investments	10,685,857	2	14,313,069
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	66,503,128	4	96,581,297
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
s	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			
Assets	l _			6	
S.⊄	7	Notes and loans receivable, net	44.400.400	7	10.001.050
	8	Inventories for sale or use	11,499,162	8	12,631,253
	9	Prepaid expenses and deferred charges	8,686,288	9	9,494,022
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 628,551,360			
	b	Less accumulated depreciation		10 c	342,849,367
	11	Investments—publicly traded securities	333,659,265	11	352,297,553
	12	Investments—other securities See Part IV, line 11	1,285,391	12	1,267,507
	13	Investments—program-related See Part IV, line 11	20,445,449	13	21,898,971
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	14,969,459	15	3,109,028
	16	Total assets. Add lines 1 through 15 (must equal line 34)	797,696,932	16	895,993,610
	17	Accounts payable and accrued expenses	44,982,068	17	58,502,550
	18	Grants payable		18	
	19	Deferred revenue	11,774,191	19	7,347,654
	20	Tax-exempt bond liabilities		20	
Ø.	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u>de</u>		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	27,454,434	23	28,195,870
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule			
		D	106,545,880	25	109,185,497
	26	Total liabilities. Add lines 17 through 25	190,756,573	26	203,231,571
φŞ		Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete lines 27 through 29, and lines 33 and 34.			
ğ	27	Unrestricted net assets	590,759,307	27	676,593,947
<u> </u>	28	Temporarily restricted net assets	15,085,650	28	15,071,689
<u> </u>	29	Permanently restricted net assets	1,095,402	29	1,096,403
Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ┌ and	, , , , , ,		
<u>.</u>		complete lines 30 through 34.			
<u>.</u>	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	606,940,359	33	692,762,039
	34	Total liabilities and net assets/fund balances	797,696,932	34	895,993,610

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)				
	_	1		775,5	09,963
2	Total expenses (must equal Part IX, column (A), line 25)	2		670,5	57,960
3	Revenue less expenses Subtract line 2 from line 1	3		104,9	52,003
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			940,359
5	Net unrealized gains (losses) on investments	5			789,665
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-5,3	340,658
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		692,7	62,039
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ved or	וו		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	☐ Separate basis ☐ Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	j	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

Software ID: Software Version:

EIN: 33-0449527

Name: Grossmont Hospital Corporation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Form 990, Part VII - Compensation Compensated Employees, and Inde					3.00	C3, I	·c y			
(A) Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and				
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		, ,	related organizations
(1) Tom Cantor Director	2 00	х						0	0	0
(1) Sunita V Cooke Director	2 00	х						0	0	0
(2) Michael Emerson	2 00	х						0	0	0
Director (3) Scott Evans	50 00	х		х				0	0	0
CEO-GH (4) Jerry Fazio	2 00	Х		Х				0	0	0
Secretary (5) Dave Grundstrom	2 00	X		x				0	0	0
Vice Chairman (6) Peter Hanson MD	0 00	X						32,688	0	0
Director (7) Rina Jain MD	2 00	×							0	0
Director (8) Tom Karlo	0 00 2 00							30,000		
Director (9) Shakeel Kazı	2 00	X						0	0	0
Director (10) Jay LaSuer	0 00	Х						0	0	0
Director	0 00	х						0	0	0
(11) Randolph Lenac Director	3 00	х						0	0	0
(12) Deborah McElravy Director	0 50 0 00	х						0	0	0
(13) Brian Moore MD Director	2 00	x						0	0	0
(14) Michael W Murphy President & CEO - SHC	6 00	х		х				0	1,733,581	102,962
(15) Shirley Murphy Director	2 00	х						0	0	0
(16) Jim Parker Chairman	2 00	х		х				0	0	0
(17) Michael Peddecord PhD Director	2 00	х						0	0	0
(18) Ann R Pumpian	2 00			х				0	879,791	47,461
SR VP and CFO-SHC (19) Carlisle C Lewis III	7 00			х				0	732,615	55,555
SR VP Legal/HR Services - (20) Daniel J Kindron	48 00 50 00			×				0	159,087	6,327
CFO - GH (21) Maryann C Cone	0 00 55 00				X			0	365,195	36,974
COO - GH (22) Anthony M Damico	0 00 55 00				X			0	253,860	19,328
VP Clinical Svs - GH (23) Suzanne K Johnson	0 00 40 00									
VP Hospice - GH (24) Jason E Broad	0 00				Х			0	244,717	18,174
VP Performance Excellence	0 00				Х			0	183,468	17,914

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line) Institutional Trustee Instit		Highest compensated	Forner	2/1099-MISC)	2/1099-MISC)	organization and related organizations				
(26) Michael A Murphy Chief Medical Officer - GH	40 00					х		0	335,589	26,599	
(1) Bruce D Schmidt	42 00					x		235,024	0	40,892	
Mgr Sharp Central Pharmacy	0 00							233,024	0	40,692	
(2) Vincent J Balesten Pharmacist	46 50 0 00					х		231,682	0	37,800	
(3) Glicerio M Cid Jr Advanced Clinician	67 50 0 00					х		230,828	0	15,562	
(4) Patrick P Guo Medical Physicist	45 00					х		211,006	0	12,033	
(5) Michele T Tarbet Former CEO-GH	0 00						Х	0	530,469	34,895	
(6) Karı Comicelli Former CFO-GH	0 00						х	0	257,924	30,037	
(7) Janet L Hanley	0 00						х	0	236,926	26,959	
Former Key Employee	50 00						^				
(8) Hoangmy E Nguyen 	0 00						х	0	222,719	12,686	
(9) Dale Beatty	0 00						Х	0	148,701	7,279	
Former Key Employee	0 00						^	0	140,701	7,279	

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493223027136

OMB No 1545-0047

Public Charity Status and Public Support

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1)nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

		ne organization	Employer identification number								
Grossi	nont no	ospital Corporation					33-0449527				
Pa	rt I	Reason for Publi	c Charity S	Status (All organiza	tions must co	mplete this r		ns.			
		zation is not a private fo									
1	Ī	A church, convention		•	= '	•	•				
2	Ė	A school described in				•	- / (- / (- / (- /				
3	, -					tion 170(b)(1)	(Δ)(iii).				
4	 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 										
_	_	hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
5	1				versity owned c	or operated by	a governmental unit d	escribed in			
_	_	section 170(b)(1)(A)									
6	<u> </u>	A federal, state, or loc									
7	ı	An organization that n	•	•	• •	om a governme	ental unit or from the g	general public			
8	\vdash	described in section 1 A community trust des				+ 11 \					
9	<u>'</u>	An organization that n					hutians mambarshin	food and groce			
9	'	receipts from activitie									
		its support from gross									
		acquired by the organi				•	•				
10	Г	An organization organ									
11	, _	An organization organ	•	•	•	•	. , . ,	out the nurnoses of			
	,	one or more publicly s									
		the box in lines 11a th									
а	Г	Type I. A supporting o									
		supported organization				ty of the direct	ors or trustees of the	supporting			
b	\vdash	organization You mus Type II. A supporting	-	•		with its sunno	rted organization(s)	ov having control or			
	'	management of the su	-	•							
		must complete Part IV			•		3 11	3 ()			
c	Г	Type III functionally i	_		•		•	grated with, its			
	_	supported organization									
d	ı	Type III non-function not functionally integr									
		(see instructions) Yo					ement and an attentiv	eness requirement			
е	Γ	Check this box if the o					s a Type I, Type II, T	ype III functionally			
		integrated, or Type II	I non-function	ally integrated suppor	tıng organızatıo	n					
f		Enter the number of su									
g		Provide the following i	nformation abo	out the supported orga	inization(s)						
	(i)Na	ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org	nanization	(v) A mount of	(vi) A mount of			
		organization	(,	organization	listed in your	governing	monetary support	other support (see			
				(described on lines	docume	ent?	(see instructions)	instructions)			
				1-9 above or IRC							
				section (see instructions))							
				inistructions))	Yes	No					
								l			

Sch	edule A (Form 990 or 990-EZ) 2014						Page 2
Pa	Support Schedule for (Complete only if you c	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation failed	to qualify under
	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	ow, please com	ipiete Part I	11.)
	endar year (or fiscal year beginning	(-) 2010	(1) 2011	(-) 2012	(4) 2012	(-) 201	(6) T. t. l
	in) 🟲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual						
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
3	behalf The value of services or facilities						
,	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly supported organization) included on						
	line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	Public support. Subtract line 5 from line 4						
S	ection B. Total Support	1	l			1	
	endar year (or fiscal year beginning	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	in) ►	(a) 2010	(0) 2011	(6) 2012	(d) 2013	(e) 2014	(I) I otal
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or not the business is regularly carried						
	on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI)						
11	Total support Add lines 7 through 10						
12	Gross receipts from related activities	es, etc (see inst	ructions)		•	12	<u> </u>
13	First five years. If the Form 990 is f	or the organizati	on's first, second	l, thırd, fourth, or	fifth tax year as a	section 501	(c)(3)
	organization, check this box and sto					<u> </u>	<u> </u>
	ection C. Computation of Pub			4.4 1 (5)		 	
14	Public support percentage for 2014	· ·		11, column (f))		14	
15	Public support percentage for 2013	•	•			15	
16a	33 1/3% support test—2014. If the				line 14 is 33 1/3%	∕o or more, ch	
h	and stop here. The organization qua 33 1/3% support test—2013. If the				and line 15 is 3	3 1/3% or mo	re check this
	box and stop here. The organization				, and fine 13 is 3.	3 1/3/0 01 1110	re, check this ▶□
17a	10%-facts-and-circumstances test-	-2014. If the org	anızatıon dıd not	check a box on li			,
	is 10% or more, and if the organizat						
	in Part VI how the organization mee	ts the "facts-and	d-circumstances'	test The organi	zation qualifies as	s a publicly s	
h	organization 10%-facts-and-circumstances test-	-2013. If the ora	anization did not	check a hov on li	ne 13 16a 16b	or 17a and b	▶ ┌
	15 is 10% or more, and if the organ						
	Explain in Part VI how the organizat						ublicly
	supported organization				471		▶ ┌
18	Private foundation. If the organizations	on ala not check	ca box on line 13	, 16a, 16b, 1/a,	or 1 / b, check this	s pox and see	• ▶ □

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V $\,)$

Section A. All Supporting Organizations

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or (2) ? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthexcess of income from activity	ported organizations, in		
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493223027136

OMB No 1545-0047

Inspection

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

• Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III **Employer identification number** Name of the organization Grossmont Hospital Corporation 33-0449527 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ┌ Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

5 c	hedule C (Form 990 or 990-EZ) 2014					Page 2
Ρ	art II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c	:)(3) and file	d Form 5768	
	Check If the filing organization belongs to a expenses, and share of excess lobb	ying expenditures)		_	p member's nam	e, address, EIN,
	Limits on Lobbying E (The term "expenditures" means an	xpenditures			(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	ying)			
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	Other exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax				
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,	000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	00		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lin	ne 1f)				
h	Subtract line 1g from line 1a If zero or less, ente	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	ır - 0 -				
j	If there is an amount other than zero on either lin section 4911 tax for this year?	ne 1h or line 1ı, did the	organızatıon file F	Form 4720 repo	rtıng	┌ Yes ┌ No
	4-Year Av (Some organizations that made a s columns below. See t		ection do not	have to com		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a	Lobbying nontaxable amount					
ь	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					

Grassroots lobbying expenditures

illedule C (I	JIII 990 01 990-LZ) 2014		Page 3
Part II-B	Complete if the organization is exempt under section 501(c)(3) and has	NOT	
	filed Form 5768 (election under section 501(h)).		
		()	

	filed Form 5768 (election under section 501(h)).				
For	For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		1)	(b)	
			No	Amou	ınt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?		No		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Νo		
C	Media advertisements?		Νo		
d	Mailings to members, legislators, or the public?		No		
е	Publications, or published or broadcast statements?		No		
f	Grants to other organizations for lobbying purposes?		No		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No		
i	O ther activities?	Yes			44,907
j	Total Add lines 1c through 1i				44,907
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$?		No		
b	If "Yes," enter the amount of any tax incurred under section 4912				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), sectio 501(c)(6).	n 501(c)(5), or	secti	on
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		[]	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3	3	
Pa	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered line 3, is answered "Yes."				
1	Dues, assessments and similar amounts from members	1			
_					

- Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).
- Current year
- Carryover from last year
- Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues
- If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?
- Taxable amount of lobbying and political expenditures (see instructions)

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Explanation
Grossmont Hospital Corporation (GHC) pays annual dues to the California Hospital Association (CHA), the Healthcare Association of San Diego and Imperial Counties (HASDIC), the California Association of Hospitals and Health Systems (CAHHS), the American Hospital Association (AHA) and the California Hospice and Palliative Care Association (CHAPCA) CHA, HASDIC, CAHHS, AHA and CHAPCA have determined that a portion of their membership dues are used for lobbying purposes GHC's FY 2015 portion of annual dues calculated to have been used for lobbying was \$44,907

2a

2b

2c

3

4

5

Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493223027136

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization

Grossmont Hospital Corporation		Line	loyer identil ication number
			0449527
Organizations Maintaining Donor Adordanization answered "Yes" to Form 99		unds	or Accounts. Complete if the
organization answered Tes to Form 555	(a) Donor advised funds		(b) Funds and other accounts
Total number at end of year			
Aggregate value of contributions to (during year)			
Aggregate value of grants from (during year)		1	
Aggregate value at end of year			
Did the organization inform all donors and donor advis funds are the organization's property, subject to the o		nor advi	sed Yes N
Did the organization inform all grantees, donors, and used only for charitable purposes and not for the bene conferring impermissible private benefit?			
rt II Conservation Easements. Complete	f the organization answered "Yes"	to Forn	n 990. Part IV. line 7.
Purpose(s) of conservation easements held by the or Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held	n or education) Preservation of a	certifie	ically important land area d historic structure n of a conservation
easement on the last day of the tax year	·		
-			Held at the End of the Year
Total number of conservation easements Total acreage restricted by conservation easements		2a	
Total acreage restricted by conservation easements		2b	
Number of conservation easements on a certified hist	· <i>'</i>	2c	
Number of conservation easements included in (c) achistoric structure listed in the National Register		2d	
Number of conservation easements modified, transference the tax year -	rred, released, extinguished, or terminat	ed by th	ne organization during
Number of states where property subject to conserva	tion easement is located 🗠		
Does the organization have a written policy regarding enforcement of the conservation easements it holds?		ndling of	violations, and Yes N
Staff and volunteer hours devoted to monitoring, insp	ecting, and enforcing conservation ease	ements o	luring the year
*			
Amount of expenses incurred in monitoring, inspecting	ig, and enforcing conservation easemen	ts durin	g the year
► \$			
Does each conservation easement reported on line 2 and section $170(h)(4)(B)(II)$?	(d) above satisfy the requirements of se	ection 17	70(h)(4)(B)(ı)
In Part XIII, describe how the organization reports contained balance sheet, and include, if applicable, the text of the organization's accounting for conservation easem	he footnote to the organization's financia	•	•
Tt III Organizations Maintaining Collection Complete if the organization answered "	ns of Art, Historical Treasures,	or Ot	her Similar Assets.
If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar ass service, provide, in Part XIII, the text of the footnote	116 (ASC 958), not to report in its reve ets held for public exhibition, education	, or rese	arch in furtherance of public
If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar ass service, provide the following amounts relating to the	ets held for public exhibition, education		
(i) Revenue included in Form 990, Part VIII, line 1			- \$
(ii) Assets included in Form 990, Part X			▶ \$
If the organization received or held works of art, histofollowing amounts required to be reported under SFAS			
Revenue included in Form 990, Part VIII, line 1			▶ \$

b Assets included in Form 990, Part X

►\$__

Part	Organizations Maintaining Co	llections of Art,	His	<u>torical</u>	Treas	sures, or O	the	<u>r Similar As</u>	sets (c	ontinued)	
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	ls, ch	eck any	of the fo	ollowing that a	are a	significant use	e of its		
а	Public exhibition		d	┌ Lo	an or ex	change progr	ams				
b	Scholarly research e Other										
c	Preservation for future generations										
4	Provide a description of the organization's c Part XIII	ollections and explai	n hov	v they fu	rther the	e organization	ı's ex	empt purpose	ın		
5	During the year, did the organization solicit	or receive donations	ofar	t, hıstorı	cal trea	sures or othe	rsım	ılar			
	assets to be sold to raise funds rather than								│ Yes	☐ No	
Par	Part IV, line 9, or reported an ar	nount on Form 99	0, Pa	rt X, lii	ne 21.				990, 		
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	dian or other interme	dıary	for cont	rıbutıon:	s or other ass	ets r	not	┌ Yes	☐ No	
b	If "Yes," explain the arrangement in Part XI	II and complete the	follow	ng table	9	F					
						_		1A	nount		
С	Beginning balance						1c				
d	Additions during the year						1d				
e	Distributions during the year						1e				
f	Ending balance						1 f				
2a	Did the organization include an amount on F	orm 990, Part X, line	21,1	for escro	w or cu	stodial accou	nt lıa	bility?	┌ Yes	┌ No	
b	If "Yes," explain the arrangement in Part XI	II Check here if the	expla	anation h	as beer	n provided in f	art)	×III		Γ	
Pa	rt V Endowment Funds. Complete		ans	wered '							
		(a)Current year	(b)	Prior year		•	+	hree years back	(e)Four y	ears back	
1a	Beginning of year balance	4,948,052		3,952,	_	3,791,203	-	3,277,151		3,421,590	
b	Contributions	25,917		695,	5/3	1,000	<u> </u>	1,000		38	
С	Net investment earnings, gains, and losses	-87,824		307,	715	160,723		513,052		-112,858	
d	Grants or scholarships										
e	Other expenditures for facilities and programs	126,414		8,	262					31,619	
f	Administrative expenses										
g	End of year balance	4,759,731		4,948,		3,952,926	1	3,791,203		3,277,151	
2	Provide the estimated percentage of the cur		e (lın	e 1g, co	lumn (a))) held as					
а	Board designated or quasi-endowment 🕨	69 000 %									
b	Permanent endowment ► 31 000 %										
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c sho	uld equal 100%									
За	Are there endowment funds not in the posse	ssion of the organiza	tion t	hat are	held and	d administere	d for	the			
	organization by							<u> </u>	Yes	+	
	(i) unrelated organizations						•	3a	• • •	No	
ь	(ii) related organizations						• •	3		<u> </u>	
4	Describe in Part XIII the intended uses of t	·					•	· · · <u> </u>	_ ' '		
Par	Land, Buildings, and Equipme 11a. See Form 990, Part X, line	ent. Complete ıf tl				swered 'Yes	' to	Form 990, Pa	art IV, lı	ne	
	Description of property				or other estment)	(b)Cost or ot basis (other		(c) Accumulated depreciation	(d) Bo	ook value	
1a	_and					581	,843			581,843	
	Buildings					325,168	+	154,959,72	8 17	70,208,320	
	_easehold improvements					5,025	+	2,038,73	-	2,986,374	
	Equipment					152,066	+	119,985,36	+	32,081,425	
	O. 4 h. a. w					145,709		8,718,16		36,991,405	
	I. Add lines 1a through 1e (Column (d) must e		, colu	mn (B), I	ine 10(c					12,849,367	
	- , , , ,	,		. ,,	•			Schedule I			

See Form 990, Part X, line 12.	plete if the organization	answered 'Yes' to Form 990, Part IV, line 11b.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		
Part VIII Investments—Program Related. Cor	nplete if the organization	n answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		
		, Part IV, line 11d See Form 990, Part X, line 15
(a) Descrip	ocion	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.		
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25.	nization answered 'Yes' to	o Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
	(=) ======	
Federal income taxes		
Mark to Market Swap	843,962	
Long Term Pension Liability	21,045,034	
Long Term Workers' Compensation Liability	409,333	
Other Liabilities	318,358	
Intercompany Payable	13,032,489	
Allocated Tax Exempt Bonds	73,536,321	
Total (Column (h) start assal for 200 Seat V (100) 25		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	109,185,497	

	rt XI Reconciliation of Revenue per Audited Fir	nancial Sta	temer	ts With Davenue r	or Det	raye 4
P G	the organization answered 'Yes' to Form 990, P			its with Revenue p	ei keti	IIII Complete II
1	Total revenue, gains, and other support per audited financia	l statements			1	720,320,166
2	Amounts included on line 1 but not on Form 990, Part VIII,	line 12				
а	Net unrealized gains (losses) on investments		2a	-13,789,665		
b	Donated services and use of facilities		2b	762		
c	Recoveries of prior year grants		2c			
d	Other (Describe in Part XIII)..........		2d	130,317		
e	Add lines 2a through 2d				2e	-13,658,586
3	Subtract line 2e from line 1				3	733,978,752
4	Amounts included on Form 990, Part VIII, line 12, but not o	on line 1				
а	Investment expenses not included on Form 990, Part VIII,	line 7b .	4a	277,806		
b	Other (Describe in Part XIII)		4b	41,253,405		
c	Add lines 4a and 4b				4c	41,531,211
5	Total revenue Add lines 3 and 4c. (This must equal Form 99	90, Part I, lın€	12) .		5	775,509,963
Par	rt XII Reconciliation of Expenses per Audited Fi			nts With Expenses	per Re	turn. Complete
1	if the organization answered 'Yes' to Form 990, Total expenses and losses per audited financial statements				1	668,948,375
	Amounts included on line 1 but not on Form 990, Part IX, lir				 	000,940,375
2	Donated services and use of facilities		2a	762		
a	Prior year adjustments		2b	762	-	
Ь	Other losses		2D 2c			
C	Other (Describe in Part XIII)		2c 2d	120 217	-	
d e			Zu	130,317	2e	121.070
3	Add lines 2a through 2d				3	131,079 668,817,296
4	Amounts included on Form 990, Part IX, line 25, but not on				•	000,017,290
-	Investment expenses not included on Form 990, Part VIII,		4a	277,806		
a b	Other (Describe in Part XIII)		4b	1,462,858	-	
	Add lines 4a and 4b		40	1,402,030	40	1 740 664
с 5					4c 5	1,740,664 670,557,960
	Total expenses Add lines 3 and 4c. (This must equal Form 9 rt XIII Supplemental Information	990, Part 1, III	ie 18)		3	670,557,960
	ovide the descriptions required for Part II, lines 3, 5, and 9, Par			Dowt IV Junea 1 h and 2 h		
	rt V , line 4 , Part X , line 2 , Part XI , lines 3 , 5 , and 9 , Par rt V , line 4 , Part X , line 2 , Part XI , lines 2d and 4b , and Part XI .					any additional
	ormation				-	-
	Return Reference	Explanation				

Return Reference	Explanation
Part V , Line 4	Grossmont Hospital Foundation holds 23 board designated and permanent endowments for Grossmont Hospital Corporation that are restricted for a variety of purposes, such as hospice and hospice homes, diabetes, nursing education, cancer treatment, hospital equipment and technology, and more
Part X, Line 2	Sharp recognizes tax benefits from any uncertain tax positions only if it is more likely than not the tax position will be sustained, based solely on its technical merits, with the taxing authority having full knowledge of all relevant information. Sharp records a liability for unrecognized tax benefits from uncertain tax positions as discrete tax adjustments in the first interim period that the more likely than not threshold is not met. Sharp recognizes deferred tax assets and liabilities for temporary differences between the financial reporting basis and the tax basis of its assets and liabilities along with net operating loss and tax credit carryovers only for tax positions that meet the more likely than not recognition criteria. At September 30, 2015 and 2014, no such assets or liabilities were recorded
Part XI , Line 2d - Other Adjustments	Foundation Donations to Individuals 130,317
Part XI, Line 4b - Other Adjustments	Prop G - Donations of Capital/Donation for Capital Purchased 39,348,007 Donations of Capital/Donation for Capital Purchased 558,177 Medical Staff/Auxiliary Revenue 1,347,221
Part XII, Line 2d - Other Adjustments	Foundation Donations to Individuals 130,317
Part XII, Line 4b - Other Adjustments	Medical Staff/Auxiliary Expenses 1,462,858

Jenedale 2 (1 31111 33 3) 23 13		i age S
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

DLN: 93493223027136

OMB No 1545-0047

SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Inspection

Name of the organization Grossmont Hospital Corporation **Employer identification number**

33-0449527

Pa	rt I Financial Ass	istance and	d Certain (Other Community	Benefits at Cost				
	5 111					_		Yes	No
	Did the organization have					on 6a	1a	Yes Yes	
b If "Yes," was it a written policy?									
	Applied uniformly to all hospital facilities Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities								
3	Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year								
а	a Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care								
	┌ 100% ┌ 150% ┍	200%	ther		%				
b	Did the organization use which of the following was						3b	Yes	
	□ 200% □ 250% □	300%	50% Г 400	0% 🔽 Other	50000	000000000 %			
c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care.									
4 Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"?									No
5a Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year?									
- TO 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10									No
c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted									110
care to a patient who was eligibile for free or discounted care?									
	6a Did the organization prepare a community benefit report during the tax year?								
b If "Yes," did the organization make it available to the public?									
	worksheets with the Sche		worksheets p	orovided in the Schedule	en mstructions Do not	t sublific tilese			
7	Financial Assistance	and Certain	Other Com	munity Benefits at Co	st				
	ancial Assistance and Means-Tested overnment Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community ben expense		(f) Perce total exp	
а	Financial Assistance at cost (from Worksheet 1)			5,507,364		5,507,	364	0 8	20 %
b	Medicaid (from Worksheet 3, column a)			265,904,494	237,052,120	28,852,	374	4 3	800 %
С	Costs of other means-tested government programs (from Worksheet 3, column b)			440,055	471,916				
d	Total Financial Assistance and Means-Tested Government Programs .	otal Financial Assistance d Means-Tested							.20 %
	Other Benefits								
е	Community health improvement services and community benefit operations (from Worksheet 4)			755,650		755,	650	0 1	.10 %
f	Health professions education			·					90 %
g	(from Worksheet 5) . 626,940 626,940 Subsidized health services (from Worksheet 6) . 48,376,271 35,564,638 12,811,633								10 %
h	Research (from Worksheet 7)					,	丰		
1	Cash and in-kind contributions for community benefit (from Worksheet 8)			652,213		652,	_		.00 %
j I:	Total . Other Benefits			50,411,074 322,262,987	35,564,638 273.088.674	14,846, 49,206.	_		10 %
к	Total. Add lines 7d and 7i .	1		377.767.9871	273.088.674	1 49 706	1/4I	/ 3	.3U %∩

Pa	rt II Community Buildir activities during the of the communities if	tax year, an									
		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense				(f) Pero total ex			
1	Physical improvements and housing			15,40	06			15,	406		0 %
2	Economic development										
3	Community support			19,34	19	2	25,591	-6,	242		0 %
4	Environmental improvements										
5	Leadership development and training										
6	for community members Coalition building								+		
7	Community health improvement										
8	Workforce development								+		
9	Other								\top		
10	Total			34,7	55	2	25,591	9,	164		
	t IIII Bad Debt, Medicar ion A. Bad Debt Expense	e, & Collec	tion Practic	es						l Vaa	- No
1	Did the organization report bac	d debt expense	e in accordance	e with Heathcare Fi	nancıal M	anagem	ent As	sociation [Yes	No
_	Statement No 15?								1		No
2	Enter the amount of the organi methodology used by the organ				e	2		9,566,463			
3	Enter the estimated amount of				e to	-		9,500,403			
	patients eligible under the orga										
	the methodology used by the o any, for including this portion o					3					
4	Provide in Part VI the text of t	he footnote to	the organization	on's financial stater	ments tha	t descri	bes ba	d debt expense			
C1	or the page number on which the	his footnote is	contained in th	ne attached financi	al statem	ents					
Sect 5	ion B. Medicare Enter total revenue received fr	om Modicaro	(including DSH	and IME)		5		121,457,106			
6	Enter Medicare allowable cost:		-	•		6		136,279,340			
7	Subtract line 6 from line 5 Thi					7		-14,822,234			
8	Describe in Part VI the extent Also describe in Part VI the co Check the box that describes to	to which any osting method the method us	shortfall reporte ology or source ed	ed in line 7 should e used to determine	the amo			y benefit			
	Cost accounting system	c∘	st to charge ra	tio Г	Other						
Sect	ion C. Collection Practices										
9a	Did the organization have a wri			- ,			•		9a	Yes	
ь	b 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	Yes		
	rt IV Management Compa	anies and 3	loint Ventur	es (owned 10% or mo	re by office	rs, directo	rs, trust	ees, key employees	, and p	physiciai	is—see
instru	(a) Name of entity	(t	Description of pi activity of entity	, , , , , , , , , , , , , , , , , , ,	(c) Organization's profit % or stock ownership % (d) Officers, director trustees, or key employees' profit % or stock ownership or stock ownershi				profit % or sto ownership %		stock
1 1	Grossmont Imaging LLC	Joint Venture-D	lagnostic Imaging			50 000 %		0 %		50 0	00 %
2									1		
3									1		
4				+					<u> </u>		
<u> </u>									<u> </u>		
									<u> </u>		
- 7									 		
, 8									-		
9											
10									-		
11									+		
11							-		-		
									-		

Part V Facility Information										
Section A. Hospital Facilities	Licensed	Genera	Children's	Teaching	Critical	Research	ER-2	ER-other		
(list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year? 1 Name, address, primary website address, and state license number (and if a group return, the name and EIN of the subordinate hospital organization that operates the hospital facility)	sed hospital	ral medical & surgical	ren's hospital	hing hospital	al access hospital	arch facility	ER-24 hours	ther	O ther (describe)	Facility reporting group
See Additional Data Table										
	l	l	l	l	l	l	I			

Schedule H (Form 990) 2014

Part V Facility Information (continued)

Section B. Facility Policies and Practices

Line number of hospital facility, or line numbers of hospital facilities in a facility

(Complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

	Grossmont Hospital Corporation
lame of hospital facility or letter of facility reporting group	

	orting group (from Part V, Section A):	_		
СР	Tring group (Tonit are 4, Section A).		Yes	No
Con	nmunity Health Needs Assessment			
1	Was the hospital facility first licensed, registered, or similarly recognized by a State as a hospital facility in the current	1		
_	tax year or the immediately preceding tax year?	1		Νo
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		Νo
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	Yes	
	If "Yes," indicate what the CHNA report describes (check all that apply) A definition of the community served by the hospital facility			
	Demographics of the community			
	Existing health care facilities and resources within the community that are available to respond to the health needs of the community			
	How data was obtained			
	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	▼ Information gaps that limit the hospital facility's ability to assess the community's health needs			
j	Other (describe in Section C)			
4	Indicate the tax year the hospital facility last conducted a CHNA $$ 20 $$ $$ $$ 20 $$ $$ $$ $$ $$ 20 $$ $$ $$ $$ $$ $$ $$ $$ $$ $$			
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	Yes	<u> </u>
6a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	62	Yes	
b	Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the	 	1 03	
	other organizations in Section C	6b	Yes	<u> </u>
7	Did the hospital facility make its CHNA report widely available to the public?	7	Yes	
	If "Yes," indicate how the CHNA report was made widely available (check all that apply)			
а	Hospital facility's website (list url) See Part V, Section C			
b	Other website (list url)			
C	Made a paper copy available for public inspection without charge at the hospital facility			
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	Yes	
9	Indicate the tax year the hospital facility last adopted an implementation strategy 20 $\underline{12}$			
10	Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	Yes	<u> </u>
	If "Yes" (list url) See Part V, Section C			
	If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	10b		Νo
	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			
12a	Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as	12a		No
h	required by section 501(r)(3)?	12a 12b		110
	If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of	120		
_	its hospital facilities? \$			

Part V Facility Information (continued)

Grossmont Hospital Corporation

Name of hospital facility or letter of facility reporting group

			Yes	No
Fir	nancial Assistance Policy (FAP)			
	Did the hospital facility have in place during the tax year a written financial assistance policy that	1		
13	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	Yes	
	If "Yes," indicate the eligibility criteria explained in the FAP			
а	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 200 000000000000%			
	and FPG family income limit for eligibility for discounted care of 50000000000000%			
b	Income level other than FPG (describe in Section C)			
c	Asset level			
d	Medical indigency			
e	Insurance status			
f	Underinsurance discount			
	Residency			
9 h	Other (describe in Section C)			
	Explained the basis for calculating amounts charged to patients?	14	Yes	
	Explained the method for applying for financial assistance?	14 15	Yes	
IJ	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions)	15	1 65	
	explained the method for applying for financial assistance (check all that apply)			
а				
	Described the supporting documentation the hospital facility may require an individual to submit as part of his or			
	her application			
C	Provided the contact information of hospital facility staff who can provide an individual with information about the			
	FAP and FAP application process			
d	$oldsymbol{\Gamma}$ Provided the contact information of nonprofit organizations or government agencies that may be sources of			
	assistance with FAP applications			
е	Other (describe in Section C)			
16	Included measures to publicize the policy within the community served by the hospital facility?	16	Yes	
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply)			
а	The FAP was widely available on a website (list url) See Part V, Section C			
b	The FAP application form was widely available on a website (list url) See Part V, Section C			
C	A plain language summary of the FAP was widely available on a website (list url)			
	See Part V, Section C			
d	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
e	The FAP application form was available upon request and without charge (in public locations in the hospital facility			
	and by mail)			
f	🔽 A plain language summary of the FAP was available upon request and without charge (in public locations in the			
	hospital facility and by mail)			
g	Notice of availability of the FAP was conspicuously displayed throughout the hospital facility			
h	Notified members of the community who are most likely to require financial assistance about availability of the FAP			
i	Other (describe in Section C)	<u> </u>		
Bil	ling and Collections			
17	Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial			
	assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon	,,	_v	
1 2	non-payment?	1/	Yes	
10	the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP			
а	Reporting to credit agency(ies)			
h	Selling an individual's debt to another party			
_	Actions that require a legal or judicial process			
٦,	Other similar actions (describe in Section C)			
	None of these actions or other similar actions were permitted			
е	I. Mone of these actions of other similar actions were permitted	1	ı l	

Part V Facility Information (continued)

Grossmont Hospital Corporation

Name of hos	pital facility	or letter of 1	facility repo	rtina aroup

			Yes	No
19	Did the hospital facility or other authorized third 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		Νo
	If "Yes," check all actions in which the hospital facility or a third party engaged			i
а	Reporting to credit agency(ies)			i
b	Selling an individual's debt to another party			ĺ
С	Actions that require a legal or judicial process			i
d	Other similar actions (describe in Section C)			ĺ
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 18 (check all that apply)			
а	▼ Notified individuals of the financial assistance policy on admission			ĺ
b	Notified individuals of the financial assistance policy prior to discharge			ĺ
c	Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals'			i
	bills			ĺ
d	Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy			
е	Other (describe in Section C)			ĺ
f	None of these efforts were made			
Po	licy Relating to Emergency Medical Care			
21	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	Yes	
а	The hospital facility did not provide care for any emergency medical conditions			i
ь				i
c				i
d	Other (describe in Section C)			i
	arges 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 to FAP-			
	eligible individuals for emergency or other medically necessary care			ĺ
а	The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged			
b	The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged			
c	The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged			i
d	Other (describe in Section C)			İ
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 individuals who had insurance covering such care?	23		No
	covering such care?	23		110
24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any			l
	service provided to that individual?	24		Νo

Schedule	Η	Form	990	2014
Schodale		(1 01111	,,,,,,	,

Page 6 **2**

ation (continue	cility Informa	
a	ation (continued	

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3₁, 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.

Form and Line Reference	Explanation
See Additional Data Table	

Schedule H (Form 990) 2014

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)

Hov	w many non-hospital health care facilities did the o	organization operate during the tax year?
 Nar	me and address	Type of Facility (describe)
1	Sharp Hospice Care 8881 Fletcher Parkway Suite 336 La Mesa,CA 91942	Hospice
2	PMB Medical Office Building 8860 Center Drive Suite 100 La Mesa, CA 91942	O utpatient Services
3	Grossmont Medical Plaza 5525 Grossmont Center Drive Suite LL La Mesa, CA 91942	O utpatient Services
4	Briar Patch 9000 Wakarusa Road La Mesa,CA 91942	Outpatient Services
5	Grossmont Imaging LLC 8881 Fletcher Parkway Suite 102 La Mesa, CA 91942	Joint Venture-Diagnostic Imaging
6	PMB Medical Office Building 8860 Center Drive Suite 200 La Mesa, CA 91942	Outpatient Services-Infusion
7	LakeView Hospice Home 9472 Loren Drive La Mesa,CA 91942	Hospice Home
8	ParkView Hospice Home 5788 Lyden Way San Diego,CA 92120	Hospice Home
9	Grossmont Imaging LLC 9640 Mission Gorge Road Suite H Santee,CA 92071	Joint Venture-Diagnostic Imaging
10		

Part VI Supplemental Information

Provide the following information

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and 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 CHNAs reported in Part V, Section B
- 3 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.)
- **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

Form and Line Reference	Explanation
Part I, Line 6a	Grossmont Hospital Corporation's community benefit report is prepared by Sharp HealthCare

Form and Line Reference	Explanation
Part I, Line 7	Historical charity care percentages are applied to current revenues to estimate charity on a monthly basis. Actual charity transactions are applied against the estimate and any increase or decrease over estimated amounts is accounted for. Other Cost includes State/County programs included in the S-10 for Medicare Cost Reporting primarily for prison/in custody patient care. Ratio of cost to charges (RCC) were calculated using the Medicare Cost Report from Worksheet C. The Revenue and Expense tie to the general ledger with no exclusions, so worksheet C represents direct revenue and expense plus stepdown from Overhead departments. The RCC by CMS line was then applied to the applicable revenue departments broken down by payer to obtain the fully weighted cost by payer.

Form and Line Reference	Explanation
raiti, Lii / Coi(i)	Bad debt expense is netted against revenue As such, \$0 00 was backed out of total expenses for column (f) calculation

Form and Line Reference	Explanation
Activities	Grossmont Hospital Corporation at times provides a provision for housing for vulnerable patients upon discharge from the hospital Grossmont Hospital Corporation incurred expenses for disaster preparedness training and capital expenditures Grossmont Hospital Corporation incurred expenses for coalition building

Form and Line Reference	Explanation
Part III, Line 4	Bad Debt represents amounts that go unpaid where the patient was determined to have the ability to pay If an inability to pay is demonstrated, then full or partial Charity is granted and not considered Bad Debt. Bad Debt at Cost should be included as a Community Benefit because, like other shortfall programs, we are required to accept these patients through the Emergency Room or as a referral with "good faith" in collecting Grossmont Hospital Corporation consolidates into Sharp HealthCare's audited financial statements. The audited financial statements of Sharp HealthCare include a footnote discussing accounts receivable and allowance for doubtful accounts which is included below *Accounts receivable are reduced by an allowance for doubtful accounts. In evaluating the collectability of accounts receivable, Sharp analyzes its past history and identifies trends for each of its major payor sources of revenue to estimate the appropriate allowance for doubtful accounts. Management regularly reviews data about these major payor sources of revenue in evaluating the sufficiency of the allowance for doubtful accounts. For receivables associated with services provided to patients who have third-party coverage, Sharp analyzes contractually due amounts and provides an allowance for doubtful accounts, if necessary. For receivables associated with self-pay patients (which includes both patients without insurance and patients with deductible and copayment balances due for which third-party coverage exists for part of the bill), Sharp records a provision for doubtful accounts in the period of service on the basis of its past experience, which indicates that many patients are unable or unwilling to pay the portion of their bill for which they are financially responsible. The difference between the standard rates (or the discounted rates if negotiated) and the amounts actually collected after all reasonable collection efforts have been exhausted is charged off against the allowance for doubtful accounts. Sharp HealthCare's audit

Form and Line Reference	Explanation
rait III, Line o	Medicare should be included as a community benefit because participation in the Medicare program requires all patients be accepted whether through the Emergency Room or as a referral and Grossmont Hospital Corporation must accept the Medicare established rates whether they cover the cost or not Ratio of Cost to Charges (RCC) were calculated using the Medicare Cost Report from Worksheet C The Revenue and Expense tie to the general ledger with no exclusions, representing direct revenue and expense plus stepdown from Overhead departments The RCC by CMS line was then applied to the applicable revenue departments broken down by payor to obtain the fully weighted cost by payer

Form and Line Reference	Explanation
Pail III, Lille 30	Sharp does not initiate collection activities on accounts known to be eligible for Financial Assistance or Charity care. It is also Sharp's policy to recall/cancel any accounts assigned to a collection agency if it is determined, at any time, a patient account is eligible for Financial Assistance or Charity care.

Form and Line Reference	Explanation
Part VI, Line 2	Sharp HealthCare (Sharp) has been a long-time partner in the process of identifying and re sponding to the health needs of the San Diego community This partnership has included a broad range of hospitals, health care organizations, and community agencies in order to conduct trennial Community Health Needs Assessments (CHNAs) over the past 17 years Previous collaborations among not-for-profit hospitals and other community partners have resulted in numerous well-regarded CHNA reports. Sharp hospitals, including Sharp Grossmont Hospital (SGH), base their community benefit and community health programs on both the findings of these needs assessments and the combination of expertise in programs and services offered and the knowledge of the populations and communities served by each Sharp hospital The SGH 2013 CHNA examines the health needs of the community members it serves in San Diego County (SCC) SGH's 2013 CHNA draws from and is based on the collaborative Phospital Association of San Diego and Imperial Counties (HASD&IC) 2013 CHNA process and findings for SDC over all This collaborative process was conducted under the auspices of HASD&IC, and included partnerships with the Institute for Public Health at San Diego State University (IPH), and hospitals throughout the county, with which Sharp was a key collaborator CHNA Objectives The objectives of SGH's 2013 CHNA are 1 Identify the top health conditions and health care needs of community members in its patient community 2 Understand the challenges that com munity members in the patient community 2 Understand the challenges that com munity resources that support identified health conditions and health challenges 4 Provide a foundation of information to begin discussions of opportunities for programs, services and collaborations that could further address the identified health conditions and health challenges 4 Provide a foundation of information to begin discussions of opportunities for programs, services and collaborations that could further address the identified

Form and Line Reference	Explanation
Part VI, Line 2	Ir CNI score (score = 4) Table 3 High-Need Communities Served by SGHZIP Code Community919 45 Lemon Grove91977 Spring Valley92020 EI Cajon92021 EI CajonSource Dignity Health, 2011 CNI DataFor the HASD&IZ 2013 CHNA, IPH conducted primary data collection through three met hods an online community health leader/health expert survey, key informant interviews, and community forums. The community health leader/health expert survey was completed by 89 m embers of the health care community, including health care and social service providers, a cademics, community-based organizations assisting the underserved, and other public health experts. Over the winter and spring of 2013, five community forums were held in communities of high need across SDC - including EI Cajon, a high-need community served by SGH - rea ching a total of 106 community residents. In addition, IPH conducted five key informant in terviews with individuals chosen by virtue of their professional discipline and knowledge of health issues in SDC. Key informants included county public health officers, health care and social service providers, and members of community-based organizations. Following con sultation with the SGH 2013 CHNA Planning Team, additional, specific feedback from key informant interviews with nurses from the Sharp Senior Health Center, an executive from Sharp Hospiece Care, and a coordinator from Sharp's Senior Resource Center, provided exp ertise in senior health and end-of-life care as well as health dispanties among older adults. SGH also collected nine community feedback surveys from senior volunteers at the hosp ital. Community members were asked for open-ended feedback on the health issues of greates t importance to them, as well as any significant barriers they face in maintaining health and well- being FindingsThrough the combined analyses of the results for all the data and information gathered, the following conditions were identified as priority health needs for the community members were asked for open-ended feedback on the

Form and Line Reference	Explanation
Part VI, Line 2	Additionally, through further analysis of SGH's community programs and in consultation with SGH's community relations team, SGH also addresses the following priority health needs for community members served by SGH * Cancer education and support, and participation in clinical trials* Bone health - orthopedic/osteoporosis education and screening* Women's and prenatal health services and education* Prevention of unintentional injuries* Support during the transition of care process for high-risk, underserved and underfunded patients* Collaboration with local schools to promote interest in health care careers These programs are detailed further in the SGH section of Sharp HealthCare's FY2015 Community Benefit Plan and Report, available for public viewing/download at http://www.sharp.com/about/community/benefit-report.cfm In addition, SGH * Incorporates community priorities and community input into its strategic plan and develops service line-specific goals* Estimates an annual budget for community programs and services based on community needs, the prior year's experience and current funding levels* Prepares and distributes a monthly report of community activities to its board of directors, describing community benefits provided, such as education, screenings and flu shots* Prepares and distributes information on community benefits programs and services through its foundation and community newsletters* Consults with representatives from a variety of departments, to discuss, plan and implement community activities

Form and Line Reference	Explanation
Part VI, Line 3	Sharp HealthCare's financial assistance policy is in furtherance of its charitable mission. The policy identifies eligibility for, and circumstances under which, financial assistance will be extended to Sharp HealthCare's hospital patients for medically necessary services. "Charity Care" is that portion of Sharp HealthCare's charges for medically necessary patient care services provided by a hospital that a patient (either individually or through a third party payer) is unable to pay. Charity Care does not include bad debt, contractual adjustments, or un-reimbursed costs of providing care to patients eligible under government programs for health care services to low-income and medically indigent patients. "Financial Assistance," means any reduction of charges for medically necessary services as defined herein that may be made by Sharp HealthCare either for, or on behalf of, a patient who applies to Sharp HealthCare for Financial Assistance and meets Sharp HealthCare's financial eligibility requirements or criteria as described in this policy. For purposes of the policy Financial Assistance includes "charity care" which means a 100% reduction in charges for medically necessary services and "partial charity care" which means a reduction in a portion of charges for such services All patients should be screened at the time of admission or at registration for ability to pay for services, including whether or not they are candidates for Financial Assistance. Care for patients presenting with a known or possible emergency medical condition or in active labor shall not be delayed in order to assess financial status In order to both inform patients of the various programs they may be entitled to, and assist them in the application process, Uncompensated Care Specialists provide patients (s) with a Financial Assistance Form. The Uncompensated Care Specialists direct the patient (or their guarantor) to complete a Patient Financial Statement, include specified financial items for both the patient and spouse (if any), direc

Form and Line Reference	Explanation
Part VI, Line 4	The community served by Grossmont Hospital Corporation includes the entire east region of San Diego County, including the sub-regional areas of Jamul, Spring Valley, Lemon Grove, La Mesa, El Cajon, Santee, Lakeside, Harbison Canyon, Crest, Alpine, Laguna-Pine Valley and Mountain Empire Approximately five percent of the population lives in remote or rural areas of this region. The race/ethnicity breakdown of the community served by Grossmont Hospital is 58.0% White, 26.7% Hispanic, 6.0% Black, 9.0% Asian/Pacific Islander, and 0.5% Native American. In the County's east region in 2014, 99.2 percent of children ages 0 to 11 and 91.1 percent of adults ages 18. to 64 had health insurance failing to meet the Healthy People (HP2020) national targets for health insurance coverage. However, 100 percent of children ages 12. to 17. had health insurance and 100 percent of children ages 0. to 17. reported having a regular source of medical care, meeting multiple HP. 2020 targets. Further, 10.6 percent of adults ages 18. to 64. did not have a usual source of care and 9.8 percent of these adults had health insurance. In addition, 13.4 percent reported fair or poor health outcomes, and 64,0 percent living at 200 percent below the fedral poverty level (FPL) reported as food insecure.

Form and Line Reference	Explanation
rait vi, Line 3	Grossmont Hospital Corporation has an open medical staff and a community board Surplus funds generated by hospital operations are re-invested by the organization to fund capital improvements and acquire state of the art medical equipment with the intent of continually improving patient care

Form and Line Reference	Explanation
Part VI, Line 6	Sharp HealthCare is an integrated, regional health care delivery system based in San Diego, Calif The Sharp system includes four acute care hospitals, three specialty hospitals, two affiliated medical groups, 21 medical clinics, five urgent care facilities, three skilled nursing facilities, two inpatient rehabilitation programs, home health, hospice and home infusion programs, numerous outpatient facilities and programs, and a variety of other community health education programs and related services Sharp also has a Knox-Keene-licensed care service plan, Sharp Health Plan Serving a population of approximately 3 2 million in San Diego County, Sharp is licensed to operate 2,088 beds, has approximately 2,600 Sharp-affiliated physicians and more than 17,000 employees It is Sharp's mission to improve the health of those it serves with a commitment to excellence in all that it does Sharp's goal is to offer quality care and services that set community standards, exceed patient expectations and are provided in a caring, convenient, cost-effective and accessible manner Sharp will be recognized by employees, physicians, patients, volunteers and the community as the best place to work, the best place to practice medicine and the best place to receive care Sharp will be known as an excellent community citizen, embodying an organization of people working together to do the right thing every day to improve the health and wellbeing of those it serves. With 528 licensed beds, Grossmont Hospital Corporation is the largest provider of health care services in San Diego's East County, and operates one of the busiest emergency rooms in San Diego County. GHC is known for outstanding programs in heart care, orthopedics, rehabilitation, robotic surgery, stroke care and women's health. Grossmont Hospital Corporation received Magnet Designation for Nursing Excellence by the American Nurses Credentialing Center (ANCC). The Magnet Recognition Program is the highest level of honor awarded by the ANCC and is accepted nationally as the gold

Form and Line Reference	Explanation
Part VI, Line 7, Reports Filed With States	CA

Form and Line Reference	Explanation
Part VI, Line 7	Sharp HealthCare prepares an annual Community Benefits Report in accordance with the requirements of California Senate Bill (SB) 697, community benefits legislation (According to SB 697, hospitals under the common control of a single corporation or another entity may file a consolidated report with the Calif Office of Statewide Health Planning and Development (OSHPD)) Sharp HealthCare submits an annual Community Benefits Report to the California OSHPD The Sharp HealthCare Community Benefits Plan and Report, Fiscal Year 2015 is available online at http://www.sharp.com/about/community/community-benefits-health-needs.cfm No figure is reported on Part III, line 3 (estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's charity care policy) due to all amounts attributable to patients eligible under the charity care policy being reported as charity The organization incurred additional Medicare shortfall that is not allowed to be reported on Parts I and III, due to the definition of Medicare shortfall as prescribed by the IRS. This additional shortfall arises from the use of the Medicare cost report data which excludes fee based services, non-billable services, and disallowed operating expenses which the organization has determined to be revenues and expenses of the Medicare program and should be included in the total shortfall. A reconciliation of what the organization classifies as Medicare shortfall is as follows Medicare revenue received reported on Parts I and III - 157,021,744Medicare allowable costs reported on Parts I and III - 177,616,1985hortfall included on Parts I and III - (20,594,454)Actual Medicare revenue received - 156,709,364Actual Medicare cost - 207,863,145Actual Medicare shortfall - (51,153,781) Additional Medicare shortfall not on Parts I and III - (30,559,327)In FY2015 the organization received revenues under the Medi-Cal Hospital Fee program that related to prior years. The inclusion of these prior year revenues in Part I, line 7b dilut

Additional Data

Software ID: Software Version:

EIN: 33-0449527

Name: Grossmont Hospital Corporation

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B.Provide descriptions required for Part V, Section B, lines 1_J, 3, 4, 5d, 6_I, 7, 10, 11, 12_I, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

ror each facility in a facility repoi	rting group, designated by "Facility A," "Facility B," etc.
Form and Line Reference	Explanation
Grossmont Hospital Corporation	Part V, Section B, Line 5 For the Hospital Association of San Diego and Imperial Counties (HASD&IC) 2013 Community Health Needs Assessment (CHNA), the Institute for Public Health at San Diego State University (IPH) conducted primary data collection through three methods an online community health leader/health expert survey, key informant interviews, and community forums. The community health leader/health expert survey was completed by 89 members of the health care community, including health care and social service providers, academics, community-based organizations assisting the underserved, and other public health experts. Over the winter and spring of 2013, five community forums were held in communities of high need across SDC including El Cajon, a high-need community served by Grossmont Hospital Corporation (GHC) reaching a total of 106 community residents. In addition, IPH conducted five key informant interviews with individuals chosen by virtue of their professional discipline and knowledge of health issues in SDC. Key informants included county public health officers, health care and social service providers, and members of community-based organizations Following consultation with the GHC 2013 CHNA Planning Team, additional, specific feedback from key informants with insight into the concerns and health needs of seniors was collected. Four more key informant interviews provided expertise in senior health and end-of-life care as well as health disparities among older adults. GHC also collected nine community feedback surveys from senior volunteers at the hospital. Community members were asked for openended feedback on the health issues of greatest importance to them, as well as any significant barriers they face in maintaining health and well-being

Section C. Supplemental Information for Part V, Section B.Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.					
Form and Line Reference	Explanation				
Grossmont Hospital Corporation	Part V, Section B, Line 6a The Sharp Grossmont Hospital (SGH) FY2013 CHNA examines the health needs of the community members it serves in San Diego County (SDC) SGH's FY2013 CHNA draws from and is based on the collaborative HASD&IC 2013 CHNA process and findings for SDC overall This collaborative process was conducted under the auspices of HASD&IC, and included partnerships with the Institute for Public Health at San Diego State University (IPH), and hospitals throughout the				

county, with which Sharp was a key collaborator. The collaboration included the following SDC hospitals and health systems. Sharp HealthCare, Scripps Health, UC San Diego Health System, Tri-

City Medical Center, Kaiser Foundation Hospital - San Diego and Palomar Health

Section C. Supplemental Information for Part V, Section B.Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.				
Form and Line Reference	Explanation			
Grossmont Hospital Corporation	Part V, Section B, Line 6b The Sharp Grossmont Hospital (SGH) FY2013 CHNA examines the health needs of the community members it serves in San Diego County (SDC) SGH's FY2013 CHNA draws from and is based on the collaborative HASC&IC 2013 CHNA process and findings for SDC overall This collaborative process was conducted under the auspices of HASD&IC, and included partnerships with the Institute for Public Health at San Diego State University (IPH)			

Section C. Supplemental Information for Part V, Section B.Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.					
Form and Line Reference	Explanation				
Grossmont frospital Corporation	Part V, Section B, Line 7d Grossmont Hospital Corporation's CHNA is available at http://www.sharp.com/about/community/upload/SGH_CHNA_2013 pdfGrossmont Hospital Corporation's implementation plan is available at http://www.sharp.com/about/community/upload/SGH_Implementation_Plan_FY15_FY18 pdf				

Section C. Supplemental Information for Part V, Section B.Provide descriptions required for Part V, Section B, lines 1_J, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Grossmont Hospital Corporation	Part V, Section B, Line 11 The results of SGH's FY2013 Community Health Needs Assessment (CHNA) revealed priority health needs impacting the communities served by SGH, particularly the most vulnerable communities, as well as provided insight gathered from direct conversations with the community SGH reviewed its FY2013 CHNA to assist in the design and implementation of programs and services provided at SGH for its community members. In identifying these priorities, SGH also considered the expertise and mission of its programs and services, in addition to the needs of the unique, ever-changing demographics and health topics that comprise SGH's service area and region SGH provides behavioral health services to SDC's east region through clinical programs for adults and older adults, including individuals living with psychosis, depression, grief, anxiety, traumatic stress and other disorders. SGH also provides a dedicated psychiatric assessment team in the emergency department (ED) and acute care, as well as hospital-based outpatient programs that serve individuals dealing with a variety of behavioral health issues. Beyond these clinical services, SGH does not have the resources to comprehensively meet the need for community education and support in behavioral health. Consequently, the community education and support elements of behavioral health care are addressed through the programs and services provided through Sharp Mesa Vista Hospital and Sharp McDonald Center, which are the major providers of behavioral health and chemical dependency services in SDC. Obesity is addressed through general nutrition and exercise education and resources provided at SGH, as well as programs that address a healthy lifestyle as part of care for heart disease, diabetes and other health issues influenced by healthy weight and exercise. In addition, Sharp Rees-Stealy clinics throughout SDC provide structured weight management and health education programs to community members, such as smoking cessation and stress management, long-term

Section C. Supplemental Information for Part V, Section B.Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.				
Form and Line Reference	Explanation			
Grossmont Hospital Corporation	Part V, Section B, Line 16: The FAP was widely available at https://www.sharp.com/patient/billing/financial-assistance.cfmA plaing language summary of the FAP and the FAP application was widely available at https://www.sharp.com/patient/billing/upload/Financial-Assistance-Application.pdf			

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1 ₁ , 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions					
for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.					
ror each racinty in a racinty reporting group, acoignated by racinty 11, racinty 15, etc.					
Form and Line Reference	Explanation				
Part V. Section B. Line 16	Financial Assistance Policy Website Availability				

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1 ₁ , 3, 4, 5 _d , 6 _i , 7, 10, 11, 12 _i , 14 _g , 16 _e , 17 _e , 18 _e , 19 _c , 19 _d , 20 _d , 21, and 22. If applicable, provide separate descriptions				
for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.				
Form and Line Reference	Explanation			
Grossmont Hospital Corporation Part V , Section B, line 16a website	See Part V, Section C			

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1 _J , 3, 4, 5d, 6 _I , 7, 10, 11, 12 _I , 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.				
Form and Line Reference	Explanation			
Grossmont Hospital Corporation Part V, Section B, line 16b website	See Part V, Section C			

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1 _J , 3, 4, 5 _d , 6 _i , 7, 10, 11, 12 _i , 14 _g , 16 _e , 17 _e , 18 _e , 19 _c , 19 _d , 20 _d , 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.				
Form and Line Reference	Explanation			
Grossmont Hospital Corporation Part	See Part V , Section C			

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Schedule I

(Form 990)

Department of the Treasury

Grossmont Hospital Corporation

Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990.

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

OMB No 1545-0047

DLN: 93493223027136

Open to Public **Inspection**

Employer identification number

010	asimone mospital Corporation	33-0449527		
P	art I General Information on Grants and Assistance			
1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance the selection criteria used to award the grants or assistance?	· —	Yes	Γ
2	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States			
Pa	rt II. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organiza	tion answered "Yes" to		

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) San Diego East County Chamber of Commerce 201 S Magnolia Ave El Cajon, CA 92020	95-1494069	501(c)(6)	6,650				Sponsorship - Health Fair, WILL Table, Breakfast
(2) California Health Foundation & Trust 1215 K Street Suite 800 Sacramento, CA 95814	94-1498697	501(c)(3)	528,342				Medı-Cal Program
(3) Grossmont Hospital Foundation 8695 Spectrum Center Blvd San Diego, CA 921231489	33-0124488	501(c)(3)	63,782	125	FMV		Sponsorship - Gala, Golf Tournament, Regatta

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	2
3	Enter total number of other organizations listed in the line 1 table	1

Schedule I	Schedule I (Form 990) 2014				
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.				
	Part III can be duplicated if additional space is needed.				

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.					
Return Reference	Explanation				
•	The Management team evaluates requests for contributions from outside organizations taking into account how they align with the organization's mission. No monitoring is done after grants are made				

Schedule I (Form 990) 2014

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DLN: 93493223027136

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

Compensation Information

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization Grossmont Hospital Corporation **Employer identification number**

33-0449527

Pai	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	✓ Tax idemnification and gross-up payments			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		No
b	Any related organization?	5b		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		No
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	-		
		8		No
	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation in
	(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	column(B) reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2014

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
Part I, Line 1a	Non-management staff were paid superior performance awards which were grossed up so the net payment would be a specified amount based on each staff member's productive hours worked during the year. The net payments per staff member ranged from \$100 to \$300.
Part I, Line 4b	Sharp HealthCare ("Company") sponsors an Executive Flexible Benefit Plan ("Plan") to provide designated executives with a reasonable level of benefits in return for their continued employment with the Company The Plan is administered on a Plan Year basis of January 1 to December 31. Changes in Flexible Benefit Options are permitted annually, effective January 1 of the new Plan Year. The provisions of the Plan, which were restated effective as of December 31, 2008, are described below as restated. The Plan is available to the Chief Executive Officer, Executive Vice President of Hospital. Operations, and Senior Vice Presidents. The Flexible Benefit Allowance available to each participant each plan year shall equal the sum of the following - A company provided base allowance equal to 18% of the participant's base salary - A participant deferral up to 6% of the participant's pre-tax base salary for such plan year as elected by the participant - A company match should the participant make an elective deferral for a plan year. The company match begins at 2% for the first 1% elective deferral and increases 0.5% for each additional 1% elective deferral, to a maximum match of 4.5% on a 6% elective deferral. The Plan allows participants to use the Flexible Benefit Allowance to purchase additional long-term disability coverage, long-term care coverage, and flexible survivor coverage/accumulation benefits plan previously could elect to apply Flexible Benefit Allowance to acquire additional survivor coverage, or toward deposits to the Supplemental Survivor Accumulation Benefit Plan ("SSAB") to fund post-retirement survivor benefits, subject to the ERISA limit provided their policies were issued prior to September 18, 2003. The Company shall automatically continue whatever elective coverage and additional deposits elections that were in place for the SSAB during the 2008 plan year. No elective coverage or additional deposits were available to participants whose policies were issued on or after September 18, 2003. Any Flexibl
Part II, Line 1 Bi	Compensation was paid to Dr Peter Hanson through Peter B Hanson MD Inc by Grossmont Hospital Corporation for medical director services
Part II, Line 2 Bi	Compensation was paid to Dr Rina Jain through Rina Jain MD Inc by Grossmont Hospital Corporation for past Chief of Staff services
Part I, Line 3	The Compensation Committee of Sharp HealthCare, the parent organization, establishes the compensation of the Chief Executive Officer The Compensation Committee engages independent compensation consultants and the amount is approved by both the Compensation Committee and Board of Directors

Software ID: Software Version:

EIN: 33-0449527

Name: Grossmont Hospital Corporation

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		own of W-2 and/or 1099-M (ii) Bonus & Incentive compensation		(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
Peter Hanson MD, Director	(1) 32	,688	0 0	0	0 0	32,688 0	0
Rina Jain MD, Director	(I) 30	,000	0 0	0	0	30,000	0
Michael W Murphy, President & CEO - SHC	(I) (II) 1,262	0 ,468 401,13	0 0 69,978	0 83,051	0 19,911	0 1,836,543	0
Ann R Pumpian, SR VP and CFO-SHC	(I) (II) 690	0,110 163,21	0	0 32,465	0 14,996	0	0
Carlisle C Lewis III, SR VP Legal/HR Services -	(I) (II) 566	0 ,903 140,69	0 1 25,021	0 36,245	0 19,310	0 788,170	0 0
Daniel J Kindron, CFO - GH	(I) (II) 139	0 ,661 11,90	0 9 7,517	0 5,249	0 1,078	0 165,414	0 0
Maryann C Cone, COO - GH	(I) (II) 284	0 ,857 48,11	0 1 32,227	0 28,793	0 8,181	0 402,169	0 0
Anthony M Damico, VP Clinical Svs - GH	(I) (II) 198	0 (623 36,68)	0 18,557	0 11,533	0 7,795	0 273,188	0
Suzanne K Johnson, VP Hospice - GH	(I) (II) 193	0 (,129 38,50)	0 13,088	0 318	0 17,856	0 262,891	0
Jason E Broad, VP Performance Excellence	(I) (II) 158	0 ,850 24,298	0 3 320	0 10,384	0 7,530	0 201,382	0 0
Michael A Murphy, Chief Medical Officer - GH	(I) (II) 268	0 47,314	0 4 20,205	0 12,980	0 13,619	0 362,188	0
Bruce D Schmidt, Mgr Sharp Central Pharmacy	(I) 205 (II)	7,714 0 27,23	2,075	23,083	17,809 0	275,916 0	0
Vincent J Balesteri, Pharmacist	(I) 225 (II)	5,53 0	1,012	30,377 0	7,423 0	269,482 0	0
Glicerio M Cid Jr, Advanced Clinician	(I) 226 (II)	0,091 48	1 4,256	8,392 0	7,170 0	246,390 0	0
Patrick P Guo, Medical Physicist	(I) 202 (II)	,248 0	8,234	10,404	1,629 0	223,039	0
Michele T Tarbet, Former CEO-GH	(I) (II) 298	0 ,117 119,23	0 4 113,118	0 27,066	0 7,829	0 565,364	0
Karı Cornicelli, Former CFO-GH	(I) (II) 219	0 ,574 35,86	0 0 2,488	0 16,483	0 13,554	0 287,961	0
Janet L Hanley, Former Key Employee	(I) (II) 193	0 42,21	0	0 13,759	0 13,200	0	0
Hoangmy E Nguyen, Former Key Employee	(1)	0 ,800 14,45	0	0 520	0 12,166	0	0
Dale Beatty, Former Key Employee	(1)	0 ,543 12,80	0	0	0	0	0

DLN: 93493223027136

Employer identification number

OMB No 1545-0047

Open to Public Inspection

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,

Transactions with Interested Persons

or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Grossmont Hospital Corporation 33-0449527 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (a) Name of disqualified person (b) Relationship between disqualified (c) Description of transaction (d) Corrected? person and organization Yes 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (a) Name of (b) Relationship (c) (d) Loan to (e)Original (f)Balance (i)Written **(g)** In (h) with organization Purpose of or from the Approved agreement? interested principal due default? organization? by board or person loan amount committee? Yes Yes Τо From No Yes No No Total Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested (b) Relationship between (c) A mount of assistance (d) Type of assistance (e) Purpose of assistance person interested person and the

organization

Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

Complete if the organization	on answered "Yes" on I	Form 990, Part IV, III	<u>e 28a, 28b, or 28c.</u>		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reven	f zatıon's
				Yes	No
(1) Stephen Hanley	See Part V	45,625	Employment		No
(2) Grossmont Imaging LLC	See Part V	401,535	See Part V		Νo
(3) Contributor #6 from Schedule B	See Part V	393,655	See Part V		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
Schedule L, Part IV	Stephen Hanley, an employee of Grossmont Hospital Corporation, is the son of Janet Hanley, a former key employee of Grossmont Hospital Corporation Daniel Kindron, Chief Financial Officer of Grossmont Hospital Corporation, sits on the Board of Directors of Grossmont Imaging LLC, a partnership 50% owned by Grossmont Hospital Corporation Scott Evans, Chief Executive Officer of Grossmont Hospital Corporation, sits on the Board of Directors of Grossmont Imaging LLC, a partnership 50% owned by Grossmont Hospital Corporation, sits on the Board of Directors of Grossmont Imaging LLC, a partnership 50% owned by Grossmont Hospital Corporation purchased equipment and service agreements from contributor #6 from Schedule B, a substantial contributor of Grossmont Hospital Corporation

Schedule L (Form 990 or 990-EZ) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493223027136

OMB No 1545-0047

Open to Public

SCHEDULE M (Form 990)

Department of the Treasury

Name of the organization

Grossmont Hospital Corporation

Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Inspection **Employer identification number**

33-0449527

Pa	rt I Types of Property			•				
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contributior amounts reported on Form 990, Part VIII, line 1g	Method of noncash contr		_	nts
1	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional Interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
21	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	Other►(X	12	19,990,32	29 Cost			
	rt/Vas Center) Other ► (X	12	11,609,10	NO Cost			
	Tower)	_ ^	12	11,609,10	oot			
27	Other ► (tral Power Plant)	Х	12	6,434,1	.4 Cost			
	Other►(pment)	Х	4	93,1!	7 Cost			
29	Number of Forms 8283 received by th for which the organization completed F				29			0
20	Down the committee of the				4 46		Yes	No
30a	During the year, did the organization i							
	it must hold for at least three years fr			, and which is not requi	red to be used			
_	for exempt purposes for the entire hol					30a		Νo
b	If "Yes," describe the arrangement in	Part II						
31	Does the organization have a gift acc					31	Yes	
3∠a	Does the organization hire or use thir contributions?			oncit, process, or sell f	ioncasn	32a		No
b	If "Yes," describe in Part II							
33	If the organization did not report an a describe in Part II	mount in co	olumn (c) for a type of prop	erty for which column (a	a) is checked,			

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Hamber of Remarks	cived, or a combination or both. Also complete this part for any additional information.
Return Reference	Explanation
Part I, Column (b)	Number of Contributions

Schedule M (Form 990) (2014)

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As Filed Data -

DLN: 93493223027136

OMB No 1545-0047

2014

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
Grossmont Hospital Corporation

33-0449527

Return Reference	Explanation
Form 990, Part III, Line 1	To establish, maintain, conduct, and operate a hospital or hospitals related, associated and complimentary facilities and services, such as, but not limited to, skilled nursing, extended care, outpatient care, home care, and other health care programs, activities, services and facilities. To carry on any educational activities related to rendering care to the sick and injured, or to the promotion of health. To promote and carry on scientific research related to the care of the sick and injured, or to the promotion of health. To participate in any activity designed and carried on to promote the general health of the community. To operate and maintain this corporation and its assets for the benefit of the communities served by Grossmont Healthcare District, a political subdivision of the State of California, organized pursuant to Local Hospital District Law. (Division 23 of the California Health & Safety Code), and which is located in San Diego County, California. Generally do anything and everything necessary, expedient or incidental to the foregoing.

Return Reference	Explanation
Form 990, Part IV, Line 24a	Tax Exempt Bonds are issued for the Sharp HealthCare Obligated Group As a result, the tax exempt bond balances are reported on the Sharp HealthCare return (EIN 95-6077327) This organization's allocated portion is included in Part X, Line 25

Return Reference	Explanation
Form 990, Part VI, Section A, line 2	Michele Tarbet, Karı Cornicelli, and Anthony Damico were all directors on the governing board of the Grossmont Imaging Joint Venture Grossmont Hospital Corporation directors, Dave Grundstrom and Jim Parker, have a family relationship Grossmont Hospital Corporation directors, Peter Hanson and Jim Parker, have a business relationship

Return Reference	Explanation
Form 990, Part VI, Section A, line 6	Sharp HealthCare (FEIN 95-6077327) is the sole member of Grossmont Hospital Corporation

Return Reference	Explanation
Form 990, Part VI, Section A, line 7a	Sharp HealthCare, as the sole member of the corporation, has the right to elect and remove most board members

Return Reference	Explanation
Form 990, Part VI, Section A, line 7b	Sharp HealthCare, as the sole member of the corporation, has the right to elect and remove most board members Sharp HealthCare also retains the approval rights afforded members for certain significant transactions (e.g. dissolution or sale or transfer of all or substantially all of the assets)

Return Reference	Explanation
Form 990, Part VI, Section B, line 11	The final Form 990 is placed on the organization's intranet, prior to the filing date, where it is viewable for comment from all members of the governing body. The review process includes multiple levels of review including key corporate and entity finance department personnel comprised of the Director of Accounting & Tax, Vice President of Finance, Senior Vice President and Chief Financial Officer, and entity Chief Financial Officer. Additionally, the organization contracts with Ernst & Young, an independent accounting firm, for review of the Form 990.

Return Reference	Explanation
Form 990, Part VI, Section B, Ine 12c	Grossmont Hospital has a written conflict of interest policy which has been reviewed and approved by the Grossmont Hospital governing board. Grossmont Hospital is committed to preventing any Participant of the Corporation from gaining any personal benefit from information received or from any transaction of Sharp. One component of the written conflict of interest policy requires that Board Members, Corporate Officers, Senior Vice Presidents and Chief Executive Officer(s) submit a conflict of interest statement annually to Legal Services/Senior Vice President of Legal Services who will review all statements. In addition, all Vice Presidents and any employees in the Purchasing/Supply Chain, Audit and Compliance, and Case Management/Discharge Planning departments are required to complete an online conflict of interest questionnaire annually that is reviewed by the Conflict Review Committee comprised of employees from Sharp's Legal, Compliance, and Internal Audit departments. In connection with any transaction or arrangement, which may create an actual or possible conflict of interest, the person shall disclose in writing the existence and nature of his/her financial interest and all material facts. Board Members, Corporate Officers, Senior Vice Presidents, and the Chief Executive Officer(s) shall make such disclosures directly to the Chairman of the Board, and to the members of the committee with the board designated powers considering the proposed transaction or arrangement. Upon disclosure of the financial interest and all material facts, the Board Member, Corporate Officer, Senior Vice President or the Chief Executive Officer(s) making such disclosures shall leave the board or the committee meeting while the financial interest is discussed and voted upon. The remaining board or committee members shall decide if a conflict of interest exists. In certain instances, such as if someone takes a board seat on a competitor's board of directors or has a role with an organization whereby the information that they may ob

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Return Reference	Explanation
Form 990, Part VI, Section B, line 15	The Personnel Committee of Sharp HealthCare retains an independent compensation consulting firm to review the total compensation paid to executive management (CEO/President, Executive Vice President of Hospital Operations, and Senior Vice Presidents) and compares it to the total compensation paid to similar positions with like institutions. The information is presented to the Personnel Committee of the Board of Directors by the independent consultant. The Personnel Committee is comprised of Board members who are not physicians and who are not compensated in any way by the organization. The Personnel Committee approves the total compensation for the President/Chief Executive Officer and reviews and approves the compensation and compensation salary ranges for the remainder of the executive team. The Personnel Committee presents its decision to the Board of Directors. The Personnel Committee retains minutes of its meetings. The Compensation and Benefits department engages a third party independent consultant to conduct a compensation study covering officers and key employees. The independent third party compares base salaries to similar positions with like institutions. The information is reviewed by the Compensation and Benefits department and is presented to the President/Chief Executive Officer, the Executive Vice President of Hospital Operations and the appropriate Senior Vice President for review and approval. The compensation study was last conducted in November/December 2014.

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	Policies are considered proprietary information, however in Sharp HealthCare's publicly available Code of Conduct, Sharp outlines its Conflict of Interest policies in a user friendly manner. The annual audited financial statements of the consolidated group are published on the dacbond comwebsite (www dacbond com), are attached to the Form 990 filed for each of the Sharp hospitals, and are available upon request. The annual audited financial statements include combining schedules which disclose the financial results (Balance Sheet, Statement of Operations, Statement of Changes in Net Assets) for each entity of the consolidated group. Quarterly financial statements of Sharp's obligated group are published on the dacbond comwebsite (www dacbond com).

Return Reference	Explanation
' '	Independent contractors are paid under Sharp HealthCare's tax identification number (95-6077327) and are reported on Sharp HealthCare's tax return

Return Reference	Explanation
Line 25	Tax Exempt Bonds are issued for the Sharp HealthCare Obligated Group As a result, the tax exempt bond balances are reported on the Sharp HealthCare return (EIN 95-6077327) and this organization has reported zero on Form 990, Part X, Line 20 and has reported the allocated balance on Line 25

Return Reference	Explanation
Form 990, Part XI, line 9	Change in Minimum Pension Liability -6,794,181 Beneficial Interest in Grossmont Hospital Foundation 1,453,523

Return Reference	Explanation
Form 5471	Form 5471 has been filed on behalf of Grossmont Hospital Corporation by Sharp HealthCare (FEIN 95-6077327)

Return	Explanation	
Return	Explanation Form 990, Part III, Line 4a	Sharp HealthCare Community Benefit Plan and Report Fiscal Year 2015 Section 1 - An Overvie w of Sharp HealthCare (Sharp or SHC) is an integrated, regional health ca re delivery system based in San Diego, Calif The Sharp system includes four acute care ho spitals, three specialty hospitals, two affiliated medical groups, 22 medical centers, five urgent care centers, three skilled nursing facilities, two inpatient rehabilitation cent ers, home health, hospice, and home infusion programs, numerous outpatient facilities and programs, and a variety of other community health education programs and related services. Sharp offers a full continuum of care, including emergency care, home care, hospice care, inpatient care, long-term care, mental health care, outpatient care, primary and specialty care, rehabilitation and urgent care. Sharp also has a Knox-Keene-licensed care service plan, Sharp Health Plan (SHP). Serving a population of approximately 3.2 million in San Diego County (SDC), as of September 30, 2015, Sharp is licensed to operate 2,088 beds and ha is approximately 2,600 Sharp-affiliated physicians and more than 17,000 employees. FOUR ACU TECARE HOSPITALS Sharp Chula Vista Medical Center (SA4) licensed beds). The largest provider of health care services in San Diego County's rapidly expanding South Bay, Sharp Chula Vista Medical Center (SCVMC) operates the South Bay's busiest emergency department (ED) and is the closest hospital to the busiest international border in the world. SCVMC is home to the region's most comprehensive heart program, services for orthopedic care, cancer tre atment, women and infants, and the only bloodless medicine and surgery center in SDC. Sharp Coronado Hospital and Healthcare Center (SCHHC) provides services that include acute, sub-acute and long-term care, rehabilitation therapies, joint replacement surgery, and hospice and emergency service s. Sharp Grossmont Hospital (528 licensed beds) Sharp Grossmont Hospital (586 licensed abeds) A regional tertuary care leader, Sharp Memorial
		Sharp Memorial Hospital (656 license d beds) A regional tertiary care leader, Sharp Memorial Hospital (SMH) provides specialize d care in trauma, oncology, orthopedics, organ transplantation, cardiology and rehabilitation SMH houses San Diego's largest emergency and trauma center. THREE SPECIALTY CARE HOSP ITALS. Sharp Mary Birch Hospital for Women & New borns (206 licensed beds). A freestanding women's hospital specializing in obstetrics, gynecology, gynecologic oncology and neonatal intensive care, Sharp Mary Birch Hospital for Women & New borns (SMBHWN) delivers more babiles than any other private hospital in California. Sharp Mesa Vista Hospital (158 licensed beds). The largest private freestanding psychiatric hospital in California, Sharp Mesa Vist a Hospital (SMV) is a premier provider of behavioral health services. Sharp McDonald Center (16 licensed beds). Sharp McDonald Center (SMC) is San Diego County's only licensed chemical dependency recovery hospital. Collectively, the operations of SMH, SMBHWN, SMV and SMC are reported under the not-for-profit public benefit corporation of SMH and are referred to herein as the Sharp Metropolitan Medical Campus (SMMC). The operations of Sharp Rees-St ealy Medical Centers (SRS) are included within the not-for-profit public benefit corporation of Grossmont Hospital Corporation. The operations of Sh arp HospiceCare are reported within SGH Mission Statement it is Sharp's mission to improve the health of those it serves with a commitment to excellence in
		all that it does Sharp's goal is to offer quality care and services that set community standards, exceed patient s' expectations and are provided in a caring, convenient, cost-effective and accessible mainner. Vision Sharp's vision is to become the best health system in the universe. Sharp will attain this position by transforming the health care experience through a culture of car ing, quality, safety, service, innovation and excellence. Sharp will be recognized by employees, physicians, patients, volunteers and the community as the best place to work, the best place to practice medicine and the best place to receive care. Sharp will be known as an excellent community citizen, embodying an organization of people working together to do the right thing every day to improve the health and well-being of those it serves. Values * Integrity - Trustworthy, Respectful, Sincere, Authentic, Committed to Organizational Mi ssion and Values * Caring - Compassionate, Communicative, Service Oriented, Dedicated to T earnwork and Collaboration, Serves Others Above Sel

Return Reference	Explanation	
	Form 990, Part III, Line 4a	f, Celebrates Wins, Embraces Diversity * Safety - Reliable, Competent, Inquiring, Unwavering, Resilient, Transparent, Sound Decision Making * Innovation - Creative, Drives for Cont inuous Improvement, Initiates Breakthroughs, Develops Self, Willing to Accept New Ideas and Change * Excellence - Quality Focused, Compelled by Operational and Service Excellence, Cost Effective, Accountable Culture The Sharp Experience For more than 15 years, Sharp has been on a journey to transform the health care experience for patients and their families, physicians and staff. Through a sweeping organization-wide performance-and-experience-Improvement initiative called The Sharp Experience, the entire Sharp team has recommitted to purposeful, worthwhile work and creating the kind of health care people want and deserve. This work has added discipline and focus to every part of the organization, helping to make Sharp one of the nation's top-ranked health care systems. Sharp is San Diego's health care leader because it remains focused on the most important element of the health care eq uation the people. Through this extraordinary initiative, Sharp is transforming the health care experience in San Diego's health care leader because it remains focused on the most important element of the health care eq uation the people. Through this extraordinary initiative, Sharp is transforming the health care experience in San Diego's health care leader because it remains focused on the most important element of the health care eq uation the people. Through this extraordinary initiative, Sharp is transforming the health care experience in San Diego's beath passional and personal growth. This commitment to serving patients and supporting one another will make Sharp "the best health system in the universe". The best place to practice medicine. Creating an environment in which physicians enjoy positive, collaborative relationships with nurses and other caregivers, experience unsurpassed service as valued customers, have access to state-of-the-art eq

Potura	Evaloration	
Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	o Sensitivity to operations o A reluctance to simplify o Preoccupation with failure o Defe rence to expertise o Resilience Applying high-reliability concepts in an organization begins when leaders at all levels start thinking about how the care they provide could become better it begins with a culture of safety. With this learning, Sharp is a seven-pillar or ganization? Quality, Safety, Service, People, Finance, Growth and Community. The foundational elements of Sharp's strategic plan have been enhanced to emphasize Sharp's desire to do no harm. This strategic plan continues Sharp's transformation of the health care experience, focusing on safe, high-quality and efficient care provided in a caring, convenient, cost-effective and accessible manner. The seven pillars listed below are a visible testame in to Sharp's commitment to become the best health care system in the universe by achieving excellence in these areas. "Quality - Demonstrate and improve clinical excellence to set industry standards and exceed customer expectations." Safety - Keep patients, employees and physicians safe and free from harm. "Service - Create exceptional experiences at every touch point for customers, physicians and partners by demonstrating service excellence." People - Create a values-driven culture that attracts, retains and partners by demonstrating service excellence. "People - Create a values-driven culture that attracts, retains and partners by demonstrating service excellence." People - Create a values-driven culture that attracts, retains and partners by demonstrating service excellence. "People - Create a values-driven culture that attracts, retains and partners by demonstrating service excellence." People - Create a values-driven culture that attracts, retains and partners by demonstrating service excellence. "Achieve thin the organization "Growth - Achieve consistent net revenue growth to enhance minimal providers and the partners of the community and supporting the set excellence." Achieve thin the organization "Growth -

Form 990, Part III, Line 4a an average of 40 percent less energy than other buildings and release 35 percent less carbon doxide into the atmosphere SCHHC first earned the ES certification in 2009, 2010, 2011, 2013 and 2015. San Diego Gas & Bectric (SDG&E) recognized Sha rp for outstanding results in energy efficiency and conservation. Brarp was named San Diego os "Healthcare 2014 Energy Champion" for its successes in energy conservation in 2013, Sharp was named a "Recycler of the Year" at the City of San Diego's annual Waste Reduction and Recycling Awards for a successful and extensive recycling program SMH and SMBHMVI were honored for their comprehensive waste reduction programs. Sharp was named the Crystal Win ner of the 2011 Workplace Excellence Awards from the San Diego Society for Human Resource Management. This designation recognizes Sharp's Human Resources Department as an innovative and valuable asset to overall company performance. From 2013 to 2015, the Press Ganey or ganization recognized multiple SHC entities with Guardian of Excellence Awards Sased on on eyear of data, this designation recognizes recipients for having reached the 95th percent tile for patient satisfaction, employee engagement, physician engagement surveys or clinic all quality. Awards for SHC entitles included SCVMC, SCHHC, SGH, SMBHMV, SMH, SMH-Outpatient Pavilion (PP), SMV, SHC, Sharp HospiecCare, SRS, SCMG and Sharp Home Health for Employee Engagement, SMBHWN and the Sharp Senior Health Centers at SMH for Patient Satisfaction, and SCHHC, SMBHWN Amad SMV for Physician engagement till pagement to 2013, the Press Ganey organization recognizes those who maintain consistent high levels of excellence in patient satisfaction (based on a three-year period), employee engagement, or physician engagement (the latter two based on the two most recent survey periods). Awarded entitles included SHC for Employee Engagement, SMH for Patient Satisfaction, and SCHHC and SMV for Physician Engagement SHP was anaked a top 100 U.S. health plan and a t	Return Reference	Explanation	
		Part III, Line 4a	an average of 40 percent less energy than other buildings and release 35 percent less carbon dioxide into the atmosphere SCHHC first earned the ES certification in 2007 and then again each year from 2010 through 2013, while SCVMC received ES certification in 2009, 2010, 2011, 2013 and 2015 San Diego Gas & Electric (SDG&E) recognized Sha rp for outstanding results in energy efficiency and conservation Sharp was named San Diego os "Healthcare 2014 Energy Champion" for its successes in energy conservation in 2013, S harp was named a "Recycler of the Year" at the City of San Diego's annual Waste Reduction and Recycling Awards for a successful and extensive recycling program SMH and SMBH-MNI were honored for their comprehensive waste reduction programs. Sharp was named the Crystal Win ner of the 2011 Workplace Excellence Awards from the San Diego Society for Human Resource Management. This designation recognizes Sharp's Human Resources Department as an innovative and valuable asset to overall company performance. From 2013 to 2015, the Press Ganey or ganization recognized multiple SHC entities with Guardian of Excellence Awards. Based on one year of data, this designation recognizes recipients for having reached the 95th percentile for patient satisfaction, employee engagement, physician engagement surveys or clinic all quality. Awards for SHC entities included SCVMC, SCHHC, SGH, SMBH-MNI, SMH, SMH Outpatient Pavilion (OPP), SMV, SHC, Sharp HospiceCare, SRS, SCMG and Sharp Home Health for Employe e Engagement, SMBHWN and the Sharp Senior Health Centers at SMH for Patient Satisfaction, and SCHHC, SMBH-MNI and SMV for Physician Engagement. In 2013, the Press Ganey organization recognizes those who maintain consistent high levels of excellence in patient satisfaction (based on a three-year period), employee engagement, or physician engagement. SMH for Patient Satisfaction (based on a three-year period), employee engagement, or physician engagement (the latter two based on the two most recent survey periods). Awarded en

Return	Explanation	
Reference		
	Form 990, Part III, Line 4a (continued)	In 2015, Sharp was ranked fourth in the large employers category as one of the "Best Flace's to Work" for Information Technology (II) professionals by the International Data Group's (IOC) Computerword's urvey. The list is completed by the following criteria benefits, training, retention, career development, average salary increases, employee surveys, workplace emorale and more in 2015, SCH and SMBHMN received a 2015 Women's Choice Award - a symbol of excellence in customer experience awarded by the collective of women SGH was recognized as one of America's Best Hospitals for Cancer Care and SMBHMN was recognized as one of America's Best Hospitals for Conserver of the third year in a row, and the fourth time in five years, Sharp HealthCare won the top spot in the Mega Employer category in the Ride share 2015 Challenge. The month-long challenge encouraged the replacement of solo drivers with sustainable carpool, vanpool, blke, walk, or transit commutes. Powered by San Diego A spociation of Governments (SANDAG) and in cooperation with the 511 transportation informat ion service, Commute is the Transportation Demand Management program for the San Dego re gion and encourages use of transportation alternatives to help reduce traffic congestion and greenhouse gas emissions. Patient Access to Care Programs Uninsured patients with no ability to pay and insured patients with miscale advanced coverage receive financial Assistance. Program Sharp does not refluse any patient requiring emergency medical care. Sharp provides services to help ever y unfunded patient received in the ED find opportunities for health coverage through PointCare -a team of health coverage experts whose main product is a quick, web-based screening, enrollment and reporting technology designed to provide community members with health coverage and financial assistance options. At Sharp, patients use a simple online question naire through PointCare to generate personalized coverage options that are filed in their account for future reference and access

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	o community resources, and financial support for medical equipment and medications SCHHC, SGH and SMH work in collaboration with the San Diego Rescue Mission (SDRM) to identify pa tients who may benefit from a referral to the Rescue Mission's Recuperative Care Unit, whe re patients not only receive follow-up medical care through Sharp in a safe environment, but also receive psychiatric care, substance abuse counseling and guidance to help get them off the street. These referrals may include chronically homeless patients or patients who have exhausted other community housing resources. Community Health Screenings Sharp's ded ication to improving community health extends beyond the walls of its health care facilities, and Sharp continues to demonstrate this committent through its community-wide health care facilities, and Sharp continues to demonstrate this community through its community-wide health care facilities, and Sharp continues to demonstrate this common diseases including diabetes, heart disease and other health conditions. Screenings include bo dy mass index (BMI), blood sugar, cholesterol, blood pressure and an attestation of tobacc o use From October 1, 2014 to September 30, 2015, a cross-disciplinary team of Sharp Heal thCare professionals organized, promoted and hosted nearly 75 community health screening e vents throughout the county - screening more than 5,200 San Diegans. Participants were not asked to provide personal information, nor were they required to show proof of insurance or have any relationship with Sharp to be eligible for the screening. All participants received their results and an informational brochure that outlined strategies to improve heal thin and well-being Participants were then encouraged to share the results with their primary care physician to determine an appropriate, customized follow-up plan. Uninsured community members and those in need of additional services received information about available resources through 2-1-1 San Diego. Since its inception, the community sc

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	Students and recent health care graduates are a valuable asset to the community. Sharp demonstrates a deep investment in these potential and newest members of the health care workf orce through internships, financial and and career pipeline programs. In FY 2015, more than 4,600 student interns dedicated nearly 680,000 hours within the Sharp system Students be elonged to a variety of disciplines including nursing, alled health and professional educ ational programs. Sharp provided education and training programs for nursing students (e.g., critical care, medical/surgial, behavioral health, women's services and wound care) and alled health professions used as rehabilitation therapies (speech, physical, occupation al and recreational therapy), pharmacy, respiratory therapy, imaging, cardiovascular, diet etics, lab, radiation therapy, surgical technology, paramedic, social work, psychology, bu siness, health information management and public health. Students came from local community ocileges such as Grossmont College, San Diego City College, San Diego Mesa College (MC) and Southwestern College (SMC), local and national university campuses such as Fiont Lorina Nazarene University (FSDSU), University of California, S an Dego (UCSD), and University of San Dego (USD), and vocational schools such as Kaplan College. Table 1 presents the number of students and student hours at each of the Sharp en tities in FY 2015. Table 1 Sharp HealthCare Internships. FY 2015 Sharp Chula Vista Medic al Center Nursing 482 Students 60,662 Group Hours 20,398 Precepted Hours Ancillary 172 Stu dents 37,627 Hours Total 1,014 Students 118,687 Hours Sharp Coronado Hospital and Healthca re Center Nursing 590 Students 92,510 Group Hours 3,024 Precepted Hours Ancillary 73 Students 21,272 Hours Total 1,014 Students 118,687 Hours Sharp Coronado Hospital and Healthca re Center Nursing 590 Students 92,510 Group Hours 16,687 Hours Sharp Mesa Vista Hospital Nursing 73 Students 24,420 Group Hours 16,687 Hours Sharp Mesa Vista Hospital Nursing 73 Student

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	Ited to nursing, emergency services, obstetrics and gynecology (OB/GYN), occupational ther apy, physical therapy, behavioral health, pediatrics, medical/surgical, imaging, rehabilitation, laboratory services, pharmacy, pathology, radiology, endoscopy, engineering, pulmon ary services, cardiac services, and operations. Students not only had the opportunity to o bserve patient care, but also received guidance from Sharp staff on career ladder development as well as job and education requirements. In May 2015, the HSHMC program graduated it's fifth full class. Each year, Sharp HealthCare reviews and evaluates the collaboration with HSHMC, including outcomes of students and graduates, to promote long-term sustainability. Although many HSHMC students face financial hardship - the free and reduced price meal (FRPM) eligibility rate is higher than the averages for SDC and California - the charter's chool excels in preparing students for high school graduation, college entrance and a future career. In 2015, 93 percent of the HSHMC graduating class went on to attend two- or fou r-year colleges, while 85 percent of students said they wanted to pursue careers in health care. In addition, HSHMC has a 100 percent graduation rate, which is higher than California as 80.8 percent state average as well as an Academic Performance Index score of 828, which exceeds the state's goal of 800. The California Department of Education recognizes HSHMC as a 2015 California Gold Ribbon School for its outstanding education programs and pract ices, and a Title I Academic Achieving school for demonstrating success in significantly ir educing the gap between high and low-performing students. HSHMC is also a 2014 U.S. News & World Report Best High Schools bronze award winner, and National School Safety Advocacy Council award winner. Lectures and Continuing Education Sharp contributes to the academic environment of colleges and universities throughout San Diego In FY 2015, Sharp staff provided hundreds of academic hours in lectures, courses and

Return	Explanation	
Reference		
	Form 990, Part III, Line 4a (continued)	Innovation is critical to the future of health care. The Sharp HealthCare Center for Research supports innovation through its commitment to safe, high quality research initiatives that provide valuable knowledge to the San Dego health care community, and positively implact patients and community members. Currently, more than 350 active protocols are being do inducted at Sharp. The Center for Research as also seeking accreditation by the Association for the Accreditation of Human Research Protection Programs (AAHRPP) for accreditation of Human Research Protection Programs (AAHRPP) for accreditation of Human Research anticipates accreditation by AMRPP indicates that an organization follows in gorous standards for ethics, quality, and protections for human research, and acts as a public affir mation of the organization's commitment to protecting research participants. The Center for Research anticipates accreditation by March 2016. Sharp Human Research Protection Program (HRPP) is responsible for the ethical and regulatory compliant oversight of resear ch being conducted at Sharp. There are three components to the Center for Research's HRPP the organization, the research Protection Program (HRPP) is responsible for the ethical and regulatory compliant oversight of resear ch being conducted at Institutional Review Board (IRB). The IRB is the largest component of the HRPP and seeks to promote a culture of safety and respect for those participating in research for the greater good of the community. All proposed entity research studies with human participants are required to be review ed by Sharp's IRB in or der to protect participant safety and maintain responsible research conduct. In FY 2015, a dedicated IRB committee of 14 - including physicians, psychologists, research nurses and paramasists - devoted hundreds of hours to the review and analysis of both orgonization and vireas and paramasists - devoted hundreds of hours to the review and analysis of both orgonization with new borns to older adults with Alzhemer's

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	ffairs (VA) San Diego Healthcare System, Elizabeth Hospice, PLNU, SDSU, APU and USD. The N avail Medical Center San Diego (NMCSD) is expected to join in FY 2016. Sharp actively supports the EBPI by providing instructors and mentors as well as administrative coordination. The San Diego EBPI includes six full-day class sessions featuring group activities, self-directed learning programs outside of the classroom and structured mentorship throughout the program. The EBPI fellows partner with their mentors and participate in a variety of learning strategies. Mentors facilitate the process of conducting an evidence-based practice. Mentors also assist the hospital system to support the fellows through the process of evidence-based practice. Mentors also assist the fellows in working collaboratively with other key hospital leadership personnel. In FY 2015, the EBPI consisted of a nine-month program culimnating with a community conference and graduation ceremony in November, where the project results of all EBPI fellows were shared. Thirty-four fellows graduated from the EBPI program in FY 2015 and completed projects that addressed the following issues in clinic all practice and patient care health literacy for patients, structured debriefing for critical incidents in the intensive care esting, nurse-driven protocol for urinary catheter ir emoval, charge nurse rounding in the ED, cue-based feedings in the neonatal intensive care unit (NICU), and noise reduction in the progressive care setting. Volunteer Service Sharp Lends a Hand (SLAH) in October, Sharp team members suggested project ideas that would improve the health and well-being of San Diego in a broad, positive way, rely on Sharp for volunteer labor only, support existing nonprofit initiatives, community activities or other programs that serve SDC, and be completed by September 30, 2015. Eleven projects were sele cted. San Diego Blood Bank, Holiday Mall for Heroes, San Diego Food Bank (SDFB), San Diego Half Marathon, Ruffin Canyon Clean-Up, the American Diabetes

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	For two days in March, 100 SLAH volunteers provided registration, gear-check, water stop and finish-line support at the San Diego Half Marathon. This premer race raises money for vulnerable communities including the Skinny Gene Project, a division of the J. Moss Founda ton that addresses the environment-based issues that affect a person's ability to prevent diabetes. With all net proceeds going towards service projects and select charifable cause is in San Diego, the race inspires volunteerism as a way to help struggling communities throughout the city. Also in March, 40 SLAH volunteers promed the Friends of Ruffin Canyon in the Ruffin Canyon on Clean-Up. Located in Serra Mesa, the Ruffin Canyon Open-Space Preserve consists of 84 acres of natural open space, including native plants-life and primitive tra is. The Friends of Ruffin Canyon fosters community participation in the protection of Ruff fin Canyon's unique habitat. Volunteers picked up trash and debris, pulled weeks, installe dinative plants and helped maintain the trail. To support the nearly one million San Diega ns with diabetes or prediabetes, SLAH volunteers participated in the Tour de Cure 2015, a fundraising cycling event benefitting the American Dabetes Association (ADA). For two days in April, more than 60 SLAH volunteers assisted with pre-event packet pick-up, and day-of event registration, T-shirt distribution and medical care. By volunteering their ms, SLAH participants helped to ensure that more funds go toward the ADA's mission to prevent, cure and improve the lives of all people affected by diabetes. On nine days in June and July, 360 volunteers participated in Stand Down for Homeless Veterans, an event sponsored by the Veterans Village of San Diego to provide community-based social services to veterans without a permanent residence. Volunteers gathered at the Veteran's Village Warehouse in El Cajon and at San Diego High School where they sorted and organized clothing donations and offered companionship to more than 800 of San Diegos homel

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	Form 990, Part III, Line 4a (continued)	unity members about cleft lip and palates on a local radio station in an effort to reduce the social stigma associated with the malformation. In April, another Sharp nurse served in the operating room (OR) on Africa Mercy. As the world's largest civilian hospital ship, Africa Mercy is operated by Mercy Ships, a global charity that brings lifesaving surgeries, hope and healing to people living in the world's poorest regions. During their two-week mission, the team member assisted with multiple surgical procedures for approximately 60 c itizens of Madagascar, including the removal of large tumors on backs and necks as well as hernia repairs. International Medical Relief (IMR) is a nonprofit organization that treat sunderserved patients by providing medical services, medication, supplies, training and e ducation to communities all over the globe with help from medical volunteers. For 10 days, a Sharp team member joined IMR to help treat those lacking medical services in the remote villages of Uganda. Alongside other foreign staff - such as physicians, nurse practitioners, nurses, respiratory therapists and various other nonmedical professionals - the team member provided health assessments, medications, antibiotics and wellness exams to thousand sof people in need. Haitian parents without a job are often at risk of sending their chill dren to an orphanage because they are unable to feed them. The ImME organization empowers and sustains the structure of family to the orphans of the world through care, education, prevention and stewardship. In FY 2015, one Sharp team member participated in a trip to H aiti with ImME, where she provided assistance to an orphanage and a feeding program that serves meals to 150 children and youth twice a week, who would otherwise never have a hot meal. In collaboration with the founder of COMPASSION IT - a nonprofit organization and so cial movement that inspires compassionate actions in the daily lives of individuals around the world - a Sharp team member traveled to Botsw ana for a t

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	Form 990, Part III, Line 4a (continued)	In February, a Sharp team member participated in a 10-day trip to San Lucas Toliman in the highlands of southwestern Guatemala to build and renovate homes for Mayan families. This trip was organized by the Global Village volunteer program through Habitat for Humanity, a nonprofit Christian housing organization that believes everyone should have a decent, saf e and affordable place to live. Three teams of six volunteers rotated between working on a rural house foundation for a Mayan couple and building smokeless stoves and latinines for eight Mayan families (including water filters and basic sanitation services). InterFACE is a volunteer group of plastic and other reconstructive surgeons, anesthesiologists, nurses, pediatricians, speech therapists, psychosocial workers and other volunteers who devote their time and expertise to offer reconstructive surgery to children in Mexico in October, a Sharp team member joined interFACE to provide reconstructive surgery to underprivileged children- and some adults - in Mexical in two days, the team provided an average of 75 surgical procedures including cleft tip and palate repair, burn reconstruction, and repair to ear, hand and other congenital or acquired deformities. During a week-long medical mission trip, a Sharp team member provided care to hundreds of impovershed residents of Cao Bang, Vietnam The trip was organized by the Good Samartan Medical and Dental Ministry, a nonprofit organization that provides medical, dental and optometric care to the people of Vietnam through annual summer missions. The villagers were malnourished, sick and extremely dehydrated. The medical teamset up a clinic in a local elementary school where they diagnosed and treated aliments, drew labs, prescribed and provided medicine, pulled teeth and performed surgeries. With no access to clean or running water, sinks, tolets or air conditioning, the team was able to help those in need despite having limited resources. Each year, Experience Camp serves hundreds of youth across the country throug

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	Form 990, Part III, Line 4a (continued)	ation - volunteers dedicated hours of support to various events, such as annual golf tourn aments and galas. In addition, Sharp offers a systemwide Junior Volunteer Program for high school students interested in giving back to their communities and exploring future health care careers. Program requirements vary, how ever all require high grade point averages and long-term commitments of at least 100 hours. Junior volunteers serve in a wide range of roles throughout Sharp. They enhance patient-centered care through hospitality, such as greeting and escorting patients and families, answering questions, and creating a welcoming and relaxing environment for guests. Through volunteering in the gift shops and thrift store, they learn about merchandising, fundraising and retail sales. And on the inpatient units, they are exposed to clinical experiences that provide a glimpse into future careers in FY 2015, more than 480 high school students contributed a total of 58,100 hours to the Junior. Volunteer Program. This included 85 juniors who provided more than 6,500 hours of service at SMH and SMBHWN, 144 juniors who dedicated approximately 16,600 hours of service at SCVMC, and nearly 257 juniors who contributed nearly 35,000 hours of service at SGH. Volunteers on Sharp's various entity boards provide program oversight, administration and decision making regarding financial resources. In FY 2015, nearly 120 volunteers contributed their time to Sharp's boards. Sharp employees also donate time as volunteers for the Sharp organization, including service on the Cabrillo Credit Union Sharp Division Board, the Sharp and Children's MRI Board, the UCSD Medical Center/Sharp Bone Marrow. Transplant Program Board, and the Grossmont Imaging LLC Board. This section describes the achievements of various Sharp volunteer programs in FY 2015. Sharp HospiceCare Volunteer Programs Sharp HospiceCare provided a variety of volunteer training opportunities in FY 2015. Hospice volunteers are often working towards a career in the medical field, a

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	Form 990, Part III, Line 4a (continued)	Sharp HospiceCare provides the 11th Hour Program to ensure that no patient dies alone. Thr ough the program, a Sharp HospiceCare volunteer accompanies patients who are in their final imments yet do not have a family member present. The volunteer offers a conforting prese nee by holding the patients hand, reading softly to them and simply being by their side. Families who are present with their dying loved one may also prefer the comfort of a volun teer as their loved one passes away. Twenty-two volunteers were trained through the 11th Hour Program in FV 2015. Furthering its volunteer efforts in FV 2015, Sharp HospiceCare trained 11 volunteers in Healing Touch – a gentle energy therapy that uses the hands to help manage physical, emotional or spiritual pain. After volunteers are trained in Healing Touch, they provide the therapy to family caregivers once a week while their loved one is receiving hospice care as well as a visit following the patient's death. Sharp HospiceCare is a partner in We Honor Veterans (WHV) – a national program developed by the National Hospice and Palliative Care. Organization (HHPCO) in collaboration with the VA to empower hospice professionals to meet the unique end-orf-life needs of veterans and their families. As a WHV partner, Sharp HospiceCare volunteers receive in evided from members and their families. As a WHV partner, Sharp HospiceCare volunteers receive and additional eight hours of training that enables them to work with patients with military experience as well as provide weekly support, companioniship and relief for caregivers of veterans fonce training the volunteers may also offer a special ceremonies for veterans receiving hospice services and their family members, in which they honor them with a WHV pin and a certification of appreciation for their services in FY 2015, volunteers may also offer a gramto support community members who have lost a loved one. Through the program, volunteer is create teddy bears out of the garments from throus who have lost a loved one. Thro

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	Form 990, Part III, Line 4a (continued)	as painting, beading, creative writing, card-making, scrapbooking, quilting and music - t o help improve their emotional and spiritual health, and promote a faster recovery. The priogram also engages visitors and community members during hospital and community events. Fu inded completely by donations, Arts for Healing is led by Sharp's Spiritual Care Department and is implemented with help from licensed music and art therapists as well as a team of trained volunteers who serve as the primary providers of the program. The Arts for Healing program is offered across the SMMC, including at SMH, SMH OPP, SMBH-NN, SMV and SMC At SM H, Arts for Healing typically serves patients who are recovering from stroke, receiving treatment for cancer, facing life with newly acquired disabilities following catastrophic events, recovering from surgery, waiting for organ transplant, or receiving palliative care. At SMBH-NN, Arts for Healing supports mothers with high-risk pregnancies who experience exitended hospital stays awaiting childbirth, making them susceptible to stress and lonelines slover the separation from their families. Music therapy is also provided in the NICU to promote development in premature babies. At SMV and SMC, Arts for Healing offers several art and music therapy groups, including groups for patients recovering from drug addiction, patients receiving treatment for mood and anxiety disorders, and older adults receiving treatment for dementia and depression in FY 2015, Arts for Healing led art and music activities for hundreds of patients and community members in recognition of various holidays and systemwide events, including Saturday With Santa, a public event hosted each December by the SMH Auxiliary, Valentine's Day, Hospital Week in May, Cancer Awareness Week in June, S piritual Care Week in October, and the Sharp Women's Health Conference in March. Additionally, in collaboration with SMMC's social workers and palliative care nurses, Arts for Healing acclusted the donation of nearly 130 blankets and quili

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	Form 990, Part III, Line 4a (continued)	The SGH Engineering Department engaged in a variety of volunteer initiatives in FY 2015. The team continued This Bud's for You, a special program that delivers hand-picked flowers from the campus' abundant gardens to unsuspecting patients and their loved ones. Each week, the SGH landscape teamgrows, cuts, bundles and delivers colorful bouquets to visitors of both the hospital and Sharp's hospice homes. The team also regularly offers single-stem roses in a small bud vase to passers-by in FY 2015, the team delivered six to eight vases of flowers each day to patient rooms, with as many as 20 vases or more during peak flower season and upon additional requests. In addition, the team supports the SGH Senior Resour ce Center and Meals-on-Wheels partnership by providing floral centerpieces for their fund rasing events to benefit East County seniors as well as offers roses for SGHs annual patient emembrance service. In its fifth year. This Bud's for You has become a natural part of the landscape teams day - an act that is simply part of what they do to enhance the experience of visitors to the hospital. The Engineering Department further extends the spirit of caring through Cheers Bouquets During their work day, the engineers keep an eye out for patients or visitors that appear to need encouragement or cheer. With help from Sodexo - the hospital's food service, housekeeping and engineering vendor - a bouquet is quickly assembled with balloons, ribbon, a teddy bear or Sodexo football, and an inspirational guite. The grift is delivered to bring the patient or visitor comfort and poy while at the hos pati. The SGH Engineering Department, landscape team, SGH Auxiliary and local businesses collaborated to bring The Shirt Off Our Backs Program to Soulcet and and the several programs promosally collected and filled three trucks with food and other essential terms, including handmade sandwiches, water bottles, clothing, socks, shoes, hygeine kits, pet food, children's toys, somewhat the program provided personal time to making

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	Form 990, Part III, Line 4a (continued)	children and families, active duty military and fixed income seniors living in poverty every month. During the 2015 holiday season, Sharp demonstrated its commitment to fighting hunger by hosting a food drive to support the SDFB. Through the food drive, team members don ated nearly 1,600 pounds of food, which supplied more than 1,300 meals to those in need. A Il Ways Green Initiative As San Diego's largest private employer, Sharp is committed to improving the health of the environment and therefore the communities we serve. Sharp recogn izes that a healthy environment influences individual well-being, and is dedicated to mini mizing any adverse impact on the environment by creating healthy green practices for employees, physicians and patients to transfer from the health care environment to home. Sharp promotes a culture of environmental responsibility through education, outreach, and collab oration with San Diego earth-friendly businesses to help identify best practices, reduce the costs of green practices and facilitate implementation of sustainable initiatives. In 2 009, Sharp created the All Ways Green logo to brand its environmental activities and communicate sustainability throughout Sharp and the San Diego community. Sharp's systemwide All Ways Green committee is charged with identifying, creating and evaluating opportunities and best practices in seven distinct areas. (1) energy efficiency, (2) alternative energy generation, (2) water conservation, (3) waste minimization, (4) commuter solutions, (6) green building design and (7) sustainable food practices. Sharp's Environmental Policy serves to guide the organization in identifying and implementing green practices within the health care system. Established Green Teams at each Sharp entity are responsible for developing new programs that educate and motivate Sharp employees to conserve natural resources, re use and recycle. Energy Conservation According to the U.S. EPA, health care ranks as the country's second most energy-intensive industry. Furthermore

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	Form 990, Part III, Line 4a (continued)	In 2013, Sharp was the first health care system in San Diego to implement a computer power management program, which enables computers and monitors to go into a low-power sleep mod e after a period of inactivity Since its implementation, the program has been installed on a more than 15.500 computers and has resulted in annual energy savings of approximately 1.6 million kilow att-hours (kWh). The initiative earned Sharp a Certificate of Recognition fromthe EPA in 2013. In July 2015, Sharp implemented TSO Logic software to identify opport unities for replacing inefficient energy consuming hardware with energy efficiency hardware in Sharp's centralized data center. In addition, the system can detect underutilized har dware to shut down or put to sleep during periods of inactivity. This "smart software" anticipates daily usage to optimize energy efficiency hardware in Sharp's centralized data center. In addition, the system and detect underutilized hardware to shut down or put to sleep during periods of inactivity. This "smart software" anticipates daily usage to optimize energy energy telep during periods of inactivity. This "smart software" anticipates and in such as a proper sould be provided to the system and the community, as every dollar saved on green practices throughout the system Although there have been significant incre ases in energy fees over the last five years, Sharp has been able to significantly decrease energy utilization by seven percent (on a per square foot basis), resulting in energy co sts savings of more than three pericent in total, Sharp's energy initiatives have reduced the system's carbon footprint equal to the removal of almost 17,000 metric tons of CO2 each year. In May 2014, SDG&E namer sharp San Diego's Healthcare Energy Champion in recognition of its commitment to the movative program implemented to reduce its carbon footprint. Furthering its deducation to energy efficiency, SHC participates in SDG&Es Major Customer Advisory Panel, a group of SDG&Es largest customers who meet quart

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	Form 990, Part III, Line 4a (continued)	heads, installed water-sensing equipment and reduced watering times and frequency at all sites. Over eight million pounds of textiles, such as sheets, towels, scrubs and patient go wins, are used at Sharp each year. The significant amount of laundry generated by Sharp pro moted the selection of Emerald Textiles, an environmentally-friendly laundry and linen pro vider that demonstrates strong investment in sustainability practices. Emerald Textiles, o perates a state-of-the-art plant that has been efficiently designed to reduce utility cons umption and preserve natural resources. Sharp saves an estimated 50 million gallons of wat er per year (50 percent of total usage) through the use of a state-of-the-art water filtra tion system, more than 71,000 kWh of electricity through the use of energy efficient light ing, and more than 750,000 therms of gas through the use of energy-efficient laundry equip ment. Waste Minimization According to Practice Greenhealth's Healthier Hospitals initiative (HHI), hospitals generate an average of 26 pounds of waste per staffed bed each day. To significantly reduce waste at each entity and extend the lifespan of local landfills, Shar p has created a comprehensive waste minimization program, including a systemwide, multidis ciplinary Waste Management committee. The committee's purpose is to provide oversight of S harp's waste management initiatives, including proper waste segregation and enhancing recy cling efforts to divert waste and extend the lifespan of local landfills. Sharp was an ear ly adopter in its commitment to waste diversion, and now diverts more than 39 percent of waste through recycling, donating, composting, reprocessing and reusing. In FY 2015, Sharp's waste minimization efforts resulted in more than 8.8 million pounds of waste diverted from the landfill. The following initiatives highlight Sharp's waste minimization efforts in FY 2015. *SMH and SMV collected more than 252,000 pounds of food waste for composting program with the local greenery. *Sharp di verted more

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	Form 990, Part III, Line 4a (continued)	*Executive insight - a leading health care publication - highlighted new horizontal syrin ge/sharp drop reusable containers, which were developed by Stericycle with significant input from Sharp to reduce the likelihood of needle stok injury from needle disposal *Sharp participated at the San Dego City Council's Subli Proclamation Day as part of their par thership with Ssub is Hope - a nonprofit charity organization that collects donated expined (an usual participation) and the partnership. Sharp donated more than 43,000 pounds of equipment and supplies to support a health center in rural Uganda that provides car e for more than 660,000 people living in 49 nearby villages *SCH-IC was selected to devel op and display a poster at the annual international Planetire Conference titled "Contributing to a Healthy Community in Uganda - Making an impact Locally and Internationally "Table 3 presents the waste diversion rates at Sharp HealthCare in FY 2015 Sharp Pleal thCare Waste Deversion - FY 2015 Sharp Ohula Vista Medical Center 893,844 Recycled Waste Per Year (Ibb) 32% Percent Recycled Sharp Coronado H ospital and Healthcare Center 293,519 Recycled Waste Per Year (Ibb) 1,395,903 Total Waste Per Year (Ibb) 21% Percent Recycled Sharp Grossmont Hospital Vista Per Year (Ibb) 1,395,903 Total Waste Per Year (Ibb) 21% Percent Recycled Sharp Grossmont Hospital Memorial Ho spital and Sharp Mary Birch Hospital for Women & New borns 1,990,100 Recycled Waste Per Year (Ibb) 5,494,660 Total Waste Per Year (Ibb) 3,896 Percent Recycled Sharp Mary Brecycled Waste Per Year (Ibb) 1,157,254 Total Waste Per Year (Ibb) 2,814,665 Total Waste Per Year (Ibb) 4,795 Recycled Waste Per Year (Ibb) 2,814,665 Total Waste Per Year (Ibb) 2,824,83,601 Total Waste Per Year (Ibb) 2,844,665 Total Waste Per Year (Ibb) 2,284,865 Total Waste Per Year (Ibb) 2,284,865 Total Waste Per Year (Ibb) 2,284,865 Total Waste Per Year (Ibb) 2,896 Percent Recycled Sharp Recycled Waste Per Year (Ibb) 3,996 Percent Recycled Sharp Recycled Waste Per Year

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	Form 990, Part III, Line 4a (continued)	ch waste diversion programs contribute to the landfill's lifespan being extended from 2012 to at least 2022. In 2015, Sharp received the San Diego Recycling and Composting Award and continues to work with the City to expand food waste composting to other Sharp entities. Additional sustainable food practices at Sharp include the use of green-label kitchen so aps and cleansers, electronic cafe menus, recycling of all cardboard, cans and grease from cafes, organic markets at each hospital and corporate office, purchasing of hormone-free milk, and partnering with vendors who are committed to reducing product packaging. In addition, beginning in April 2014, Sodexo expanded purchases of paper products made from recyc led, compostable and chlorine-free renew able materials in place of the traditional foam, plastic and alumnium packaging commonly used in food service. Commuter Solutions Sharp supp orts ride sharing, public transit programs and other transportation efforts to reduce tran sportation emissions generated by Sharp and its employees. Sharp replaced higher fuel-cons urning cargo vans with economy. Ford transit vehicles, saving approximately five miles per gillon. Sharp's employee parking lots offer car pool parking spaces, designated bike racks, and motorcycle spaces. Employees can also purchase discounted monthly bus passes. As part of the nationwide Electric Vehicle Project, Sharp installed 33 electric vehicle chargers (EVCs) at its corporate office location, SCVMC, and SMMC Sharp was the first health care system in San Diego to offer EVCs, supporting the creation of a national infrastructure re quired for the promotion of EVCs to reduce carbon emissions and dependence on foreign oil Sharp will continue its efforts to expand EVCs at other entities. In FY 2015, Sharp's use of EVCs saved 3,700 gallions of fuel and resulted in a reduction of approximately 20,000 pounds of CO2. In partnership with the SANDAG iCommute program, Sharp offers van pool and c ar pool match-up opportunities to help employees find conv

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	Form 990, Part III, Line 4a (continued)	Furthering its commitment to better commuting solutions for its employees. Sharp supplies and supports the hardware and software for more than 300 employees who are able to efficie ntly and effectively telecommute to work. These employees work in areas that do not require an on-ste presence, such as information technology support, transcription and human res ources. Sharp's ongoing efforts to promote alternative commuting choices in the workplace has led to recognition as a SANDAG Commute Damond Award winner consistently between 2001 and 2010, and again from 2013 through 2015. Commutity Education and Outreach Sharp active by communicates and educates the San Diego community about its sustainability programs. In FY 2015, Sharp participated in the following outreach activities. "E-new sletters highlig hting Sharp's recycling efforts and accomplishments, as well as reminders for proper workplace recycling, carpooling, and energy and water conservation are shared with employees throughout the year." In April, Sharp hospital and system office. During the fairs, employees learned how they can decrease water, energy and resource consumption, divert waste through recycling, and reduce their carbon footprint by using alternative transportation. Many of Sharp's key vendor partners participated in the fairs to help rase awareness of green intiatives and how. Sharp is involved in those programs." Sharp continued to participate in SDG&Es Major Customer Advisory panel to provide input and education related to energy reliability, fees and cost structure and their impact on the health as re-environment. "Sharp collaborated with the County of San Dego to host a complimentary community workshop on pharmaceutical waste management designed to educate participants (e.g., medical providers, pharmacy personnel, hospital personnel) about proper and safe disposal of pharmaceutical waste liability, regulatory compliance and cost-effective disposal strategies." Sharp participates in dentify and discuss sustainable personnel) about the po

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	Form 990, Part III, Line 4a (continued)	mer's market * Recycling education * Ride share promotion SGH - Energy Efficiency * Energy audits * ES participation * I+JAC projects * Lighting retrofits * Retro-commissioning * Ele vator modernization * High efficiency LED fixtures - Water Conservation * Drip irrigation * Drought-tolerant plants and bark-covered ground * Electronic faucets * Evaluation of water utilization practices * Hardscaping * Landscape water reduction systems * Mist eliminator is * Valve and sprinkle head replacement * Water fountains off * Water-efficient cleaning chemical dispensing machines * Plumbing projects to address water leaks * GMP Weekly Fire Pump Chum Test - Waste Minimization * Blue wrap recycling * Electronic cafe menus * Single- serve paper napkin and plastic cutlery dispensers * Single-stream recycling * Surgical ins trument reprocessing * Recycle bins distribution * Reusable sharps containers - Education a nd Outreach * Earth Week activities * Environmental policy * Green Team * No smoking polic y * Organic farmer's market * Recycling education * Ride share promotion Sharp System Services - Energy Efficiency * EVCs * Energy audits * Energy efficient chillers/motors * ES par ticipation * HAC projects * LED Lighting * Lighting retrofits * Occupancy sensors * Therm ostat control software - Water Conservation * Drip irrigation * Drought-tolerant plants and bark-covered ground * Bectronic faucets * Evaluation of water utilization practices * Hardscaping * Landscape water reduction systems * Mist eliminators - Waste Minimization * Electronic patient bills and paperless payroll * Electronic and pharmaceutical waste recycling events * Green Grocer's market * Single-serve paper napkin and plastic cutlery dispensers * Single-stream recycling - Education and Outreach * Earth Week activities * Environmental policy * Green Team * No smoking policy * Recycling education * Ride share promotion SHP - Energy Efficiency * Energy audits * HVAC projects * Lighting retrofits * Occupancy sensors * Water dispensers to replace bottled water -

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	Form 990, Part III, Line 4a (continued)	*Organic farmer's market * Organic gardens * Recycling education * Ride share promotion S MV/ SMC - Energy Efficiency * Air handler replacement * Energy audits * ES participation * HVAC projects * Lighting retrofits * Motor and pump replacements - Water Conservation * Drip irrigation * Drought-tolerant plants and bark-covered ground * Electronic faucets * Eval uation of water utilization practices * Hardscaping * Landscape water reduction systems * Mist eliminators - Waste Miminzation * Composting * Single-serve paper napkin and plastic cutlery dispensers Single-stream recycling * Styrofoam elimination * Surgical instrument * eprocessing - Education and Outreach * Earth Week activities * Environmental policy * Green Team * No smoking policy * Organic farmer's market * Recycling deucation * Pade share pro motion SRS - Energy Efficiency * Energy audits * ES participation * Lighting retrofits - Wat er Conservation * Dru irrigation * Drought-tolerant plants and bark-covered ground * Bec tronic faucets * Evaluation of water utilization practices * Hardscaping * Landscape water reduction systems * Low-flow systems * Mist eliminators - Waste Minimization * Single-serv e paper napkin and plastic cutlery dispensers * Recycling of examipaper * Single-stream re cycling * Styrofoam elimination - Education and Outreach * Contraction * Calcuston * Earth Week activities * Environmental policy * Green Team * No smoking policy * Recycling education * Ride share promotion Emergency and Disaster Peparedness Sharp contributes to the healt hand safety of the San Dego community through essential emergency and disaster planning activities and services * Throughout FY 2015, Sharp provided education to staff, community members, and community health professionals on emergency and disaster preparedness Sharp ontributes and services * Throughout FY 2015, Sharp provided education to staff, community members, and community health professionals on emergency and disaster preparedness team offered several disaster education courses to first re

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	Form 990, Part III, Line 4a (continued)	partnership seeks to continually identify and develop relationships with health care entities, nonprofit organizations, law enforcement, military installations and other organizations that serve SDC and are located near partner health care facilities. Through networking, planning, and the sharing of resources, trainings and information, the partners will be better prepared for a collaborative response to an emergency or disaster affecting SDC. In September, Sharp hosted a Disaster Preparedness Expo to educate San Diego residents on effective disaster preparedness and response in the event of an earthquake, fire, power outage, or other emergency. Approximately 300 community members attended the expo, which included a variety of local disaster vendors and emergency personnel as well as valuable disast er education and emergency demonstrations. The expo also included a Drug Take Back Program and electronic waste recycling event. In early FY 2015, global endemic events potentially impacted public health in the local San Diego community. Sharp partnered with community a gencies, SDC Public Health Services and first responders to develop protocols, provide gloin trainings, and establish safe treatment methods and locations. This allowed for the continued delivery of uninterrupted care to the community in the face of public health threat s. Employee Wellness Sharp Best Health Sharp recognizes that improving the health of its team members benefits the health of the broader community in 2010, the Sharp Best Health Employee Wellness Program was established to improve the overall health, happiness and pro ductivity of Sharp's workforce. Sharp Best Health encourages team members to incorporate healthly habits into their lifestyles and supports them on their journey to attain their per sonal health goals. Sharp Best Health Offers team members tools, information and resources to help them stay fit and earlity. Through the Sharp Best Health Web Portal, the program's comprehensive and interactive website, employees can access

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Reference	Form 990, Part III, Line 4a (continued)	Each Sharp hospital as well as SRS has a dedicated Best Health committee that works to pro mote wellness at their individual work sites. For instance, in February, approximately 460 employees and their spouses and kids participated in 5K the Sharp Way and Kid's Run at Ti delands Park in Coronado, hosted by thee Best Health Committee at SGH in addition, commit tees at each Sharp hospital and most SRS locations hosted Employee Wellness Fairs throughout the summer months, reaching more than 1,000 Sharp team members. The fairs provided educ ation and resources on a variety of topics, such as employee safety, cancer awareness, phy sical therapy, weight management and health coaching, as well as offered bone density screenings and a nutrition both with healthy food samples. Sharp Best Health included healthy vending machine options on all hospital campuses as well as healthy food terms in each of fetera and retail area in FY 2015, Sharp Best Health implemented a new initiative called "Go, Make the Healther Choice". This initiative color-codes the food options sold in ven ding machines and food service areas to help employees, visitors, and guests easily discer in the untritional value of each time. According to the color-code, green-labeled terms are the healthlest options and can be consumed often, yellow-labeled items are moderately healthy and should be eaten occasionally, and rediabeled items are the least healthy options and should be eaten rarely in partnership with Sodexon in FY 2015, Sharp Best Health laun ched a systemwide Mindful healthy food intative. Through the Mindful Program, Sharp's ca fetera menus were redesigned to include sustainable, nutritious and enticing food options that foster a healthy lifestyle among patients, wistors and staff in addition, Sharp Best Health Mindful Program, Sharp's ca fetera menus were redesigned to include sustainable, nutritious and enticing food options that foster a healthy Produce to offer the Green Grocers. Delivered to You provides a convenient method for employees

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	Form 990, Part III, Line 4a (continued)	r progress, and encourage them to continue working toward the AHA recommended goal of 10,0 00 steps per day Since January 2015, Sharp's Fitbit Zip users have achieved a daily avera ge of 8,521 steps, exceeding their 8,260 average daily steps in 2014. In addition, the suc cess of Sharp Best Health's employee health screenings prompted the design and implementation of a free health screening program for the broader San Diego community (non-Sharp empl oyees). Through this community health screening program, Sharp team members host screening events at community sites throughout San Diego where interested community members can rec eive the same health screening programs, Sharp connects with both its employee health screening initiative. Through the health screening programs, Sharp connects with both its employees and community members and encourages them to achieve healthy lifestyles Looking forward, Sharp Best Health remains committed to an environment that promotes healthy and sustainable lifestyle choices for Sharp team members and the San Diego community. Section 2 - Executive Summary. This Executive Summary provides an overview of community benefit planning at Sharp HealthCare (Sharp), a listing of community needs addressed in this Community Benefit Report, and a summary of community benefit programs and services provided by Sharp in Fiscal Year (FY) 2015 (October 1, 2014, through September 30, 2015). In addition, the summary reports the economic value of community benefit provided by Sharp, according to the framework specifically identified in Senate Bill (SB) 697, for the following entities * Sharp Chala Vista Medical Center * Sharp Coronado Hospital and Healthcare Center * Sharp Grossmont Hospital * Sharp Mary Birch Hospital for Women & New borns * Sharp Memorial Hospital * Sharp Mesa Vista Hospital and Sharp McDonald Center * Sharp Health Planning at Sharp Memorial Hospital * Sharp Mesa Vista Hospital and Sharp McDonald Center * Sharp Health Planning at Sharp Memorial Hospital * Sharp Memorial Hospital * Sh

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	Form 990, Part III, Line 4a (continued)	Highlights of Community Benefit Provided by Sharp in FY 2015 The following are examples of community benefit programs and services provided by Sharp hospitals and entities in FY 2015. Unrembursed Medical Care Services included uncompensated care for patients who are unable to pay for services, and the unrembursed costs of public programs such as Medi-Cal, Medicare, San Diego County Indigent Medical Services, Civilian Health and Medical Feath are of the United States of Public programs such as Medi-Cal, Medicare, San Diego County Indigent Medical Services, Civilian Health and Medical Feath are of the United States of Public Programs and States of Public Programs included via transportation for patients to and from medical appointments, flu vaccinations and services for seniors, financial and other support to community clinics to assist in providing and improving access to health services, Project HELP. Project CARE, Mean of Wheels, contribution of time to Stand Down for Homeless Veterans and the San Diego Food Bank (SDFB), financial and other support to the Sharp Humanitarian Service Program and other sassistance for vulnerable and high-risk community members. *Other Benefits for the Broader Community included health education and in formation, and participation in community health fairs and events addressing the unique ne eds of the Community, as well as providing flu vaccinations, health screenings and support groups to the teaching of Sharps involvement in community organizations in addition, the category included costs assistant with plantation and screening and coalitions to improve the health of the community. See Appen dix A for a listing of Sharps involvement in community organizations in addition, the categories included costs assessment and with plantation and other health care students and professionals, as well as supervision and support for students an

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	Form 990, Part III, Line 4a (continued)	ch, Education and Training Programs Estimated FY 2015 Unreimbursed Costs Sharp Chula Vista Medical Center \$55,421,166 \$292,952 \$258,397 \$751,147 \$55,723,662 Sharp Coronado Hospital and Healthcare Center \$12,983,515 \$28,819 \$112,655 \$135,493 \$13,260,482 Sharp Grossmont H ospital \$84,104,893 \$789,946 \$676,825 \$1,119,344 \$86,691,098 Sharp Mary Birch Hospital for Women & New borns \$3,493,414 \$43,124 \$153,700 \$233,022 \$3,923,260 Sharp Memorial Hospital \$113,420,436 \$776,122 \$513,155 \$913,885 \$115,623,598 Sharp Mesa Vista Hospital and Sharp M cDonald Center \$11,734,863 \$538,965 \$224,279 \$250,982 \$12,749,089 Sharp Health Flan \$0 \$18,342 \$84,595 \$8,167 \$111,104 ALL ENITTIES \$281,158,377 \$2,488,270 \$2,023,606 \$3,412,040 \$2,89,082,293 Section 3 - Community Benefit Flanning Process For the past 19 years, Sharp Hea ithCare has based its community benefit planning on findings from a triennial Community He alth Needs Assessment (CHNA) process as well as from the combination of expertise in programs and services of each Sharp hospital and knowledge of the populations and communities served by those hospitals Methodology to Conduct the 2013 Sharp HealthCare Community Health Needs Assessments Since 1995, Sharp has participated in a countywinde collaboration that includes a broad range of hospitals, health care organizations and community agencies to c onduct a triennial CHNA. Findings from the CHNA, the program and services expertise of each Sharp hospital, and knowledge of the populations and communities served by those hospitals combine to provide a foundation for community benefit planning and program implementation. To address the new requirements under Section 501(r) within Section 9007 of the Afford able Care Act, and IRS Form 990, Schedule H for not-for-profit hospitals, San Diego County (SDC) hospitals engaged in a new, collaborative CHNA process. This process gathered both salient hospital data and the perspectives of health leaders and residents in order to ide ntify and prioritize health needs for community members a

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	Form 990, Part III, Line 4a (continued)	Data Collection and Analysis As the study area for both the collaborative HASD&IC 2013 CHNA and the Sharp 2013 CHNAs cover SDC, the HASD&IC 2013 CHNA process and findings significantly informed Sharp's CHNA process and findings significantly informed Sharp's CHNA process, and such are described as applicable throughout the various CHNA reports. For complete details on the HASD&IC 2013 CHNA process, please visit the HASD&IC at wade@hasdic org. For the HASD&IC 2013 CHNA process, the FH emp loyed a ngorous methodology using both community input (primary data sources) to identify and prioritize the top health conditions in is SDC. These health needs were prioritized based on the following orteria. *Has as a significant prevalence in the community.* Contributes significantly to the morbidity and mor tality in SDC.* Disproportionately impacts vulnerable communities. *Reflects a need that exists throughout SDC.* Can be addressed through evidence-based practices by hospitals and health care systems Quantitative data (secondary sources) for both the HASD&IC 2013 CHNA and the individual Sharp hospital CHNAs included 2011 calendar year hospital discharge data at the ZIP code level, health statistics from the San Diego County Health and Human Servi cea Agency (HHSA), the U.S. Census Bureau, the Centers for Disease Control and Prevention and others. The variables analyzed are included in Table 1 below, and were analyzed at the ZIP code level wherever possible Table 1. Variables Analyzed in the HASD&IC and Sharp Health Care 2013 CHNAs Secondary Data Variables—Inpatent Hospitalizations by Cause—Emergen cy Department Visits by Cause—Demographic Data (socioeconomic indicators). "Mortality Data -Regional Disease-Specific Health Data (Caufry HHSA). Self-Reported Health Data (Caufry HSA). Self-Reported Health Care and social service providers and mere service sharp in the self-Reported Health Care and social serv

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	Form 990, Part III, Line 4a (continued)	vices * Collaboration Sharp is committed to the health and well-being of the community, and the findings of Sharp's 2013 CHNAs will help to inform the activities and services provided by Sharp to improve the health of the community members it serves. The 2013 CHNA process also generated a list of currently existing resources in SDC, an asset map, that address is the health needs identified through the CHNA process. While not an exhaustive list of the available resources in SDD Diego, this map will serve as a resource for Sharp to help continue, refine and create programs that meet the needs of their most vulnerable community members. With the challenging and uncertain future of health care, there are many factors to consider in the development of programs to best serve members of the San Diego community. The health conditions and health issues identified in this CHNA, including, but not limited to, health care and insurance access and education and information for all community members will not be resolved with a quick fix. On the contrary, these resolutions will be a journey requiring time, persistence, collaboration and innovation. It is a journey that the entire Sharp system is committed to making, and Sharp remains steadfastly dedicated to the care and improvement of health and well-being for all San Diegans. The 2013 CHNAs for each Sharp hospital are available online at http://www.sharp.com/about/community/community-health-needs-assessments or by contacting Sharp HealthCare Community Benefit at community benefits@sharp.com. Determination of Priority Community Needs. Sharp HealthCare Sharp entities reviewed their 2013 CHNAs and used these assessments to help determine priority needs for the communities served by their hospitals. In identifying these priorities, Sharp entities also considered the expertise and mission of its programs and services in addition to the needs of the unique, ever-changing demographics and health topics that comprise Sha rp's service area and region. Steps Completed to Prepare an A

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	Form 990, Part III, Line 4a (continued)	In support of its ongoing commitment to working with others on addressing community health priorities to improve the health status of SDC residents, Sharp executive leadership, operational experts and other staff are actively engaged in the national American Hospital As sociation, statewide California Hospital Association, HASD&C, and other local collaboratives, such as San Degans for Healthcare Coverage, the San Dego Food System Alliance, Hung er Advocacy Network, 2-1-1 San Dego and the Community Health Improvement Partners Behavio ral Health Work Team Section 4 - Sharp Grossmont Hospital FY 2015 Community Benefit Program Highlights Sharp Grossmont Hospital FY 2015 Community Benefit Program Highlights Sharp Grossmont Hospital FY 2015 Community Benefit Programs and Services Included in SB 697 Category Fograms Fogr

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	Form 990, Part III, Line 4a (continued)	ne Valley and Mountain Empire Approximately five percent of the population lives in remot e or rural areas of this region. For SGHs 2013 Community Health Needs Assessment (CHNA) process, the Dignity Health/Truven Health Community. Need Index (CNI) was utilized to identify vulnerable communities within the county. The CNI identifies the severity of health dis parity for every ZIP code in the United States based on specific barriers to health care a ccess including education, income, culture/language, insurance and housing. As such, the C NI demonstrates the link between community need, access to care and preventable hospitalizations. According to the CNI, communities served by SGH with especially high need include, but are not limited to, Lemon Grove, Spring Valley and El Cajon. Description of Community Health in SDC's east region in 2014, 99.2 percent of children ages 0 to 11 and 91.1 percent of adults ages 18 to 64 had health insurance - falling to meet the Healthy People 2020 (HP 2020) national targets for health insurance coverage. However, 100 percent of children ages 12 to 17 had health insurance and 100 percent of children ages. O to 17 reported having a regular source of medical care, meeting multiple HP 2020 targets. See Table 2 for a summary of key indicators of access to care, and Table 3 for data regarding eligibility for Medi-Cal. In the east region in 2014, 10.6 percent of adults ages. 18 to 64 did not have a usual source of care and 98 percent of these adults had health insurance. In addition, 13.4 percent reported fair or poor health outcomes. Further, 64.0 percent living at 200 per cent below the federal poverty level (FPL) reported as food insecure. Table 2. Health Care Access in SDC's East Region, 2014 Description Rate Year 2020. Target Current Health Insuran ce. Coverage Children 0 to 11 Years. 99.2% 100% Children 12 to 17 Years. 100% 100% Adults. 18 to 64 Years. 100% Regular Source of Medical Care Children 0 to 11 Years. 100% 100% Children 12 to 17 Years. 100% 100% Adults. 18 to 64 Years. 19

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	Form 990, Part III, Line 4a (continued)	Community Benefit Planning Process in addition to the steps outlined in Section 3 regardin g community benefit planning, SGH * Incorporates community prior thes and community input into its strategic plan and develops service line-specific goals *Estimates an annual but degle for community programs and services based on community needs, previous years' experie noe and current funding levels *Prepares and distributes a monthly report of community activities to its board of directors, describing community benefit programs provided, such a seducation, screenings and flu vaccinations. *Prepares and distributes information on community benefit programs and services through its foundation and community new sletters *Co insults with representatives from a variety of departments to discuss, plan and implement community. Community Needs Addressed in Community Benefit Report - SGH 2 013 CHNA Through the SGH 2013 CHNA, the following priority health needs were identified for the communities served by SGH (in alphabetical order) *Behavioral Health (Mental Health) *Cardiovascular Desease *Dabetes, Type 2 *Obestly *Senior Health in alignment with these identified needs, the following pages detail programs that specifically address car diovascular disease, diabetes and senior health SGH provides behavioral health services to SGC's east region through clinical programs for adults and older adults, including individuals living with psychosis, depression, grief, anxiety, traumatic stress and other disor ders SGH also provides a dedicated psychiatric assessment team in the emergency department (ED) and acute care as well as hospital-based outpatient programs that servie individuals dealing with a variety of behavioral health sisues. Beyond these clinical services, SGH lacks the resources to comprehensively meet the need for community education and support in behavioral health consequently, the community education and support and path care are addressed through the programs and services provided through Sharp Mesa Vista Hospital an

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	Form 990, Part III, Line 4a (continued)	ion * In 2013, there were 1,312 hospitalizations due to stroke in SDC's east region. The age-adjusted rate of hospitalizations in the east region was 250 3 per 100,000 population, which is higher than the 2013 SDC overall age-adjusted rate of 203 9 per 100,000 population. The stroke age-adjusted hospitalization rate in the east region was the highest in com parison to all SDC regions. * In 2013, there were 256 stroke-related ED visits in SDC's east region. The age-adjusted rate of visits was 48.4 per 100,000 population. * According to the 3-4-50. Chronic Disease in San Diego County 2010 report, if no changes are made in risk behavior, based on current disease rates, it is projected that by the year 2020 the tot all number of deaths from heart disease and stroke will both increase by 38 percent. * According to the 2012 San Diego County HHSA's report titled Critical Pathways. The Disease Con tinuum, the most common risk factors associated with stroke include physical inactivity, it obacco use, alcohol or drug use, poor nutrition, poor medical care, stress, depression, high cholesterol and diabetes. * According to the Centers for Disease Control and Prevention (CDC), stroke is the fourth leading cause of death in the U.S. and a major cause of adult disability. About 800,000 people in the U.S. have a stroke each year. Some stroke risk factors cannot be controlled, such as heredity, age, gender, and ethnicity. Others can be controlled, such as avoiding smoking and drinking too much alcohol, eating a balanced diet, and exercising (CDC, 2014). Objective. * Provide stroke education, support and screening se rivices for the east region of SDC FY 2015 Report of Activities Note. SGH is recognized with advanced certification by the Joint Commission as a Primary Stroke. Center and was re-certified in June 2014. The program is nationally recognized for its outreach, education and thorough screening procedures, as well as documentation of its success rate. SGH is a reci pient of the American Heart Association (AHA)/American S

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	Form 990, Part III, Line 4a (continued)	In April, Sharp's systemwide Stroke Program participated in Strike Out Stroke Night at the Padres, held at Petco Park This annual event is organized by the San Diego County HT6A, the San Diego County HT6A, the San Diego Adres and other key partners to promote stroke awareness and celebrate stroke survivors. During the baseball game, Sharp offered education about the warning signs of stroke and how to respond F.A.S.T. (Face, Arms, Speec h, Time). Free giveaw ays were provided throughout the evening, while stroke education was displayed on the JurboTron to the entire stadium of more than 44,400 community members. In March, Sharp provided risk education and stroke screenings with pulse checks to more than 80 attendees at the Sharp Women's Health Conference held at the Sheraton San Diego Hotel and Marina Topics included different types of strokes, how to identify risk factors for s troke, strategies for risk reduction and stroke recognition. In FY 2015, SGHs Stroke Cent er provided a lecture in both English and Spanish on stroke recognition in RY 2015, SGHs Stroke Cent er provided a lecture in both English and Spanish on stroke prevention on early 40 community members at a Meet the Physician lecture titled Stroke is a Brain Attack, organized through the SGH Senior Resource Center Education included emergency treatment for stroke, prevention and warning signs, and F.A.S.T. to help community members recognize the sudden signs of stroke and act accordingly. During the event SGHs Stroke Center collaborated with Grossmont College cardiovascular students and instructors to conduct a carolid screening for more than 20 attendees. In FY 2015, the SGH Out patient Rehabilitation Department offered a weekly support group for stroke survivors and their family members that focused on brain injury survivors with aphasia or other speech or language difficulties. SGH also actively participated in the quartery San Diego County Stroke Consortium, a collaborative effort to improve stroke care and discuss issues impacting stroke care i

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	Form 990, Part III, Line 4a (continued)	ulation This was the highest of all SDC regions and well above the SDC overall age-adjust ed death rate of 107 9 deaths per 100,000 population and the HP 2020 target of 108 2 death s per 100,000 population * In 2013, there were 1,180 hospitalizations due to coronary heart disease in SDC's east region. The rate of hospitalizations for heart disease was 250 2 per 100,000 population. The hospitalization rate in the region was the highest in SDC over all and well above the SDC overall age-adjusted rate of 206 9 per 100,000 population. * In 2013, there were 243 coronary heart disease ED discharges in SDC's east region. The rate of discharges was 51 5 per 100,000 population, which is higher than SDC's age-adjusted ave rage of 33 2 per 100,000 population. * According to the 3-4-50 Chronic Disease in San Dieg o County 2010 report, if no changes are made in risk behavior, based on current disease rates, it is projected that by the year 2020 the total number of deaths from heart disease and stroke will both increase by 38 percent. * According to the California Health Interview Survey (CHIS) in 2014 9 3 percent of adults living in SDC's east region indicated that they were ever diagnosed with heart disease, which is higher than SDC at 5 6 percent. Object wes. * Provide heart and vascular education and screening services for the community, with an emphasis on adults, women and seniors. * Provide expertise in cardiovascular care to community health care professionals through participation in professional conferences and collaboratives. * Participate in programs to improve the care and outcomes of individuals with heart and vascular disease FY 2015 Report of Activities SGH is recognized as a Blue Distinction Center for Cardiac Care by Blue Cross Blue Shield for demonstrated expertise in de livering quality cardiac health care. In FY 2015, SGHs Cardiac Rehabilitation Department provided education and support to patients and community members with a supportive environment to discuss various topics about living well with CH F.

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	Form 990, Part III, Line 4a (continued)	SGHs Cardiac Training Center and Cardiac Rehabilitation Departments participated in a var lety of community events throughout San Diego in FY 2015 Together, they offered community members free blood pressure screenings, cardiopulmonary resuscitation (CPR) demonstrations, and education and resources on cardiac health including prevention, symptom recognition, evaluation and treatment. Events included the annual Sharp Women's Health Conference, Health Fair Saturday at the Grossmont Center mail, East County Senior Service Providers 16th annual Senior Health Fair at Santee Trolley Square, Riesta Del Sol family festival, December Nights, the Sharp Disaster Preparedness Expo, the SGH Heart Health Expo and the AHA Heart & Stroke Walk. The Cardiac Rehabilitation team also provided free file ushosts to more it han 20 community seniors during by full unlinicished at the hospital in October and November. In recognition of the AHA's Go Red for Women Day in February, an SGH-affiliated cardio logist spoke on KUSI and San Diego 6 news stations, reminding community members that heart diseases in the number one feller of women and emphasizing the importance of heart health. Also in February, the team collaborated with the SGH Senior Resource Center to educate 20 seniors at the Herrick Community Health Care Library about the importance of exercise and nutrition to maintain a healthy heart. Throughout the year, SGH provided expert speakers on heart disease and heart failure for various professionals attended the conference to enhance their knowledge of advances in cardiovascular care in November and May, SGH participated in the seventh and eighth semannual heartings of Southern California VOICe (Vascular Outcomes Improvement Collaborative), which includes more than 40 regional vascular physicians, nurses, epidemologists, scientists and research personnel working together to collect and analyze vascular distance in a professionals educated approximately 40 nurses on post-discharge care for cardiac surgery patients at Villa Las Pal

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	Form 990, Part III, Line 4a (continued)	iabetes as one of the top four priority health issues for community members in SDC. * In general, data in the HASD&IC 2013 CHNA revealed a higher rate of hospital discharges due to diabetes in more vulnerable communities within SDC's east region (e.g., El Cajon, Jacumba, etc.). * Input collected from San Dego community health leaders and experts in the HASD&IC 2013 CHNA strongly aligned access to care, care management, education and screening with care for Type 2 diabetes. * In 2012, diabetes was the seventh leading cause of death for residents of SDC's east region. * In 2013, there were 120 deaths due to diabetes in SDC's east region. The region's age-adjusted death rate due to diabetes was 25.4 per 100,000 population, the highest rate among all of the regions and higher than the overall SDC age-a djusted rate of 19.5 deaths per 100,000 population. * In 2013, there were 912 hospitalizations due to diabetes in SDC's east region. The age-adjusted rate of 19.5 deaths per 100,000 population. * In 2013, there were 912 hospitalizations due to diabetes in SDC's east region. The age-adjusted rate of 140.0 hospitalizations due to diabetes per 100,000 population. * In 2013, there were 786 diabetes-related ED discharges in SDC's east region. The age-adjusted rate of visits was 166.6 per 100,000 population. The diabetes-re lated ED discharges rate in the east region was among the highest in SDC and higher than the eage-adjusted rate of 145.6 ED discharges per 100,000 population for SDC overall. * According to the CHIS, in 2014, 11.1 percent of adults living in SDC's east region indicated that they were ever diagnosed with diabetes, which is higher than SDC overall at 6.8 percent and the state of California at 8.9 percent. * The 2014 National Diabetes Statistics Report from the CDC reports that a total of 29.1 million people in the U.S. have diabetes. Of those individuals, 21 million are diagnosed while 8.1 million are undiagnosed. * According to the American Diabetes Association (ADA), in 2012, the prevalence of diabetes

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	*Collaborate with community organizations and projects to provide diabetes education to S DC's vulnerable populations.* Participate in local and national professional conferences to share best practices in diabetes treatment and control with the broader health care community. PY 2015 Report of Activities. The SCVM Colabetes Education Program is recognized by the ADA for meeting national standards for excellence and quality in diabetes education. The program provided is with the skills needed to successfully self-manger their diabetes education. The program provided is a diabete should be added to super more and a standards for excellence and quality in diabetes education. Program reached more than 1,770 community members through educational lectures and blood glucose screenings at hos pital and off-site locations. Diabetes lectures were held at libraries, community centers, educational institutions and national corrences. Blood glucose screenings were provided at six community exerters, educational institutions and national corrences. Blood glucose screenings were provided at six community exerters, educational institutions and national corrences. Blood glucose screenings were provided with Health Fair at the Cameron Family YMCA, the Healthy Food Choices & Diabetes screening and lecture at the Drivitian of the fire the screened during these events and, as a result, more than 30 community members were identified with elevated blood glucose sclevels and were provided with follow-up resources. Of these individuals, more than 50 did not have a preexisting diagnosis of diabetes. At the Sharp Wo men's Habit Conference, the Sharp Health Conference of San Dego Sharp Leaves and the support the ADA's Step Out Walk to Stop Diabetes at Mi

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	Form 990, Part III, Line 4a (continued)	ients on meal planning, blood glucose monitoring, goals for blood sugar levels before and after a meal, monitoring baby movements and kicks, and exercising after meals. In addition, the SHC Diabetes Education Program evaluated patients' management of their blood sugar I evels and collaborated with La Maestra's obstetrician(gynecologist (OB/GYN) to prevent complications. At SGH, the SHC Diabetes Education Program collaborated with the hospital's OB /GYN to assist more than 130 underserved pregnant women with diabetes over the course of 5 30 visits. In FY 2015, the SHC Diabetes Education Program continued to provide services and direources to meet the needs of San Diego's newly immigrated Iraqi Chaldean population. The program facilitated translation as well as provided materials and resources to better understand Chaldean cultural needs. Materials included a binder with various educational re sources, such as How to Live Healthy With Diabetes, What You Need to Know About Diabetes, All About Blood Glucose for People With Type 2 Diabetes, All About Carbohydrate Counting, Getting the Very Best Care for Your Diabetes, All About Insulin Resistance, All About Physical Activity With Diabetes, Gestational Diabetes Mellitus Seven-Day Menu Plan, and Food G roups. Food diaries and logbooks were given out to the community. Handouts were provided in Arabic as well as Somali, Tagalog, Vietnamese and Spanish. Education was also provided to Sharp team members regarding the different cultural needs of these communities. In FY 20.15, the SHC Diabetes Education Program submitted abstracts and poster presentations to national conferences on various topics. The SHC Diabetes Education Program was selected by the Joint Commission to co-present at the Institute of Healthcare Improvement Conference in December. At this conference, the SHC Diabetes Education Program provided another poster presentation titled in Search of a Single Glycemic Metric to Benchmark. Institutional Diabetes Performance. The Perfect Diabetic Day, at the A ssociat

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	Form 990, Part III, Line 4a (continued)	*Conduct educational outpatient and inpatient symposiums for health care professionals id entified Community Need Health Education, Screening and Support for Semiors Rationale ref erences the findings of the SGH 2013 Community Health statistics unless otherwise indicated Rationale* The SGH 2013 CHNA identified senior health as one of five priority health issues for community members serve do SGH* in the HASDBIG 2013 CHNA identified amon health as one of five priority health issues for community members serve do SGH* in the HASDBIG 2013 CHNA, dementia and Alzheimer's disease were identified amoning the top 15 priority health conditions seen in SDC hospitals. * Attendees of community forums held during the HASDBIG 2013 CHNA process identified Alzheimer's disease and dement a as priority health needs for SDC.* In SDCs east region, there were more than 60,000 re sidents, 13 6 percent of the total population were ages 65 years or older in 2013 By the year 2020, the region expects a 51 percent increase among the 65 and older population.* In 2013, the leading causes of death among senior adults ages 65 years and older in SDC in cluded cancer, heart disease, chronic lower respiratory diseases, diabetes, stroke, unintentional injuries, chronic liver disease and cirrhosis, Alzheimer's disease, Parkinson's disease, hypertension and hypertensive renal disease, influenza, pneumonia and septicema.* In 2014, influenza ranked as the eleventh leading cause of death in all regions of SDC.* In 2011, 97,647 seniors ages 65 and over were hospitalized in SDC. Seniors in SDCs seat region experienced higher rates of hospitalization for falls, coronary heart disease, stroke, pneumonia, chronic obstructive pulmonary disease, diabetes and influenza, when compare d to SDC overall.* According to the San Dego Country Senior Health Report, significant he alth issues for seniors include obestly, diabetes, stroke, chronic lower respiratory diseases, milleura, and pneumonia, mental health sistes (including dementia and Alzheimer's disease), can

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	Form 990, Part III, Line 4a (continued)	tivities Sharp Senior Resource Centers meet the unique needs of seniors and their caregive rs by connecting them- through email, phone and in-person consultations - to a variety of free and low-cost programs and services. The Sharp Senior Resource Centers' compassionate staff and volunteers provide personalized support and clear, accurate information regarding health education and screenings, community referrals and caregiver resources. In addition, the SGH Senior Resource Center develops and mails quarterly calendars that highlight its programs and services to more than 7,100 households in SDC's east region. In FY 2015, the SGH Senior Resource Center provided more than 30 free health education programs at the SGH campus, the Grossmont HealthCare District Conference Center and community sites in SDC's east region, reaching nearly 800 community members. Programs were presented by various professionals, including physical therapists, speech therapists, a psychologist, a registe red dietitian, an RN, a cardiologist, an audiologist and an attorney, as well as by expert s from community organizations. Health education topics included balance and fall prevention, diet and fitness for a healthy heart, diabetes, senior services, patient-provider communication, Project CARE, Vials of Life, financial issues, memory loss, caregiver resources, bereavement, advance care planning, Medicare, sleep disorders, coping with grief during the holiday season, Parkinson's disease, Alzheimer's disease, maintaining a healthy voice, prediabetes, osteoporosis and bone health exercises, preventing fractures, how to talk to a doctor and brain health. As part of their educational offerings, the SGH Senior Resource Center also provided a series of physician lectures in FY 2015, covering topics such as chronic pain management, depression, stroke, digital hearing aids and hearing loss and tin nitus. In total, nearly 130 community members attended these lectures. In FY 2015, the SGH Senior Resource Center provided 14 health screening events at

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	Form 990, Part III, Line 4a (continued)	The SGH Senior Resource Center is the lead agency for Project CARE in SDC's east region. Project CARE is a community program that includes the County of San Dego's Aging and Indep endence Services (AIS), Jew ish Family Services, San Dego Gas and Bectric (SDG&B), local senior centers, sheriff and police, and many others. Through its free component services, Project CARE helps people live independently in their homes. As part of Program CARE the SGH Senior Resource Center distributed approximately 4,000 Vals of Life in PY 2015. Vals of Life are small vinyl sleeves, often magnetically placed on a refrigerator, that provide critical medical information to emergency personnel for seniors and disabled people living in their homes. Also, the SGH Senior Resource Center provided daily Are You CK? phone calls to approximately 25 solated or homebound seniors in SDC's east region. Are You CK? O active calls to approximately 25 solated or homebound seniors in SDC's east region. Are You CK? O active the select regularly scheduled times to receive computerized phone calls at their home. In the event that staff members - supported by the SGH Senior Resource Center and vollunteers - do not connect with participants through these phone calls, the participants? I amily or friends are contacted to ensure their safety. In PY 2015, nearly 6,100 Are You CK? calls were placed to seniors or disabled community members, and nearly 100 follow-up phone calls were made to their family or friends in collaboration with the Caregiver Coalition of San Dego, the SGH Senior Resource Center provided a conference titled Finding the B alance in Caregiving to more than 100 family caregivers at the College Avenue Baptist Chur ch in San Dego. This conference, provided education on emotional and legal issues, fall prevention and safety, hospice care, how to communicate with loved ones, incontinence and Mc dicare as well as community resources. At this conference, the Senior Resource Center participated in the Aging and Independence Services Vital Aging

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	Form 990, Part III, Line 4a (continued)	and caregivers in rural areas, Lesbian, Gay, Bisexual and Transgender (LGBT) seniors, and in Home Supportive Services employees who provide in-home, non-medical care for frail and at-risk seniors. Through participation in these events, the SGH Senior Resource Center pro vided blood pressure screenings as well as educational resources on senior and caregiver services to more than 3,280 community members. Health fairs and events included the Sharp H ospiceCare Resource & Education Expo at the College Avenue Baptist Church, Senior Health F air at the Lakeside Community Center, Jewish Family Services College Avenue Center Health Fair, Superfood for Super Seniors Event at Waterford Terrace Retirement Community. Black H istory Month celebration at the Spring Valley Library, La Vida Real Fair, the 16th annual East County Senior Health Fair at the Santee Trolley Square shopping center and the Spring Into Healthy Living event at the Cameron Family YMCA in Santee In October, the SGH Senior Resource Center participated in the Senior Expo at the La Mesa Community Center, which highlighted transportation options, safety resources, elder abuse and fraud prevention. The SGH Senior Resource Center also participated in the Southern Caregiver Resource Center's (SCRC's) Caring for the Caregiver, an informational workshop for family caregivers that in cluded a resource fair as well as education on preventing senior scams, stress management techniques and caregiving at the First United Methodist Church. At the LGBT Senior Fair, the SGH Senior Resource Center provided community resources, blood pressure checks, Vials of Life, and caregiver and community resources. In addition, the SGH Senior Resource Center participated in the Sharp Women's Health Conference held at the Sheraton San Dego Hotel and Marina where they provided Vials of Life, caregiver information and community resources. Also in FY 2015, SGH's Senior Resource Center coordinated the notification of availability and provision of seasonal flu vaccines in selected communit

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	Form 990, Part III, Line 4a (continued)	FY 2016 Plan SGH Senior Resource Center will do the following * Provide resources and sup port to address relevant concerns of Seniors and caregivers in the community through in-per son and phone consultations and at least five types of health sor eenings annually * Utilize Sharp experts and community partners to provide approximately 35 seminars per year that focus on issues of concern to seniors * Participate in 20 community health fairs and special events targeting seniors * Collaborate with East County YMCA, AlS and ECAN on a healthy living for seniors conference* Coordinate two conferences - one dedicated to family caregiver issues in collaboration with the Caregiver Coalition of San Diego and one in collaboration with Sharp HospiceCare * Provide telephone reassurance calls to seniors and disabled adults in SDCs east region through the Aire You QK? Program and provision of approximately 4,000 Valso II. Eff to senior community members * Produce and distribute quarterly calendars highlighting events of interest to seniors and family caregivers * in collaboration with Sharp's Advance Care Planning Program, present an Advance D rectives and Health Care Decisions Program to inform seniors about advanced directives and other necessary documents available to communitive the rend-of-life wishes * As funding allows, provide seasonal flu vaccinations to the community * Maintain active relationships with other organizations serving seniors in SDCs east region identified Community Need Cancer Education and Support, and Participation in Clinical Trials Rationale references the findings of the SGH 2013 Community Health Needs Assessment or the most recent SDC community health istatistics unless otherwise indicated Rationale* in Kine HASD&IC 2013 CHNA, va rious types of cancer were dentified among the top priority health collicions seen in SDC seast region. A service of the provided provid

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	Form 990, Part III, Line 4a (continued)	en have the highest death rates (27 7 per 100,000 w omen) and the highest late-stage diagno ses rates (51 6 per 100,000 w omen) for breast cancer. White w omen have the second highest rates of breast cancer deaths and late-stage diagnosis, followed by Asian-Pacific Islander (API) w omen. Latina w omen showed lower rates for breast cancer death and late-stage diagn osis compared to non-Latina w omen. *The same report identified the following barriers for San Diego community members in accessing breast health care cultural and language barriers, socioeconomic status, education and awareness, financial barriers including insurance, HMO authorization, transportation and childcare, lack of self-care, fear of screening/and or other aspects of the medical system, homelessness and joblessness. The study findings i ndicate a critical need for culturally competent outreach, especially for Hispanic, Middle Eastern, and African American women. Community efforts should also focus on improving transportation and education to reduce fear and uncertainty. *According to the 2015 Susan G. Komen for the Cure San Diego Affiliate Community Profile Report, approximately 81 9 percent of women in SDC between the ages of 50 and 74 reported having a mammogram in the past t.w. oy ears, exceeding the Healthy People 2020 target of 81 1 percent for breast cancer scree nings. *According to a 2014 report from the ACS, California Cancer Facts & Figures, scree ning offers the ability for secondary prevention by detecting cancer early. Regular screen ing that allows for the early detection and removal of precancerous growth is known to red uce mortality for cancers of the cervix, colon, and rectum Five-year relative survival ra tes for common cancers are 93 to 100 percent if they are discovered before having spread beyond the organ where the cancer began. *The ACS recommends most women should start annual breast cancer screenings between the ages of 45 and 54 and biannually after age 55, but women should have the option to continue annual screen

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	Form 990, Part III, Line 4a (continued)	*According to the National Institutes of Health (NIH), clinical trials are part of clinic al research and are at the heart of all medical advances. Clinical trials look at new ways to prevent, detect or treat disease, with the goal to determine the safety and efficacy of a new test Clinical trials also examine other aspects of care, such as improving the qui altry of life for people with chronic ilinesses. If clinical trials are to be successful, it is critical that more people are involved. Objectives * Provide cancer education and su pport services to the community.* Participate in cancer clinical trials, including screening and enrolling patients. FY 2015 Report of Activities Note. The David and Donna Long Cent er for Cancer Treatment Center at SGH (SGH Cancer Center) is accredited by the National Ac creditation Program for Breast Centers (NAPBC). The NAPBC grants accreditation only to those centers that voluntarily commit to providing the best possible care to patients with di seases of the breast. The SGH Cancer Center is also accredited by the American College of Surgeons Commission on Cancer (OCC) as a Comprehensive Community Cancer Center. Co. accreditation standards promote comprehensive cancer services, including consultation among surge eros, medical and radiation oncologists, diagnostic radiologists, pathologists and other cancer specialists, resulting in improved patient care. As part of its journey in comprehensive cancer care, the SGH Cancer Center provides patients with nutritional and genetic courseling. In FY 2015. In SGH Cancer Center provided breast self-examinations and cancer ed ucation and resources from the ACS and National Cancer Institute (NICI) to more than 500 in dividuals at community events, including the Cuyamaca College Health & Wellness Fair, East County Senior Service Providers 16th annual Senior Health Fair at Santee Tolley Square, the Southern Indian Health Council, inc Women's Wellness Health Fair, Sharps annual Wome in's Health Conference, Sharp Hospiecacre Resource & Educa

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	Form 990, Part III, Line 4a (continued)	roximately 10 individuals per session. Once a month, community members, patients and famil ies were invited to hear local experts speak about a unique cancer-related topic - such as coping with the holidays, approaching survivorship with confidence, and complementary the rapies - and participate in a Q&A session while enjoying a complimentary lunch. As part of the SGH Cancer Center team, a licensed clinical social worker (LCSW), cancer patient navi gators (CPN), genetics counselor and certified dietician help guide and support patients and their families before, during and after the course of treatment. The LCSW offers psycholosocial worker (LCSW), cancer patient navi gators (CPN), genetics counselor and certified dietician help guide and support patients and their families before, during and after the course of treatment. The LCSW offers psycholosocial worker (LCSW), cancer and their families before, during and after the course of treatment. The LCSW offers psycholosocial worker (LCSW), cancer and their families support group leadership, and advocacy and resources for transportation, palliative care and hispide participate. As a support group gatent and family promises to community services, such as ACS, San Diego Brain Tumor Foundation, Leuke mail and Lymphoma Society, Lung Cancer Alliance, Mama's Kitchen, 2-1-1. San Diego, Feeding A merica San Diego, SDFB and Jewish Family Service of San Diego's Breast Cancer Case Management program, and other food and financial assistance programs. The LCSW served approximately 230 patients and family members in FY 2015, while an additional 25 community members contacted the LCSW for consultation regarding support groups and other SGH Cancer Center services and community resources. The Breast CPN is an RN certified in breast health who personally assists breast cancer patients and their families in their navigation of the health care system. The Breast CPN offers support, guidance, financial assistance referrals and connection to community resources. Through collaboration w

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	Form 990, Part III, Line 4a (continued)	The genetics counselor assists patients and family members at SGH, SMH and SCVMC through risk assessment, counseling, genetics testing for personal and family history of cancer, and referrals for injerinsk patients in IPX 2015, the genetics counseling, across seach entity. The SGH Cancer Center certified detician assists patients receiving radiation therapy or combined radiation and chemotherapy who are at high-risk for malnutrition. This most of fein includes patients with head and neck, esophageal, lung, pancreatic and pelvic cancers - including some cervical and rectal. In FY 2015, the delician provided one-on-one nutrition assessments, education and follow-up to approximately 280 patients. The SGH Cancer Center conducts oncology clinical trails to support the discovery of new and improved treatments to help individuals overcome cancer and to enhance scientific knowledge for the larger health and research communities. In FY 2015, the SGH Cancer Center screened more than 10 patients for participation in oncology clinical trails. As a result, 21 patients were en rolled in cancer research studies while approximately 90 patients continued to receive follow-up care through the studies. The SGH Cancer Center supported learning opportunities for community physicians and other health care professionals through participation in profes sional conferences. This included the 2014 Binational Congress. Breast and Cervical Cancer, sponsored by SHC and Las Damas de San Deop Foundation in collaboration with the United States-Mexico Border Health Commission. This free, educational event was designed to raise cancer awareness among the Baja California, Mexico, and Southern California communities by promoting early cancer detection programs, health advocacy, education and goodwill. The SGH Cancer Center also supported Sharp's 2015 conference titled Colorectal Cancer. From Diagnosis to Survivorship, to educate community physicians and other health professionals ab out the early identification of patients at risk for colorectal c

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Form 990, Part III, Lin 4a (continued	respectively) Blacks had a higher arthritis relat ed ED discharge rate than other race/ethnicity groups, and

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	Form 990, Part III, Line 4a (continued)	In FY 2015, SGH offered educational sessions on hip, back, knee and shoulder problems to n early 400 community members. Topics included management of arthritis as well as hip and kn ee repair and treatment, including discussions of nonsurgical options and minimally-invasis vie surgery using the latest technology. Held at the Grossmont Healthcare District Conference Center and the SGH Auditorium, attendance ranged from 15 to 70 individuals per event. S GH provided three seminars on the treatment of shoulder pain, reaching nearly 180 community members, including education on arthritis, torn rotator cuff, bursitis and frozen should er, as well as treatment options. In addition, in March, SGH provided education to 80 community members at a seminar titled from the 15th of 15th options of 15th

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	Form 990, Part III, Line 4a (continued)	egnancy outcomes include uncontrolled diabetes around the time of conception, maternal obe sity, maternal smoking during pregnancy and maternal deficiency of folic acid (CDC, 2015). *Preterm birth is the birth of an infant prior to 37 weeks of pregnancy. In 2014, preter m birth affected about one of every 10 infants born in the U.S. Preterm birth is the great est contributor to infant death, with most preterm-related deaths occurring among babies who were born before 32 weeks. Preterm birth is also a leading cause of long-term neurological disabilities in children. *Contributing factors associated with preterm birth include maternal age, race, socioeconomic status, tobacco and alcohol use, substance abuse, stress, high blood pressure, prior pre-term births, carrying more than one baby, infection and late prenatal care (CDC, 2015). Objectives. *Conduct outreach and education activities for women on a variety of health topics, including prenatal care and parenting skills. *Demon strate best practices in breastfeeding and maternity care, and provide education and support to new mothers on the importance of breastfeeding. *Collaborate with community organizations to help raise awareness of women's health issues and services, as well as to provide low-income and underserved women in the San Diego community with critical prenatal service. *Participate in professional associations related to women's services and prenatal health and disseminate research FY 2015 Report of Activities in FY 2015, the SGH. Women's Health Center provided education, outreach and support to help meet the unique needs of women, mothers and newborns throughout the community. Free support groups assisted women and families with the challenges and adaptations of having a newborn. Offered twice per week, the breastfeeding support group provides a comfortable environment to discuss the joys and challenges of breastfeeding as well as tips to improve breastfeeding success at home. Facilitated by RN lactation consultants, the group served approximatel

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	Form 990, Part III, Line 4a (continued)	Educational classes covered a variety of parenting and new born care topics. Through the br eastfeeding class, morsi-to-be learned basic breastfeeding tips, including understanding the advantages of breastfeeding, positioning and the use of breast pumps. Designed for first-time parents, the Baby Care Basics class provided education on infant care, including car-seat safety, infant nutrition and bathing, as well as hands-on practice with dispering, of ressing and swaddling. Other offerings by the SGH Women's Health Center in PY 2015 include of classes on ceasing and elivery preparation, childbrith preparation, infant and child CPR, and preparing new brothers, sisters and grandparents. The SGH Women's Health Center also is upported community members at Sharp's annual Women's Health Conference, where they provide deducation on women's health issues and offered resources for attendees with an elevated BMI SGH anticipates Baby-Friendly USA Designation in early-to md-2016 through the implementation of evidence-based maternity care practices. Established by the United Nations Chi Idran's Fund (UNICEF) and the World Health Organization (WHO) in 1991, the Baby-Friendly Hospital Initiative (BFHI) recognizes and encourages hospitals and birthing centers that of fer high-quality breastfeeding acre. The BFHI has been implemented in more than 170 countries, resulting in the designation including training health care staff to properly implement a breastfeeding policy, providing education to pregnant women on the be nefts of breastfeeding on demand, allowing mothers and infants to remain together 24 hours a day, and establishing breastfeeding support groups and referring mothers to the see resources following discharge from the hospital or clinic. The SGH Women's Health Cent er has implemented several critical process improvements to increase breastfeeding rade a morg new mothers and continues to explore and participate in opportunities to share these breastreeding on evidence with the broader health care community. This begai

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	Form 990, Part III, Line 4a (continued)	d approximately 1,610 hours of care for pregnant women five days per week. The SGH Prenata I Clinic also continued to participate in the California Department of Public Health (CDPH) Comprehensive Perinatal Services Program to offer comprehensive prenatal clinical and so cial services to low-income, low-literacy women with Medi-Cal benefits. Services included health education, nutritional guidance, and psychological and social issue support as well as translation services for non-English-speaking women. Nutrition classes were offered as part of this effort in order to reduce the number of women who reach gestational diabetic criteria. Women with a current diabetes diagnosis were referred to the SGH Diabetes Education Program, while those with nutrition issues were referred to an SGH registered dietici an (RD) or the SGH Diabetes Education Program as appropriate At-risk women with elevated BMIs received education and glucometers in order to measure their blood sugar and prevent the development of gestational diabetes in addition, education on gestational diabetes was a provided to pregnant members of the community. The SGH Women's Health Center continued its partnership with Vista Hill ParentCare to assist drug-addicted patients with psychological and social issues during pregnancy. These approaches have been shown to reduce both LB W rates and health center costs in women and infants. The SGH Women's Health Center also pro vided women with referrals to a variety of community resources including, but not limited to, California Teratogen Information Service (CTIS), WIC, and the SDC Public Health Nurse in FY 2015, the SGH Women's Health Center participated in and partnered with several community organizations and advisory boards for maternal and child health, including the local chapter of the Association of Women's Health, Obstetric and Neonatal Nurses (AWHONN), WIC, CTIS, Partnership for Smoke-Free Families, San Diego County Breastfeeding Coalition Advisory Board, the Beacon Council's Patient Safety Collaborativ

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	Form 990, Part III, Line 4a (continued)	*Senior community resident feedback in the SGH 2013 CHNA identified the following priorit y health issues and topics. Alzheimer's disease, demental, diabetes, cardiovascular health, cancer, falls, vaccines, diet and exercise, care options and resources, and preventive clare or activations and resources, and preventive clare or senior specified the need for additional education in each area through in-p erson lectures and screenings. *The HASD&C 2013 CHNA process dentified the following as top priority health conditions for SDC hospitals diabetes, obesity, cardiovascular disea se and stroke, mental health and mental disorders, unintentional injury, high-risk pregnan cy, asthma, cancer, back pain, infectious disease and respiratory diseases. *Participants in the HASD&C 2013 CHNA community forums recommended mcreased health information and community health education as the most important factor in maintaining health. Health education was also specifically recommended by participants in the community forums held in BC agin. *Data in the HASD&C 2013 CHNA, high blood pressure, high cholest erol and smoking are all risk factors that could lead to cardiovascular disease and stroke. About half of Americans (49 percent) have at least one of these three risk factors Additional risk factors include alcohol use, obesity, diabetes and genetic factors. *According to 2014 data from the CHS, the self-reported obesity rate for adults ages 18 and older in SDCs east region was 20 9 percent, which is lower than the county rate of 24.8 percent. *In 2014, 15 1 percent of adults ages 18 and older in SDCs east region self-reported e sting at fast-food restaurants four or more times each week, which is higher than the county rate of 11 1 percent (CHS, 2014). *Obesity increases the risk of many health condition is, including coronary heart disease, stroke, Type 2 diabetes, and various cancers. Obesity is also linked to environmental factors, such as accessibility and affordability of fres in foods, park availability, social cohesion and

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	Form 990, Part III, Line 4a (continued)	cancer awareness, the risks of e-cigarettes, the effects of excessive iron intake on live r and heart function, the hazards of burn tattoos - a dangerous trend of burning patterns into the skin, the risk of soccer-related concussions, proper hydration during a heat wave and risk factors for heat-related health issues, ensuring children get enough sleep as they head back to school, and the importance of vaccinations, regular screening and lifestyl e behaviors in reproductive health. Also through these media outlets, an end-of life care professional talked about the importance of advance care planning and completing an Advance e Directive, while an SGH RD shared nutrition-related education, including healthy food choices during the holidays, potential causes and treatment options for eating disorders, en vironmental and economic benefits of farm-to-table style eating, the ban on trans fats and choosing the right amounts and types of dietary fat. FY 2016 Plan SGH will do the follow ing * Continue to provide health and wellness offerings to community members at a variety of community events and other sites * Continue to provide health and wellness education th rough local news sources Identified Community Need Prevention of Unintentional Injuries R ationale references the findings of the SGH 2013 Community Health Needs Assessment or the most recent SDC community health statistics unless otherwise indicated. Rationale * In the HASD&IC 2013 CHNA, unintentional injuriey was identified as one of the top priority health conditions seen in SDC hospitals * In 2013, accidents (unintentional injuries) were the fifth leading cause of death for SDC's east region. * Unintentional injuries - motor vehicle accidents, falls, pedestrian-related, firearms, fire/burns, drowning, explosion, poisoning (including drugs and alcohol, gas, cleaners and caustic substances), choking/suffocation, cut/pierce, exposuire to electric current/radiation/fire/smoke, natural disasters and in juries at work - are one of the leading causes of death fo

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	Form 990, Part III, Line 4a (continued)	*The same report states that every year in California, injuries cause more than 16,000 de aths, 75,000 cases of permanent disability, 240,000 hospitalizations, and 2 3 million ED v sits * According to HP 2020, most events resulting in injury, disability or death are predictable and preventable. There are many risk factors for unintentional injury and violen ce, including individual behaviors and choices, such as alcohol use or risk-taking, the ph ysical environment both at home and in the community, access to health services and systems created for injury-related care, and the social environment, including individual social experiences (social norms, education, victimization history), social relationships (paren tall monitoring and supervision of youth, peer group associations, family interactions), the community environment (cohesion in schools, neighborhoods and communities) and societal-level factors (cultural beliefs, attitudes, incentives and disincentives, laws and regulations). *Every year in California, injuries cause more than 16,000 deaths, 75,000 cases of permanent disability, 240,000 hospitalizations, and 2.3 million emergency department visits (California Burden of Disease and Injury Report, 2013). Objective *Offer an injury and violence prevention program for children, adolescents and young adults in SDC's east region one- to two-hour classes covering topics such as the modes of injury, disability awareness, and the anatomy and physiology of the torian and spinal cord. The programs included personal testimonies from individuals with tra umatic brain injury (TBI) or spinal cord injury (SCI), known as Voices for Injury, Prevention (VFB). In addition, ThinkFirst/Sharp on Survival patients of learning through a variety of lesson plans, including information on physical rehabilitation and careers in health care, and disability awareness panels to meet the needs of specific class curricula. Specifically, elementary school students learned about the import tance of using booster seats and heimets, propep

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	Form 990, Part III, Line 4a (continued)	ury prevention education through SDSU's Disability in Society course * Explore further opp ortunities to provide education to health care professionals and college students interest ed in health care careers * As appropriate and with funding, continue to explore opportunities for concussion education in SDC's east region Identified Community Need Support Duri ing the Transition of Care Process for High-Risk Underserved and Underfunded Patients Rati onale references the findings of the SGH 2013 Community Health Needs Assessment or the most recent SDC community health statistics unless otherwise indicated Rationale * Community health leaders participating in the HASD&IC 2013 CHINA process strongly aligned and recommended further work in access to care, health insurance and care management with each of the priority health issues dentified for SDC (cardiovascular disease, Type 2 diabetes, ment al/behavioral health and obesity) * Participants in the HASD&IC 2013 CHINA community forums held throughout SDC also strongly aligned access to care and care management with mainta ining health * in 2012, SDC's east region presented a higher rate of unemployment (10 68 percent in 2012) when compared to SDC overall (9 16 percent in 2012) * According to CHIS data, 8 9 percent of those 18 to 64 years of age in SDC's east region were currently not insured in 2014 compared to 20 1 percent in 2011 * The same data indicates that in SDC's east region in 2014 for those 18 to 64 years of age, the most common sources of health insurance coverage included employment-based coverage (58 2 percent) and public programs (23 1 percent) * In 2013, 32 5 percent of the population in SDC's east region was living below the poverty level * In 2014, 30 4 percent of children in SDC received food stamps/SNAP/CaliFresh benefits and 14 9 percent of children were living at or below 200 percent Federal Poverty Level (FPL). In the east region, both of these numbers are higher, with 44 7 percent of children receiving food stamps/SNAP/CaliFresh benefits and 3

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	Form 990, Part III, Line 4a (continued)	*Between 2009 and 2014, community clinics in California have experienced rising rates of primary care clinic utilization. The number of persons utilizing the clinics increased by 5.9 percent between 2013 and 2014 (Office of Statewide Health Ranning and Development, 2015). *Consistent with demand, the number of community clinics in California rose from 10.10 in 2009 to 1,289 (or 27.62 percent) in 2014 (OSPHID, 2014). Objectives *Connect high-risk, underfunded patients and community members to local resources and organizations for low-cost medical equipment, housing options and follow-up care *Assist economically disadva ntaged individuals through transportation and financial assistance for pharmaceuticals *Collaborate with community organizations to provide services to chronically homeless individuals *Through the Care Transitions intervention plot, provide high-risk, under and unfur inded patients with health coaching, support and resources to ensure safe transition home and maintained health and safety FY 2015 Report of Activities in FY 2015, SGH continued to provide post-acute care facilitation for high-risk patients, including individuals who were homeless or without a safe home environment lindividuals received referrals to and assis tance from a variety of local resources and organizations. These groups provided support with thransportation, placement, medical equipment, medications, outpatient dialysis and nur sing home stays. SGH referred high-risk patients, families, and community remoters to churc hes, shelters and other community resources for food, safe shelter and other resources. For unemployed and underfunded patients, or for those who simply cannot afford the expense of a whelchair, walker or cane due to a fixed income, SGH has committed to improving access to DME for high-risk patients upon discharge SGH case managers and social workers continue to provide DME terms to patients who have unnavirued, undernisuration of the work of the patients of the opportunity of the patients. The patients with

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Form 990, Part III, Line 4a (continued)	visit and combine this delivery with a review of the patient's hospitalization and a plan for self-management. In FY 2015, the CTI program provided more than 20 food bags to CTI p atients, and an additional estimated 20 food bags were provided to food insecure CCTP patients in SDC's east region. In addition, a significant number of CTI patients are diabetic and are challenged with adherence to their care plan because they cannot afford diabetes e quipment. To address this challenge, a grant application was submitted and approved by the Neighborhood Walmart closest to SGH. As a result of this funding, 50 "diabetes kits" - in cluding a three-month supply of strips, lancets, etc were put together. These kits help to keep CTI patients safe and managed until their insurance is activated. Since its incept tion in May, the CTI plot has demonstrated a powerful impact. To date, the program has en rolled 845 patients, and, of those patients, 635 accepted services from a CTI coach. The a verage readmission rate for this cohort has remained at 12 percent in comparison to a read mission rate of more than 30 percent for those individuals who refused CTI coaching service is SGH coaches devoted hundreds of hours of time directly to these vulnerable patients. It has been the focus on care management as well as social determinants of health that has contributed to the marked success of this program. In recognition of its innovative care a pproach and tremendous results, SGHs CTI program was selected to be highlighted by the He alth Research and Educational Trust/Robert Wood Johnson Foundation's Culture of Health Learning Collaborative, which spotlights successful hospital-community organization partnersh ips to improve community health. CTI has also been recognized as a semi-finalist in the Hospital Charitable Services award program from Jackson Healthcare in Georgia. In FY 2015, SGH continued to collaborate with community organizations to provide services to chronically homeless patients to the SDRMs. Recuperative Care Unit

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	Form 990, Part III, Line 4a (continued)	Rationale references the findings of the SGH 2013 Community Health Needs Assessment or the most recent SDC community health statistics unless otherwise indicated Rationale *According to the 2013 Healthcare Shortage Areas Atlas from the Courty of San Dego Health and H uman Services Agency (HHSA), SDC is one of 28 counties in California listed as a Register of Nurse (RN) Shortage Area * The demand for RNs and other health care personnel in the U.S. will increase due to the aging population. Nurses will also be needed to educate and care for patients with various chronic conditions, such as arthritis, dementa, diabetes and obesity. The number of individuals who have access to health care services will increase as a result of federal health insurance reform. More nurses will be needed to care for the se patients (BLS, 2012). *The BLS projects that must near the sum of individuals who have access to health care services will increase as a result of federal health insurance reform. More nurses will be needed to care for the se patients (BLS, 2012). *The BLS projects that the demand for home health addes will grow 38.1 percent from 2014 to 2024. As the U.S. population ages, the demand for home health addes to provide assistance will continue to increase. The older population often has health problems and will need help with daily activities. *Total employment is projected to increase by 6.5 percent, or 9 million, from 2014 to 30.24 Health care and social assistance is projected to increase its employment share from 12 per cent in 2014 to 13.6 percent in 2024, the fastest growing service industry. Occupations and industries related to health care are projected to add the most new jobs with an increase of 2.3 million in employment (BLS, 2015). *According to the San Dego Worlforce Partnership contractive Worlforce Development in the next three to five years include physical therapasts, medical assistants and medical and clinical laboratory technologists. *According to the San Dego Worlforce Partnership, healthcare Specia

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	Form 990, Part III, Line 4a (continued)	ts participation in the Health Sciences High and Middle College (HSHIMC) program in FY 2015, providing early professional development for 190 students from a broad array of backgrounds in ninth through 12th grades Students shadow ed staff in various areas throughout the hospital, including but not limited to cafeteria, nursing, engineering, occupational and physical therapy, endoscopy, women's health, cardiology, pharmacy, rehab nursing, medical intensive care unit (MICU), surgical intensive care unit (SICU), the volunteer office as well as Sharp Rees-Stealy (SRS) OB/GYN, neurology, pediatrics, family practice and orthoped ics in addition, SGH staff provided students instruction on educational requirements, care er ladder development and job requirements. At the end of the academic year, SGH staff pro vided the students, their loved ones, community leaders and hospital mentors a symposium that show cased the lessons learned throughout the program. Throughout the academic year, SGH provided nearly 1,000 students from colleges and universities throughous. Dego with various placement and professional development opportunities. Approximately 730 nursing students spent nearly 62,500 hours at SGH, including time spent both in clinical rotations and individual preceptor training, while more than 230 ancillary students spent more than 54,000 hours on the SGH campus in addition, the SGH Senior Resource. Center provided approx imately 200 hours of intern supervision to a SDSU gerontology student. Academic partners included Alliant University, Aspen University, Ausa Pacifica University, California Norths tate University. California State University. Dominguez Hills, California State University, California Sta

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Pa 4a	orm 990, art III, Line a continued)	FY 2016 Pan SGH-will do the following "In collaboration with GUHSD, participate in the HESI "Continue to participate in the HESI "Continue to oprovide internship and professional development opportunities to college and university students throughout San Diego "Continue to collaborate with local universities to provide professional development lectures for students." Develop an elementary school field trip program to promote healthy decision-making as well as to provide a broad understanding of health care career options SGH Program and Service Highlights. "24-hour emergency services with heliport and paramed to base station - designated STEMI Center." Acute care." Ambulatory care services, including influsion therapy. "Behavioral Health Unit." Breast Health Center. "Acute care." Ambulatory care services, including influsion therapy." Behavioral Health Unit. "Breast Health Center." Acute care." Ambulatory care services, including influsion therapy. "Behavioral Health Unit." Breast Health Center." Acute care." Ambulatory care services services ervices are for Cancer Treatment. "Breast Health Center." Group and art therapies." Home health. Home mission therapy. "Hospice." Hyperbaric treatment." Intensive Care Unit." LakeView. Home *NICU." Orthopedics. "Outpatient diabetes services, recognized by the American Diabetes Association." Outpatient Imaging Centers." Pulmonary services. "Radiology services." Rehabilitation Center." Surgicial services." Pediatric services. "Pulmonary services." Women's Health Center." Wound Care Center. Surgicial services. "Transitional Care Unit." Van services. "Vascular services." Women's Health Center." Wound Care Center. Surgicial services. "Sharp HospiceCare As a systemwide program. Sharp HospiceCare provides programs and services are included in Section 4 (SGH) of this report. The following description highlights various programs and services are included in Section 4 (SGH) of this report. The following description highlights various programs and services provided by Sharp HospiceCa

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	ed by Sharp HospiceCare with especially high-need include, but are not limited to, East Sain Diego, City Heights, North Park, the College Area, and Downtown San Diego. Description of Community Health in SDC in 2014, 98.2 percent of children ages 0 to 11, 91.5 percent of children ages 12 to 17, and 84.3 percent of adults ages 18 to 64 had health insurance - failing to meet the Healthy People 2020 (HP 2020) national targets for health insurance cove rage. See Table 1 for a summary of key indicators of access to care and Table 2 for datair egarding Medical eligibility. In SDC in 2014, 20.9 percent of adults ages 18 to 64 did not have a usual source of care and 14.3 percent of these adults had health insurance. In addition 14.3 percent reported fair or poor health outcomes. Further, 43.6 percent living at 200 percent below the federal poverty level (FPL) reported as food insecure. Table 1. Health Care Access in SDC, 2014 Description Rate Year 2020 Target Current Health Insurance. Co verage Children 0 to 11 Years 98.2% 100% Children 12 to 17 Years 91.5% 100% Adults 18 to 64. Years 84.3% 100% Regular Source of Medical Care Children 0 to 11 Years 97.9% 100% Children 12 to 17 Years 98.0% 100% Adults 18 to 64. Years 84.0% 100% Adults 18 to 64. Years 84.0% 100% Adults 18 to 64. Years 91.0% 89.4% Not Currently Insured Adult s. 18 to 64. Years 15.7% Source. 2013-2014 California Health Interview. Survey (CHIS) Table 2. Medi-Cal (Medicaid) Eligibility, Among Uninsured in SDC (Adults Ages 18 to 64. Years), 20.14 Description Rate Medi-Cal Eligible 28.7% Not Eligible 71.3% Source. 2013-2014 CHIS Table 3 summarizes the leading causes of death in SDC. For additional demographic and health d ata for communities served by Sharp HospiceCare, please refer to the Sharp Memorial Hospit al (SMH). 2013 CHINA at http://www.sharp.com/about/community/community-health-needs-assessments which includes data for the primary communities served by Sharp HospiceCare. Table 3. Leading Causes of Death in SDC, 2014 Cause of Death Number of Deaths Mal

Return	Explanation	
Reference	Form 990, Part III, Line 4a (continued)	The 2013 CHNAs for each SHC acute care hospital (SCVMC, SCHHC, SGH, SMH) identify senior h eaith as a priority health need for the community. Sharp HospiceCare provides hospice and palliative care services across the SHC care continuum and helps to address senior health issues through the following community programs and services. *End-of-life and chronic Illness management education for community members. *Advance care planning education and out reach for community members, students and health care professionals. Hospice and palliative care education and training programs for health care professionals, students and volunt eers. *Bereavement counseling and support For each of the community programs and services described above, subsequent pages include a summary of the rationale and importance of the service(s), objective(s), bejective(s), objective(s), potential senting of the SHC 2013 Community Health Needs Assessments or the most recent SDC community health statistics unless otherwise indicated Rationale. *In SHC's 2013 CHNAs, senior health was identified as one of the priority health issues for community therers served by SHC. *Research presented in the SHC 2013 CHNAs revealed that seniors are at high risk for developing obtained the service of the short of the service of the servi

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	d care recipients are older and have higher levels of disability than in years past, the d uration, intensity and burden of care has increased, the financial cost associated with in formal caregiving has risen, and the use of paid formal care has declined significantly. *In 2013, 140,000 Californians were served by hospice Nearly 80 percent of hospice patient is were ages 71 and older. At current rate of use, the number of hospice patients is projected to more than double between 2013 and 2040. It is projected that in 2040, 88 percent of hospice patients will be 71 and older (2015 California Health Care Almanac Beds for Boomiers report). Objectives * Provide education and outreach to the San Diego community concer ning advanced illness management and end-of-life care * Collaborate with community organiz ations to provide education and outreach to community members and their loved ones * Suppor it the unique advanced illness management and end-of-life care needs of military veterans and their families FY 2015 Report of Activities Sharp HospiceCare supports the San Diego community in the areas of end-of-life care, aging and caregiving through participation in a variety of local organizations including SDCCEOLC, SDRHCC, San Diego County HVP, San Diego Chapter of the Hospice and Palliative Nurses Association (HFNA), San Diego POLST Coaliti on, San Diego County Medical Society Bioethics Commission, Caregiver Coalition of San Diego, SanDi-CAN, North County Community Action Network (NorCAN), SoCAN and ECSSP In FY 2015, Sharp HospiceCare partnered with many of these organizations to provide more than 2,400 c ommunity members with free education and outreach on a variety of end-of-life and advance illness management topics. This included educational presentations at churches, senior living centers, and community health agencies and organizations throughout SDC as well as part ticipation in community health fairs and events. In January, Sharp HospiceCare partnered with SanDi-CAN, Nor-CAN and other community organizations

Return Reference	Explanation	
Reference	Form 990, Part III, Line 4a (continued)	In April and May, Sharp HospiceCare partnered with SCHHC and the SMH and SGH Senior Resour ce Centers to provide three community conferences for approximately 300 community seniors and their families titled Aging Right Choices at the Right Time. The free conferences were held at the Sandermann Education Center at SCHHC, the Point Loma Community Presbyterian Church and the La Mesa Community Center and offered education from Sharp HospiceCare leade riship and community health experts on how to plan and communicate future health care, fina nicial and physicial needs. Presentations included Advance Care Hanning A Grit for Your Lo ved Ones, Leaving a Legacy. Planning for Your Future, Navigating the Minefield Care Conun drums in the Final Years of Life, and Finding Hope and Healing After a Loss. In addition, local health and senior service agencies offered information on a variety of community resources. In June and July, Sharp HospiceCare participated in two community events presented by the Caregiver Coalition of San Dego. Finding the Balance in Caregiving held at Colleg e Avenue Baptist Church, and Batter Lip? Are Your Bases Covered?, a special event held at the First United Methodst Church to support male family caregivers. Through the events, approximately 200 family members received expert education on a variety of caregiving topics, including, but not limited to, coping with the emotional issues of caregiving, managing loved ones' physical care needs, understanding hospice, Medicare, and long term care in September, Sharp HospiceCare hospical care in Services and their caregivers with valuable information on how to care for themselves and their loved one Seniors and Caregivers at the Community Congregational Church of Chula Vista, a free conference that provide diaproximately 200 seniors and their caregivers with valuable information on how to care for themselves and their loved one standard to a variety of copies, including asking one's doctor the right questions, creating an advance directive, detecting frau

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	nearly 200 veterans, families, caregivers and other members of the community at this free event. Sharp HospiceCare also provided end-of-life care resources at the SCRC's Operation Family Caregiver conference at Camp Pendleton in October. Designed for military personnel, veterans and family caregivers, this free educational event provided more than 100 attend ess with practical solutions for managing TBI and PTSD, improving communication and caring for the family caregiver. In August and October, Sharp HospiceCare provided education and resources on hospice, advance care planning (ACP) and advanced illness management at the Veterans, Military and Families Expos at the War Memorial Building at Balboa Park. The free events were sponsored by the City of San Diego Parks and Recreation Department, Senior Citizen Services, SanDi-CAN, San Diego Veterans Coalition, Legacy Corps, San Diego and the Caregiver Coalition of San Diego Reaching approximately 240 community members, the events offered presentations, workshops, resource tables and assistance with applying for vetera ns' benefits from a variety of non-profit organizations and federal, county, and municipal entities that support veterans and military families. In November, Sharp HospiceCare provided education on ACP and integrative therapies to approximately 50 veterans and their family members at the VA San Diego Healthcare System's health fair in La Jolla, a community event held in collaboration with the San Diego County Hospice-Veteran Partnership (HVP) and other community hospice organizations in further support of veterans, Sharp HospiceCare joined community members and local end-of-life care organizations in the HVPs Keep the Spirit of '45 Alive wreath laying ceremonies were part of a nationwide commemoration of the 70th anniversary of the end of World War II Sharp HospiceCare continued its wig donation program in FY 2015, providing free wigs to 49 community members who suffer from hair loss due to cancer treatment and other illnesses. Through the program Sha

Return	Explanation	
Return Reference	Explanation Form 990, Part III, Line 4a (continued)	Identified Community Need. Advance Care Planning Education and Outreach to Community Members, Students and Health Care Professionals Rationale references the findings of the SHC 2013 Community. Health Needs. Assessments or the most recent SDC community health statistics unless otherwise indicated Rationale.* Participants in the HASD&C 2013 CHNA community for ums recommended increased educational resources on advance directives to help address the health concerns of seniors in SDC. *Key informant interviews from the SHC 2013 CHNAs identified social planning for the futtre, including education on ACP, among chief concerns for seniors in SDC. *Greater community education regarding care options and care management to ensure a positive experience as seniors approach the later stages of life were identified as areas of improvement for seniors in the SHC 2013 CHNAs. *Advance directives should be filled out while people are healthy, because ofthis go going so gives them time to think about the end-of-life care they would choose if they were unable to communicate their own wishes. It also allows time to discuss these wishes with loved ones (NHPCQ, 2015). *Seventy percent of Americans do not have an advance care plan (CDC, 2014). *A 2013 report, Completion of Advance Directives Among U.S. Consumers, published in The American Journal of Preventive Medicine in January 2014, shows that of more than 7,900 respondents only 263 a percent to all an advance directive, with lack of awareness cited as the primary barrier for not having one. This study also indicates racial and educational dispartities in the completion of a nadvance directive and highlights the need for additional education about end-of-life decisions. *Chyl 28 percent of home health care patients, 65 percent of nursing home resident sain 48 percent of hospice care patients have an advance directive on record (National Center for Health Statistics, 2011). *According to the CDC, planning for the enablement of a wareness, denial of death and dying, denial of being i
		Facilitated by Sharp HospiceCare, the ACP program empowers ad ults of any age and health status to explore and document their beliefs, values and goals as they relate to health care. The program consists of three stages. Stage one, community engagement, focuses on bringing awareness to healthy community members about the importance of ACP. This stage includes basic education and resources, identification of an appropri ate health care agent, and completion of an advance health care directive. Stage two, dise ase-specific outreach, focuses on education for community members with a progressive chronic illness, including decline in functional status, comorbidities, potential for hospital ization and caregiver issues. With a goal of antic

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	ipating future needs as health declines, this stage focuses on developing a written plan t hat identifies goals of care, and involves the health care agent and loved ones. The third stage, late-life illness outreach, targets those with a disease prognosis of one year or less. Under these circumstances, specific or urgent decisions must be made and converted into medical orders that will guide the health care provider's actions and be consistent with goals of care. The focus of this stage is to assist the individual or appointed health care agent with navigating complex medical decisions related to immediate life-sustaining or prolonging measures, including completion of the POLST form, a legal document designed for individuals with advanced progressive or terminal illness that specifies care preferences in an emergency medical situation. In FY 2015, the Sharp ACP team provided more than 1.30 phone and in-person consultations to community members seeking guidance with identifyin gither personal goals of care and health care preferences, appointing an appropriate health care agent, and completing an advance health care directive. The ACP team also engaged approximately 2,500 community members and caregivers in free ACP and POLST education at a variety of community sites, including health fairs, senior centers, homecare agencies, chu riches and seminars. Locations included but were not limited to Silver Crest. Senior Reside nice, Gateway Gardens Senior Living, Los Arcos Affordable Senior Living, Lantern Crest Senior Eving. Collwood Terrace Retirement Community, La Mesa Library, Pont Loma Library, the Coronado Book Club, San Diego LGBT Community Center, Salvation Army, Sister Servants of the Blessed Sacrament, San Diego Gas & Blectric (SDG&E) Employee Wellness Fair, Sempra Ener gy Wellness Fair, Rancho Santa Fe Senior Center first annual Healthy Aging Conference at Fairbanks Ranch Country Club, County of San Diego Aging and Independence Services (AlS) Vit al Aging 2015 Boosting Your Brain Power Conference in Libert

Return	Explanation	
Reference		
	Form 990, Part III, Line 4a (continued)	in further support of NHDD, Sharp HeathCare hosted Conversations Matter, a free community workshop held at the First United Methodist Church of San Dego During the workshop, the Sharp ACP team provided approximately do community members with tools to select an appropriate health care agent, communicate goals of care, and document wishes for future health care needs. Presentations included Conversations Matter Tools and Resources for Communications and Provide Tips That Address Communication Barriers, and Physician Panel Personal Stories from Physicians and Audience Q&A. In PY 2015, the Sharp ACP team support ed a variety of community efforts to rase a wareness about end-of-life care issues and the importance of ACP in September, the team joined SCH-IC and inewsource, a local nonprofit investigative journalism team, in a KPBS radio broadcast to discuss newsource's Ermyr-norm nated two-part film series, An Impossible Choice Filmed in the SCH-IC Subacute Unit, the story documents the difficult decisions faced by family members with a loved one who is on life support During the broadcast, the ACP team emphasized the importance of having ACP discussions to ensure individuals receive the end-of-life care they prefer in addition, in rough grant support from the California HealthCare Foundation (CHCF), Sharp HospiceCare collaborated with SDCCEOLC in August to provide free community viewings of the Public Broadc asting Service documentary, Beng Mortal, including a post-film panel discussion on end-of-life care Based on the book written by Dr. Attu Gaw ande, American surgeon, author and public health researcher, the movie addresses the national dialogue around death, including exploration of what matters most to patients and families experiencing service undocumentary. Beng Mortal, including a post-film panel discussion on end-of-life care Based on the book written by Dr. Attu Gaw ande, American surgeon, author and public health researcher, the movie addresses the national disalogue around death, including a post-film pa

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	ucate Sharp team members about the End of Life Option Act - recently approved legislation that allows terminally ill patients to request and receive a doctor-prescribed medication to end the dying process - and address community questions and concerns that may arise * C ollaborate with San Diego Health Connect, County of San Diego AlS, Health Services Advisor y Group, emergency medical services, and various health care providers in SDC to ensure community members have access to advance directive and POLST forms in emergency situations through the county-wide health-information exchange identified Community Need Health Profe ssions and Student Education and Training, and Volunteer Training Rationale references the findings of the SHC 2013 Community Health Needs Assessments or the most recent SDC community health statistics unless otherwise indicated Rationale * According to the 2013 SDC He althcare Shortage Areas Atlas from the County of San Diego's HHSA, SDC is one of 28 counties in California listed as a Registered Nurse (RN) Shortage Area * The demand for RNs and other health care personnel in the U.S. will increase due to the aging population. Nurses will be needed to educate and care for patients with various chronic conditions, such as arthrifts, dementia, diabetes, and obesity. The number of individuals who have access to health care services will increase as a result of federal health insurance reform More nur ses will be needed to care for these patients (Bureau of Labor Statistics (BLS), 2012). * The BLS projects an employment of more than 3.1 million RNs in the U.S. in 2024, an increase of 16 percent from 2014. * The BLS projects that the demand for home health aides will grow 38.1 percent from 2014 to 2024. As the U.S. population ages, the demand for home health aides to provide assistance will continue to increase. The older population often has health problems and will need help with daily activities. * Total employment is projected to increase by 6.5 percent, or 9.8 million, from 2014 to 2024. Hea

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	Form 990, Part III, Line 4a (continued)	The San Diego Workforce Partnership recommends programs that provide volunteer experience es to high school and post-secondary students, as on-the-job training could provide real world experience for workers. Programs that target underrepresented groups and disadvantage of students could help increase the number of culturally competent health care workers. "A coording to the California Hospital Association (CHA) 2014 report titled Critical Roles C alifornia's Allied Health Workforce Follow-Up Report, programs supported by local hospital is make tremendous impacts on the lives of individuals, families and communities. This incli udes time and resources dedicated to the thousands of interns and high school students spen drig time in California hospitals each year, gaining valuable work experience and career exposure. Objectives. "Provide education and training opportunities for students and inter ins." Provide a Sharp HospitecCare Resource & Education Expo for community health care profe scionals." Through education, training and outreach, guide local, state and national healt his care organizations in the development and implementation of appropriate services for the needs of the aging population, including individuals in need of advanced illness management." Waintain active relationships and leadership roles with local and national organizations. "Forwide voluntere opportunities for adults and teens in the San Diego community FY 2.0.15 Report of Activities Sharp HospitecGare provided training opportunities for nearly. 100 San Diego State University (SDSU) nursing students in FY 2015. Each semester, 24 students shadowed case managers out in the field, while an additional 24 students spent an eight-hio unday shadowing and learning from the nursing staff at Sharp HospitecGare's LakeView home. Sharp HospitecGare also mentored three doctoral students from the Institute Politic rico. Na cional in Mexico, as well as interactive discussions and confirmation of the provided students from Sharp HospitecGare's LakeView ho

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	upport to hospice organizations and those they serve, including companionship to those near the end of life, family and caregiver support, and community outreach. Sharp HospiceCare trained 51 new volunteers in FY 2015. Volunteers complete an extensive 32-hour training program to confirm their understanding of and commitment to hospice care prior to beginning their patient and administrative support activities. Sharp HospiceCare also trained five teenagers through its Teen Volunteer Program and provided volunteer opportunities for nine nursing students from PLNU. The teen volunteers devoted their time to special projects in the office or at Sharp HospiceCare's hospice homes, while the nursing students assisted f amily caregivers in private homes. In FY 2015, Sharp HospiceCare trained 22 volunteers through the 11th Hour Program, a special program through which a Sharp HospiceCare trained 22 volunteers through the 11th Hour Program, a special program through which a Sharp HospiceCare volunteer accompanies end-of-life patients without family members present during their final moments. The volunteers may also provide company to family members who are present as their loved one passes away. New in FY 2015, Sharp HospiceCare trained 11 volunteers in Healing Touch, a gentle energy therapy that uses the hands to help manage physical, emotional or spirit ual pain. Once trained, the volunteers provide the Healing Touch therapy to family caregivers once a week while their loved one is receiving hospice care, including a visit follow in githe patient's death. As WHV Level I partners, Sharp HospiceCare volunteers receive an a dditional eight hours of training that enables them to work with patients with military experience. Trained volunteers may provide a special ceremony to veterans receiving oare at Sharp HospiceCare. In addition, volunteers held 17 prining ceremonies for veterans receiving care at Sharp HospiceCare. In addition, volunteers held 17 prining ceremonies for veterans receiving care at Sharp HospiceCare. In ad

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	*According to the same report, risk factors for complicated giref among bereaved caregive rs include fewer years of education, younger age of the deceased and low er satisfaction wit social support. The care provided by hospices may lead to positive health outcomes, including survival, among the bereaved and may helps some people avoid long-term depression and other consequences of complicated giref. *According to the NHPCO, giref may be experience or loss of a job. The giref experience can be affected by one's hist ory and support system. Taking care of one's self and accessing counseling and support ser vices can be a guide through some of the challenges of gireving as a person adjusts to his or her loss. *According to a 2010 article in Journal of the American Medical Association (JAMA), when compared with nursing homes or home health nursing services, bereaved family members report fewer unmet needs for pain and emotional support when the last place of care was hospice in addition, lower spousal mortality at 18 months was found among bereaved wives of decedents who used hospice care versus those who did not. *A 2004 JAMA study tilled, Quality of End-of-Life Care and Last Flace of Care, examined 1,578 family members of people who did in the year 2000 of non-trainantic causes Families were asked about the quality of patients' experiences at the last place where they spent more than 48 hours. Significant findings of the study include more than one-third of those cared for by nursing homes, hospitals and home health agencies reported either insufficient or problematic emot onal support for the patient and/or family, compared to one-fifth of those in hospice (JAMA), January 7, 2004). Objectives. *Provide bereavement education, resources, coinseling and support to community members with life-limiting liness and their loved ones. *Provide in dividuals and their families referrals to community services. *Provide support to loved on es of those who have passed away through the Memory Bear Program Py 2016 Report of Ac

Return Explai	on
Form 9 Part III, 4a (contin	memorial service for family members of hospice patien ts who have died in the past year. Through music,

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	*Bonita Business and Professional Organization * California Association of Health Plans * California Association of Hospitals and Health Systems* California Association of Physician Groups * California Board of Behavioral Health Sciences* California Collion for Mental Health * California College, San Diego * California Maternal Quality Care Collaborative * California Council for Exce llence * California Politic Health * California Delated * California Health Care Foundation * California Health Information Association * California Hospital Mortifornia Library * California Hospital Mortifornia Hospital Mortifornia Hospital Mortifornia Hospital * California Hospital Mortifornia Hospital Mortifornia Hospital * California Hospital Mortifornia Hospital * California Hospital Mortifornia Hospital * California Hos

Return Reference	Explanation	
	Form 990, Part III, Line 4a (continued)	tion * San Diego Coalition of Mental Health * San Diego Council on Suicide Prevention * San Diego County Breastfeeding Coalition Advisory Board * San Diego County Coalition for Imp roving End-of-Life Care * San Diego County Council on Aging * San Diego County Emergency M edical Care Committee * San Diego County Health and Human Services Agency * San Diego Count y Hospice-Veteran Partnership * San Diego County Older Adult Behavioral Health System of Care Council * San Diego County Perinatal Care Network * San Diego County Social Services Advisory Board * San Diego County Stroke Consortium * San Diego County Suicide Prevention Council * San Diego County Taxpayers Association * San Diego Covered California Collaborat ive * San Diego Emergency Medical Care Committee * San Diego East County Chamber of Commerce Health Committee * San Diego Emergency Medical Care Committee * San Diego Eye Bank Nurses Adv isory Board * San Diego Food Bank * San Diego Food System Alliance, Healthy Food Access Committee * San Diego Half Marathon * San Diego Health Information Association * San Diego Health Information * San Diego Housing Commission * San Diego Hunger Coalition * San Diego Inperial Council of Hospital Volunteers * San Diego Lesbian, Gay, Bisexual, and Transgender Community Center, Inc * San Diego Mental Health Coalition * San Diego Older Adult Council * San Diego Organization of Healthcare Leaders, a local ACHE Chapter * San Diego Ratient Safety Con sortium * San Diego Prysician Orders for Life-Sustaining Treatment Coalition * San Diego Regional Home Care Council * San Diego Rescue Mission * San Diego River Park Foundation * San Diego Regional Chamber of Commerce * San Diego Rescue Mission * San Diego Science Alliance * San Diego Rescue Mission * San Diego Rescue Mission * San Diego Science Alliance * San Diego Rescue Mission * San Diego Science Alliance * Southern Carlifornia Association of Roonatal Nurses * Southern California Society of Trauma Nurs es * South Bay Community Services * South County Action Network * South

DLN: 93493223027136

OMB No 1545-0047

Open to Public Inspection

SCHEDULE R (Form 990)

Department of the Treasury

Name of the organization Grossmont Hospital Corporation

Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

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

33-0449527

Employer identification number

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.									
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity				

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section (13) co	512(b) ntrolled ity?
					Yes	No
Healthcare Organization	CA	501 (c)(3)	3	N/A		No
Hospital	CA	501 (c)(3)	3	Sharp HealthCare	Yes	
Hospital	CA	501 (c)(3)	3	Sharp HealthCare	Yes	
Healthcare Foundation	CA	501 (c)(3)	7	Sharp HealthCare	Yes	
Hospital Foundation	CA	501 (c)(3)	7	Grossmont Hospital Corporation	Yes	
Health Plan	CA	501 (c)(4)	N/A	Sharp HealthCare	Yes	
Hospital	CA	501 (c)(3)	3	Sharp HealthCare	Yes	
	Healthcare Organization Hospital Hospital Healthcare Foundation Hospital Foundation	Primary activity Legal domicile (state or foreign country) Healthcare Organization CA Hospital CA Healthcare Foundation CA Health Plan CA	Primary activity Legal domicile (state or foreign country) Healthcare Organization CA 501 (c)(3) Hospital CA 501 (c)(3) Hospital CA 501 (c)(3) Healthcare Foundation CA 501 (c)(3) Healthcare Foundation CA 501 (c)(3) Healthcare Foundation CA 501 (c)(4)	Primary activity Legal domicile (state or foreign country) Exempt Code section Public charity status (if section 501(c)(3)) Healthcare Organization CA 501 (c)(3) 3 Hospital CA 501 (c)(3) 3 Hospital CA 501 (c)(3) 7 Healthcare Foundation CA 501 (c)(3) 7 Healthcare Foundation CA 501 (c)(4) N/A	Primary activity legal domicile (state or foreign country) Exampt Code section Public charity status (if section 501(c)(3)) Direct controlling entity	Primary activity Legal domicile (state or foreign country) Exempt Code section (if section 501(c)(3)) Public charity status (if section 501(c)(3)) N/A Sharp HealthCare Yes Health Plan CA Sol (c)(4) N/A Sharp HealthCare Yes

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, I	line 34
	because it had one or more related organizations treated as a partnership during the tax year.	

(a) Name, address, and EIN of related organization		(c) Legal domicile (state or foreign country)	Direct cile controlling or entity gn	Legal Direct lomicile controlling state or entity foreign	gal Direct icile controlling i e or entity ign	Direct controlling ii entity	income(related, unrelated, excluded from tax under sections 512-	Direct controlling entity Predominant Sincome(related, unrelated, excluded from tax under	(f) Share of total Income	t Share of total income	Share of total	(g) Share of end- of-year assets	ar allocations?		f end- Disproprtior ear allocations		ce (i) Code V-UBI amount in box 20 of Schedule K-: (Form 1065)	managing partner?		(k) Percentage ownership	
				311,			Yes	No		Yes	No										
` ,	Diagnostic Imaging	CA	N/A	Related	401,535	1,479,534		No		Yes		50 000 %									

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section (b)(1 contro entit	512 13) Illed
							Yes	No
• • •	Captive Insurance Company	CJ	N/A	С				No

Schedule R (Form 990) 2014				Р	age 3
Part V Transactions With Related Organizations Complete if the organization ans	wered "Yes" on Forn	n 990, Part IV, lın	e 34, 35b, or 36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more	related organizations l	sted in Parts II-IV?	,		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a	1	No
b Gift, grant, or capital contribution to related organization(s)			1b	Yes	;
c Gift, grant, or capital contribution from related organization(s)			10	Yes	;
d Loans or loan guarantees to or for related organization(s)			1d		No
e Loans or loan guarantees by related organization(s)			1 e	:	No
f Dividends from related organization(s)			1f		No
g Sale of assets to related organization(s)				+	No
h Purchase of assets from related organization(s)			1h		No
i Exchange of assets with related organization(s)			11		No
j Lease of facilities, equipment, or other assets to related organization(s)					
k Lease of facilities, equipment, or other assets from related organization(s)			1k	x	No
l Performance of services or membership or fundraising solicitations for related organization(s)			11	Yes	; [
m Performance of services or membership or fundraising solicitations by related organization(s)			1n	n Yes	;
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			11	n Yes	í
 Sharing of paid employees with related organization(s) 			10	Yes	
Powerhouse and the substitute of the substitute			1.	Yes	_
p Reimbursement paid to related organization(s) for expenses			1p		
q Reimbursement paid by related organization(s) for expenses			14	1 168	1
r Other transfer of cash or property to related organization(s)			1r	Yes	;
s Other transfer of cash or property from related organization(s)			1s	Yes	•
2 If the answer to any of the above is "Yes," see the instructions for information on who must comple	te this line, including c	overed relationships	and transaction thresholds		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount	: involve	ed
See Additional Data Table			·		

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

Name, address, and EIN of entity Name, address, and ent	[·								
514)			Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under	50 orga	all partners section 01(c)(3)	Share of total	Share of end-of-year	Disproprtiona		Code V-UBI amount in box 20 of Schedule K-1	General or managing		Percentage
				514)	Yes	No	1		Yes	No	ı İ	Yes	No	
					لـــــــــا				163					ļ

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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

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Software ID: Software Version:

EIN: 33-0449527

Name: Grossmont Hospital Corporation

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organization	ons
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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	contr	n 512 13)
						Yes	. No
(1) Sharp HealthCare (SHC) 8695 Spectrum Center Blvd San Diego, CA 921231489 95-6077327	Healthcare Organization	CA	501 (c)(3)	3	N/A		No
(1) Sharp Memorial Hospital (SMH) 8695 Spectrum Center Blvd San Diego, CA 921231489 95-3782169	Hospital	CA	501 (c)(3)	3	Sharp HealthCare	Yes	
(2) Sharp Chula Vista Medical Center (SCVMC) 8695 Spectrum Center Blvd San Diego, CA 921231489 95-2367304	Hospital	СА	501 (c)(3)	3	Sharp HealthCare	Yes	
(3) Sharp HealthCare Foundation (SHF) 8695 Spectrum Center Blvd San Diego, CA 921231489 95-3492461	Healthcare Foundation	СА	501 (c)(3)	7	Sharp HealthCare	Yes	
(4) Grossmont Hospital Foundation 8695 Spectrum Center Blvd San Diego, CA 921231489 33-0124488	Hospital Foundation	СА	501 (c)(3)	7	Grossmont Hospital Corporation	Yes	
(5) Sharp Health Plan (SHP) 8695 Spectrum Center Blvd San Diego, CA 921231489 33-0519730	Health Plan	СА	501 (c)(4)	N/A	Sharp HealthCare	Yes	
(6) Sharp Coronado Hospital and Healthcare Center 8695 Spectrum Center Blvd San Diego, CA 921231489 95-0651579	Hospital	СА	501 (c)(3)	3	Sharp HealthCare	Yes	

Form 990, Schedule R, Part V - 1	ransactions With Related Organizations

Sharp Memorial Hospital Sharp Memorial Hospital	М Q	2,098,181 5,650,723	Accrual
Sharp Memorial Hospital		5,650,723	
	0		Accrual
Sharp Memorial Hospital	•	63,845	Accrual
Sharp Memorial Hospital	S	330,118	Accrual
Sharp Chula Vısta Medical Center	L	265,154	Accrual
Sharp Chula Vısta Medical Center	М	172,641	Accrual
Sharp Chula Vısta Medical Center	R	179,922	Accrual
Sharp Coronado Hospital and Healthcare Center	0	251,000	Accrual
Sharp Coronado Hospital and Healthcare Center	М	220,155	Accrual
Sharp Coronado Hospital and Healthcare Center	Q	116,389	Accrual
Sharp Coronado Hospital and Healthcare Center	R	137,411	Accrual
Grossmont Hospital Foundation	Q	1,023,773	Accrual
Grossmont Hospital Foundation	С	2,415,939	Accrual
Grossmont Hospital Foundation	В	1,151,712	Accrual
Grossmont Hospital Foundation	N	63,679	Accrual
Sharp Health Plan	L	542,657	Accrual