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DLN: 93493130005037

#### OMB No 1545-0047 **Return of Organization Exempt From Income Tax**

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

Department of the Treasury
Internal Revenue Service

Form **990** 

foundations)

▶ 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/foim990</u>

Open to Public Inspection

			1						
A Fo	or the 2	2015 ca	lendar year, or tax year b	eginning 07-01-2015 , and ending 06-3	30-2016		·		
	ck if app		C Name of organization OhioHealth Corporation Grou	up Return			D Emplo	yer id	entification number
<u>.                                    </u>	dress cha	-					32-0	0070	56
	me char	-	Doing business as						
L EIL	tial retur	n					E Teleph	one nu	mhor
	iai terminat	:ed		box if mail is not delivered to street address) Ro	oom/suite		E Teleph	one nu	ilibei
Am	ended re	eturn	180 East Broad Street 33rd	Floor			(614)	544	-4052
MApp.	olication p	pending		ice, country, and ZIP or foreign postal code					
			Columbus, OH 432153707				<b>G</b> Gross	receipt	s \$ 1,197,716,495
			<b>F</b> Name and address of	principal officer		<b>H(a)</b> Is th	• ıs a group	retu	rn for
			David P Blom	12 nd Elean			rdınates?		<b>✓</b> Yes
			180 East Broad Street 3 Columbus, OH 432153			No			
r Tax	c-exemp	t status				H(b) Are a		ınates	¥Yes
	•		<b>√</b> 501(c)(3)	( ) ◀ (insert no )   4947(a)(1) or   52	27			n a lis	t (see instructions) 🕏
J W	ebsite:	► ww	w O hioHealth com						umber ▶ 3858
/ Carn	a of area		✓ Corporation Trust	Association ☐ Other ▶	<u> </u>	L Year of fo	•		M State of legal domicile
N FOIII	i oi oiga	IIIIZatioii	♦ Corporation   Trust	ASSOCIATION   Other P		_			J
Pa	rt I	Sum	mary						
				nission or most significant activities					
	To	ımprov	e the health of those we s	erve					
မ	_								
<u>=</u>	_								
<b>=</b>	2 CH	nack th	us hov b 🗀 if the organiza	ition discontinued its operations or disp	osed of	more than 1	2.5% of its	c not	accetc
Governance		icck tii	iis box P   If the organize	icion discontinued its operations of disp	0360 011	inore chan z	23 /0 01 10.	3 Het	455015
	3 Nu	ımber o	of voting members of the o	governing body (Part VI, line 1a)				3	234
ž			-	nbers of the governing body (Part VI, lin				4	136
Activities &				ved in calendar year 2015 (Part V, line 2	•		•	5	9,856
			·	ate if necessary)				6	1,296
ĕ			·	from Part VIII, column (C), line 12				7a	,
				ome from Form 990-T, line 34					701,991
	р ме	umera	ted business taxable inco	onie nom Form 990-1, line 34			•	7b	-9,882
						Pric	r Year		Current Year
Qı			= :	/III, line 1h)			8,939,		10,476,982
Rəvenue		_	am service revenue (Part		899,333,	918,659,039			
ΛċΙ				column (A), lines 3, 4, and 7d)		9,323,		-1,328,597	
ш	11		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)						144,236,533
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line					029,838,	785	1,072,043,957
	12	12)	s and similar amounts have	d (Dart IV, column (A), lines 1, 2,)		1,771,718			002 023
			•	d (Part IX, column (A), lines 1-3).			1,//1,	/18	902,022
			•	(Part IX, column (A), line 4)					0
8	15	5-10		mployee benefits (Part IX, column (A), I	iines		713,448,	082	788,669,337
Expenses	16a		•	art IX, column (A), line 11e)					0
e d			indraising expenses (Part IX, co	, ,,				$\neg$	
Δ			- ' '	· · · · · · · · · · · · · · · · · · ·	_		206 507	072	402.007.640
				in (A), lines 11a-11d, 11f-24e)			396,597,	-	403,807,648
			•	17 (must equal Part IX, column (A), line			111,816,	-	1,193,379,007
. 40	19	Keven	iue iess expenses. Subtra	ct line 18 from line 12	• •		-81,978,	.088	-121,335,050
ટું ટુ						Beginning o	of Current	Year	End of Year
aai aai	20	Total	assets (Part X. line 16)			1.0	041,006,	841	1,044,475,712
Net Assets or Fund Balances	21						391,610,	-	387,418,243
چ چ			•	btract line 21 from line 20			649,396,	-	657,057,469
	1 III		ature Block	btrace fine 21 nom fine 20	• •		0 7 7 ,3 3 0 ,	701	037,037,703
Jnde ny kr	r penalt nowledg	ties of ge and	perjury, I declare that I ha	ave examined this return, including acco nd complete Declaration of preparer (of		-			•
	1.								
		Sign	ature of officer				017-05-03 ate		
Sign		y signa	active of officer			Di	ace		
Here	•		on Yates Senior VP & CFO						
		<u> </u>	e or print name and title	Drawn de company	ls:			I pres	
			Print/Type preparer's name Mary E Rauschenberg	Preparer's signature Mary E Rauschenberg	Date	Che	eck [ if	PTIN P001	72604
Paic		-					-employed		
	parer	·  -	Firm's name Deloitte Tax Li Firm's address 111 S Wacker				n's EIN ► 8		
Use	Only	,  ˈ				Pno	ne no (312	د) 48b-	1000
	-	- 1	Chicago, IL 60	06064301					

orm	m 990 (2015)						Pag	e <b>2</b>
Par	t IIII Statement of I	Program Ser	vice Accompli	shments				_
	Check if Schedule	O contains a re	sponse or note to	any line in this Pa	rt III	<u> </u>	<u></u>	<u>~</u>
1	Briefly describe the orga	nızatıon's mıssı	on					
Γο ır	mprove the health of those	we serve						—
								_
2	Did the organization unde	ertaka any ajanif	icant program cor	uses during the u	oor which were not list	ad an		
2	Did the organization under the prior Form 990 or 99			vices during the y	ear which were not list	eu on	⊤Yes √No	
	If "Yes," describe these						163  4110	
3	Did the organization ceas			changes in how it	conducts, any progra	m		
_	services?						⊤Yes √No	
	If "Yes," describe these	changes on Sch	edule O					
4	Describe the organization expenses Section 501(c the total expenses, and r	)(3) and 501(c)	(4) organizations a	are required to rep				
4a	(Code	) (Expenses \$	833,585,972	including grants of \$	) (Re	venue \$	935,248,102 )	
	OhioHealth's primary purpose Medicare and Medicaid progra O'Bleness Memonal Hospital, Services in Athens are united face of healthcare continues in pay. We never lose sight of continue to guide us in our wighter shared mission, vision and variot-for-profit healthcare province.	ams as well as othe Grady Memorial Ho in our mission to pr to change, the comi our mission to "impr ork today OhioHea illues, we touch mor	r third-party reimburse spital, Hardin Memona ovide quality, compas mitment of OhioHealth ove the health of thos lth touches thousands e lives in Central Ohio	ement arrangements I Hospital, MedCentra sionate healthcare and endures ensuring que e we serve" and our co of people, saves lives	Together, MedCentral Man: Shelby Hospital, OhioHeal of the be responsible stewarc ality care for everyone, re- core values - compassion, of , improves health and mak	sfield Hospital, M th Home Care, a s for our commu gardless of their excellence, stewa es futures a little	arion General Hospital, nd OhioHealth Home Hea Inity's health Even as the faith, race, age, or ability ardship, and integrity The brighter Through our	to
4b	(Code	) (Expenses \$	156,898,873	including grants of \$	\	venue \$	100,917,811 )	—
	benefit programs to a greater hundreds of thousands of per Hospital, O'Bleness Memorial medically necessary services assessing a patient's ability to certain cases where incurred using patient income and assistatus of the communities it is health education classes, spe partnering financial and huma services, various civic sponso care (net of assistance receiv certain programs discussed al	ople in the commun Hospital, Grady Mei without charge or a pay, the member charges are significated to determine paserves. These servicakers and publication resources with ot riships, and other coed from the Hospital.	ities we serve Of this morial Hospital, Hardin to amounts less than its hospitals not only utilizant when compared to yment ability OhioHees include 24 hour a dins, hospice and medic her organizations. The mmunity partnership proportion of the service of the se	total, \$56 million was Memorial Hospital, ar s established rates to ze generally recognize the patient's financial alth provides commun ay emergency rooms, cal research OhioHeal se expenditures includer programs OhioHealth	provided by OhioHealth Med OhioHealth Med Central in patients who meet certained poverty income levels of resources Charity care is ity services intended to be community health screen the has been able to achievite commitments to infant recomporation's total benefit	edCentral Mansfirshelby Hospital stream under its the communities determined base nefit the underse ngs, forums for a a greater imprae nortality reduction to the communities	eld Hospital, Marion Gene Member hospitals provide charity care policies In is they serve, but also incl d on established policies, rved and enhance the he various support groups, ct in the community by n projects, pastoral care y includes the cost of cha	ude alth
46	/Codo	\ /Evpansos ¢	7 313 361	including grants of ¢	\	vonue ¢	2 005 414 \	—
<b>4</b> c	(Code The OhioHealth Research & Ii innovation As one of the top drugs, medical devices and p patients access to the therapi our patients Our clinicians ge extension of clinical care becaresearch that expands patien in partnership with drug and focuses on educating and train ohioHealth also provides an i supports OhioHealth physician provides financial support and programs are initiatives that important initiatives Health e Mennonite communities, teer national leader in developing Transcatheter Aortic Valve Resuccessful clinical trials. In fact valve disease who had no other now participating in cance continued to expand across the Mansfield Hospital First in hua new concerted effort by the only three health systems in underserved Through our head Mennonite, Latina women an support Proyecto Cancer del seducation programs. Taking i commercialization projects lessed Additional Data	10 percent of resear occedures Our acce es of the future tod nerate and pursue it ause it allows our plit access to groundb device companies loning our physicians deal setting for fedens, clinicians and mediate for the setting for fedens, clinicians and mediate for fedens, clinicians and the resources in all states are funded by grant equity programs birriange mothers and the and advancing mediate for six yet, our work has been er treatment optioner clinicial trials from the state, so have on man clinical trials from Explain to achieve the country to achi	OHRI) is committed to arch programs at non-iss to leading edge clin ay OhioHealth's emphy research and innovation syscians, nurses and creaking clinical trails. Tooking to test their invited and foundation fur and clinicians with properal and foundation fur adical staff with their inges of product develor monies. Our finance eighealthcare programs in Appalachian region fical breakthroughs as ears, OhioHealth has lean integral in the FDA-ins MD Anderson Cancingh the University of Tur research programs or many years, most felleding edge trials between this due to our prositions, we have provided as and Komen Grant Flatina Breast Cancer.	profit, community-basical trials allows of us assis on research refle in ideas from their real other clinicians to providese trials pave the vestigational products a grams that develop the devices that admovative ideas. Through the commercial of the commercial of the community	ces needed to advance pated healthcare systems, our to deliver improved outcor cts our commitment to the l-world experience caring fide leading-edge treatment are for better treatments are facility associated teir skills, knowledge and leading-edge treatments are facility associated the state of the pugh its OhioHealth \$5 millorization with the ultimate of experience in managing arserved communities and parch and Innovation Instituteds of our community. Or of revolutionizing care for pater aortic valve devices no OhioHealth's collaboration neer Center Research acrossearch at many of our outparch trials have been conced OhioHealth two first in hading safe and successful cunderserved communities we have received funding its Latina women with breastation team has assisted out	r program is a lease and potential community, our patients. We was to patients. Our of patients were patients of the patients	ader in researching new olly save lives by giving of clinicians and, most of all view clinicians and, most of all view clinical research as a ir areas of focus are indus industry-sponsored resear ancing healthcare and commercialization relopment Fund, OHRI patient care Sponsored in monies needed to fundatina women, Amish and idealth's recognition as a 10 Years of Improving Carlo valve disease by leading treat patients with aortic crison Cancer Network, wour hospital system has including OhioHealth the United States However als in the past year - one ting the needs of the chian, the Amish and it Komen Foundation to ng services and communitioner than 350	l, n n stry cch cch d d are e ver of
	Jee Additional Data							_
4d	Other program services	(Describe in Sc	hedule O )					
	(Expenses \$	2,924,758 II	ncluding grants of	\$ 90	)2,022 ) (Revenue \$	11,3	341,473)	

1,000,722,864

Total program service expenses ▶

Par	t IV Checklist 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	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? ${}^{2}$	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	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?  If "Yes," complete Schedule C, Part III	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			
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	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 V 🐿	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	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	
	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
	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	<b>11</b> c		No
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 😼	<b>11</b> d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	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		No
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 $11e^7$ 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? If "Yes," complete Schedule G, Part II	18	Yes	
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
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	<u> </u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Yes	

Form	990 (2015)			Page <b>4</b>
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	Yes	
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? If "Yes," complete Schedule J	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?	<b>24</b> c		
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, Pait 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? If "Yes," complete Schedule L, Part III	27		No

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)

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 28a Nο **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 28b Yes c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was Nο an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . Yes 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Νo 30

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Pait I. Nο 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? Nο 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Yes 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, 34 Yes 

35a Yes b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled 35b Yes entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🛂 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Νo 36

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 Νo 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Yes

38

Par	t V	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this		V			_
		effects if Seffedule o contains a response of flote to any line in this	arc	<u> </u>	•	Yes	No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	807			
		the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
_	Did th	e organization comply with backup withholding rules for reportable payments to	vend	fore and reportable			
٠		g (gambling) winnings to prize winners?		· · · · · ·	1c	Yes	
2a	Enter	the number of employees reported on Form W-3, Transmittal of Wage and					
		tatements, filed for the calendar year ending with or within the year covered	2a	9,856			
<b>L</b>	•	s return		,	2b	Yes	
D		if the sum of lines 1a and 2a is greater than 250, you may be required to e-file				103	
3a	Did th	e organization have unrelated business gross income of \$1,000 or more during	the y	year <sup>?</sup>	3a	Yes	
ь	If "Yes	s," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanatic</i>	n in S	Schedule O	3b	Yes	
4a	Atany	y time during the calendar year, did the organization have an interest in, or a sig	gnatu	re or other authority			
		a financial account in a foreign country (such as a bank account, securities acc	ount,	or other financial	4a		
		nt)?			-TG		No
Ь		s," enter the name of the foreign country					
	(FBAR	istructions for filing requirements for FinCEN Form 114, Report of Foreign Bank	and	rinanciai Accounts			
5a	•	' he organization a party to a prohibited tax shelter transaction at any time durin	a the	tax vear?	5a		No
		ny taxable party notify the organization that it was or is a party to a prohibited t			5b		No
					20		
C	11 16	s," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a		the organization have annual gross receipts that are normally greater than \$10			6a		No
ь	_	ization solicit any contributions that were not tax deductible as charitable cont s," did the organization include with every solicitation an express statement th					
_	were n	not tax deductible?		· · · ·	6b		
7	Organ	izations that may receive deductible contributions under section 170(c).					
а		e organization receive a payment in excess of \$75 made partly as a contribution of provided to the payor?		d partly for goods and	7a	Yes	
ь		s," did the organization notify the donor of the value of the goods or services pi		ed?	7b	Yes	
c		e organization sell, exchange, or otherwise dispose of tangible personal proper	ty for	which it was required to			
а		rm 8282?	7d		<b>7</b> c		No
u	11 16:	s, indicate the number of Forms 6262 filed during the year	/u				
е	Did th	e organization receive any funds, directly or indirectly, to pay premiums on a p	erson	al benefit contract?	7e		No
f	Did th	e organization, during the year, pay premiums, directly or indirectly, on a perso	nal b	enefit contract?	7f		No
g	Ifthe	organization received a contribution of qualified intellectual property, did the oi	rganız	ation file Form 8899 as			
_	require	ed?			<b>7</b> g		
h		organization received a contribution of cars, boats, airplanes, or other vehicles	, dıd	the organization file a	7h		
8	Spons	oring organizations maintaining donor advised funds.					
		donor advised fund maintained by the sponsoring organization have excess bus i the year?	siness	s holdings at any time			
		•	•		8		
		e sponsoring organization make any taxable distributions under section 49667		• •	9a		
		e sponsoring organization make a distribution to a donor, donor advisor, or rela	ited p	erson?	9b		
10		on 501(c)(7) organizations. Enter	ا مه				
		rion fees and capital contributions included on Part VIII, line 12	10a 10b				
U	faciliti		700				
11	Sectio	on 501(c)(12) organizations. Enter					
а	Gross	income from members or shareholders	11a				
b		Income from other sources (Do not net amounts due or paid to other sources stamounts due or received from them )	11b				
122	Section	ے o <b>n 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990	ın lıc	u of Form 10412	12a		
		s," enter the amount of tax-exempt interest received or accrued during the			u		
-	year	,	12b				
13	Sectio	on 501(c)(29) qualified nonprofit health insurance issuers.					
а		organization licensed to issue qualified health plans in more than one state? No.	ote. S	ee the instructions for			
		onal information the organization must report on Schedule O	1		13a		
b		the amount of reserves the organization is required to maintain by the states chithe organization is licensed to issue qualified health plans	13b				
c		the amount of reserves on hand	13c				
14a	Did th	ے e organization receive any payments for indoor tanning services during the tax	year	<sup>7</sup>	14a		No
b	If"Ye	s," has it filed a Form 720 to report these payments? <i>If "No," provide an explana</i>	tion ir	Schedule O	14b		

Form 990 (2015) Page 6 Governance, Management, and Disclosure Part VI 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. Check if Schedule O contains a response or note to any line in this Part VI . . . . . . . . Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax **1**a 234 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 Enter the number of voting members included in line 1a, above, who are ındependent 1b 136 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Yes Did the organization delegate control over management duties customarily performed by or under the direct

3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Νo 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 7a Yes Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Yes Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes

**b** Each committee with authority to act on behalf of the governing body? . . . . . . . . . . . . . Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . . . . . Nο Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

**10a** Did the organization have local chapters, branches, or affiliates? . . **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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing

**b** Describe in Schedule O the process, if any, used by the organization to review this Form 990

Did the organization have a written document retention and destruction policy? . . .

a The organization's CEO, Executive Director, or top management official . . . . .

**12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . . . .

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

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 

Yes 12h Yes **12**c Yes 13 Yes 14 Yes

Yes

10a

15a

15b

16b

No

Νo

Νo

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 

**b** 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

**16**a Yes

Yes

Yes

Yes

Section C. Disclosure

List the States with which a copy of this Form 990 is required to be filed▶

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

organization's exempt status with respect to such arrangements? . . . . . . . . . . . . . . . . . .

Own website Another's website Upon request Other (explain in Schedule O) 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 State the name, address, and telephone number of the person who possesses the organization's books and records

Nathan VanLaningham Sr VP Finance 180 East Broad Street 33rd Floor Columbus, OH 432153707 (614) 544-4052

Part VII

# 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 (B) (C) (D) (F) (A) (E) Name and Title Average Position (do not check Reportable Reportable Estimated hours per more than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization (Worganizations from the (W-2/1099for related 2/1099-MISC) organization and Former Highest compensat employee Individual trustee É organizations MISC) related ũ stitutional below organizations employee 勇含 dotted line) Trustee See Additional Data Table

Part VIII 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	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				unless officer			(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-M13C)		organization and related organizations	
See Additional Data Table											
1b Sub-Total		 ection A		•		<b>&gt;</b>					
d Total (add lines 1b and 1c)	•		٠.		<u> </u>	•		18,831,003	22,781,192	5,532,728	
Total number of individuals \$100,000 of reportable con							e) wh	no received more th	an		

			Yes	No		
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee					
	on line 1a? If "Yes," complete Schedule J for such individual	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					
	ındıvıdual	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		Nο		

### **Section B. Independent Contractors**

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)	(B)	(C)
Name and business address	Description of services	Compensation
Dawson Resources	Temporary Staffing	7,194,128
PO Box 711503 Cincinnati, OH 452711503		
Healıx Infusion Therapy Inc	Pharmaceutical Compounding Services	6,734,213
14140 Southwest Freeway Sugarland, TX 77478		
Athena Health Inc	Health Care Billing	3,770,729
311 Arsenal Street Watertown, MA 02472		
Limbach Company LLC	Integrated Building Systems Provider	2,441,003
851 Williams Avenue Columbus, OH 43212		
Ohio Womens Health Partners	OBGYN Teaching and Coverage	2,081,396
8600 State Route 656 Sunbury, OH 430748372		

orm 99	0 (20	15)						Page <b>9</b>
Part V	1111	Statement o	f Revenue					
		Check if Schedu	ule O contains a respor	nse or note to any lu	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
0	1a	Federated camp	paigns 1a	443,804				
unt	b	Membership du	es <b>1b</b>	0				
Gra	С	Fundraising eve	ents <b>1c</b>	603,827				
fts. r A	d	Related organiz						
Gif ila		Government grants		3,874				
ns, Sirr	е	_						
utio er	f	similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above	9,425,477				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contribution 1a-1f \$	ons included in lines	26,727				
Co	h	Total. Add lines	s 1a-1f	· · · · •	10,476,982			
<u>+</u>				Business Code				
ษาแ	<b>2</b> a	Medicare and Medi	ıcaıd	923130	379,559,644	379,559,644		
á.	b	Health & medical s	ervices	900099	536,826,517	536,826,517		
JC e	С	Research Revenue		900099	2,095,414	2,095,414		
χer.ν	d	Joint Venture Incor	me	621990	177,464	167,135	10,329	
Program Service Revenue	е							
ogra	f	All other progra	am service revenue		0	0	0	0
Δ	g	Total. Add lines	s 2a-2f		918,659,039			
	3		ome (including dividen		4,427,685			4,427,685
	4		ar amounts)	F	0			0
	5	Royalties		▶				
			(ı) Real	(II) Personal				
	<b>6</b> a	Gross rents	4,107,709					
	b	Less rental expenses	3,762,174					
	c	Rental income or (loss)	345,535	0				
	d	Net rental incor	me or (loss)		345,535			345,535
		(ı) Securities		(II) O ther				
	7a	Gross amount from sales of assets other than inventory	107,776,104	415,665				
	b	Less cost or other basis and	108,610,614	5,337,437				
	С	sales expenses Gain or (loss)	-834,510	-4,921,772				
	d	Net gain or (los	s)		-5,756,282			-5,756,282
Other Revenue	<b>8</b> a	Ψ	luding ,827 s reported on line 1c) se 18					
the	b	Less direct evi	a penses b	112,877 49,573				
0			(loss) from fundraising		63,304			63,304
	9a	Gross income fi See Part IV, lin	rom gaming activities le 19					
			a	0				
	b		penses b	0	0			0
	С	Net income or (	(loss) from gaming acti	vities	Ü			0
	10a	Gross sales of returns and allo						
			a	17,228,905				
		Less cost of go	ı	7,912,740	9,316,166			9,316,166
		Miscellaneous	(loss) from sales of inve s Revenue	Business Code	3,310,100			3,310,100
	11a	Intercompany a		900099	105,024,568	105,024,568		
	b	Cafeteria/food		722210	2,865,776			2,865,776
	С	Department Se		812930	358,420	358,420		
	d	All other revenu			26,262,764	25,571,102	691,662	0
	e	Total. Add lines	s 11a-11d		134,511,528			
	12	Total revenue.	See Instructions .		1,072,043,957	1,049,602,800	701,991	11,262,184

## Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$	) organizations must complete al.	I columns All other organizations	must complete column (A

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	608,347	608,347		
2	Grants and other assistance to domestic individuals See Part IV, line 22	293,675	293,675		
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	10,128,373	8,653,717	1,474,656	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	511,532	426,618	84,914	
7	Other salaries and wages	635,970,383	522,433,324	111,634,733	1,902,326
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	23,989,468	19,719,342	4,196,171	73,955
9	Other employee benefits	81,685,010	67,145,078	14,313,086	226,846
10	Payroll taxes				
		36,384,571	29,908,117	6,327,694	148,760
11	Fees for services (non-employees)				
а	Management				
b	Legal	1,185,418	974,413	211,005	
С	Accounting	191,248		191,248	
d	Lobbying	42,731		42,731	
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	260,267		260,267	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	97,070,470	80,134,312	16,758,220	177,938
12	Advertising and promotion	2,605,572		2,274,157	331,415
13	Office expenses	16,581,253	13,629,790	2,864,983	86,480
14	Information technology	2,907,956	2,390,340	517,616	
15	Royalties				
16	Occupancy	29,060,460	23,887,698	5,157,950	14,812
17	Travel	5,018,189	4,124,951	866,722	26,516
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	759,192	624,056	115,409	19,727
20	Interest	5,050,182	4,151,250	898,932	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	49,061,149	40,328,264	8,708,491	24,394
23	Insurance	8,951,181	7,357,871	1,593,310	
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	Repair & Maintenance Service	27,021,733	27,021,733		
b	Medical Supply Expense	94,067,102	94,067,102		
c	Intercompany Expense	43,116,173	35,441,494	7,674,679	
d	Medicaid Tax Expense	4,118,691	4,118,691		
e	All other expenses	16,738,681	13,282,681	3,456,000	0
25	<b>Total functional expenses.</b> Add lines 1 through 24e	1,193,379,007	1,000,722,864	189,622,974	3,033,169
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)				

Form	990 (	2015)					Page <b>11</b>
Par	τX	Balance Sheet					
		Check if Schedule O contains a response or note to any	y line i	n this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			23,518	1	470,646
	2	Savings and temporary cash investments			68,435,604	2	80,938,237
	3	Pledges and grants receivable, net			7,106,166	3	9,766,023
	4	Accounts receivable, net			109,402,190	4	114,117,858
	5	Loans and other receivables from current and former of trustees, key employees, and highest compensated en II of					
		Schedule L	•			5	0
Assets	6	Loans and other receivables from other disqualified pe section 4958(f)(1)), persons described in section 495 contributing employers and sponsoring organizations voluntary employees' beneficiary organizations (see in Part II of Schedule L					
SS						6	0
¥	7	Notes and loans receivable, net			30,035,760	7	11,383,378
	8	Inventories for sale or use			16,693,145	8	18,477,635
	9	Prepaid expenses and deferred charges	•		11,115,894	9	14,312,688
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	713,599,483			
	b	Less accumulated depreciation	10b	294,354,017	392,753,585	<b>10</b> c	419,245,466
	11	Investments—publicly traded securities			209,145,213	11	176,657,593
	12	Investments—other securities See Part IV, line 11			51,546,827	12	43,707,693
	13	Investments—program-related See Part IV, line 11			132,640	13	
	14	Intangible assets			33,813,828	14	34,013,749
	15	Other assets See Part IV, line 11			110,802,471	15	121,384,746
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 3	34) .		1,041,006,841	16	1,044,475,712
	17	Accounts payable and accrued expenses			122,149,189	17	133,303,657
	18	Grants payable				18	0
	19	Deferred revenue			6,595,202	19	5,697,274
	20	Tax-exempt bond liabilities			39,983,765	20	140,816,968
	21	Escrow or custodial account liability Complete Part I'	V of S	chedule D		21	0
lities	22	Loans and other payables to current and former officer key employees, highest compensated employees, and		· · · · · · · · · · · · · · · · · · ·			
Liabilit		persons Complete Part II of Schedule L				22	
Ĭ	23	Secured mortgages and notes payable to unrelated th	ırd par	ties	284,561	23	106,736
	24	Unsecured notes and loans payable to unrelated third	partie	s		24	0
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24) Complete Part X of Schedule D	es to re	elated third parties,			
					222,597,420	25	107,493,608
	26	Total liabilities. Add lines 17 through 25			391,610,137	26	387,418,243

Assets	
Liabilities	
es	

27

28

29

30

#### Net Assets or Fund Balance 31 Paid-in or capital surplus, or land, building or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 649,396,704 657,057,469 Total net assets or fund balances . 33 34 Total liabilities and net assets/fund balances . . . . 1,041,006,841 1,044,475,712 Form 990 (2015)

581,491,682

47,230,940

20,674,082

27

28

29

30

578,403,393

57,311,654

21,342,422

Organizations that follow SFAS 117 (ASC 958), check here ▶ 🕡 and

Capital stock or trust principal, or current funds . . . .

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and

complete lines 27 through 29, and lines 33 and 34.

Unrestricted net assets . . . .

Permanently restricted net assets .

Temporarily restricted net assets

complete lines 30 through 34.

1,072,043,957

1,193,379,007

-121,335,050

649,396,704

-3,118,427

132,107,742

657,057,469

No

Νo

Yes

Yes

Yes

Yes

Yes Form 990 (2015)

6,500

XΙ	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)		

Total expenses (must equal Part IX, column (A), line 25) . . .

Revenue less expenses Subtract line 2 from line 1 . . .

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . Net unrealized gains (losses) on investments . . .

Donated services and use of facilities . Investment expenses

Prior period adjustments . Other changes in net assets or fund balances (explain in Schedule O) .

column (B))

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

Part XIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII . . . . . . 1 Accounting method used to prepare the Form 990

Cash ✓ Accrual COther If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

a separate basis, consolidated basis, or both Consolidated basis

Separate basis **b** Were the organization's financial statements audited by an independent accountant?

basis, consolidated basis, or both

Separate basis

Schedule O

Single Audit Act and OMB Circular A-133?

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate ✓ Consolidated basis Both consolidated and separate basis

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Both consolidated and separate basis

1

2

3

4

5

6

7

8

9

10

2a

2b

2c

3a

3b

### **Additional Data**

**Software ID:** 15000238

Software Version: 2015v3.0

**EIN:** 32-0007056

Name: OhioHealth Corporation Group Return

### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code ) (Expenses \$ 2,924,758 including grants of \$ 902,022) (Revenue \$ 11,341,473)

The OhioHealth Foundation is dedicated to helping our central Ohio family of faith-based, not-for-profit hospitals and healthcare services fulfill their commitment to extraordinary care by raising and investing funds to support many important programs and services. All earnings are re-invested to improve patient care. We rely on philanthropic support from individuals, corporations, foundations and organizations to continue our mission of achieving excellence in patient care, transforming the future of medical research and education and developing programs that help us improve the health of those we serve.

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employee **Compensated Employees, and Independent Contractors** (A) (C) (B) (D) (E) (F) Name and Title Average Position (do not check Reportable Reportable Estimated hours per more than one box, compensation compensation amount of week (list unless person is both an from the from related other any hours officer and a organization organizations compensation (W-2/1099for related director/trustee) (W-2/1099from the organizations MISC) MISC) organization Individual trustee or director Former Officer emplovee Highest compensated below Institutional Trustee and related director dotted line) organizations employee 10 Meldrum Terri W Esa Х Х 0 337,973 47,75 Secretary Board 40 0 20 0 Morrison Karen J Χ Χ 0 666.617 195.36 President Board 20 0 Vanderhoff Bruce MD 2 0 Sr VP and Chief Χ Χ 961,758 259,45 Medical Officer 40 0 OhioHealth Crane Berney H 10 VP Primary Care Х Х 190,191 12,20 Services, OPG (start 40 0 6/15) 10 Louge Michael W Χ Х 0 1.286.428 717.73 Executive VP & COO 41 0 Bjerke Craig A 5.0 Х Х 0 321,986 41,62 Secretary/Treasurer 41 0 Board (end 6/16) 5.0 Jennings Matthew Χ Х 0 Board - OhioHlth 10 Johnson Katherine E 41 0 MD Х Х 237,028 18,45 Chairman Board 0 Newbrough Jr James 20 Х Х 0 336,689 41,16 40 0 Board Sanner Robert O 40 Х Χ Board - OhioHlth 10 (start 7/15)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employee Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) A verage hours per week (list any hours for related	unles	ore th	:han ersor icer a	not one n is and			organization (W- 2/1099-	from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the	
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations	
Anderson Kerni B Treasurer Board - OhioHlth	3 0	х		x				0	0		
Blom David P  President/CEO/Board -	12 0	х		х				0	1,761,441	1,046,516	
OhioHealth  Bradley Kevin G	41 0 1 0	$\square$					-				
Secretary Board	0	×	<u> </u>	X	_		<u> </u>	0	0		
Foreman Ivery D Esq Secretary/Treasurer Board	1 0	x		х				0	0		
Haas Robert S PhD Vice-Chair	1 0	х		x				0	o		
Herbert-Sinden Cheryl L Chairman Board	4 0	x		х				0	620,295	219,32!	
McConnell John P	4 0	х		х				0	0		
Oates Todd OD	10						$\vdash$				
Secretary Board	0	X		×			<u></u>	0	0		
Parker Mark S Treasurer Board	1 0	×		×				0	0		
Rasmussen Steven	0 4 0	$\Box$	$\vdash$	$\vdash$	$\vdash$		$\vdash$				
Chairman Board - OhioHlth	1 0	×		×				0	0		

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Emp Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F) Name Average Position (do not check Reportable Reportable Estimated and Title hours per more than one box, compensation compensation amount of unless person is both an from related week (list from the other any hours officer and a organization organizations compensation (W-2/1099-(W-2/1099for related director/trustee) from the organizations MISC) MISC) organization Officer employee Highest compensated Individual trustee Forme below Institutional Trustee and related director dotted line) employee organizations Root Chip Х Х 0 0 Treasurer 0 Board Schwemer 2 0 John Х Х 0 0 n Vice-Chair Scott Bradley N 30 Х Χ 0 0 Secretary 10 Board -OhioHlth Snyder Ron 43 0 Χ Χ 238,555 0 26,438 President 0 Board Thornhill 10 Hugh A Х Χ 0 604,133 178,096 Board 40 0 Gutheil 44 0 Paige DO Х 72,000 0 40 Board -10 OhioHlth 10 Niles John P 31,075 Χ 0 306,669 Board 40 0 Yakubov 41 0 Steven MD 51,816 Х 1,360,390 0 Board (end 0 5/16) Abbott 3 0 Lawrence C Х 0 0 Board -10 OhioHlth Abel Michael 10 Joseph

191,849

34,066

Χ

40 0

Board (start

7/15)

Form Comp	Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Em Compensated Employees, and Independent Contractors												
(A) Name and Title	(B) A verage hours per week (list any hours for related	unles	ore tl ss pe	han ersor cer a	not one n is and		,	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the			
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations			
Abraham Tara M Board	1 0	х						0	0	d			
Akıns Nıcholas Board - OhioHlth	3 0	х						0	0	d			
Anderson Douglas T	1 0	х						0	0	C			
Anderson Thomas DO Board -	43 0	X						25,050	0	40			
OhioHlth Andreoli Steven Board	1 0	х						0	0	q			
Ansel Gary MD Board (end 5/16)	41 0	х						1,367,328	174,720	50,686			
Barrett Scott Board	2 0	х						0	0	d			
Basıl Brıan A Board	1 0	x						0	0	d			
Bay Janet MD Board	41 0	x						781,226	0	23,325			
Bell Jeffrey G MD Board (end 5/16)	41 0	х						306,478	0	53,271			

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Emp Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F) Name Average Position (do not check Reportable Reportable Estimated and Title more than one box, hours per compensation compensation amount of week (list unless person is both an from the from related other officer and a any hours organization organizations compensation (W-2/1099-(W-2/1099from the for related director/trustee) MISC) MISC) organizations organization Office emplovee Highest compensated Individual trustee Institutional Trustee below and related director dotted line) organizations employee Berwanger 10 Joseph M Х 0 Board Bianchi 1.0 Michael Х 292,129 29,196 40 0 Board Bing Arthur 10 GH MD Х 0 0 0 Board Blazyk Jack 10 PhD Х Board (end 0 5/16) Bloomfield 10 Toni Х 0 0 0 Board Brandon 10 Heather Х 0 297,323 31,899 40 0 Board Bright David O 0 Х Board 0 Buckley 10 Donna Х Board (end 0 10/15) Bunvard 10 Stephen P Х 0 441,430 68,463 40 0 Board 10 Bury Peter Х 404,577 30,688 Board 40 0

	Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Empl Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) A verage hours per week (list any hours for related	Pos mo unles	ition ore tl ss pe	(C) than ersoi cer tor/t	not one one n is and trust	t chec e box, both a tee)	an	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the		
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations		
Butler David Board	1 0	×						0	0			
Cadwallader Patricia S	1 0	x						0	0			
Board Campbell Thomas Board	10	х						0	0			
Casperson April Rev Board - OhioHlth	3 0	х						0	0			
(start 7/15) Caulin-Glaser Teresa L MD Board (end	1 0	x						0	741,034	49,61		
5/16) Chambers Linda MD  Board (end 12/15)	41 0	x						5,525	0	4		
Chester- Alexander Cecily	1 0	×						0	0			
Coley-Malır Bonnıe Board	1 0	×						0	0			
Collazo Antonio E MD	41 0	×						494,087	0	35,80		
Crane Tanny  Board - OhioHlth	4 0	x						0	0			

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Emplo **Compensated Employees, and Independent Contractors** (A) (B) (C) (D) (E) (F) Name and Position (do not check Reportable Average Reportable Estimated Title hours per more than one box, amount of compensation compensation week (list unless person is both an from the from related other any hours officer and a organizations organization compensation for related director/trustee) (W-2/1099-(W-2/1099from the organizations MISC) MISC) organization 윽 Highest compensated employee Former Individual trustee Q# 万型 below Institutional Trustee and related dotted line) employee organizations Cunningham 10 Jane Watson 0 Х 0 0 Board Deep Donald P MD 44 0 Х 89,686 0 40 Board -10 OhioHlth (start 7/15) deVillers 41 0 Rebecca E DO 0 Х 143,503 33,052 0 Board Dewire Rev Dr 3.0 Norman E Х 0 0 0 Board -10 OhioHlth DiMarco Ann 10 Μ 0 Х 0 0 Board Doody 10 Anderson 0 0 0 Elizabeth Х 0 Board Englefield 4 0 Cynthia 0 0 0 Х 0 Board Evert Barbara 3 0 MD Х 0 418,427 31,333 40 0 Board Fellenz Donald 10 Х 0 0 0 Board (end 0 5/16) Ferns Frank 10 MD Х 380,946 30,633 40 0 Board

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Emp Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F) Name Average Position (do not check Reportable Reportable Estimated and Title hours per more than one box, compensation compensation amount of week (list unless person is both an from the from related other officer and a any hours organization organizations compensation for related (W-2/1099-(W-2/1099director/trustee) from the MISC) MISC) organizations organization Officer or director Highest compensated ee voldtue Individual trustee below In stitutional Trustee and related dotted line) employee organizations Fields 10 Steven P Х 0 0 0 Board Flesch 10 Thomas G Χ 0 0 0 Board Fletcher 10 Paul Х 0 0 Board (start Ω 11/15)France 10 Mandy Х 0 0 0 Board Gabriel Paul MD 44 0 Х 62,326 0 40 Board -10 OhioHlth (end 12/15) Gallagher-Allred 10 Charlette Х 0 0 PhD 0 Board Geese 10 Ronald L Х 0 0 0 Board George 41 0 Peter B MD Χ 972,557 0 46.066 0 Board Geskey 10 Joseph DO Х 0 379,594 35,469 40 0 Board Ginarich 10 Curtis MD Χ 49,520 431,299 Board (start 40.0 7/15)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Emp Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F) Name Average Position (do not check Reportable Reportable Estimated and Title hours per more than one box, compensation compensation amount of week (list unless person is both an from the from related other any hours officer and a organization organizations compensation for related director/trustee) (W-2/1099-(W-2/1099from the organizations MISC) MISC) organization ্ Office emplo, ee Highest compensated Individual trustee below Institutional Trustee and related director dotted line) organizations employee Glandon 10 Philip J Sr Х 0 0 0 Board Govekar 20 Michele Χ 0 0 Board (end 0 11/15) Gregory 10 Ramon Х 0 0 Board (start 0 1/16)Griffin Scott 10 Х 0 0 0 Board Habash 10 Stephen J Χ 0 0 0 Board Hagen Bruce 10 Х 0 751,442 161,562 40 0 Board Harmon 10 Thomas L 44.375 MD Χ 0 527,954 40 0 Board Haushalter 10 Nikki Х 0 Board (start 0 1/16)Heilman 10 Max Χ 0 0 Board (end 0

12/15) Heilman

Sharon

Board

10

Х

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Emp Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F) Name Average Position (do not check Reportable Reportable Estimated and hours per more than one box, compensation compensation amount of Title week (list unless person is both an from the from related other any hours officer and a organization organizations compensation for related director/trustee) (W-2/1099-(W-2/1099from the organizations MISC) MISC) organization Officer ্ Former 3 emplovee Highest compensat individual trustee below Institutional Trustee and related SERVICE SERVIC dotted line) organizations employee Herceg 10 Mılan MD Х 0 317,019 40 0 Board Hidaka 10 Yoshihiro Χ 0 0 0 Board Hinderer 10 Justin Х 0 0 0 0 Board Imm Amv 10 MD Х 0 552,941 49,954 Board 40 0 Infante 10 Stephanie 0 0 0 Х 0 Board Ingram Lisa 3 0 Board -0 0 0 Х OhioHlth 10 (start 7/15) 10 Irelan Vıc Х 0 0 Board 0 James 3 0 Donna Х 0 0 Board -10 OhioHlth Jepson 1.0 Brian D Χ 0 625,459 84,269 40 0 Board lohnston 10 Tom Χ 0 0

0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Emplo Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F) Name and Average Position (do not check Reportable Reportable Estimated Title hours per more than one box, compensation compensation amount of week (list unless person is both an from the from related other any hours officer and a organization organizations compensation for related director/trustee) (W-2/1099-(W-2/1099from the organizations MISC) MISC) organization Officer Highest compensated employee Former individual trustee below Institutional Trustee and related director dotted line) organizations employee Kıger Rev 10 Daniel A Χ 0 0 0 Board Kile Carolyn S 10 Х 0 Board (start 0 7/15)Knutson 10 Douglas MD Χ 0 535,282 37,032 40 0 Board Laber Melissa 0 Х Board 0 LaRocca 10 Nicholas J Х 0 Board 0 10 Lause Lew Χ 0 Board 0 Lawson 1.0 Michael S Х 0 589,047 67,286 40 0 Board Lehmuth 3 0 Richard L Х 0 488,253 44,113 40 0 Board Levin Howard 41 0 B DO 48.443 Х 543,304 0 0 Board Loudenslager 10 Roy A Х

0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Empl Compensated Employees, and Independent Contractors (C) (A) (B) (D) (E) (F) Name Average Position (do not check Reportable Reportable Estimated and Title hours per more than one box, compensation compensation amount of week (list unless person is both an from the from related other any hours officer and a organization organizations compensation (W-2/1099-(W-2/1099for related director/trustee) from the MISC) organizations MISC) organization Individual trustee or director Officer Highest compensated below and related Institutional Trustee dotted line) employee organizations Mackessy 41 0 James P MD 98,507 40 Х 0 0 Board McCloy 10 George W Х 0 0 Board McComas 10 Janie Х 0 0 Board McCullouah 10 Steve Х 0 0 0 Board 0 McFarland 10 James E Х 0 0 0 0 Board Mennina 10 Michael E Х 0 0 0 0 Board 10 Mercker Julie Х 0 0 0 Board 0 Mever Harlan MD 43 0 Х 22,448 0 40 Board -10 OhioHlth (start 1/16) Miller Donald 10 M MD Х 0 0 0 Board (start 0 7/15) Millhon 41 0 Judson S Jr MD Х 851,008 49,714 0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Emp Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F) Name Average Position (do not check Reportable Reportable Estimated and Title hours per more than one box, compensation compensation amount of week (list unless person is both an from the from related other any hours officer and a organization organizations compensation for related director/trustee) (W-2/1099-(W-2/1099from the organizations MISC) MISC) organization ্ Office emplo, ee Highest compensated Individual trustee below Institutional Trustee and related director dotted line) organizations employee Music 10 William D Х 0 0 0 Board Neuhauser 41 0 Jeffrey L Χ 152,451 0 27,074 Board (start 0 7/15) O'Mara Shay 10 MD 0 Χ 0 0 Board Palmer Bishop 3 0 Gregory Х 0 0 10 Board -OhioHlth Patterson 10 David T Х 0 0 0 Board Powers 10 James MD Χ 0 44,494 Board (start 40 0 7/15)Rader Traci 10 0 Х 0 Board (start 0 1/16)Radway 20 Rob Χ 0 0 0 Board Ragan 10 Virginia D Х 0 0 0 Board Ravi 10 Srinivas P MD Х 0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Em Compensated Employees, and Independent Contractors (A) (C) (B) (D) (E) (F) Position (do not check Name Average Reportable Reportable Estimated and hours per more than one box, compensation compensation amount of Title week (list unless person is both an from the from related other any hours officer and a organization organizations compensation (W-2/1099for related director/trustee) (W-2/1099from the MISC) MISC) organizations organization Officer Former or director emploviee Highest compensated Individual trustee below Institutional Trustee and related dotted line) organizations employee Reddy 10 Sudesh S MD Х 0 0 0 Board Reichfield 10 Michael L Х O 544,472 150,99 40 0 Board Riley Joel 10 Χ 0 0 Board (start n 7/15) Rover 10 Mariann Х 0 0 0 Board Sanese 10 Ralph Jr Х 0 0 0 Board Schwarz 10 David H Х 0 0 0 Board Smith Eric 10 Х 0 0 0 Board 10 Smith Linda Х 0 O Board 0 Smith Rita 41 0 J RN 36.93 Х 126,479 0 0 Board Snow Richard 1 10 DO Х 0 474,030 47,90 40 0 Chairman

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Empl Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F) Name and Average Position (do not check Reportable Reportable Estimated Title more than one box, hours per compensation compensation amount of week (list unless person is both an from the from related other officer and a organization organizations any hours compensation (W-2/1099-(W-2/1099for related director/trustee) from the MISC) MISC) organization organizations Officer Former Highest compensated Individual trustee emplovee Institutional Trustee below and related director dotted line) employee organizations Swiatek 1.0 Valene B Х 0 Board Terapak 1.0 Richard G Esq Χ 0 0 0 Board Trell Eugene 10 DO Х n Board Urse 41 0 Geraldine L DO Х 242,044 0 34,83 0 Board von Gunten 10 Charles MD Х 359,596 30,62 40 0 Board Vora Sanjay 41 0 K MD Х 344.055 0 37.22 0 Board Vornbrock 10 Page Х 0 Board Walter Matt 3 0 Х 0 Board -10 OhioHlth Wasielewski 41 0 Ray MD Х 765,365 47,68 Board 0 10 Weiler Alan R Χ Board

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Emp Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F) Position (do not check Name Average Reportable Reportable Estimated and Title compensation hours per more than one box, compensation amount of week (list unless person is both an from the from related other any hours officer and a organization organizations compensation (W-2/1099for related director/trustee) (W-2/1099from the MISC) MISC) organizations organization Q#10@ Š emplovee Highest compensated Individual trustee below instituti chal Trust⊷and related director dotted line) organizations employee Weiler 10 Robert 0 0 Х 0 Board Westwater 10 Leah Х 0 0 0 Board 10 White Aimee 0 0 Х Board 0 10 White Scott Х 0 0 Board 0 White Willis 10 S Jr 0 0 X 0 Board \_ Young 10 Beverly S Χ 0 0 Board 0 Armstrong Stacey K 40 0 VP Central 17,96 Χ 0 151,311 Ohio 0 0 Specialty OPG (start 6/15)Cecala Alan 10 Х 353,551 39,82 VP Sys Serv 40 0 Line Sup OPG Chickerella Danielle C (Roth) 0 0 18,669 Х 234,990 20 0 Operations OPG (end 7/15)Jernejcic 40 0 Randy M MD Х 376,332 35,87 VP Medical 0 Affairs OPG

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Emp Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F) Name Average Position (do not check Reportable Reportable Estimated compensation and Title more than one box, compensation amount of hours per week (list unless person is both an from the from related other any hours officer and a organization organizations compensation (W-2/1099for related director/trustee) (W-2/1099from the organizations MISC) MISC) organization Highest compensated employee individual trustee below and related Institutional Trustee director dotted line) employee organizations Lucius Staci 40 0 Χ 0 548,401 26,915 COO OPG 0 Smith 40 0 Jeffrey A 0 42,624 Χ 324,495 VP Finance 0 OPG Yates 12 0 Vinson M Х 0 807,155 241,829 Senior VP & 41 0 CFO Barnes II Farl 1 Fee n n 0 636,519 174,400 0 39,136 557,144 Matthew Х 1,511,469 0 17,912 Physician 0 Core OPG Cassandra James C DO 40 0 Physician 46,864 Χ 0 1,603,307 Hand & 0 Ortho Surgery OPG Dorbish 40 0 Ronald Х 1,694,179 0 43,340

Х

Χ

2,355,427

0

0

162,708

31,029

6,387

Laii J Lsq	0.0				
Senior VP & General Counsel	40 0		Х		
Abaza Ronney MD	40 0			X	1,5
Physician Urology	0				,
Bernhard	40 O				

0

40 0

0

0

0.0

Physician

Core OPG Kovack Thomas J DO

Physician

Ortho Surgery (General) Bishop Thomas E

FRM VP

Primary

Care Svcs OPG (end 4/15)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Emplo Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F) Name and Position (do not check Reportable Average Reportable Estimated Title hours per more than one box, compensation compensation amount of week (list unless person is both an from the from related other any hours officer and a organization organizations compensation for related director/trustee) (W-2/1099-(W-2/1099from the organizations MISC) MISC) organization Xe) or director emplovee Highest compensated Officer Forme ndividual trustee below and related Institutional dotted line) organizations employee Trustee Chamberlain Joseph L 0 0 FRM Χ 428,589 0 22,22 President/VP -0 MedCentral (end 5/14) Dicken Ken 0 0 FRM CFO -Χ 0 121,981 SAHF (end 0 8/14) Foley Denise E 0.0 FRM VP Business Χ 0 479,240 24,27 Development -0 OPG (end 4/15) Laterro Anita A 0.0 Х 0 240,232 45,56 FRM Key Employee 0 Long Greg 0 0 Х 0 170,646 9,689 COO - DHN 0 (end 10/14) Rothstein Mark MD 40 0 Х 379,490 42,25 0 VP/Executive Director - SAHF Sanders John W 0 Χ 0 291,503 13,71 FRM President 0.0 MGH (end 4/14) Millen Robert P FRM Executive 0 0 VP & Chief Χ 0 178,342 Operating 0 0 Officer OhioHlth (end 12/14)Seckinger Mark 0 Χ ol 346,288 71,77 FRM Secretary 40 0 Board

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

**Public Charity Status and Public Support** 

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

**Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

Open to Public Inspection

DLN: 93493130005037 OMB No 1545-004

Employer identification number

Schedule A (Form 990 or 990-EZ) 2015

32-0007056

Department of the Treasury Internal Revenue Service Name of the organization

Part I

1

2

3

990EZ)

SCHEDULE A

OhioHealth Corporation Group Return

(Form 990 or

www.irs.gov/form990.

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 section **170(b)(1)(A)(iv).** (Complete Part II ) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations . . . . . . . . . . . . . . . . Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Total Cat No 11285F For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

	edule A (Form 990 of 990-EZ) 2013						Page Z
Pa	Support Schedule fo						
	(Complete only if you of Part III. If the organization						
5	ection A. Public Support	ation rails to qu	iality under the	tests listed bei	ow, piease con	ipiete Part III.	)
	Calendar year			1	1	T	T
(or	fiscal year beginning in)	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> Total
•	Gifts, grants, contributions, and						
	membership fees received (Do						
	not include any unusual grants )						
2	Tax revenues levied for the						
	organization's benefit and either						
3	paid to or expended on its 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		T	T		T	<u> </u>
<b>/</b> ~ =	Calendar year fiscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> ⊤otal
7	Amounts from line 4						
8	Gross income from interest,						
٥	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)						
L1	<b>Total support.</b> Add lines 7						
12	through 10 [ Gross receipts from related activiti	os oto (soo inst	rustions)			1.2	
	•		•	No. of County of	C. C. L	12	2)
13	First five years.If the Form 990 is to	3	•		•	``	3) organization,
S	check this box and stop here ection C. Computation of Pul	olic Support F	ercentage				
14	Public support percentage for 2015			11 column (f))		14	
15	Public support percentage for 2014	•	• •	11,00141111 (1))		<del>                                     </del>	
	33 1/3% support test—2015.If the	•	•	v on line 13 and l	line 17 is 33 1/20	15	this hov
LOU	• •	-		•	11116 14 13 33 1/3/	o or more, eneck	<b>▶</b> □
b	and <b>stop here.</b> The organization qua <b>33 1/3% support test—2014.</b> If the				, and line 15 is 3	3 1/3% or more, o	•
	box and <b>stop here.</b> The organization	3		•	·	-, -	▶□
L7a	10%-facts-and-circumstances test				ne 13, <mark>1</mark> 6a, or 16	b, and line 14	•
	ıs 10% or more, and ıf the organıza						
	in Part VI how the organization mee	ets the "facts-an	d-cırcumstances	" test The organi	ızatıon qualıfıes a	s a publicly supp	orted
	organization						▶
b	10%-facts-and-circumstances test						
	15 is 10% or more, and if the organiza				,	•	cly
	Explain in Part VI how the organiza	tion meets the "I	acts-and-circum	stances test in	ie organization qu	iaiiiies as a publi	•
18	supported organization <b>Private foundation.</b> If the organizat	ion did not check	a hov on line 12	16a 16h 17a 4	or 17h chack the	s hov and see	▶
.0	-	ion ala not check	a box on file 13	, 10a, 10b, 17a, t	or 170, check till	s box and see	▶ □
	instructions						▶ □

Part III 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.)

Se	ction A. Public Support	•	•					
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	(e)2015	<u>. T</u>	(f)Total
•	iscal year beginning in) ▶	(4)2011	(5)2012	(6)2013	(4)2011	(6)201		(1)1 ocui
1	Gifts, grants, contributions, and							
	membership fees received (Do not include any "unusual grants ")	99,056	85,108	105,000	39,007		1	328,172
2	Gross receipts from							
-	admissions, merchandise sold							
	or services performed, or							
	facilities furnished in any	268,113,453	200,923,354	221,535,738	245,030,301	228,46	8,083	1,164,070,929
	activity that is related to the							
	organization's tax-exempt purpose							
3	Gross receipts from activities						-+	
•	that are not an unrelated trade							(
	or business under section 513							(
							$-\!\!+\!\!$	
4	Tax revenues levied for the organization's benefit and either							
	paid to or expended on its							(
	behalf							
5	The value of services or							
	facilities furnished by a							(
	governmental unit to the							
_	organization without charge	268,212,509	201,008,462	221,640,738	245,069,308	228,46	9 094	1,164,399,10
6	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2,	208,212,309	201,008,402	221,040,736	243,009,308	220,40	0,084	1,104,399,101
/a	and 3 received from disqualified	0	0	0	14,113		o	14,113
	persons				,			,
b	A mounts included on lines 2							
	and 3 received from other than							
	disqualified persons that	0	231,042	29,813	0		О	260,855
	exceed the greater of \$5,000 or 1% of the amount on line 13 for							
	the year							
С	Add lines 7a and 7b	0	231,042	29,813	14,113		0	274,968
8	Public support. (Subtract line 7c							1,164,124,133
	from line 6 )							1,104,124,13
Se	ction B. Total Support							
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	( <b>d)</b> 2014	<b>(e)</b> 2015	5	<b>(f)</b> Total
•	iscal year beginning in) ▶							
9	A mounts from line 6	268,212,509	201,008,462	221,640,738	245,069,308	228,46	8,084	1,164,399,10
10a	Gross income from interest, dividends, payments received							
	on securities loans, rents,	5,694	1,721	-609	599		2	7,407
	royalties and income from	·						
	sımılar sources							
b	Unrelated business taxable							
	income (less section 511							(
	taxes) from businesses acquired after June 30, 1975							
c	Add lines 10a and 10b	5,694	1,721	-609	599		2	7,407
11	Net income from unrelated							·
	business activities not							
	included in line 10b, whether or							(
	not the business is regularly							
12	carried on Other income Do not include						$\dashv$	
12	gain or loss from the sale of							,
	capital assets (Explain in Part	0	0	0	0		0	(
	VI)						$\longrightarrow$	
13	Total support. (Add lines 9,	268,218,203	201,010,183	221,640,129	245,069,907	228,46	8,086	1,164,406,508
1.4	10c, 11, and 12)	for the organizat	ion's first second	L third fourth or	fifth tay year ac	s sostion FO	1 (0)(2	\ organization
14	<b>First five years.</b> If the Form 990 is check this box and <b>stop here</b>	o ioi the organizat	ion's mst, second	ı, ama, ivurtii, Or	muntax year as a	3 5000001 50	1(1)(3	, organization,
Sa	ction C. Computation of Pu	blic Support F	Percentage					
15	Public support percentage for 201			12 column (f)		1 1		
				e 13, Column (I))		15		99 98 %
16	Public support percentage from 2	*	*			16		99 98 %
Se	ction D. Computation of In	vestment Inc	ome Percenta	ge				
17	Investment income percentage fo	r <b>2015</b> (line 10c,	column (f) dıvıded	by line 13, colur	mn (f))	17		0 %
18	Investment income percentage fr	om <b>2014</b> Schedule	A, Part III, line	17		18		0 %
19a	33 1/3% support tests—2015.Ift	he organization di	d not check the bo	ox on line 14. and	l line 15 is more	 than 33 1/39	%.and	

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

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

▶ 🗸

### 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, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and complete Part V.)

	I, complete Sections A and D, and complete Part V )			
Se	ction A. All Supporting Organizations			
	Assall of the eventuality of a comparison of eventual to be discussed by the eventual to the e		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section	2		
	509(a)(1) or (2)			<u> </u>
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below	3a		
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 <b>Part VI</b> 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?	<b>3</b> c		
4a	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use  Was any supported organization not organized in the United States ("foreign supported organization")?			l
	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?	4b		
	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			
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)?	4c		
	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			
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	5b		
c	the organization's organizing document? <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5D 5C		
	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	<b>5</b> C		
	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 <b>Part VI</b> .	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 <b>Part VI</b> .	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? If "Yes," provide detail in <b>Part VI</b> .	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 <b>Part VI</b> .	<b>9</b> c		
0a	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	<b>10</b> a		
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)	<b>10</b> b		
1	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?	<b>11</b> a		
	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	<b>11</b> c		

Part IV Supporting Organizations (continued)

'art	IΛ	Sı	ibboi	rting	Orga	nıza	tions	(cor	itinued	)
_								-		_

Se	ction 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 <b>Part VI</b> 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
Se	ction C. Type II Supporting Organizations			
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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1	Yes	No
Se	ction 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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
So	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	inetru	ctions)	
a b c	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 en instructions.)			
2	Activities Test Answer (a) and (b) below.		Yes	No
а	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 <b>Part VI identify those supported organizations and explain</b> 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 <b>Part VI</b> 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	Parent of Supported Organizations Answer (a) and (b) below.			
	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? <i>Provide details in Part VI</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard</i>	3b		

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
	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		
,	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	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	A verage monthly value of securities	1a		
b	A verage monthly cash balances	1b 1c		
C	Fair market value of other non-exempt-use assets	1d		
d	Total (add lines 1a, 1b, and 1c)  Discount claimed for blockage or other factors	Id		
e	(explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
;	<b>Distributable A mount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting (	organization (see

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)
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 furthe excess of income from activity	ers exempt purposes of supp	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	quired)		
6 Other distributions (describe in Part VI) See instru	ictions		
· · · · · · · · · · · · · · · · · · ·	20010115		
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 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		T	T
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015			
a			
b			
<u>c</u>			
d From 2013			
e From 2014			
f Total of lines 3a through e  g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
<b>c</b> Excess from 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			
			(F 000 000 F7) /2.01 F

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,

**Facts And Circumstances Test** 

and 6. Also complete this part for any additional information. (See instructions).

Return Reference	Explanation
· · · · · · · · · · · · · · · · · · ·	Schedule A, Line 3 MedCentral Health System, Marion General Hospital, Grady Memorial Hospital, Sheltering Arms Hospital Foundation, and Hardin Memorial Hospital are hospitals as defined under

509(a)(1) and 170(b)(1)(A)(III) OhioHealth Foundation, Hardin Memorial Hospital Foundation, and OhioHealth Research Foundation are 509(a)(3), Type I, supporting organizations operated, supervised, or controlled by their supported

Schedule A, Part I, Line 11 organizations. As such they are required to complete the Part I, Line 11f and Line 11g, Part IV, Section A, and Part IV Section B The responses to these questions are provided below

Part I, Line 11f 11

Part I, Line 11g Yes 1 No - The sole member of OhioHealth Research Foundation and OhioHealth Foundation is OhioHealth Corporation, an Ohio nonprofit corporation, which has a historic and continuing

Schedule A, Part I, Line 11f Schedule A, Part I, Line 11g

Schedule A, Part III, Line 19a relationship with these entities as supporting organizations to OhioHealth Corporation, which is the supported organization. The sole member of Hardin Memorial Hospital, which is supported by Hardin Memorial Hospital Foundation, is OhioHealth Corporation, an Ohio nonprofit corporation, which has a historic and continuing relationship with both Hardin entities. As the sole member of these entities, OhioHealth Corporation has the sole right to elect the Trustees of each entity and to remove, with or without cause, any Trustee of these entities, prior to the expiration of the Trustee's term 2 No 3a No

Schedule A, Part IV, Section A, Line Schedule A, Part I

Schedule A, Part I, Line 11g (I) -(VI) Schedule A, Part I, Line 11g (I) -

Schedule A, Part I, Line 11g (I) -(VI)

Schedule A, Part I, Line 11g (I) -

(VI)

(VI)

(VI)

(VI)

Organization (IV) No (V) \$0 (VI) \$0

ORGANIZATION (IV) NO (V) \$0 (VI) \$0

(1)(A)(III) (IV) NO (V) \$0 (VI) \$0

(1)(A)(III) (IV) NO (V) \$0 (VI) \$0

(A)(III) (IV) NO (V) \$0 (VI) \$0

ORGANIZATION (IV) NO (V) \$0 (VI) \$0

DESCRIBED IN 170(B)(1)(A)(III) (IV) NO (V) \$0 (VI) \$0

(IV) NO (V) \$0 (VI) \$0

4a No5a No6 No7 No8 No9a No9b No9c No10a No11a No11b No11c No

Part VI, Supplemental Information Entity Name FEIN Public Charity Status for Schedule A

Appalachian Community Visiting Nurse Association 31-1045101 509(a)(2) Sheltering Arms

which serve to support and operate solely for the benefit of all OhioHealth entities

1 Yes 2 Yes - There are three Type I organizations within the OhioHealth Corporation Group Return,

Hardin Memorial Hospital Foundation, OhioHealth Foundation and OhioHealth Research Foundation,

(v) OhioHealth Corporation (ii) 31-4394942 (iii) 3 - Hospital (iv) No (v) \$596,848 (vi) \$0 (I) Grady Memorial Hospital (ii) 31-4379436 (iii) 3 - Hospital (iv) No (v) \$39,806 (vi) \$0 (I) HomeReach, Inc (II) 31-1372702 (III) 9 - Publicly supported organization (IV) No (V) 59,966 (VI)

(I) Appalachian Community Visiting Nurse Association (II) 31-1045101 (III) 9 - Publicly Supported (I) HARDIN PHYSICIAN FOUNDATION, INC (II) 31-1414276 (III) 9 - PUBLICLY SUPPORTED

(I) HOMEREACH HOMECARE (II) 31-1417595 (III) 9 - PUBLICLY SUPPORTED ORGANIZATION (I) OHIOHEALTH PHYSICIAN GROUP, INC (II) 31-1351965 (III) 9 - PUBLICLY SUPPORTED

(I) SHELTERING ARMS HOSPITAL FOUNDATION, INC (II) 31-4446959 (III) 3 - HOSPITAL

Schedule A (Form 990 or 990-EZ) 2015

(I) MEDCENTRAL HEALTH SYSTEM (II) 34-0714456 (III) 3 - HOSPITAL DESCRIBED IN 170(B) (I) HARDIN MEMORIAL HOSPITAL (II) 34-4440479 (III) 3 - HOSPITAL DESCRIBED IN 170(B) (I) MARION GENERAL HOSPITAL (II) 31-1070877 (III) 3 - HOSPITAL DESCRIBED IN 170(B)(1)

Schedule A, Part I, Line 11g (i) - (vi) Schedule A, Part I, Line 11g (i) - (vi) Schedule A, Part I, Line 11g (i) - (vi)

organization Hardin Physician Foundation, Inc 31-1414276 509(a)(2) HomeReach, Inc 31-1372702 509(a)(2) HomeReach HomeCare 31-1417595 509(a)(2) Marion General Hospital 31-1070877 170(b)(1)(A)(III) OhioHealth Foundation 23-7446919 509(a)(3) - Type I organization OhioHealth Research Foundation 31-6059784 509(a)(3) - Type I organization OhioHealth Physician Group, Inc 31-1351965 509(a)(2)

Hospital Foundation, Inc 31-4446959 170(b)(1)(A)(iii) MedCentral Health System 34-0714456 170(b)(1)(A)(III) Grady Memorial Hospital 31-4379436 170(b)(1)(A)(III) Hardin Memorial Hospital 34-4440479 170(b)(1)(A)(III) Hardin Memorial Hospital Foundation 34-1521537 509(a)(3) - Type I

### DLN: 93493130005037

Employer identification number

32-0007056

### **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Name of the organization

2

OhioHealth Corporation Group Return

## **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.

OMB No 1545-0047 Open to Public Inspection

Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, 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

Provide a description of the organization's direct and indirect political campaign activities in Part IV

Section 527 organizations Complete Part I-A only

• Section 501(c)(4), (5), or (6) organizations Complete Part III

If the organization answered "Yes" on 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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

If the organization answered "Yes" on 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

2	Political expenditures			<b>&gt;</b>	\$
3	Volunteer hours				
Par	t I-B Complete if the or	ganization is exempt under	section 501(c	c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization uni	der section 4955	<b>&gt;</b>	\$
2	Enter the amount of any excise	e tax incurred by organization manag	ers under sectior	n 4955 <b>▶</b>	\$
3	If the organization incurred a s	section 4955 tax, did it file Form 472	0 for this year?		Yes No
4a	Was a correction made?				□ Yes □ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the or	ganization is exempt under	section 501(d	c), except section 50	1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for se	ction 527 exemp	t function activities 🕨	\$
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to ot	her organızatıons	for section 527	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	and on Form 112	0-POL, line 17b ►	\$
4	Did the filing organization file <b>F</b>	form 1120-POL for this year?			Yes No
5	organization made payments l amount of political contribution separate segregated fund or a	nd employer identification number (E For each organization listed, enter th ns received that were promptly and d political action committee (PAC) If	e amount paid fro irectly delivered additional space	m the filing organization's f to a separate political orga is needed, provide informal	funds Also enter the Inization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
2					
3					
4					
5					
6					
For F	Paperwork Reduction Act Notice, se	ee the instructions for Form 990 or 990	- <b>EZ.</b>	at No 50084S Schedule C (	Form 990 or 990-EZ) 2015

Subtract line 1g from line 1a  $\,$  If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-

10	nedule (	, (F	orm 990 or 990-E2) 2015			Page 2
P	art II-	Α	Complete if the organization is exempt under section $501(c)(3)$ and under section $501(h)$ .	file	ed Form 5768	(election
١.	Check	<b>&gt;</b>	If the filing organization belongs to an affiliated group (and list in Part IV each affiliated expenses, and share of excess lobbying expenditures)	l gro	up member's nar	ne, address, EIN
3	Check	•	If the filing organization checked box A and "limited control" provisions apply			
			Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	lobby	ng)	oying expenditures to influence public opinion (grass roots			

		oying Expenditures means amounts paid or incurred.)		organization's totals	group totals		
a	Total lobbying expenditures to influence public lobbying)	otal lobbying expenditures to influence public opinion (grass roots					
b	Total lobbying expenditures to influence a legi	otal lobbying expenditures to influence a legislative body (direct lobbying)					
c	Total lobbying expenditures (add lines $1a$ and	otal lobbying expenditures (add lines 1a and 1b)					
d	Other exempt purpose expenditures						
e	Total exempt purpose expenditures (add lines						
f	Lobbying nontaxable amount Enter the amoun	t from the following table in both columns					
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:					
	Not over \$500,000	20% of the amount on line 1e					
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000					
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000					
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000					
	Over \$17,000,000	\$1,000,000					

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)							
Lobbying Expe	nditures During	4-Year Avera	ging Period				
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(e) Total		
Lobbying nontaxable amount							
Lobbying ceiling amount (150% of line 2a, column(e))							
Total lobbying expenditures							
Grassroots nontaxable amount							
Grassroots ceiling amount (150% of line 2d, column (e))							
Grassroots lobbying expenditures							
	Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 2d, column (e))	Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 2d, column (e))	Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e))	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e))  Grassroots lobbying expenditures	Calendar year (or fiscal year beginning in)  (a)2012 (b)2013 (c)2014 (d)2015  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e))		

Part II-B	Complete if the o	rganization is exempt under section 501(c)(3) and has NOT
	filed Form 5768 (	election under section 501(h)).

	or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying		( <u>a)</u>		(b)	
activ		Yes	No		A moun	t
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	163				
а	Volunteers?		No			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No			
c	Media advertisements?		No			
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?	Yes				42,731
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	Other activities?		No			
j	Total Add lines 1c through 1i					42,731
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?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6).	5 <b>01</b> (c	)(5),	or s	ectio	n
					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		
	t III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."	No" (				
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
c	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	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?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
_	W-TV Cumplemental Information					

### 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

Return Reference	Explanation
Schedule C, Part II-B, Line 1 DETAILED DESCRIPTION OF THE LOBBYING ACTIVITY	The grants to other organizations for lobbying purposes are for membership dues. The majority of these dues are for membership in American Hospital Association (AHA) and the Ohio Hospital Association (OHA). OhioHealth Group does not participate in or intervene in (including the publishing or distributing of statements) any political campaign on behalf of (or in opposition to) any candidate for public office.
Schedule C, Part II-B, Line 1 DETAILED DESCRIPTION OF THE LOBBYING ACTIVITY	The grants to other organizations for lobbying purposes are for membership dues. The majority of these dues are for membership in American Hospital Association (AHA) and the Ohio Hospital Association (OHA). OhioHealth Group does not participate in or intervene in (including the publishing or distributing of statements) any political campaign on behalf of (or in opposition to) any candidate for public office.

**SCHEDULE D** (Form 990)

Department of the

Treasury

**Supplemental Financial Statements** 

▶ Complete if the organization answered "Yes," on 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 <a href="www.irs.gov/form990"><u>www.irs.gov/form990</u></a>.

OMB No 1545-0047

DLN: 93493130005037

Open to Public Inspection

Na	me of the organization OHealth Corporation Group Return		Empl	oyer identification number
Pa		r Advised Funds or Other Similar F ed "Yes" on Form 990, Part IV, line 6.		or Accounts.
	complete if the organization answers	(a) Donor advised funds	(b)	Funds and other accounts
L	Total number at end of year	(a) Ponel davised failes	(-)	ranas ana otner accounts
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
1	Aggregate value at end of year			
5	Did the organization inform all donors and donor a funds are the organization's property, subject to	<u> </u>	nor advis	sed Yes No
5	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?	benefit of the donor or donor advisor, or for a	iny other	purpose Yes No
Pa	rt III Conservation Easements. Comple	ete if the organization answered "Yes" (	on Forn	n 990, Part IV, line 7.
L	Purpose(s) of conservation easements held by th	ne organization (check all that apply)		
	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		an histor	ıcally ımportant land area
	Protection of natural habitat	Preservation of a	certifie	d historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservation contribution in	the form	of a conservation
				Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easeme		2b	
С	Number of conservation easements on a certified	, ,	2c	
d	Number of conservation easements included in (o historic structure listed in the National Register		2d	
3	Number of conservation easements modified, train	nsferred, released, extinguished, or terminat	ed by the	e organization during the
	tax year ▶			
1	Number of states where property subject to cons	ervation easement is located ▶		
5	Does the organization have a written policy regar violations, and enforcement of the conservation e		ndling of	☐ Yes ☐ No
5	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enforc	ing cons	servation easements during the
	<b>&gt;</b>			
7	A mount of expenses incurred in monitoring, insperse.	ecting, handling of violations, and enforcing c	onserva	ition easements during the year
3	Does each conservation easement reported on III (B)(I) and section 170(h)(4)(B)(II)?	ne 2(d) above satisfy the requirements of se	ction 17	0(h)(4) Yes No
•	In Part XIII, describe how the organization repor balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	t of the footnote to the organization's financia		se statement, and
a r		ctions of Art, Historical Treasures,	or Oth	ner Similar Assets.
	If the organization elected, as permitted under SI	ed "Yes" on Form 990, Part IV, line 8.	nuo stat	romant and balance cheet
La	works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	rassets held for public exhibition, education,	or resea	arch in furtherance of public
b	If the organization elected, as permitted under Sf works of art, historical treasures, or other similar service, provide the following amounts relating to	FAS 116 (ASC 958), to report in its revenue r assets held for public exhibition, education,	stateme	ent and balance sheet

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

▶ \$ \_\_

Pai	t III	Organizations Maintaining (continued)	Collections of A	Art, His	toric	al T	reasures, or	Other Simi	lar Ass	ets	
3		the organization's acquisition, accition items (check all that apply)	ession, and other rec	ords,ch	neck ar	ny of	the following that	t are a signific	ant use o	of its	
а		Public exhibition		d		Loar	n or exchange pro	ograms			
b	Γ :	Scholarly research		e	Г	Othe	er				
c		Preservation for future generations									
4	Provid Part X	de a description of the organization KIII	's collections and exp	plaın hov	w they	furth	er the organization	on's exempt pu	ırpose ın		
5	asset	g the year, did the organization soli s to be sold to raise funds rather th							Yes	∏ No	<b>)</b>
Pa	rt IV	Escrow and Custodial Arra Complete if the organization Part X, line 21.		n Form	990, <b>F</b>	art	IV, line 9, or re	eported an a	mount	on Forr	n 990,
1a		e organization an agent, trustee, cu led on Form 990, Part X?	stodian or other inter	mediary	for co	ntrıbı	utions or other as	ssets not	┌ Yes	∏ No	•
b	If"	Yes," explain the arrangement in P	art XIII and complet	e the fol	lowing	table	2		A mou	nt	
c	Вед	ginning balance					1	.c			
d	A d	ditions during the year					1	d			
е	Dıs	tributions during the year					1	e			
f	End	ding balance					1	f			
<b>2</b> a	Did th	ne organization include an amount o	n Form 990, Part X,	line 21,	for esc	row	or custodial acco	unt liability?	Yes	No	
											_
b	If"Ye	s," explain the arrangement in Part									
Pa	art V	Endowment Funds. Comple									
	Pagin		(a)Current year 46,936,377	<b>(b)</b> Pno	r year 16,440,4	_	(c)Two years back 42,508,922	(d)Three years	32,224	<b>e)</b> Four γe	ars back 2,328,138
1a	_	ining of year balance	660,374		1,841,8	-	456,257	· ·	19,848		435,472
b		ibutions	000,57+		1,041,0		430,237	]	15,040		433,472
c	Net ır Iosse	nvestment earnings, gains, and s	1,177,450		1,182,2	47	5,868,974	2,78	33,610		714,253
d		s or scholarships	78,875		93,4	03	81,038	ğ	93,400		128,520
е		r expenditures for facilities rograms 	1,507,505		1,374,0	16	1,267,588	1,05	59,071		1,503,043
f	A dmıı	nistrative expenses	873,165		1,060,7	81	1,045,035	57	74,289		714,076
g	End o	f year balance	46,314,656	4	6,936,3	77	46,440,492	42,50	08,922	4	1,132,224
2	Provid	de the estimated percentage of the	current year end bala	ance (lın	e 1g, d	olun	nn (a)) held as				
а	Board	l designated or quasi-endowment 🕨	54 03 %								
b	Perma	anent endowment ▶ 312 %									
c	Temp	orarily restricted endowment ► ercentages on lines 2a, 2b, and 2c	14 77 %								
За	A re th	nere endowment funds not in the po	•	nization	that ar	e hel	d and administer	ed for the			
	-	ızatıon by related organizations							3a(i	Yes	No No
	` '	elated organizations			•		• •		3a(ii		No
b		es" on 3a(ii), are the related organiz		ired on S	 Schedu	ile Rā	· · · · · · · · · · · · · · · · · · ·		. 3b	<del>'</del> †	
4		ribe in Part XIII the intended uses							<u> </u>		<u> </u>
Pa	rt VI	Land, Buildings, and Equip									
		Complete if the organization	answered 'Yes' to	Form 9		rt I		Form 990, I		ine 10 (d)Boo	
		Description of property			(a) st or oth investm		( <b>b)</b> Cost or other ba			(0)500	k value
<b>1</b> a	Land			· <u> </u>			13,749,	263		1	3,749,263
b	Buildin	gs					286,972,	958 101	249,390	10	5 772 560
_	l eacah	old improvements					11,032,		293,929		5,723,568 6,738,140
		nent		.			321,253,		903,711		7,350,044
	Other	ient		·							
							80,591,	438   24,	906,987	5	5,684,451

419,245,466

Part VII	Investments—Other Securities. See Form 990, Part X, line 12.	Complete if the orga	anızatıon answered 'Ye	s' on Form 990, Part IV, line 11b.
	(a) Description of security or cated (including name of security)	gory	(b)Book value	(c)Method of valuation Cost or end-of-year market value
	al derivatives			Cost of end-of-year market value
(2)Closely (3)Other	-held equity interests			
Total. (Colur Part VIII	nn (b) must equal Form 990, Part X, col (B) line 12  Investments—Program Related	i.		
	Complete if the organization answe	ered 'Yes' on Form 9		
	(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value
Part IX	onn (b) must equal Form 990, Part X, col (B) line 13  Other Assets. Complete if the organization		n Form 990, Part IV, line	
(1) Due fee	(a) D	escription		(b) Book value
(2) Other A	m Affiliates Assets			
	m affiliate - loans and notes nent in subsidiaries and non-program relat	ed joint ventures		95,816,089 16,215,969
(5) Other a		,		9,352,688
Total. (Colu	ımn (b) must equal Form 990, Part X, col (B) l	line 15 )		121,384,746
Part X	<b>Other Liabilities.</b> Complete if the See Form 990, Part X, line 25.	organization answer	ed 'Yes' on Form 990,	Part IV, line 11e or 11f.
1.	(a) Description of liability	(b) Book valu	ıe	
Federal inc	ome taxes			
See Addition	onal Data Table			
Total: (Colu	nn (b) must equal Form 990, Part X, col (B) line 25	) • 107,493	3.608	
2. Liability	for uncertain tax positions. In Part XIII, pi n's liability for uncertain tax positions und	rovide the text of the fo	otnote to the organization'	
organizatio	in a nability for uncertain tax positions und	CI I IN 40 (ASC /40) (	Succe here if the text of th	c roothote has been provided in Patt

2

2e

3	Subtract line 2e from line 1 .		3	
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue Add lines 3 and	d <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	
Part		xpenses per Audited Financial Statements With Expense nization answered 'Yes' on Form 990, Part IV, line 12a.	s per Re	turn.
1	Total expenses and losses pe	r audited financial statements	1	
2	Amounts included on line 1 bu	t not on Form 990, Part IX, line 25		
а	Donated services and use of fa	acılıtıes		
b	Prior year adjustments	2b		
c	Otherlosses	2c		
d	Other (Describe in Part XIII )	2d		
e	Add lines 2a through 2d	<del> </del>	2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .		3	
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:		
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )	4b		
c	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses Add lines <b>3</b> ar	nd <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	
	XIII Supplemental Inf	ormation Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2	h	
Part		lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to		ny additional
	Return Reference	Explanation		
	fule D, Part V, Line 4 Intended	To earn investment income for use in medical charity care, medical proc	edures, me	edical education

2a

2b

2c

2d

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements . . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments . . . .

Donated services and use of facilities . . . . . .

Recoveries of prior year grants . . . .

Other (Describe in Part XIII ) . . . .

Add lines 2a through 2d . . .

Schedule D (Form 990) 2015		Page <b>5</b>							
Part XIII Supplemental Information (continued)									
Return Reference	Explanation								
		_							

### **Additional Data**

 Software ID:
 15000238

 Software Version:
 2015v3.0

**EIN:** 32-0007056

**Name:** OhioHealth Corporation Group Return

form 990, Schedule D, Part X, - Other Liabilities  (a) Description of Liability	(b) Book Value
Deferred Long Term Liabilities	8,722,117
Due to Affiliates - Loans and Notes	41,912,062
O ther	3,976,888
Pension Liability	29,727,133
Legal Reserves	1,965,184
Intel Commercial Liability	6,482,454
Deferred LT Liability Tenant Allowance	1,807,133
Allowance for Medical Malpractice Claims	9,133,554
Doctors' Put Options	3,556,399
Accrued LT Liability Other	210,684

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DLN: 93493130005037

**SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

2015

Open to Public Inspection

ame of the organization hioHealth Corporation Group	Return						ntification number
						32-0007056	
Part I Fundraising Ad Form 990-EZ file	•		_	ation answered "Yes' his part.	' on Form	1 990, Part IV	/, line 17.
Indicate whether the orga	ınızatıon raısed fur	nds throug	h any of th	ne following activities (	heck all t	hat apply	
<b>a</b> Mail solicitations				e Solicitation of r	on-goverr	nment grants	
<b>b</b> Internet and email so	licitations			f Solicitation of g	jovernmen	nt grants	
c Phone solicitations				g	sıng event	S	
d	าร						
Did the organization have or key employees listed i services?							es No
b If "Yes," list the ten high to be compensated at lea				isers) pursuant to agre	ements un	ider which the f	undraiser is
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai cust cont	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(or re fundra	nount paid to stained by) ser listed in col (i)	(vi) A mount paid to (or retained by) organization
_		Yes	No				
1							
2							
3							
,							
4							
5							
6							
7							
8							
9							
9							
10							
otal	l		<b>•</b>				
3 List all states in which the registration or licensing	organization is reg	ıstered or	licensed t	to solicit contributions (	or has bee	n notified it is e	exempt from

Part II	Fundraising	<b>Events</b>

Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of

	fundraising event contributio receipts greater than \$5,000		e on Form 990-EZ, line	s 1 and 6b. List even	ts with gross
<b>4</b> )	. 2	(a)Event #1  2015/2016 OhioHealth Foundation Invitational (event type)	(b)Event #2  O'Bleness Golf  Tournament  (event type)	(c)Other events  9 (total number)	(d) Total events (add col (a) through col (c))
Reverkie	<b>1</b> Gross receipts	316,050	37,340	363,314	716,704
~	<b>2</b> Less Contributions	249,125	8,500	346,202	603,827
	Gross income (line 1 minus line 2)	66,925	28,840	17,112	112,877
	4 Cash prizes				
	<b>5</b> Noncash prizes	13,850	1,200	30	15,080
Ş	<b>6</b> Rent/facility costs	2,640	4,840		7,480
Expenses	<b>7</b> Food and beverages	11,480	3,878	2,890	18,248
Ä	8 Entertainment	1,200			1,200
Direct	<b>9</b> Other direct expenses	3,100	4,465		7,565
ā	<b>10</b> Direct expense summary Add lines 4	through 9 in column (c	1)		49,573
	11 Net income summary Subtract line 1 t III Gaming.	0 from line 3, column (d	d)		63,304
Revenue	Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on l	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d) Total gaming (add col (a) through col (c))
Re	1 Gross revenue				
Direct Expenses	2 Cash prizes				
<u> </u>	<b>5</b> Other direct expenses				
	6 Volunteer labor	Yes %	├ Yes <u>%</u>	☐ Yes %	
	8 Net gaming income summary Subtra				
9 a b	Enter the state(s) in which the organiza Is the organization licensed to conduct If "No," explain	gaming activities in eac	ch of these states?		
10a	Were any of the organization's gaming li				Yes No
b	If "Yes," explain				

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### DLN: 93493130005037

### **SCHEDULE H** (Form 990)

Department of the Treasury Internal Revenue Service

## **Hospitals**

▶ Complete if the organization answered "Yes" on 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. OMB No 1545-0047

	Inspectio	n							
	e of the organization lealth Corporation Group Return				Emp	loyer identificati	on nu	mber	
De	rt I Financial Assis	tance and Cert	tain Other Com	munity Renefit		007056			
Fe	Fillalicial Assis	tance and cert	tam other com	munity benefit	s at Cost			Yes	No
1a	Did the organization have a	financial assistan	ce policy during the	e tax year? If "No,"	skip to question	6 a	1a	Yes	1.0
b	If "Yes," was it a written po	licy?					1b	Yes	
2	If the organization had mult financial assistance policy				t describes appli	cation of the			
	Applied uniformly to all Generally tailored to inc	•		lied uniformly to mo	ost hospital facilit	ies			
3	Answer the following based organization's patients duri		sistance eligibility	criteria that applie	d to the largest n	umber of the			
а	Did the organization use Fe If "Yes," indicate which of t	•		_		viding <i>fie</i> e care?	3a	Yes	
	☐ 100%	.00%		o/	b				
b	Did the organization use FP which of the following was t		,		unted care? If "Y	es," indicate	3b	Yes	
	□ 200%   □ 250%   □ 3	350%	<b>√</b> 400%	r		%			
c	If the organization used fac used for determining eligibi used an asset test or other discounted care	lity for free or disco	ounted care Includ	le in the description	whether the orga	nızatıon			
4	Did the organization's finan			the largest number	of its patients di	ring the tax year	4	Yes	
5a	Did the organization budget the tax year?		, ,	provided under its f	inancıal assıstan	ce policy during	5a	Yes	
b	If "Yes," did the organization	on's financial assis	tance expenses ex	ceed the budgeted	amount?		5b	103	No
c	If "Yes" to line 5b, as a res care to a patient who was e			organization unable	e to provide free c	r dıscounted	5c		
6a	Did the organization prepar	•		he tax vear?			6a	Yes	
	If "Yes," did the organization	,		,			6b	Yes	
	Complete the following tabl worksheets with the Schedu		eets provided in th	e Schedule H ınstru	ıctıons Do not sı	bmit these		1	
7	Financial Assistance ar	nd Certain Other	Community Bene	efits at Cost					ı
	nancial Assistance and Means-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net commur benefit expens		(f) Perce total exp	
а	Financial Assistance at cost (from Worksheet 1)			10,776,645	754,63	1 10,022	,014		0 84 %
b	Medicaid (from Worksheet 3, column a)			143,699,046	100,145,12	5 43,553	,921		3 65 %
с	Costs of other means-tested government programs (from Worksheet 3, column b)						0		0 %
d	<b>Total</b> Financial Assistance and Means-Tested Government Programs	0	0	154,475,691	100,899,75	6 53,575	,935		4 49 %
_	Other Benefits								
e	Community health improvement services and community benefit operations (from Worksheet 4)			455,885	8,74	9 447	,136		0 04 %
f	Health professions education (from Worksheet 5)			694,287		0 694			0 06 %
g	Subsidized health services (from Worksheet 6)			1,197,842	9,30				0 10 %
h	Research (from Worksheet 7)						0		0 %
ı	Cash and in-kind contributions for community benefit (from Worksheet 8)			75,168		1 75	,167		0 01 %
-	<b>Total.</b> Other Benefits	0	0	2,423,182	18,05	5 2,405	,127		0 20 %
k	Total. Add lines 7d and 7j	0	0	156,898,873	100,917,81	1 55,981	,062		4 69 %

Pai	Community Buildin Complete this table if describe in Part VI ho	f the organizatio	n conducted any y building activit	community buil	dıng actıvı e health of	ties during t the commu	the tax ye	ar, an erves.	d
		(a) Number of activities or programs (optional)	(b) Persons served (optional)		(d) Direct offi revenue	setting (e) Net	t community ng expense		cent of opense
1	Physical improvements and housing						C		0 %
2	Economic development						C		0 %
3 4	Community support  Environmental improvements			26,025			26,025 0		0 %
5	Leadership development and								0 /0
	training for community members			16.600				<del>                                     </del>	0 %
6	Coalition building  Community health improvement			16,629			16,629		0 %
7	advocacy						C		0 %
8	Workforce development			34,715			34,715		0 %
9 10	Other Total	0	0	77,538		0	77,538		0 %
	t III Bad Debt, Medicare	e, & Collection		77,550		<u> </u>	77,550	1	0 01 70
Sect	ion A. Bad Debt Expense							Yes	No
1	Did the organization report bad Statement No 15?				1anagement  I I	Association	. 1	Yes	
2	Enter the amount of the organize methodology used by the organizenter the estimated amount of	nization to estimate	this amount		2	39,08	3,706		
3	patients eligible under the orga	ınızatıon's fınancıa	l assistance policy	Explain in Part V					
	the methodology used by the or any, for including this portion o			and the rationale, if	3		0		
4	Provide in Part VI the text of th or the page number on which th					bad debt exp	pense		
Sect	ion B. Medicare				1 1				
5	Enter total revenue received fro	,	-	•	5	235,86			
6	Enter Medicare allowable costs				6	293,76			
7 8	Subtract line 6 from line 5 This Describe in Part VI the extent Also describe in Part VI the co Check the box that describes t	to which any short esting methodology	fall reported in line	e 7 should be treate		•	4,970		
	Cost accounting system	<b>✓</b> Cost to	charge ratio	┌ O ther					
Sect	ion C. Collection Practices								
9a	Did the organization have a writ	tten debt collectioi	n policy during the	tax year?			. 9a	Yes	
b	If "Yes," did the organization's contain provisions on the collection assistance? Describe in Part V	ction practices to l					year 9b	Yes	
Par	rt IV Management Compa (owned 10% or more by officer			hysicians—see instructio	ns)				
	(a) Name of entity	i i	scription of primary		anızatıon's	(d) Officers,	directors,	(e) Ph	ysıcıans'
		a	ctivity of entity		% or stock ership %	trustees, employees' or stock owr	profit %		or stock
<b>1</b> Oh	io Employee Health Partnership	Workers Compensation	on Services		2 99 %				50 9
2 Ath	nens Surgery Center Ltd	Outpatient Surgery			89 %				11 %
					03 %				11 /
<b>3</b> O'E	Bleness Memorial Pain Management LLC	Pain Management			51 %				49 9
4									
5									
6									
7									
8									
9									
10									
11									
12									

# Part V Facility Information

Section A. Hospital Facilities	Licer	General	Children	Teaching	Critic	Research	ER-24	ER-o		
(list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year?  6 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)	ensed hospital	ral medical & surgical	ren s hospítal	hing hospital	al access hospital	arch facility	4 hours	other	Other (Describe)	Facility reporting group
See Additional Data Table										
Schedule H (Form 990) 2015										

Yes No

### Part V Facility Information (continued)

### **Section B. Facility Policies and Practices**

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

Name of hospital facility or letter of facility reporting group

Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A):

Cor	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 tax year or the immediately preceding tax year?			N.o.
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	1		No
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	2	W = =	No
	If "Yes," indicate what the CHNA report describes (check all that apply)	3	Yes	
	a			
	b   Demographics of the community			
	c ✓ Existing health care facilities and resources within the community that are available to respond to the health needs of the community			
	d			
	e    ▼ 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			
	The process for identifying and prioritizing community health needs and services to meet the community health needs			
	$oldsymbol{h}$ $oldsymbol{ert}$ 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 Cher (describe in Section C)			
4 5	Indicate the tax year the hospital facility last conducted a CHNA 20 15 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	
6 a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	6a	Yes	
	<b>b</b> Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C	£h.	Vas	
7	Did the hospital facility make its CHNA report widely available to the public?	6b 7	Yes	
	a ▼ Hospital facility's website (list url) https://www.ohiohealth.com/in-the-community/			
	Cother website (list url)			
	c			
	d			
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 10	Indicate the tax year the hospital facility last adopted an implementation strategy 20 <u>15</u> Is the hospital facility's most recently adopted implementation strategy posted on a website?	10		N.o.
		10		No
	a If "Yes" (list url)			
	b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	<b>10</b> b	Yes	
	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			
12	a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(3)?			
	<b>b</b> If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	12a		No
	• • • • • • • • • • • • • • • • • • •	12b		
	c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$			
	Schedule	l H (For	m 990	2015

### Financial Assistance Policy (FAP)

Α

Name of hospita	al facility or lette	r of facility	reporting group
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				Yes	No
		Did the hospital facility have in place during the tax year a written financial assistance policy that			
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 0 % and FPG family income limit for eligibility for discounted care of			
		400 0			
	_	Asset level			
		✓ Medical indigency			
	_	□ Insurance status			
	-	Underinsurance discount			
	_	Residency  Other (december) Section (C)			
14		Turk and the base for calculating amounts charged to nations?		V	
15		Explained the basis for calculating amounts charged to patients?	14 15	Yes	
1,5		If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions)	15	165	
		explained the method for applying for financial assistance (check all that apply)			
	а	Described the information the hospital facility may require an individual to provide as part of his or her application			
		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			
		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	1	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)			
	ь	The FAP application form was widely available on a website (list url)			
	c	A plain language summary of the FAP was widely available on a website (list url)			
	d				
	е	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	♥ O ther (describe in Section C)			
В	illiı	ng 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 non-payment?	17	Yes	
18		Check all of the following actions against an individual that were permitted under the hospital facility's policies during		, 55	
		the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP			
	а	Reporting to credit agency(ies)			
	b	Selling an individual's debt to another party			
	c	Actions that require a legal or judicial process			
	d	Other similar actions (describe in Section C)			
_	e	▼ None of these actions or other similar actions were permitted			

Α

Name of	hosnit al	facility	or letter	٥f	facility	reporting	aroun
Haine Oi	HOSPICAL	1 acilicy	or recter	vı	I acilic y	reporting	group

If "Yes," check all actions in which the hospital facility or a third party engaged  a Reporting to credit agency(ies) b Selling an individual's debt to another party c Actions that require a legal or judicial process d Other similar actions (describe in Section C) Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19 (check all that apply) a Notified individuals of the financial assistance policy prior to discharge c Notified individuals of the financial assistance policy prior to discharge c Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' bills d Pocumented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy e Other (describe in Section C) f None of these efforts were made Policy Relating to Emergency Medical Care  21. Did the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals required the hospital facility to provide without discrimination, care for emergency medical conditions to individuals required the hospital facility to provide without discrimination, care for emergency medical conditions to individuals activity did not provide care for any emergency medical conditions (describe in Section C)  If "No," indicate why  The hospital facility did not provide care for any emergency medical conditions (describe in Section C)  Other (describe in Section C)  Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)  The hospital facility used the Medical material into undersorable in surrance rate when calculating the maximum amounts	INC	mie or nospical racinty or letter or racinty reporting group			
reasonable efforts to determine the individual's eligibility under the facility's FAP?  If Yes, 'check all actions in which the hospital facility or a third party engaged  Reporting to credit agency(ies)  Selling an individual's debt to another party  Actions that require a legial or judicial process  Other similar actions (describe in Section C)  Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19. (check all that apply)  Notified individuals of the financial assistance policy on admission  Notified individuals of the financial assistance policy prior to discharge  Violetic individuals of the financial assistance policy in communications with the individuals regarding the individuals' bills  Violetic individuals of the financial assistance policy in communications with the individuals regarding the individuals' bills  Violetic individuals of the financial assistance policy in communications with the individuals regarding the individuals before the financial assistance policy in communications with the individuals regarding the individuals before the financial assistance policy in communications with the individuals regarding the individuals facility financial assistance policy in the financial assistance policy in the complete facility for financial assistance under the hospital facility of the financial assistance policy?  If None of these efforts were made  Policy Relating to Emergency Medical Care  The hospital facility did not provide care for any emergency medical conditions to individuals required the hospital facility to pravide, without discrimination, care for emergency medical conditions to individuals and individuals and the provided and the provided and the provided care for any emergency medical conditions (describe in Section C)  Violetic feecing in Section C)  Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)  Indicate hospital facility used the Medicare r				Yes	No
a Reporting to credit agency(les) b Selling an individual's debt to another party c Actions that require a legal or judicial process d Other similar actions (describe in Section C)  10 Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19 (check all that apply) a Notified individuals of the financial assistance policy on admission b Notified individuals of the financial assistance policy on ort of sicharge c Notified individuals of the financial assistance policy prior to discharge c Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals of the financial assistance policy in communications with the individuals regarding the individuals of the financial assistance policy in communications with the individuals regarding the individuals of the financial assistance policy in communications with the individuals regarding the individuals of the financial assistance policy in communications with the individuals regarding the individuals regarding to the financial assistance policy in None of these efforts were made  Policy Relating to Emergency Medical Care 1 None of these efforts were made  Policy Relating to Emergency Medical Care 1 None of these efforts were made  Policy Relating to Emergency Medical Care 1 None of these efforts were made  1 Nother (describe in Netton C)  1 If 'No," indicate why 2 The hospital facility did not provide care for any emergency medical conditions to individuals regardless of their eligibility under the hospital facility in the individual for emergency medical conditions (describe in Section C)  1 Other (describe in Section C)  1 Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)  1 Other (describe in Section C)  1 Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)  2 The hospital facility used its lowest negotiated commercial insurance rates when c	19		19		No
b   Selling an individual's debit to another party c   Actions that require a legal or judicial process d   ○ Other similar actions (describe in Section C)  20		If "Yes," check all actions in which the hospital facility or a third party engaged			
c   Actions that require a legal or judicial process d   Other similar actions (describe in Section C) Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19 (check all that apply) a   Notified individuals of the financial assistance policy on admission b   Notified individuals of the financial assistance policy prior to discharge c   Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' bills d   V Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy e   Other (describe in Section C) f   None of these efforts were made  Policy 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 for provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?  11 I'No, indicate why a   The hospital facility did not provide care for any emergency medical conditions (describe in Section C)  C   The hospital facility with the hospital facility's financial assistance policy?  21 Yes  11 I'No, indicate why a   The hospital facility with the hospital facility's financial assistance policy?  12 Yes  11 I'No, indicate why a   The hospital facility with not provide care for any emergency medical conditions (describe in Section C)  C   The hospital facility with not not writing c   The hospital facility with not mixing a   The hospital facility with not mixing		a Reporting to credit agency(ies)			
d   Other similar actions (describe in Section C)  Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether on ont checked) in line 19 (check all that apply)  a   Notified individuals of the financial assistance policy on admission  b   Notified individuals of the financial assistance policy on admission  c   Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals of the financial assistance policy in communications with the individuals regarding the individuals of the financial assistance policy in communications with the individuals regarding the individuals of the financial assistance policy in communications with the individuals regarding the individuals of the financial assistance policy in communications with the individuals regarding the individuals of the financial assistance policy in communications with the individuals regarding to emergency medical care that required the hospital facility to provide care for any emergency medical conditions to individuals regardless of their eligibility under the hospital facility to provide care for any emergency medical conditions to individuals regardless of their eligibility under the hospital facility individuals regardless of their eligibility to provide care for any emergency medical conditions (describe in Section C)  If 'No,' indicate why  a   The hospital facility benefit facility of the individuals individuals individuals eligible for Assistance Under the FAP (FAP-Eligible Individuals)  C   The hospital facility used the lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged  b   The hospital facility used the Medicare 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  d   Other (describe in Section C)  23    During the tax year, did the hospital facility ch		b Selling an individual's debt to another party			
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 19 (check all that apply)  a   Notified individuals of the financial assistance policy on admission  b   Notified individuals of the financial assistance policy prior to discharge  c   Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' bills  d   Vocumented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy  e   Other (describe in Section C)  f   None of these efforts were made  Policy Relating to Emergency Medical Cae  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 of inancial assistance policy?  1f "No," indicate why  a   The hospital facility did not provide care for any emergency medical conditions to individuals regardless of their eligibility in the did not provide care for any emergency medical conditions (describe in Section C)  1f "No," indicate why  a   The hospital facility is policy was not in writing  c   The hospital facility is well to the maximum amounts that can be charged to FAP-eligible individuals (describe in Section C)  1charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)  1 Indicate how the hospital facility determined, during the tax year, 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  d   Vother (describe in Section C)  123		c Actions that require a legal or judicial process			
whether or not checked) in line 19 (check all that apply) a Notified individuals of the financial assistance policy on admission b Notified individuals of the financial assistance policy prior to discharge c Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals bills d Nocumented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy e Other (describe in Section C) f None of these efforts were made  Policy Relating to Emergency Medical Care 12 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?  17 No, indicate why a The hospital facility did not provide care for any emergency medical conditions to individuals regardless of their eligibility under the hospital facility financial assistance policy?  21 Yes  18 Yes  19 The hospital facility imited who was eligible to receive care for emergency medical conditions (describe in Section C)  19 The hospital facility imited who was eligible to receive care for emergency medical conditions (describe in Section C)  10 The hospital facility imited who was eligible to receive care for emergency medical conditions (describe in Section C)  10 The hospital facility in the demandation of the tax year, the maximum amounts that can be charged to the hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged  2 The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged  2 The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged  2 The hospital facility used the Medicare rates when calculating the maximum a		d Cother similar actions (describe in Section C)			
b  Notified individuals of the financial assistance policy prior to discharge c	20	, , , , , , , , , , , , , , , , , , , ,			
c		a Motified individuals of the financial assistance policy on admission			
individuals' bills  d   Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy  e   Other (describe in Section C)  f   None of these efforts were made  Policy 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    22   Yes    23   Yes    24   Yes    25   Yes    26   The hospital facility did not provide care for any emergency medical conditions (describe in Section C)  The hospital facility will instead who was eligible to receive care for emergency medical conditions (describe in Section C)  Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)  27   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  a   The hospital facility used its lowest negotiated commercial insurance rates 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  d   Other (describe in Section C)  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   If "Yes," explain in Section C   Paper Pap		<b>b</b> Notified individuals of the financial assistance policy prior to discharge			
facility's financial assistance policy e   Other (describe in Section C) f   None of these efforts were made  Policy 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 or provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?  21 Yes  If "No," indicate why a   The hospital facility did not provide care for any emergency medical conditions b   The hospital facility believed as not in writing c   The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)  Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)  22 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 a   The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged c   The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged d   Volther (describe in Section C)  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		- IV			
Policy 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  If "No," indicate why  a The hospital facility did not provide care for any emergency medical conditions  b The hospital facility by policy was not in writing  c The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)  Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)  2 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  a 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  d Vother (describe in Section C)  2 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 During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?  No		facility's financial assistance policy			
Policy 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  21 If "No," indicate why  a The hospital facility did not provide care for any emergency medical conditions  b The hospital facility is policy was not in writing  c The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)  C)  d Other (describe in Section C)  Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)  21 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  a 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  d Other (describe in Section C)  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?  24 During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?  No		·			
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b The hospital facility is policy was not in writing c The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C) d Other (describe in Section C)  Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)  22 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 a 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 d Tother (describe in Section C)  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?		· · · · · · · · · · · · · · · · · · ·			
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C) d Other (describe in Section C)  Charges 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  a 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  d Vother (describe in Section C)  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?					
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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?		<b>b</b> The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating			
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  If "Yes," explain in Section C  During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?		c The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged			
emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?		d 🔽 Other (describe in Section C)			
If "Yes," explain in Section C  During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?	23	emergency or other medically necessary services more than the amounts generally billed to individuals who had			
During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?			23		No
If "Yes," explain in Section C	24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?	24		No
		If "Yes," explain in Section C			

### **Section B. Facility Policies and Practices**

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

Name of hospital facility or letter of facility reporting group

			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 tax year or the immediately preceding tax year?			N
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	1		No 
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	2		No
	If "Yes," indicate what the CHNA report describes (check all that apply)	3	Yes	
	a    ✓ A definition of the community served by the hospital facility	I		
	<b>b</b>	I		
	c	<u> </u>		
	d 🔽 How data was obtained	I		
	e 🔽 The significant health needs of the community	I		
	f   ✓ Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups	<u> </u>		
	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		
	i  Information gaps that limit the hospital facility's ability to assess the community's health needs	I		
4	j	I		
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	
6 a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	6a	100	No
	<b>b</b> Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C	6b	Yes	NO
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)			
	a ▼ Hospital facility's website (list url) https://www.ohiohealth.com/in-the-community/			
	b Cother website (list url)	I		
	c <b>▼</b> Made a paper copy available for public inspection without charge at the hospital facility	I		
	d 🔽 Other (describe in Section C)	I		
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 10	Indicate the tax year the hospital facility last adopted an implementation strategy 20 15  Is the hospital facility's most recently adopted implementation strategy posted on a website?	10		No
	a If "Yes" (list url)	I		
	<b>b</b> If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	<b>10</b> b	Yes	
11	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			
12	a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as	 		
	required by section 501(r)(3)?	12a		No
	<b>b</b> If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	<b>12</b> b		
	c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$			

### Financial Assistance Policy (FAP)

OhioHealth Marion General Hospital

Name of hospital fac	ility or letter of	f facility reporting gro	oup
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		_		Yes	No
	Did the hospital facility have in place during the tax year a written financial assistance policy that				
13	<b>3</b> Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted	I care?	13	Yes	
	If "Yes," indicate the eligibility criteria explained in the FAP				
	a ▼ Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of				
	200 0 % and FPG family income limit for eligibility for discounted care of				
	4000 %  Filtrophy level other than EBG (describe in Section C)				
	b   ✓ Income level other than FPG (describe in Section C)				
	c Asset level				
	d				
	e   ✓ Insurance status				
	f V Underinsurance discount				
	g ▼ Residency				
	h				
14			14	Yes	
15			15	Yes	
	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions explained the method for applying for financial assistance (check all that apply)	,,			
	a 🔽 Described the information the hospital facility may require an individual to provide as part of his or her ap	plication			
	${f b}$ ${f ar b}$ Described the supporting documentation the hospital facility may require an individual to submit as part of	of his or			
	her application				
	c Provided the contact information of hospital facility staff who can provide an individual with information ab	out the			
	FAP and FAP application process  d Provided the contact information of nonprofit organizations or government agencies that may be sources or government agencies.	of			
	assistance with FAP applications				
	e Other (describe in Section C)			.	
16	,,,	· · · -	16	Yes	
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply)				
	a The FAP was widely available on a website (list url)				
	b				
	c 🔽 A plain language summary of the FAP was widely available on a website (list url)				
	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 hospit	· I			
	and by mail)				
	f A plain language summary of the FAP was available upon request and without charge (in public locations	n the			
	hospital facility and by mail)				
	$oldsymbol{g}$ 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	of the FAP			
	¡ <b>▽</b> Other (describe in Section C)				
Ві	Billing and Collections				
17	7 Did the hospital facility have in place during the tax year a separate billing and collections policy, or a writter assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may ta non-payment?	ke upon	17	Yes	
18		<u> </u>			
	a Reporting to credit agency(ies)				
	b   Selling an individual's debt to another party				
	c Actions that require a legal or judicial process				
	d Other similar actions (describe in Section C)				
	e   None of these actions or other similar actions were permitted				
	<u> </u>				

#### Facility Information (continued) Part V

OhioHealth Marion General Hospital

Na	me of hospital facility or letter of facility reporting group			
			Yes	No
19	Did the hospital facility or other authorized 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		No
	If "Yes," check all actions in which the hospital facility or a third party engaged			
	Reporting to credit agency(ies)			
	b Selling an individual's debt to another party			
	c Actions that require a legal or judicial process			
	d Cher similar actions (describe in Section C)			
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 19  (check all that apply)			
	a Notified individuals of the financial assistance policy on admission			
	<b>b</b> Notified individuals of the financial assistance policy prior to discharge			
	c			
	d ✓ Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy			
	e Cother (describe in Section C)			
	${f f}$ None of these efforts were made			
Po	olicy 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	
	If "No," indicate why			
	The hospital facility did not provide care for any emergency medical conditions			
	b ☐ The hospital facility's policy was not in writing			
	c The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)			
	d Cother (describe in Section C)			
Ch	arges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			
22	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			
	a 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			
	d ✓ Other (describe in Section C)			
23	During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided			
د.	emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?			
		23		No
24	If "Yes," explain in Section C			
24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?	24		Νο
	If "Yes," explain in Section C			

### **Section B. Facility Policies and Practices**

(Complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)
OhioHealth O'Bleness Memorial Hospital

Name of hospital facility or letter of facility reporting group

			Yes	No
Cor	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 tax year or the immediately preceding tax year?			NI -
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	1		No 
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	2		No
	If "Yes," indicate what the CHNA report describes (check all that apply)	3	Yes	
	a    ✓ A definition of the community served by the hospital facility			
	<b>b</b>			
	c			
	d 🔽 How data was obtained			
	e 🔽 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			
4	j			
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	
6 a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	6a	100	No
	<b>b</b> Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C	6b	Yes	NO
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)			
	a ▼ Hospital facility's website (list url) https://www.ohiohealth.com/in-the-community/			
	b Cother 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 10	Indicate the tax year the hospital facility last adopted an implementation strategy 20 15  Is the hospital facility's most recently adopted implementation strategy posted on a website?	10		No
	a If "Yes" (list url)			
	<b>b</b> If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	<b>10</b> b	Yes	
11	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			
12	a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as			
	required by section 501(r)(3)?	12a		Νo
	<b>b</b> If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	<b>12</b> b		
	c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$			

### Financial Assistance Policy (FAP)

OhioHealth O'Bleness Memorial Hospital

Name of hosp	ital facility	or letter of	facility	reporting	group
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Did the hospital facility have implace during the tax year a written financial assistance policy that  13 Explained to eligibility criteria explained the FAP  15 For financial explainity criteria explained the FAP  20 For forcial poverty guidelines (FPG), with PEG mithy income limit for eligibility for free care of 150 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility for discounted care of 6 0 % and FPG family income limit for eligibility and family f				Yes	No
If "Yes," indicate the eligibility criteria explained in the FAP  a "Federal poverty guidelines" (*PG), with PPG family income limit for eligibility for free care of \$2.00 % and FPG family income limit for eligibility for discounted care of \$2.00 % and FPG family income limit for eligibility for discounted care of \$2.00 % and FPG family income limit for eligibility for discounted care of \$2.00 % and FPG family income limit for eligibility for discounted care of \$2.00 % and FPG family income limit for eligibility for discounted care of \$2.00 % and FPG family income limit for eligibility for discounted care of \$2.00 % and FPG family income limit for eligibility for discounted care of \$2.00 % and FPG family income limit for eligibility for discounted care of \$2.00 % and FPG family income limit for eligibility for discounted care of \$2.00 % and FPG family income limit for eligibility for discounted care of \$2.00 % and FPG family income limit for eligibility for discounted care of \$2.00 % and FPG family income limit for eligibility for discounted care of \$2.00 % and FPG family family income limit for eligibility for discounted care of \$2.00 % and FPG family family income limit for eligibility for discounted care of \$2.00 % and FPG family family income limit for eligibility for discounted care of \$2.00 % and FPG family fami		Did the hospital facility have in place during the tax year a written financial assistance policy that			
a   Frederial poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 150 0	13	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted ca	re? <b>13</b>	Yes	
150 0 % and FPG family income limit for eligibility for discounted care of 200 0 % and FPG family income limit for eligibility for discounted care of 200 0 % b		If "Yes," indicate the eligibility criteria explained in the FAP			
200		- I·			
b					
c					
Medical indigency   Insurance status					
Explained the content of the policy within the community served by the hospital facility?   16 Yes		•			
f   Undernsurance discount   g   VResidency					
g   Residency   N   Other (describe in Section C)   14   Explained the basis for calculating amounts charged to patients?   14   Yes   15   Explained the method for applying for financial assistance?   17 Yes," indicate how the hospital facility FAP or FAP application form (including accompanying instructions)   20   20   20   20   20   20   20   2					
n		• 1			
Explained the basis for calculating amounts charged to patients?  15 Explained the method for applying for financial assistance?  16 Yes If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the method for applying for financial assistance (check all that apply)  2					
15 Explained the method for applying for financial assistance?					
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b   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   Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications  e   Other (describe in Section C)  16 Included measures to publicize the policy within the community served by the hospital facility?			ation		
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OhioHealth O'Bleness Memorial Hospital

Name of hospital facility or letter of facility reporting group
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c		'			
C) d Other (describe in Section C)  Charges 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  a 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  d Other (describe in Section C)  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?		- 1			
The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged to FAP-the maximum amounts that can be charged to FAP-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  d ✓ Other (describe in Section C)  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?		c)			
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  a		d Other (describe in Section C)			
eligible individuals for emergency or other medically necessary care  a 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  d v Other (describe in Section C)  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  If "Yes," explain in Section C  During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?  No	Ch	arges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			
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  d The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged  d The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged  d The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged  d The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged  d The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged  d 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  If "Yes," explain in Section C  During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?	22				
the maximum amounts that can be charged  c The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged  d v Other (describe in Section C)  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?		that			
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?		the maximum amounts that can be charged			
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  If "Yes," explain in Section C  During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?					
emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?  23 No  If "Yes," explain in Section C  During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?  No		•			
If "Yes," explain in Section C  During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?	23	emergency or other medically necessary services more than the amounts generally billed to individuals who had			
During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?		If "Ves." explain in Section C	23		NO
If "Yes," explain in Section C	24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for	24		No
		If "Yes," explain in Section C			

### **Section B. Facility Policies and Practices**

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

Name of hospital facility or letter of facility reporting group

			Yes	No
Cor	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 tax year or the immediately preceding tax year?			N
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	1		No 
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	2	.,	No
	If "Yes," indicate what the CHNA report describes (check all that apply)	3	Yes	
	a    ✓ A definition of the community served by the hospital facility	I		
	<b>b</b>	I		
	c	]		
	d 🔽 How data was obtained	I		
	e 🔽 The significant health needs of the community	I		
	f   ✓ Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups	<u> </u>		
	g The process for identifying and prioritizing community health needs and services to meet the community health needs	<u> </u> 		
	h  The process for consulting with persons representing the community's interests	I		
	i  Information gaps that limit the hospital facility's ability to assess the community's health needs	I		
4	j	I		
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	
6 a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	6a	1 00	No
	<b>b</b> Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C	6b	Yes	NO
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)			
	a ▼ Hospital facility's website (list url) https://www.ohiohealth.com/in-the-community/	<u> </u> 		
	b Cother website (list url)	I		
	c ▼ Made a paper copy available for public inspection without charge at the hospital facility	I		
	d 🔽 Other (describe in Section C)	I		
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 10	Indicate the tax year the hospital facility last adopted an implementation strategy 20 15  Is the hospital facility's most recently adopted implementation strategy posted on a website?	10		No
	a If "Yes" (list url)	I		
	<b>b</b> If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	<b>10</b> b	Yes	
11	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			
12	a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as	 		
	required by section 501(r)(3)?	12a		No
	<b>b</b> If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	<b>12</b> b		
	c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$			

### Financial Assistance Policy (FAP)

OhioHealth Grady Memorial Hospital

Name of hospital facility or letter of facility reporting group

			Yes	No
	Did the hospital facility have in place during the tax year a written financial assistance policy that			
.3	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			
	$\mathbf{a}$ Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of			
	200 0 % and FPG family income limit for eligibility for discounted care of			
	4000 %			
	b   ✓ Income level other than FPG (describe in Section C)			
	c Asset level			
	d			
	e VInsurance status			
	f  Underinsurance discount			
	g 🔽 Residency			
	h 🔽 Other (describe in Section C)			
.4	Explained the basis for calculating amounts charged to patients?	14	Yes	
.5	Explained the method for applying for financial assistance?	15	Yes	
	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the method for applying for financial assistance (check all that apply)			
	a 🔽 Described the information the hospital facility may require an individual to provide as part of his or her application			
-	b			
	c 🔽 Provided the contact information of hospital facility staff who can provide an individual with information about the			
	FAP and FAP application process			
	d Provided the contact information of nonprofit organizations or government agencies that may be sources of			
	assistance with FAP applications			
•	e Other (describe in Section C)			
.6	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)			
	The FAP was widely available on a website (list url)			
ı	b			
	https://www.ohiohealth.com/financialassistance			
	c ▼ A plain language summary of the FAP was widely available on a website (list url)			
	https://www.ohiohealth.com/financialassistance			
•	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			
	•			
	i 🔽 Other (describe in Section C)			
.7 .811	ling and Collections  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			
	non-payment?	17	Yes	
8.	Check all of the following actions against an individual that were permitted under the hospital facility's policies during			
	the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP  Reporting to credit agency(ies)			
	d   Other similar actions (describe in Section C) e			
•	a 14 Mone of these actions of other similar actions were berimtrea	1		

OhioHealth Grady Memorial Hospital

			Yes	No
19	Did the hospital facility or other authorized 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		No
	If "Yes," check all actions in which the hospital facility or a third party engaged			
i	Reporting to credit agency(ies)			
-	Selling an individual's debt to another party			
	Actions that require a legal or judicial process			
(	Other similar actions (describe in Section C)			
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 19 (check all that apply)			
i	Notified individuals of the financial assistance policy on admission			
	Notified individuals of the financial assistance policy prior to discharge			
	C			
	☐ ✓ Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy			
•	Other (describe in Section C)			
	None of these efforts were made			
Po	icy 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	
	If "No," indicate why			
	The hospital facility did not provide care for any emergency medical conditions			
	The hospital facility's policy was not in writing			
	The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)			
•	1 Other (describe in Section C)			
	rges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)		I I	
22	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			
;	The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged			
	The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged			
	The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged			
•	1 🔽 O ther (describe in Section C)			
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		Νo
	If "Yes," explain in Section C			
24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?	24		No
	If "Yes," explain in Section C Schedule I	J /E	- 000	2015
	Schedule i	ı (rorı	11 77U)	ZU13

### Section B. Facility Policies and Practices

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

Name of hospital facility or letter of facility reporting group

	ne number of hospital facility, or line numbers of hospital facilities in a facility  porting group (from Part V, Section A):  5			1
_			Yes	No
<u>Co</u> 1	mmunity Health Needs Assessment  Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?			
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	1		No
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	Vas	No
	If "Yes," indicate what the CHNA report describes (check all that apply)	3	Yes	
	a			
	c ✓ Existing health care facilities and resources within the community that are available to respond to the health needs of the community			
	d			
	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			
	${f h}$ ${f ar v}$ The process for consulting with persons representing the community's interests			
	i			
4 5	Indicate the tax year the hospital facility last conducted a CHNA 20 15 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	
6	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	6a		No
	<b>b</b> Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C		Yes	110
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)			
	a ▼ Hospital facility's website (list url) https://www.ohiohealth.com/in-the-community/	-		
	b Other website (list url)	_		
	c Wade a paper copy available for public inspection without charge at the hospital facility			
8	d   ☐ Other (describe in Section C)  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 10	1 7 7 1 1 371	10		No
		10		NO
	a If "Yes" (list url)			
		10b	Yes	
11	conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed			
1	2a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(3)?			,.
	<b>b</b> If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	12a 12b		No
	c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$			

## Financial Assistance Policy (FAP)

OhioHealth Hardin Memorial Hospital

Name of	hospital	facility	or letter o	f facility	reporting group	,

			res	NO
	Did the hospital facility have in place during the tax year a written financial assistance policy that			
.3	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 0 % and FPG family income limit for eligibility for discounted care of %			
ŀ	☐ Income level other than FPG (describe in Section C)			
	Asset level			
	▼ Medical indigency			
	□ □ Insurance status			
	Underinsurance discount			
-	Residency			
_	Other (describe in Section C)			
	Explained the basis for calculating amounts charged to patients?	14	Yes	
.5	Explained the method for applying for financial assistance?	15	Yes	
	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions)			
	explained the method for applying for financial assistance (check all that apply)			
	Described the information the hospital facility may require an individual to provide as part of his or her application			
b	Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application			
c	FAP and FAP application process			
ď	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)			
.6	Included measures to publicize the policy within the community served by the hospital facility?	16	Yes	
_	The FAP was widely available on a website (list url)			
a	The TAT was madely available on a website (list any			
b	The FAP application form was widely available on a website (list url)			
	https://www.ohiohealth.com/patients-and-visitors/paying-for-your-care/financial-assistance/			
C	A plain language summary of the FAP was widely available on a website (list url)			
	https://www.ohiohealth.com/patients-and-visitors/paying-for-your-care/financial-assistance/			
d	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
е	The FAP application form was available upon request and without charge (in public locations in the hospital facility			
	and by mail)  The plain language summary of the FAP was available upon request and without charge (in public locations in the			
•	hospital facility and by mail)			
Q	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			
į	i <b>▼</b> Other (describe in Section C)			
Billi	ing and Collections			
.7	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 non-payment?	17	Yes	
.8	Check all of the following actions against an individual that were permitted under the hospital facility's policies during		1.00	
	the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP			
	Reporting to credit agency(ies)			
b				
	<u> </u>			
	Other similar actions (describe in Section C)			
e	None of these actions or other similar actions were permitted			

OhioHealth Hardin Memorial Hospital

			Yes	No
19	Did the hospital facility or other authorized 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		No
	If "Yes," check all actions in which the hospital facility or a third party engaged			
	a Reporting to credit agency(ies)			
	<b>b</b> Selling an individual's debt to another party			
	c Actions that require a legal or judicial process			
	d Cother similar actions (describe in Section C)			
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 19  (check all that apply)			
	a			
	<b>b</b> Notified individuals of the financial assistance policy prior to discharge			
	c Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' bills			
	d			
	f ☐ None of these efforts were made			
	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?			
	T5   N	21	Yes	
	If "No," indicate why  The hospital facility did not provide care for any emergency medical conditions			
	c)			
	d Other (describe in Section C)			
	arges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			I
22	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			
	a			
	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			
	d Cother (describe in Section C)			
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
24	If "Yes," explain in Section C  During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for	24		N.o.
	any service provided to that individual?	24		No

Schedule H (Form 990) 2015 Page				
Part V Facility Information	(continued)			
21d, 22d, 23, and 24. If applicable	Part V, Section B, lines 2, 3], 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16i, 18d, 19d, 20e, 21c, provide separate descriptions for each hospital facility in a facility reporting group, oup letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2,"			
Form and Line Reference	Explanation			

Schedule H (Form 990) 2015

Type of Facility (describe)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a

See Additional Data Table

Schedule H (Form 990) 2015

Name and address

**Part V** Facility Information (continued)

## 5 5 6

Schedule H (Form 990) 2015

Page 8

#### 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.)
- **6 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
Schedule H, Part I, Line 3c O'Bleness Memorial Hospital Financial Assistance Policy	The hospital has more than one policy concerning free or discounted care. O'Bleness Memorial Hospital will offer and provide free care to any patient who meets the eligibility requirement for free care under the OCAP or HCAP financial assistance policies. The following steps will be used to determine eligibility for free care under OCAP (O'Bleness Care Assurance Program). 1 A recipient of the Ohio Medicaid Program is not eligible. (OAC Rule 5 10 1.3-2-07.17). 2 If the patient is covered under a third-party insurer or a governmental program, the third party will be billed and any payment received will be applied to the account first. Any balance on the account will be considered for the OCAP write-off. 3 OCAP assistance will be approved only when services are provided by O'Bleness Memorial Hospital. These services also include physician interpretation fees for cardiopulmonary services and service provided in the O'Bleness Family Practice Clinic. 4 Family income is between 100 to 150% of the federal poverty guidelines. Family Family shall be defined as the patient, the patient's spouse, and all of the patient's children, natural and adoptive under the age of eighteen who live at home. If the patient is under the age of eighteen the family shall include the patient, the patient's natural or adoptive parent(s) and the parent(s) children, natural or adoptive under the age of eighteen who live in the home. If the patient is a child of a minor parent who still resides in the home of the patient's grandparents, the family shall include only the parent(s) of any of the parent(s) natural or adoptive children who reside in the home. Income shall be defined as the total salaries, wages and cash receipts before taxes. Receipts that reflect reasonable deduction for business expenses shall be counted for both farm and non-farm self-employment. The following steps will be used to determine eligibility for free care under HCAP. (Hospital Care Assurance Program.) 1 A completed application will be obtained from all patients seeki

Form and Line Reference	Explanation
Schedule H, Part I, Line 6a Community benefit report prepared by related organization	The community benefit report for all entities included in this return is included in the OhioHealth Corporation's consolidated community benefit report

Form and Line Reference	Explanation
Schedule H, Part I, Line 7 Costing Methodology used to calculate financial assistance	A system wide community benefit of \$297 million reflects all entities within the system that provide community benefit, and this amount is reported in the Statement of Program Service Accomplishments. The \$56 million portion of total community benefit reported in Schedule H reflects all community benefit as provided by the members of the Group exemption that operate hospitals Accordingly, for purposes of Schedule H calculation of percentage of total expense in line 7, column f, total functional expenses has not been recalculated to reflect only those members operating MedCentral Mansfield Hospital, Marion General Hospital, Grady Memorial Hospital, O'Bleness Memorial Hospital, Hardin Memorial Hospital, and MedCentral Shelby Hospital. For the cost of charity care and unreimbursed Medicaid, a cost-to-charge ratio was used that was derived from Form 990 Schedule H instructions (Worksheet 2). All other amounts reported on the table are based on actual costs tracked through cost centers. Costs related to the volunteer time of employees were determined using standard wage rates for hours contributed during work hours.

Form and Line Reference	Explanation
Schedule H, Part II Community Building Activities	Community involvement is an important part of our mission "to improve the health of those we serve" Our associates and physicians live, work and raise families in the communities we serve and aspire to improve our collective community well-being, believing that healthy communities support healthy living "Team OhioHealth" is comprised of associates who volunteer their time at various community events such as the Central Ohio Heart Walk, Komen Race for the Cure, Arthritis Foundation's Jingle Bell Run/Walk, and March of Dimes March for Babies OhioHealth associates and physicians also collaborate with various non-profit organizations to ensure that our communities are provided with the appropriate services that will enable them to live a healthy life For example -YWCA Family Center - OhioHealth associates serve meals to residents of the emergency shelter supporting families experiencing housing crises -United Way of Central Ohio - OhioHealth associates participate in Community Care Day, during which the United Way assigns projects such as repair, painting, gardening and construction at various non-profit agencies -Simon Kenton Council, Boy Scouts of America - OhioHealth partners with the Learning for Life exploring program to carry out the Medical Explorer's program for the Simon Kenton Council, Boy Scouts of America -Big Brothers Big Sisters of Central Ohio - OhioHealth participates in Big Brothers Big Sisters' Project Mentor, through Columbus City Schools, to empower individual students to improve academic performance and thereby increase high school graduation rates

Form and Line Reference	Explanation
Schedule H, Part III, Line 2 Bad debt expense - methodology used to estimate amount	The organization reports bad debt expense as shown in the audited financial statements

Form and Line Reference	Explanation
Schedule H, Part III, Line 3 Bad Debt Expense Methodology	OhioHealth has a very robust financial assistance program, therefore, no estimate is made for bad debt attributed to financial-assistance-eligible patients

Form and Line Reference Explanation	
Schedule H, Part III, Line 4 Bad debt expense - financial statement footnote  Accounts receivable for patients, insurance companies, and governmental agencies are based on expected payment rates from payors based on current reimbursement methodologies. This amount also includes amounts receivas interim payments against unpaid claims by certain payors. An allowance for uncollectible accounts is established on a aggregate basis by using historical write-off rate factors applied to unpaid accounts based on aging. Loss rate factors are based on historical loss experience and adjusted for economic conditions and other trends affecting the Corporation's ability to collect outstanding amounts. Uncollectible amounts are written off against the allowance for doubtful accounts in the period they are determined to be uncollectible. For receivables associated with sell 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), the Corporation records a provision for bad debts 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 (including uninsured discount) at the amounts actually collected after all reasonable collection efforts have been exhausted is chargoff against the allowance for doubtful accounts in the period they are determined to be uncollectible.	self- on ich rare t) and parged

Form and Line Reference	Explanation
Schedule H, Part III, Line 8 Community benefit & methodology for determining medicare costs	In accordance with the Catholic Health Association guidelines per "A Guide for Planning and Reporting Community Benefits," OhioHealth does not report Medicare shortfall as community benefit

Form and Line Reference	Explanation
Collection practices for patients eligible for financial assistance	The organization has a written debt collection policy. The policy provides the following guidelines as it relates to patients who qualify for charity care—the patient may apply for financial assistance via Medicaid, Victims of Crime, HCAP/Charity, or with an OhioHealth contracted company to help the applicant complete the process when needed (per the Policy, obtained from Mary Cox, Manager, Patient Accounts Customer Service, Revenue Cycle). Once the charity determination is made, collection efforts are suspended. If a patient qualified for a discount, collection efforts on the remaining balance are consistent with all other self-pay collections, which receive a discount at the time of billing.

Form and Line Reference	Explanation
16b FAP Application website	- OhioHealth Grady Memorial Hospital Line 16b URL https://www.ohiohealth.com/financialassistance, - OhioHealth Hardin Memorial Hospital Line 16b URL https://www.ohiohealth.com/patients-and-visitors/paying-for-your-care/financial-assistance/,

Form and Line Reference	Explanation
website	- OhioHealth Marion General Hospital Line 16c URL https://www.ohiohealth.com/patients-and-visitors/paying-for-your-care/financial-assistance/, - OhioHealth Grady Memorial Hospital Line 16c URL https://www.ohiohealth.com/financialassistance, - OhioHealth Hardin Memorial Hospital Line 16c URL https://www.ohiohealth.com/patients-and-visitors/paying-for-your-care/financial-assistance/,

assessment OhioHealth Board of Trustees are responsible for corporate oversight and strategic direction for community benefit services. These two entities are responsible for monitoring community health.	Form and Line Reference	Explanation
OhioHealth has ongoing partnerships with Columbus Public Health, Ohio Department of Health, and Access Health Columbus in identifying health priorities locally and statewide. OhioHealth is active in direct discussions regarding epidemiologic data and what OhioHealth can do to impact public health issues. Access Health Columbus' goal is to improve access to healthcare for all individuals in centra	Schedule H, Part VI, Line 2 Needs assessment	OhioHealth Board of Trustees are responsible for corporate oversight and strategic direction for community benefit services. These two entities are responsible for monitoring community health needs and providing oversight of metrics on community benefit and mission effectiveness. OhioHealth has ongoing partnerships with Columbus Public Health, Ohio Department of Health, and Access Health Columbus in identifying health priorities locally and statewide. OhioHealth is active in direct discussions regarding epidemiologic data and what OhioHealth can do to impact public health issues. Access Health Columbus' goal is to improve access to healthcare for all individuals in central Ohio, specifically the most vulnerable. A representative of OhioHealth's leadership is a part of these mentioned organizations and agencies to ensure that our planning and practice are meeting the identified needs of Central Ohio. OhioHealth collaborated with other community stakeholders to develop its Community Health Needs Assessment, and in doing so, gathered significant additional demographic and community profile information. This information is published in the Community Health Needs Assessment and is available to the public via www.OhioHealth.com/In-The-

Form and Line Reference	Explanation
Schedule H, Part VI, Line 3 Patient education of eligibility for assistance	Signs are posted at multiple entry points and registration locations stating the intent to comply with the State of Ohio's Hospital Care Assurance Program (HCAP) Additionally, the signage contains reference to the organization's Charity Care Program Information materials are available at registration locations and interpretive services can be arranged if the patient/guarantor does not speak English OhioHealth facility billing statements also include information regarding HCAP and can be used to apply for financial assistance. Hospital Patient Billing Brochures explain that OhioHealth provides care to everyone who comes for services, regardless of their ability to pay. The brochure provides information about HCAP and the hospitals charity care programs, how to apply, and the numbers to call with questions. Hospital Patient Billing Brochures are handed to every self-pay patient with the financial assistance application and available upon request from insured patients. Financial Counselors are located at each of the main hospital campuses to provide information about the financial assistance programs to the patients as well as assist with completing the financial assistance application. All self-pay registrations are referred to the financial counselors or on-site vendors and an attempt is made for direct contact to discuss and complete the financial assistance application. There may be times, such as very late in the evening or very early morning, when all self-pay patients are not seen face-to-face before they are discharged. However, there are phone attempts and letters mailed to these patients to explain financial assistance and attempt completion of the financial assistance application. The front of every patient billing statement references assistance for amounts not covered by insurance to those individuals whose income is below the established poverty level. There are telephone numbers for customer service, with service hours, and an email address provided on the front of every patient billing statement. I
	(https://www.ohiohealth.com/patients-and-visitors/paying-for-your-care/financial-assistance/) has information pertaining to the charity programs as well as the financial assistance application, in five different languages, as well as directions on how to complete the financial assistance application

Form and Line Reference	Explanation
Schedule H, Part VI, Line 4 Community information	OhioHealth Mansfield Hospital is located at 335 Glessner Avenue, Mansfield, Richland Count y, Ohio 44903. OhioHealth Mansfield Hospital operates seven satellite facilities, all loca ted in Mansfield, Richland County, Ohio OhioHealth Shelby Hospital is located at 199 West Man Street, Shelby, Richland County, Ohio A4875. The "community served" by OhioHealth Mansfield Hospital and OhioHealth Shelby Hospital is Richland County, Ohio Review of OhioHealth Mansfield Hospital and 78 percent of all patients who were admitted to OhioHealth Mansfield Hospital and 78 percent of all patients admitted to OhioHealth Shelby Hospital and 78 percent of all patients from Shelby Hospital and 78 percent of patients from Shelby Hospital and 78 percent of patients from Mansfield Hospital and 78 percent of patients from Shelby Hosp it all who had outpatient procedures in calendar year 2014 resided in Richland County at the time when the procedure was done. Total population 11 2010, actual population was 124,47.5 in 2014, estimated total population was 124,942, which represents 2.04 percent decline relative to 2010. Race/Ethnicity Among Richland County residents, 87.2 percent were White, 8.7 percent were African American, 0.6 percent Asian, 1.5 percent were Hispanic (of any race), 0.6 percent the Asian, 1.5 percent were Hispanic (of any race), 0.6 percent there races, 0.2 percent The Vision of the population Age. Among Richland County residents, 5.7 percent were 19-14 percent family and 19-14 percent were 19-14 percent were 19-14 percent of familiars and 19-14 percent of familiars and 19-14 percent of famil

Form and Line Reference	Explanation
Form and Line Reference Schedule H, Part VI, Line 4 Community information	percent were Pacific Islander and 2.4 percent were two or more races. Total minority represented 9.5 percent of the population. Age. Among Athens County residents, 4.1 percent were younger than 5 years of age, 11.5 percent were 5 to 17 years old, 31.7 percent were 18 to 24 years old, 21.4 percent were 25 to 44 years old, 20.8 percent were 45 to 64 years old and 10.5 percent were 65 years of age or older. Median age is 26.8 Income. Median household income was \$33,823 and per capita income was \$29,955. Approximately 17.1 percent of fam ilies and 31.6 percent of individuals had income below the poverty level. OhioHealth Grady. Memorial Hospital is located at 561. West Central Avenue, Delaware, Ohio 43015. There are no satellite facilities operated through Grady. Memorial. The "community served" by OhioHealth Grady. Memorial Hospital is Delaware. County, Ohio. Review of OhioHealth internal data has shown that for Calendar Year 2014, 82 percent of all patients who were admitted to the hospital resided in Delaware County at the time of admission. Similarly, 75.5 percent of all patients who had outpatient procedures resided in Delaware. County at the time when the procedure was done. Demographics of the community. Total population. In 2010, actual popula lation was 174,214. In 2014, estimated total population was 189,113. Race/Ethnicity. Among Delaware County residents, 89.6 percent were White/Caucasian, 3.6 percent were African American, 4.5 percent were Native American, zero percent were Pacific Islander and 1.7 percent consisted of two or more races. Total minority represented 12.1 percent of the population Age. Among Delaware County residents, seven percent were need 12.1 percent were 25. to 44-years-old, 27.1 percent were 45-to 64-years-old and 10.2 percent were 65-years-of-age or older. Median age is 37.5 Income. Median household income was \$89,757 while per capital income was \$67,309. Approximately 3.4 percent of families and 4.9 percent of individuals had income below the poverty level. OhioHealth Hardin Memor
	old, 22 3 percent were 25 to 44 years old, 24 7 percent were 45 to 64 years old and 13 8 percent were 65 years or older The median age was 35 1 Income Median household income was \$40,415 and per capita income was \$31,330 Approximately 11 4 percent of families and 18 2

pe rcent of individuals had income below the poverty level

Schedule H, Part VI, Line 5 Promotion of community health  A majority of OhioHealth's governing body is comprised of persons who reside in its primary service area who are neither employees nor contractors, nor family members thereof OhioHealth extends
medical staff privileges and/or membership to all qualified physicians in the communities it serves to ensure that each community has access to the necessary medical services. OhioHealth reinvests in the community to improve quality of care, increase access to care and enhance service to patients and their families. Instead of paying dividends to shareholders or owners, OhioHealth "Provides charity care to those without adequate resources to pay for their care, in conjunction with its charity care policies. "Invests in research, innovation, technology, and medical education and training to advance medical knowledge and provide the highest quality of care and service to patients. "Subsidizes essential community health services trauma centers, poison control, psychiatric services, kidney dialysis" that might not otherwise pay for themselves. "Supports a wide range of vital community outreach services, targeting the most vulnerable and historically underserved residents of the community. "Extends care via outpatient facilities in the surrounding neighborhoods, thus providing excellent access to care. In total, OhioHealth Corporation and its affiliates provided \$297 million of community benefit. The total community benefit represents an appropriate balance of charity care, community health services, subsidized health services, research and net medical education costs, and cash or in-kind community building.

Form and Line Reference	Explanation
Form and Line Reference Schedule H, Part VI, Line 6 Affiliated health care system	OhioHealth Corporation operates general acute care hospitals as well as outpatient facilities. In addition, OhioHealth Corporation is the parent organization and sole voting member of several rural community hospitals, organizations providing multidisciplinary home care and rehabilation, medical research, fundraising in support of the system hospitals, medical facility property management, and physician foundations. All serving in OhioHealth "systemness" to improve the health of those we serve OhioHealth is a health care system covering Franklin, Delaware, Athens, Hardin, Marion, and Richland counties that in total includes eleven hospitals, ambulatory healthcare services. Of those eleven hospitals, six individual hospitals file with this group return (OhioHealth Marion General Hospital, OhioHealth Grady Memorial Hospital, and OhioHealth Hardin Memorial Hospital). O'Bleness Memorial Hospital, o'Bleness Memorial Hospital, o'Bleness Memorial Hospital, o'Bleness Memorial Hospital, o'Bleness o'B
	hospice care and other entities in support of the hospital and healthcare services. Prior to joining, MedCentral was a health system comprised of two hospitals, a 326-bed and a 25-bed acute care hospital, one urgent care center, health & fitness center, one free standing imaging center, an outreach laboratory, hospice and home care services and several physician practices. As such the policies and philosophies regarding community benefit are the same throughout the system. Many of the community events include staff from all sites.

Form and Line Reference	Explanation
chedule H, Part VI, Line 7 State ling of community benefit report	он 

Schedule H (Form 990) 2015

#### **Additional Data**

**Software ID:** 15000238 **Software Version:** 2015v3.0

**EIN:** 32-0007056

Name: OhioHealth Corporation Group Return

Form 990 Schedule H, Part V Section A. Hospital Facilities ER-24 hours ER-other General medical Children s hospital Research facility Teaching hospital Critical access hospita Licensed hospita Section A. Hospital Facilities (list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year? 20 entaica Name, address, primary website address, and state license number Facility reporting Other (Describe) group 1 OhioHealth MedCentral Mansfield Hospital 335 Glessner Avenue Mansfield, OH 44903 Х Х Α www ohiohealth com ODH1257 2 OhioHealth Marion General Hospital 1000 McKinley Park Drive Marion, OH 433026399 Х Х www ohiohealth com ODH1233 3 OhioHealth O'Bleness Memorial Hospital 55 Hospital Drive Athens, OH 45701 Х Х Х Χ www.ohiohealth.com ODH1109 4 OhioHealth Grady Memorial Hospital 561 West Central Avenue Delaware, OH 430151410 www ohiohealth com ODH1163 5 OhioHealth Hardin Memorial Hospital 921 E Franklın Street Kenton, OH 43326 Х Х Х www ohiohealth com ODH1196 6 OhioHealth MedCentral Shelby Hospital 20 Morris Road Shelby, OH 44875 Х Х Х Χ Α www ohiohealth com ODH1259

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	γ Β," etc.	
Form and Line Reference	Explanation	
Schedule H, Part V, Section B, Line 5 Facility A, 1	Faculty A. 1 - Faculty A. O more leath MedCentral Mansfield Hospital and Shelby Hospital O horleath Mansfield Hospital and O horleath Shelby Hospital collaborated from April thro upiA Jugust 2015 with Richland Public Health in obtaining inputs from persons who either work for organizations, government agencies, or as community residents, and who represent the broad interests of Delaware County. Avita Health System, Jerry Morasko, president and chief executive officer - Identification of significant health needs affecting Richland County and available community resources. Big Brothers, Big Sisters of north central O ho, The Ida Dillon, staff and Richland County Board of Health member - (a) Identification of significant health needs affecting Richland County and available community resources, and (b) I dentification of significant health needs affecting Richland County and available community resources, (b) prioritization of health needs affecting Richland County and available community resources, (b) prioritization of health needs using the Nation al Association of County and City Health Officials (NACCHO) prioritization tool, and (c) identification of significant health needs to be addressed in the O hioHealth Mansfield Hospital and O hioHealth Shelby Hospital implementation strategy Community Action for Ca pable Youth (CACY), Tracee Anderson - (a) Identification of significant health needs affecting Richland County and available community resources, (b) prioritization of health needs affecting Richland County and available community resources, (b) prioritization of health needs affecting Richland County and available community resources affecting Richland County and available community resources. Propect (CHAP) and Central O ho Pathway C ommunity Hub, Mark Redding, MD, executive director, Michelle Montz, staff - (a) Prioritization of health needs using the NACCHO prioritization tool and (b) identification of significant health needs directing Richland County and available community resources Mid-O hio Educatio	

21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Explanation Form and Line Reference Schedule H. munity resources, (b) prioritization of health needs using the NACCHO prioritization tool, and (c) identification of top five Part V. priority health needs to be addressed in the OhioHealth Mansfield Hospital and OhioHealth Shelby Hospital implementation Section B, strategy Richland County Regional Planning Commission, Jotika Shetty, executive director - Prioritization of health needs Line 5 using the NACCHO prioritization tool Richland County Youth and Family Council, Teresa Alt, executive director -

Provide descriptions required for Part V, Section B, lines 1], 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d,

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

OhioHealth Shelby Hospital implementation strategy

Facility A, 1 Identification of significant health needs affecting Rich land County and available community resources. Richland Public Health, Martin Tremmel, health commissioner, Amy Schmidt, director of nursing, Selby Dorgan, manager of health promotion and education, Loretta Cornell, clinic nursing supervisor (all persons have knowledge of and expertise in public health) - (a) Identification of significant health needs affect in Richland County and available community resources, (b) prioritization of health needs using the NACCHO prioritization tool, and (c) identification of top five priority health n eeds to be addressed in the OhioHealth Mansfield Hospital and OhioHealth Shelby Hospital i mplementation strategy. Shelby City Health Department, Kim Barnes, LPN, administrative assistant (with knowledge of and expertise in public health) - (a) Identification of signific ant health needs affecting Richland County and available community resources, (b) prioriti zation of health needs using the NACCHO prioritization tool, and (c) identification of top five priority health needs to be addressed in the OhioHealth

Mansfield Hospital and OhioH ealth Shelby Hospital implementation strategy. Third Street Family Health Services, Nicole

Williams - identification of top five priority health needs to be addressed in the OhioHe alth Mansfield Hospital and

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

Section C. Supplemental Information for Part V. Section B.

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 Deference	Euplanation

Provide descriptions required for Part V. Section B. lines 11, 3, 4, 5d, 61, 7, 10, 11, 121, 14a, 16e, 17e, 18e, 19c, 19d, 20d.

Tottill allu Lille Kelerelice	Explanation
6a Facility A, 1	Facility A, 1 - Facility A - OhioHealth MedCentral Mansfield Hospital and Shelby Hospital OhioHealth MedCentral Mansfield Hospital collaborated with OhioHealth MedCentral Shelby Hospital and various community organizations and public health agencies in completing this community health needs assessment

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

of Central Ohio

Section C. Supplemental Information for Part V. Section B.

Provide descriptions required for Part V, Section B, lines 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 " "Foothty P " etc

A," "Facility B," etc.	
Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 6b Facility A, 1	Facility A, 1 - Facility A - OhioHealth MedCentral Mansfield Hospital and Shelby Hospital OhioHealth Mansfield Hospital and OhioHealth Shelby Hospital collaborated with Richland Public Health and other community stakeholders to conduct the community health needs assessment. OhioHealth Mansfield Hospital and OhioHealth Shelby Hospital contracted with the following organizations to assist with the process of community health needs assessment. (a) Bricker & Eckler, LLP/Quality Management. Consulting Group (Chris Kenney, Jim Flynn) - located at 100 South Third Street, Columbus, Ohio 43215. Bricker & Eckler, LLP was contracted to review this community health needs assessment report. Jim Flynn is a partner with the Bricker & Eckler healthcare group where he has practiced for 25 years. His general healthcare practice focuses on health planning matters, certificate of need, non-profit and tax-exempt healthcare providers, and federal and state regulatory issues. Mr. Flynn has provided consultation to healthcare providers, including non-profit and tax-exempt healthcare providers as well as public hospitals on community health needs assessments. Chris Kenney is the Director of Regulatory Services with the Quality Management Consulting Group of Bricker & Eckler, LLP. Ms. Kenney has more than 36 years of experience in healthcare planning and policy development, federal and state regulations, certificate of need regulations, and Medicare and Medicaid certification. She provides expert testimony on community needs and offers presentations and educational sessions regarding community health needs assessments. (b) OnPointe (Michelle Vander Stouw) - was contracted to facilitate the three community meetings at Richland Public Health that involves identifying significant health needs and issues affecting Richland County residents, especially those who were uninsured, low income and/or minorities. Michelle Vander Stouw is the principal of OnPointe,

a private business that provides individual coaching, group facilitation, developing processes and accountability measures Ms Vander Stouw has a bachelor of arts in economics, political science and east Asian studies from Denison University and a Master's in public health from The Ohio State University She also worked as assistant vice president of planning and accountability at United Way

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

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

21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d,

Form and Line Reference Explanation

Schedule H, Part V, Section B, Line 7
Facility A, 1 - OhioHealth MedCentral Mansfield and Shelby Hospitals https://www.ohiohealth.com/siteassets/find-a-location/hospitals-and-emergency-

departments/mansfield-hospital/about-us/community-health-needs-assessment/mansfield-chna pdf

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1<sub>1</sub>, 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 Explanation Line Reference Schedule Facility A, 1 - Facility A - OhioHealth MedCentral Mansfield Hospital and Shelby Hospital OhioHealth MedCentral Mansfield H, Part V, Hospital and OhioHealth Shelby Hospital are addressing the significant needs identified in their most recently conducted Section B, CHNA as follows Need #1 - Mental Health - Increase number of psycho-educational groups led by recreational therapis ts Line 11 that will be made available to patients and community members. Examples of group activities include leisure time Facility A, development, self-esteem education, development of coping skills, community resource awareness, and knowledge of illness Enroll all adolescent patients in the educational program provided by Mansfield City Schools to keep them on track in sc hool while they are dealing with acute mental health issues Refer patients to Third Streett Family Health Clinic, Catalyst Life Services, Family Life Counseling and other mental he alth services providers - Refer patients to the National Alliance on Mental Illness for family support group services Need #2 - Substance Abuse - Provide referrals to substance a buse treatment programs at appropriate agencies such as Third Street Family Health Clinic, Catalyst Life Services, Family Life Counseling, and other mental health and substance abu se services providers - Provide referrals to Mansfield Urban Minority Alcohol and Drug Ad diction Outreach Program (UMADAOP) for assessments, counseling, and medication assisted treatment UMADAOP serves predominantly African American and Hispanic populations - Assessm ent, intervention, and referral of patients with substance abuse diagnoses seen at the Emergency Department - Hospital admission of patients with substance abuse diagnoses to Ohio Health Mansfield Psychiatric Department - Provide drug screenings and education provided by

OhioHealth Employer Services - Collaborate with community partners and law enforcement to improve access to safe and legal medication disposal and to educate community members about safe medication disposal - Emergency Department physicians will use state database for narcotic use (OARRS) to limit opiate doses per patient. Need #3 - Chronic Disease - Of fer health and wellness programs at the OhioHealth Ontario Health and Fitness Center, including (but not limited to) Delay the Disease, exercise programs, SilverSneakers, discounte d or free access for seniors, Community Best Loser, Healthy Chef Series, and Healthy Check at grocery stores - Offer Diabetes Prevention Program and other diabetes and endocrinology services to Richland County residents - Provide community- and school-based health and wellness programs, such as Health Matters, Speakers Bureau, Asthma-1-2-3, and other programs - Partner in Creating Healthy Communities Coalition led by Richland Public Health, which focuses on healthy eating, physical activity and tobacco-free living. Creating Healthy Communities Coalition partners include Community Action for Capable Youth, North End community Improvement Collaborative, Mansfield YMCA, Mansfield City Schools, OhioHealth Mansfield Hospital, OhioHealth Shelby Hospital, City of Shelby, Shelby YMCA and Richland County Regional Planning Commission - Partner with American Heart Association's HeartChase community adventure game to promote community engagement in physical activity. Need #4 - Infant Mortality -Provide low cost childbirth education and breastfeeding classes - Collaborat e with Daddy Boot Camp, provided by the Richland County Youth and Family Council, to provi de expectant fathers education and instruction on how to care for their newborn - Offer p renatal and women's health services to the broader community through a partnership with Oh ioHealth Community Health and Wellness and March of Dimes Care will be provided regardles s of ability to pay on the Mom & Baby mobile unit - Participate in the Richland County In fant Mortality Task Force - Provide referrals to Third Street Clinic Family Health Servic es OB/GYN clinic for services regardless of income - Provide referrals to the Community H ealth Access Project (CHAP), an evidence-based process of coordination for high-risk individuals, evaluating, and reducing risk factors Identified risk factors are addressed with appropriate pathways that connect individuals in need to primary care, prevention programs, mental and behavioral health agencies, housing, food, clothing, adult education and employment CHAP have demonstrated that home visiting care coordination in an urban community in O hio led to greater than 60% reduction in low birth weight - Provide referrals to Rich land Public Health's home visiting program for babies up to eight weeks old - Provide

to Women, Infant's and Children (WIC), a nutrition education progra

referrals to Cribs for Kids which aims to prevent infant deaths through parental and caregive reducation on the significance of practicing safe sleep for babies and also providing Gra co Pack & Play portable cribs to low-income families - Provide referrals Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14q, 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 Explanation Reference Schedule H. m that provides coupons for nutritious foods that promote health of pregnant and postpartu m women, breastfeeding mothers, infants and children Need #5 - Child and Family Health - Provide referrals for children and/or families to Part V. Section B. community agencies such as Richland County Children's Services, Richland County Youth and Family Council, Salvation Line 11 Army and other food pantries, Third Street Clinic OB/GYN, and Community Health Access Project, and stren othering Facility A.1 collaboration with these agencies to ensure success of referrals - Strengthen pairtnership with Mansfield City Schools and other school districts to enable hospitalized st udents to avail of a tutor/mentor and an Individualized Education Program -Provide family meetings for all child/youth psychiatric admissions to ensure understanding of medical diagnoses. awareness of risk factors, triggering behaviors, availability of a reliable support system, and education on available

Section C. Supplemental Information for Part V. Section B.

community agencies to provide ongoing support and c risis intervention

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

Schedule H, Part V, Section B, Line 13 Facility A, 1

Facility A, 1

Facility A, 1 - OhioHealth MedCentral Mansfield and Shelby Hospital OhioHealth uses income level of patient and patient immediate families as a factor in determining income level

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

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
	Faculty A 1 - Faculty A - OhioHealth MedCentral Mansfield Hospital and Shelby Hospital, OhioHealth

	Facility A , 1 - Facility A - OhioHealth MedCentral Mansfield Hospital and Shelby Hospital OhioHealth	
	uses the state and federal program administered by the Department of Medicaid Hospital Care	
	Assurance Program (HCAP) as defined in the Ohio Administrative Code HCAP is an Ohio program	
	that states that any patient whose family size and income level is below the federal poverty guidelines,	
	receives free care for hospital services. If the patient proves that their income falls below the federal	
	poverty guidelines, OhioHealth must discount their responsibility of the claim 100% OhioHealth's	
	internal charity policy addresses patients whose family size and income is above the federal poverty	
	guidelines We, as an organization, do not have to discount this care at all, but we have decided to	
	1	

provide discounts on patient balances for patients whose family size and income is up to 400% of the federal poverty guidelines discounted care

Section C. Supplemental Information for Part V, Section B.		
Provide descriptions required for Part V, Secti	ion 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

Schedule H, Part V, Section B, Line 16 Facility A, 1 - Facility A - OhioHealth MedCentral Mansfield Hospital and Shelby Hospital Signs are posted at multiple entry points and registration locations stating the intent to comply with the State of

Ohio's Hospital Care Assurance Program (HCAP) Additionally, the signage contains reference to the organization's Charity Care Program Information materials are available at registration locations and Interpretive services can be arranged if the patient/guarantor does not speak English, OhioHealth facility billing statements also include information regarding HCAP and can be used to apply for financial assistance. Hospital patient billing brochures explain that OhioHealth provides care to everyone who comes for services, regardless of their ability to pay. The brochure provides information about HCAP and the hospital's charity care programs, how to apply, and the numbers to call with questions. Customer service representatives/registrars are located at each of the main hospital campuses to provide information about the financial assistance programs to the patients as well as assist with completing the financial assistance application. All self pay registrations are referred to the Med Link and an attempt is made for direct contact to discuss and complete the financial assistance application. There may be times, such as very late in the evening or very early morning, when all self pay patients are not seen face-to-face before they are discharged. However, there are phone attempts and letters mailed to these patients to explain financial assistance and attempt completion of the financial assistance application. The front of every patient billing statement references assistance for amounts not covered by insurance to those individuals whose income is below the established poverty level. There are telephone numbers for customer service, with service hours, and an email address provided on the front of every patient billing statement. On the back of every patient billing statement is the financial assistance application with the federal poverty quidelines. Included are directions to complete the application, sign, and where to send the application During the pre-registration/preadmissions process, customer service will inform scheduled self-pay patients via telephone that financial assistance may be available and that he/she may be referred to the Customer Call Center for assistance in applying. The registrar will transfer the patient to the verbal financial assistance queue and/or will provide the telephone number to the verbal financial assistance queue. All insured patients expressing need for financial assistance will also be transferred to the verbal financial assistance queue and/or provided the telephone number to the verbal financial assistance queue in the Customer Call Center. The Customer Call Center will discuss financial assistance with any patient that expresses need or concern in paying the balance on their account. The representative will forward the caller to the verbal financial assistance queue or have a financial assistance application mailed to the patient. The financial assistance application is available In five different languages based on the needs of the communities

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	
Schedule H. Part V. Section B. Line	Facılıty A, 1 - Facılıty Reportıng Group A OhıoHealth MedCentral (Mansfield and Shelby) Hospitals	

Schedule H, Part V, Section B, Line
22 Facility A, 1

Facility A, 1 - Facility Reporting Group A OhioHealth MedCentral (Mansfield and Shelby) Hospitals
offer a sliding scale that provides different charity discounts depending on a patient's family size and
income relative to the federal poverty limit (FPL) Any patient with income at 200% or below of the FPL
gets a 100% discount A patient between 201-267% receives a 75% discount (average Medicard
discount) A patient between 268-334% receives a 70% discount (average Medicare discount) A
patient between 335-400% receives a 45% discount (average managed care discount) All patients
without insurance receive a 35% uninsured discount, regardless of their income level The 45%

discount was based on the average commercial and managed care discount

Castian C	Complemental Information for Part V. Castian P.			
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			
Schedule H, Part V, Section B, Line 5 Facility , 1	Facility , 1 - Manon General Hospital Community input for this report was provided through a series of meetings held from April 6 to May 27, 2015 with community representatives. It was important that individuals with special expertise in public health participate. The following representatives from the community and including those with special knowledge or expertise in public health were included in the process - Center Street Community Health Center, Cliff Edwards, chief executive officer - (a) Identification of significant health needs and community resources that address these needs and (b) opportunity to provide fee doack on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for prioritization. City of Marion, Mayor Scott Schertzer - (a) Identification of significant health needs and community resources that address these needs, (b) opportunity to provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for prioritization. In the final list for prioritization and (c) identification of significant health needs and community resources that address these needs, (b) opportunity to provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for prioritization of significant health needs and community resources that address these needs and (b) opportunity to provide feedback on inclusion or exclusion of significant health needs and community resources that address these needs and (b) opportunity to provide feedback on inclusion or exclusion of significant health needs in the final list for prioritization. Hail and the prioritization of significant health needs and community resources that address these needs and (b) opportunity to provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for prioritization. Hail and the prioritization is the final list for prioritization is the final list f			

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 Explanation Line Reference

Provide descriptions required for Part V, Section B, lines 1<sub>1</sub>, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d,

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

Schedule Services, Jacqueline Ringer, executive director - (a) Identification of significant health needs and community resources that H, Part V, address these needs and (b) opportunity to provide fee dback on inclusion or exclusion of the cross-cutting issues and Section B, significant health needs in the final list for prioritization. Marion County Council on Aging, Bede Agner, executive director - (a) Line 5 Identification of significant health needs and community resources that ad dress these needs and (b) opportunity to provide Facility, 1 feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for prioritization M arion County Board of Developmental Disabilities, Cheryl Plaster, superintendent, Ruth Tit ter, staff - (a) Identification of significant health needs and community resources that a ddress these needs and (b) opportunity to provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for prioritization. Marion County Help Me Grow, Jennifer Haberman-Boleyn, contract manager of early intervention and home visiting, Jennifer Laird Valentine, service coordinator - (a) Identification of significant health needs and community resources that address these needs, (b) opportunity to provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for prioritization and (c) identification of top five priority health needs. Marion County Job and Family Services, Roxane Somerlot, director (with knowledge of and expertise in public health) - Opportunity to provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for prioritization. Marion Crawford Prevention Programs, Jodi Galloway, director, Annett e Holler, teen institute adviser, Erika Foster, staff - (a) Identification of significant health needs and community resources that address these needs, (b) opportunity to provide feedback on inclusion or exclusion of the cross-cutting issues and significant health need s in the final list for prioritization and (c) identification of top five priority health needs Marion Family YMCA, Theresa Lubke, executive director - Opportunity to provide feed back on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for prioritization. Marion Head Start, Debbie Schuster, director - Opportu nity to provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for prioritization. Marion Industrial Center, Sharon B aldinger, human resources manager - (a) Identification of significant health needs and com munity resources that address these needs and (b) opportunity to provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final li st for prioritization Marion Matters, Heidi Jones - Opportunity to provide feedback on in clusion or exclusion of the crosscutting issues and significant health needs in the final list for prioritization. Marion Minority Commission, Linda Sims, 'Voice of the People' ho st - Opportunity to provide feedback on inclusion or exclusion of the cross-cutting issues and significant health

needs in the final list for prioritization Marion Municipal Court, Judge Teresa Ballinger - (a) Identification of significant health needs and community re sources that address these needs and (b) opportunity to provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for prioritization

Provide de 21, and 22	· · · · · · · · · · · · · · · · · · ·		
Reference			
Schedule H, Part V, Section B, Line 5 Facility , 2	Facility , 2 - Marion General Hospital Marion Public Health, Erin Creeden, project coordinator of Creating Healthy Communities, Tom Quade, health commissioner, Abbey Trimble, dire ctor of population health (all with knowledge of and expertise in public health) - (a) Identification of significant health needs in community resources that address these needs, (b) categorization of 13 significant health needs identified by community stakeholders on April 6, 2014 into six cross-cutting issues and seven significant health needs, (c) opport unity to provide feedback on inclusion or exclusion of the cross-cutting issues and significant health in facilitating the community stakeholder meetings. Marion Fortical College, Chris Gase, Dean of health technologies divis ion and director of medical laboratory sciences, Cindy Hartman, director of nursing techno logies - (a) Identification of significant health needs and community resources that address these needs, (b) categorization of 13 significant health needs in the final list for provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs in the final list for provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs, crops-cutting issues and significant health needs, or provide feedback on inclusion or exclusion of the cross-cutting issues and significant health needs, crops-cutting issues on		

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

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

Schedule H, Part V,
Section B, Line 5
Facility, 2

e priority health needs Voice of Hope Pregnancy Center, Natalie Longmeier, executive director - (a) Identification of significant health needs and community resources that address these needs, (b) opportunity to provide feedback on inclusion or exclusion of the cross-c utting issues and significant health needs in the final list for prioritization, and (c) i dentification of top five priority health needs

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

Form and Line Deference

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

Evolanation

outcomes from the Ohio Department of Health, Centers for Disease Control and Prevention, U.S.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 6b Facility , 1	Facility, 1 - Marion General Hospital Marion Public Health led the collection of primary and secondary data for the 2015 community health assessment Marion Public Health collaborated with OhioHealth Marion General Hospital and OhioHealth Community Health and Wellness in coordinating and conducting the community stakeholder meetings. The process of primary and secondary data collection and conduct of community stakeholder meetings are briefly described below. Primary data collection Marion Public Health contracted with the Hospital Council of Northwest Ohio to create surveys separately for adults and youth estimating prevalence of (a) health risks behaviors, (b) social issues, (c) health status and (d) health outcomes. The adult survey was administered through mailing and the youth survey was administered to sixth- to 12th-grade students from five school districts, including Elgin Local, Marion City, Pleasant Local and Ridgedale Local. There were 407 respondents to
	the adult curvey and 385 respondents in the vouth curvey. Secondary data collection, Marion Public

the adult survey and 385 respondents in the youth survey. Secondary data collection. Marion Public Health collected and summarized secondary data on demographics, health risk behaviors and health

Census Bureau, County Health rankings and Network of Care

Section C. Supplemental Information for Part V. Section B. Provide descriptions required for Part V, Section B, lines 11, 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

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

A," "Facility B," etc.	
Form and Line Reference	Explanation
	Facility 1 - Marion General Hospital https://www.objobealth.com/siteassets/find-a-

Schedule H, Part V, Section B, Line 7 llocation/hospitals-and-emergency-departments/marion-general-hospital/about-us/community-Facility , 1

health-needs-assessment/marion-chna pdf

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1<sub>1</sub>, 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 Explanation Line Reference Schedule Facility, 1 - Marion General Hospital Marion General Hospital is addressing the signific ant needs identified in its most H, Part V, recently conducted CHNA as follows Need #1 Obesity - Provide obesity-related speaking engagements by physicians, Section B, nurses, allied health profession als, and administrative staff as part of the enhanced OhioHealth Marion General Hospital S Line 11 peaker's Bureau program - Provide cholesterol and blood pressure screenings (six to seven times per year) at community Facility , 1 health fairs at the Marion County Fair and Marion Senior Cen ter - Offer diabetes education to the public through the OhioHealth Marion General Hospit al Diabetes Program - Provide spouse or significant other of cardiac rehabilitation patie nts with discounted membership (\$25/month) to OhioHealth Marion General Hospital exercise facilities - Referrals of patients to Center Street Community Clinic, which provides coun seling about healthy lifestyles and weight management - Referrals of patients and their families to the Marion Family YMCA Superkids Program, which offers reduced YMCA memberships and nutritional counseling and follow-up with families to assess progress related to physical activity and healthy eating -Collaborate with Marion Technical College in providing body mass index screenings, blood pressure screenings, participation in health fairs and expositions, outreach to private industries and Marion City Schools - Partner with Marion Public Health's Creating Healthy Communities and YMCA's Pioneering Healthier Communities efforts which are working to (a) develop school wellness policies, (b) improve healthy fo od access, (c) create environmental changes, (d) improve healthcare practices, (e) provide community health education and (f) mass marketing of health promotion messages Need #2 T obacco - Marion General's clinical associates from Pulmonary Services, Pulmonary Rehabilit ation Unit, Partial Hospitalization and Intensive Outpatient Program will provide the following services - Smoking-cessation education, referral and follow-up to inpatients -Inpa tient counseling to patients who have smoked within the past 12 months - Provide inpatient current smokers who express interest in quitting a packet with a stress ball, gum, bookle t and flyer for upcoming tobacco cessation classes. They are also asked if interested in the Ohio Tobacco Quit Line Inpatients who have guit within the past 12 months are asked ho withey are doing, dealing with being a non-smoker and counseled on relapse prevention - M arion General Hospital pharmacy provides free nicotine patches to inpatients who express the desire to quit and score a 7 or above in the Assessment of Motivation Readiness to Qui t Ladder Associates from Pulmonary Services and Pulmonary Rehab perform the assessment andd contact the pharmacy who assess the patient and give the free nicotine patches upon disc harge - Make follow-up telephone calls 30 days after discharge to assess how the patients have been progressing with their smoking cessation efforts - Educate on the negative effects of smoking on the effectiveness of psychiatric medications - Support patients with a clancer diagnosis in tobacco cessation through the Navigator Program - Clinical associates present to inmates on the health risks of smoking and benefits of smoking cessation at the North Central Ohio Rehabilitation Center - Educate community members through participation at health fairs and referrals to smoking cessation programs - Refer patients to Center Street Community Health Center for smoking cessation assistance - Continued participation in the Tobacco-Free Marion County Coalition Need #3 Substance Abuse - Partner with Cent er Street Community Clinic to enhance access to care for the underserved who need medical advice, treatment, and counseling referrals related to alcohol and substance abuse - Provide referrals to Marion Area Counseling Center, Inc. for alcohol and substance abuse couns eling and follow-up with patients on referral status and progress - Marion General's Part ial Hospitalization and Intensive Outpatient Programs provide inpatients and outpatients e ducational opportunities and linkages to community resources such as - Provide education and support group on relapse prevention - Provide meeting place in the unit for the Narcot ics Anonymous group to hold weekly meetings - Provide referral and linkages to Alcoholics Anonymous, Narcotics Anonymous and Alateen, inpatient treatment programs, and outpatient a gencies that provide alcohol and drug follow-up - Provide opportunities for inpatients and outpatients to listen to speakers from Alcoholics Anonymous, Narcotics Anonymous, Marion County Job and Family Services and the Crawford-Marion ADAMH Board, who discuss an overvie w of the services they provide to the community and how patients could benefit from their

services - The Partial Hospitalization Program and the Intensive Outpatient Program tracks drug usage on a daily basis and

assists patients

Provide des	Supplemental Information for Part V, Section B. scriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility B," etc.
Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 11 Facility , 1	In developing strategies to reduce drug use while enrolled in the program - Improve nurses 'abilities to respond to patients with substance abuse issues through nursing education provided at Grand Rounds - Partner in hosting an annual Medication Disposal Day which faci litates the collection, destruction, and disposal of unwanted medications in a legal and e nvironmentally friendly manner. Need #4 Maternal and Child Health - Implement "Cribs for Kids" program to provide cribs for low-income families, partnering with Ohio Department of Health and the group Together We Inspire Giving (TWIGS) - Low-cost tobacco cessation programs provided by Pulmonary Services - Provide referrals to Marion County Children Service's and Voice of Hope for parenting classes - Provide referrals to Marion County Job and Family services for Women, Infants and Children (WIC) for food resources and medical cards - Provide referrals to Ohio Buckles Buckeyes program at Marion Area Counseling Center (MAR CA) that teaches child car seat safety - Provide referrals to Help Me Grow for first time mothers - Enhanced partnerships with community agencies, especially Marion County Children Services, Voice of Hope, Center Street Community Clinic, Marion County Job and Family Services, Ohio Buckles Buckeyes program, and Help Me Grow, to ensure effective and efficient referral process to support maternal and child health - Host a group of pregnant teens in partnership with PHC (Pioneering Healthier Communities), CHC (Community Health Council), and GRADS (Graduation, Reality, and Dual Role Skills), providing free education on pregn ancy including what to expect and the ill effects of smoking. Need #5 Access to safe and a ffordable housing - Partner with OhioHealth Gerlach Center for Senior Health and Grant Medical Center Injury Prevention Program in implementing falls prevention programming - Strengthen partnership with Ohio PASSPORT Medicaid waiver program to provide air conditioning units and heating bill assistance through Ohio Heartland Comm unity A

Public Health for bed bug issues - Provide referrals to Turning Point and Be Ministries for housing ass istance -Strengthening partnership with Ohio Heartland Community Action Commission, Mari on Public Health, Turning Point and Be Ministries, and Ohio Women, Infants and Children (WIC) to ensure effective and efficient referral process - Implement Sexual Assault Nurse E xaminer program to assist in issues of domestic violence and abuse, child abuse or elder a buse and provide referral to community agencies as needed - Strengthen partnership with A dult Protective Services and Marion County Children Services in issues of family violence

Provide descriptions required for Part V,	, Section B, lines 1 <sub>1</sub> , 3, 4, 5d, 6i	, 7, 10, 11, 12 <sub>1</sub> , 14g, 16e, 17	'e, 18e, 19c, 19d, 20d,
21, and 22. If applicable, provide separa			
lane i su			

Section C. Supplemental Information for Part V. Section B.

Schedule H, Part V, Section B, Line

13 Facility , 1

"Facility B," etc. Form and Line Reference Explanation

families as a factor in determining income level

Facility . 1 - Marion General Hospital OhioHealth uses income level of patient and patient immediate

Section C. Supplemental Information for Part V. Section B.

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	
Schadula H. Dart V. Saction B. Line	Facility, 1 - Marion General Hospital OhioHealth uses the state and federal program administered by	

Provide descriptions required for Part V. Section B. lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d,

Schedule H, Part V, Section B, Line

13 Facility , 1

Harion General Hospital Onionealth uses the state and lederal program administered by the Department of Medicaid Hospital Care Assurance Program (HCAP) as defined in the Ohio Administrative Code HCAP is an Ohio program that states that any patient whose family size and income level is below the federal poverty guidelines, receives free care for hospital services. If the patient proves that their income falls below the federal poverty guidelines, OhioHealth must discount their responsibility of the claim 100%. OhioHealth's internal charity policy addresses patients whose family size and income is above the federal poverty guidelines. We, as an organization, do not have to

discount this care at all, but we have decided to provide discounts on patient balances for patients whose family size and income is up to 400% of the federal poverty guidelines discounted care

# 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

Schedule H, Part V, Section B, Line

Facility, 1 - Marion General Hospital Signs are posted at multiple entry points and registration

locations stating the intent to comply with the State of Ohio's Hospital Care Assurance Program 16 Facility , 1 (HCAP) Additionally, the signage contains reference to the organization's Charity Care Program Information materials are available at registration locations and interpretive services can be arranged if the patient/guarantor does not speak English, OhioHealth facility billing statements also include Information regarding HCAP and can be used to apply for financial assistance Financial Counselors are located at each of the main hospital campuses to provide information about the financial assistance programs to the patients as well as assist with completing the financial assistance application All self pay registrations are referred to the financial counselors or on-site vendors and an attempt is made for direct contact to discuss and complete the financial assistance application. There may be times, such as very late in the evening or very early morning, when all self pay patients are not seen face-to-face before they are discharged. However, there are phone attempts and letters mailed to these patients to explain financial assistance and attempt completion of the financial assistance application. The front of every patient billing statement references assistance for amounts not covered by insurance to those individuals whose income is below the established poverty level. There are telephone numbers for customer service, with service hours, and an email address provided on the front of every patient billing statement. On the back of every patient billing statement is the financial assistance application with the federal poverty guidelines. Included are directions to complete the application, sign, and where to send the application. The Customer Call Center will discuss financial assistance with any patient that expresses need or concern in paying the balance on their account The representative will forward the caller to the verbal financial assistance queue or have a financial assistance application mailed to the patient. The financial assistance application is available in five different languages based on the needs of the communities. The internet (ohiohealth com) has Information pertaining to the charity programs as well as the financial assistance application, in five different languages, as well as directions on how to complete the financial assistance application

Section C. Supplemental Information for Part V. Section B.

	separate descriptions for each facility in a facility reporting group, designated by "Facility
Form and Line Reference	Explanation
	Facility 1 Marian Canaral Haanital Objetlaalth Marian Canaral Haanital offers a cliding scale that

Provide descriptions required for Part V. Section B. lines 11, 3, 4, 5d, 6t, 7, 10, 11, 12t, 14d, 16e, 17e, 18e, 19c, 19d, 20d

Schedule H, Part V, Section B, Line
22 Facility , 1

Facility , 1 - Marion General Hospital OhioHealth Marion General Hospital offers a sliding scale that provides different charity discounts depending on a patient's family size and income relative to the federal poverty limit (FPL) Any patient with income at 200% or below of the FPL gets a 100% discount A patient between 201-267% receives a 75% discount (average Medicare discount) A patient between 268-334% receives a 70% discount (average Medicare discount) A patient between 335-400% receives a 45% discount (average managed care discount) All patients without insurance receive a 35% uninsured discount, regardless of their income level. The 45% discount was based on

the average commercial and managed care discount

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 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 Explanation Line Reference Schedule Facility, 1 - O'Bleness Memorial Hospital OhioHealth O'Bleness Hospital collaborated with Athens City-County Health H, Part V, Department, Ohio University Voinovich School of Leadership and Public Affairs, and various community agencies in Athens Section B, County to obtain inputs from per sons who represent the broad interests of Athens County After input was obtained from April Line 5 through August 2015, these individuals and organizations, along with key members from the hospital, came together to Facility, 1 develop the report and strategy. The community members included. Alcohol, Drug Addiction and Mental Health Services (317) Board, Serving Athens, Hocking and Vinton Counties), Diane Pfaff, community services manager - (a) Identification of co mmunity health needs and community resources available to meet those needs as well as barriers and challenges for addressing them, (b) prioritization of community health needs using the National Association of County and City Health Officials (NACCHO) prioritization too I, and (c) identification of top five priority health needs. Athens City-County Health Dep artment, Ruth Dudding, health educator, Charles Hammer, administrator, James Gaskell, MD, health commissioner (All have knowledge of and expertise in public health ) - (a) Planning for primary data collection led by Ohio University Voinovich School of Leadership and Public Affairs, (b) identification of community health needs and community resources available to meet those needs as well as barriers and challenges for addressing them, (c) prioriti zation of community health needs using the National Association of County and City Health Officials (NACCHO) prioritization tool, and (d) identification of top five priority health needs Athens City School District, Thomas Gibbs, PhD, superintendent - (a) Identification of community health needs and community resources available to meet those needs as well as barriers and challenges for addressing them, (b) prioritization of community health nee ds using the National Association of County and City Health Officials (NACCHO) prioritizat ion tool, and (c) identification of top five priority health needs. Athens County Department of Job and Family Services, Arian Smedley, community relations coordinator - Identification of top five priority health needs. Community Food Initiatives, Mary Nally, executive director - Identification of community health needs and community resources available to m eet those needs as well as barriers and challenges for addressing them. Health Recovery Services, Inc., Joe Gay, executive director - Identification of community health needs and c ommunity resources available to meet those needs as well as barriers and challenges for ad dressing them Hocking, Athens, Perry Community Action (HAPCAP), Kelly Hatas, community se rvices director - (a) Identification of community health needs and community resources available to meet those needs as well as barriers and challenges for addressing them, and (b) identification of top five priority health needs Integrated Services for Behavioral Heal th, Terri Gillespie, area manager - Identification of top five priority health needs Live Healthy Appalachia, Sherri Oliver, executive director - (a) Identification of community health needs and community resources available to meet those needs as well as barriers and challenges for addressing them, (b) prioritization of community health needs using the Nat ional Association of County and City Health Officials (NACCHO) prioritization tool, and (c) identification of top five priority health needs Ohio University, Robert Gordon, resear ch associate, Voinovich School of Leadership and Public Affairs, Lesli Johnson, associate professor, Voinovich School of Leadership and Public Affairs (with knowledge of and expert ise in public health), Daniel Kloepfer, research associate. Robin Stewart, senior project manager, Voinovich School of Leadership and Public Affairs, Kathy Trace, director, Area He alth Education Center, Community Health Programs, Heritage College of Osteopathic Medicine (with knowledge of and expertise in public health), Matt Rozier, College of Health Scienc es and Professions, summer intern at OhioHealth O'Bleness Hospital - (a) Planning for prim ary data collection led by Ohio University Voinovich School of Leadership and Public Affairs, (b) collection of primary data through focus groups and Web-based surveys and writings of findings (Appendix A), (c) identification of community health needs and community reso urces available to meet those needs as well as barriers and challenges for addressing them, (d) prioritization of community health needs using the National Association of County and City Health Officials (NACCHO) prioritization tool, and (e) identification of top five priority health

needs OhioHealth Community Health and Wellness, Mary Ann G Abiado, data m anagement and evaluation specialist, Amber

Hetteberg, administrative assistant, Orelle Jac kson, system director of community health and well

Provide descriptions required for Part V, Section B, lines 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. Form and Explanation Line Reference Schedule ness - (a) Planning for primary data collection led by Ohio University Voinovich School of Leadership and Public Affairs, (b) H, Part V, secondary data collection, (c) co-facilitation of comm unity stakeholder meetings held on July 14, August 6 and August 18, Section B, 2015, and (d) writing of summary of discussions during community stakeholder meetings. OhioHealth Home Care (for merly Line 5 Appalachian Community Visiting Nurses and Hospice), Cheryl Sharp, director, Teresa M cKinley, nurse coordinator - (a) Facility , 1 Identification of community health needs and community re sources available to meet those needs as well as barriers and

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

challenges for addressing them, (b) prioritization of community health needs using the National Association of County and City Health Officials (NACCHO) prioritization tool, and (c) identification of top five priority health needs. OhioHealth O'Bleness Hospital, Debra Adams, director of radiology, Pamela Born, physician office manager, Athens Medical Associates Obstetrics and Gynecology, Jane Broecker, medical director of women's health, Christina Deidesheimer, director of growth and business development, Tonya Huiss, physician practice administrator, Athens Medical Associates, Tara Gilts, director of development, Brittany Jarvis, manager of hospital clinics and pain management, Bridget Lombard, DO, resident, O'Bleness Family Medicine Res idency, Candace Miller, vice president of operations, Debra Riley, unit manager of oncology, Mark Seckinger, president, Marsha Sloan-Helber, community health and wellness coordinat or, Sandy Wood, chief nursing officer and vice president of patient care services - (a) PI anning for primary data collection led by Ohio University Voinovich School of Leadership and Public Affairs, (b) identification of community health needs and community resources available to meet those needs as well as barriers and challenges for addressing them, (c) prioritization of community health needs using the National Association of County and City H ealth Officials (NACCHO) prioritization tool, and (d) identification of top five priority health needs OnPointe, Michelle Vander Stouw, principal (with knowledge of and expertise in public health) -Facilitation of community stakeholder meetings held on July 14, August 6 and August 18, 2015 Rural Action, Michelle Decker, chief executive officer - Identific ation of community health needs and community resources available to meet those needs as well as barriers and challenges for addressing them The Athens Foundation, Susan Urano, ex ecutive director - (a) Identification of community health needs and community resources available to meet those needs as well as barriers and challenges for addressing them, (b) prioritization of community health needs using the National Association of County and

City H ealth Officials (NACCHO) prioritization tool, and (c) identification of top five priority health needs

Section C. Sunnlemental	Information for Part V Section B	

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 6b Facility , 1	Facility , 1 - O'Bleness Memorial Hospital OhioHealth O'Bleness Hospital contracted with Ohio University Voinovich School of Leadership and Public Affairs in collecting primary data from focus groups and Web-based surveys Ohio University's report of methodology and findings from the primary data collection process is included in Appendix A. The participants in the focus group discussions and Web-based survey are summarized below. Focus group discussions with Athens Maternal and Child Health Coalition - held on April 16, 2015 at OhioHealth O'Bleness Hospital. The Athens Maternal and Child Health Coalition is a group of healthcare providers who work together in addressing the health needs of women and children. Thirteen coalition members attended from the following organizations (a) Ohio University Heritage College of Osteopathic Medicine, (b) Hopewell Health Center-Athens, (c) OhioHealth O'Bleness Hospital Athens Medical Associates Obstetrics and Gynecology, (d) Integrated Services for Behavioral Health, (e) Athens City-County Health Department, (f) PATHWAY: (Southeast Ohio Community HUB), (g) Athens County Help Me Grow and (h) Health Recovery Services. Focus group discussion with Bridgebuilders - held on May 6, 2015, at Trimble High School located at 1 Tomcat Drive, Glouster, Ohio 45732. Bridgebuilders is a community organization in the Glouster area comprised of citizens, parents, local leaders and healthcare providers who would like to improve the health and wellness of Glouster, Trimble and Jacksonville communities in Athens County Seven members participated, including (a) community residents, (b) teachers, (c) school board members, (d) representatives from Athens County Sheriff, (e) Glouster Police, (f) Big Brothers, Big Sisters of Athens County and (g) Ohio University Heritage College of Osteopathic Medicine. Focus group discussion with Heart Healthy Community Coalition of Athens County - held on May 14, 2015, at Athens City-County Health Department located at 278 West Union Street, Athens, Ohio 45701. The

U S Census Bureau Appendices A and B summarize pertinent secondary data for each of the

community health needs identified during the community stakeholder meetings

Section C. Supplemental Information for Part V. Section B. Provide descriptions required for Part V, Section B, lines 11, 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

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

A," "Facility B," etc.	
Form and Line Reference	Explanation
Schedule H. Part V. Section B. Line 7	Facility , 1 - O'Bleness Memorial Hospital https://www.ohiohealth.com/siteassets/find-a-

llocation/hospitals-and-emergency-departments/obleness-hospital/about-us/community-health-Facility , 1

Ineeds-assessment/obleness-chna pdf

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1<sub>1</sub>, 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 Explanation Line Reference Schedule Facility . 1 - O'Bleness Memorial Hospital O'Bleness Memorial Hospital is addressing the significant needs identified in its H, Part V, most recently conducted CHNA as follows Need #1 Substance Abuse - Operate The Pain Management Clinic, primary care, Section B, obstetrics and the emergen cy department (ED) make referrals to Health Recovery Services, Inc., Hopewell Health Centers Line 11 Behavioral Health Services, Integrated Service and other community resources for patients needing substance abuse Facility , 1 treatment services - Implement an ultra-brief screening tool to identify patients in need of substance abuse services and when identified, connect patie ats to social services to facilitate referrals to Health Recovery Services, Integrated Services for Behavioral Health and Hopewell Health Centers Behavioral Health Services - Active involvement in the Narcotics Task Force Committee which enables integration of behavior all health counselors with the OhioHealth O'Bleness Hospital Pain Management Clinic team - Partner with the Athens City-County Health Department in implementing - Active involvement with Project DAWN (Deaths Avoided with Naloxone), an overdose prevention and education project for opioid users who are at risk of death from opioid overdose as well as family an diffiends of those who are at risk of death from opioid overdose - Provide education aboutt safe prescribing for hospital and community physicians - Establish a multidisciplinary team at O'Bleness Hospital to explore effective methods to reduce morbidity and mortality linked to substance abuse - Athens Medical Associates (AMA) OB/GYN to participate in coll aborative partnership with Health Recovery Services and the Pathways Navigation program with Ohio University Heritage College of Osteopathic Medicine (OU-HCOM) community services p rograms to provide substance abuse services - Serve as a pilot site for the Maternal Opia te Medical Support (M O M S ) -Project through the state of Ohio via partnership between H ealth Recovery Services and AMA OB/GYN providers. The M O M S Project will provide expect ant mothers with counseling, Medication-Assisted Treatment and case management -Provide free community space at the hospital for Dual Recovery Anonymous meetings Dual Recovery A nonymous is a 12step self-help program that is based on the principals of AA and the experiences of men and women in recovery with a dual diagnosis of both chemical dependency and emotional or psychiatric illness - Collaborate with community partners and law enforceme nt to improve access to safe and legal medication disposal and to educate community member s about safe medication disposal Need #2 Economic Development - Provide internships, job shadowing and volunteer opportunities for high school students - Provide in-kind and fin ancial support to Athens County Schools (Athens City School District, Alexander Local School District, Federal Hocking Local School District, Nelsonville-York School District and T rimble Local School District) in improve educational attainment in the region (sponsorship committee) - Act as preceptors for Ohio University and Hocking College students on clinical rotations - Host internship and practicum students from Ohio University in the fields of health administration, marketing and communications, pre-medicine, business, physical therapy and nursing Serve as quest lecturers and hospital speakers for various Ohio Uni versity (OU) classes, workshops and seminars as well as participation in various university sponsored events and activities that promote career exploration and academic achievement s - Collaborate with Ohio University and various community agencies, such as but not limited to Athens City-County Health Department and Live Healthy Appalachia, in applying for e conomic development-related grants that may foster job creation in Athens County - Continue to serve as a major employer in Athens County, providing competitive compensation and a comprehensive benefits package (e.g., health, tuition reimbursement, retirement, etc.) for staff and physicians - Support business development and expansion and manpower training by providing in-kind and financial support to local business incubators, including but no t limited to ACENet and the Ohio University Innovation Center - Continue serving as a Board member for the Athens Area Chamber of Commerce, which facilitates a strong business cli mate in Athens County, promotes jobs and economic progress Need #3 Access to Care - Provide access to the OhioHealth Stroke Network where O'Bleness

Hospital patients with stroke diagnoses could be treated on site by critical care and stroke specialists from OhioHealth Riverside Methodist Hospital and OhioHealth Grant Medical Center - Link patients to services through primary care physicians, pediatricians, specialty care services, University M edical Associates and Athens Medical Associates - Make referrals to free clinic services and the family practice residency clinic (e.g., He

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

Provide descriptions required for Part V, Section B, lines 1<sub>1</sub>, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d,

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

Provide prenatal and postpartum depression screenings

Schedule ritage Community Clinic for primary care, diabetes and dermatology, mobile clinic) for inc ome-eligible patients - Offer H, Part V, appointments through Athens Medical Associates OB/GYN at convenient times for patients and provides assistance with Section B, locating transportation to reduce barriers to accessing care - Athens Medical Associates provides a free sports medicine c Line 11 linic for middle and high school athletes - Provide gas cards to oncology patients to eli minate transportation barrier to Facility , 1 accessing treatment - Increase the number of primary car e and specialty care providers and services locally, including services accessible through telemedicine Need #4 Chronic Disease - Support community members and staff in becoming more active through HeartWorks, a pulmonary and cardio rehab opportunity in partnership with Ohio University and ensuring hospital and community physicians are knowledgeable about making referrals to HeartWorks - Partner with Community Food Initiatives to provide weekly, healthy food deliveries to home health and hospice patients - Increase access to mammo graphy screenings in the region through the introduction of a mobile mammography unit - O ffer The Lifestyle Medicine Clinic, a program to decrease negative health impacts through a plant-based, whole-food diet, physical activity, stress reduction and elimination of unh ealthy habits - Sponsor community walks and runs to support increased physical activity - Partner and/or sponsor Live Healthy Appalachia programs providing nutrition education in schools and the community in addition to physical activity opportunities - Offer SeniorB EAT (Be Educated and Active Together), a free program for Athens community members older t han 60, which provides educational, social and physical activities each week of every mont h - Participate in community partners' efforts around population health, including attend ance and participation at community-based collaborative meetings - Access to the OhioHeal th Stroke Network and community education on the prevention and treatment of stroke - Sup port clinical and community diabetes prevention and treatment programs, potentially including a

a program to decrease negative health impacts through a plant-based, whole-food diet, physical activity, stress reduction and elimination of unh ealthy habits - Sponsor community walks and runs to support increased physical activity - Partner and/or sponsor Live Healthy Appalachia programs providing nutrition education in schools and the community in addition to physical activity opportunities - Offer SeniorB EAT (Be Educated and Active Together), a free program for Athens community members older than 60, which provides educational, social and physical activities each week of every monthhapped - Participate in community partners' efforts around population health, including attend ance and participation at community-based collaborative meetings - Access to the OhioHeal th Stroke Network and community education on the prevention and treatment of stroke - Sup port clinical and community diabetes prevention and treatment programs, potentially including a continued sponsorship of a Diabetes Fellowship for medical students and Ohio University Heritage College of Osteopathic Medicine Need #5 Behavioral and Mental Health - Refer patients to Hopewell Health Centers through a partnership in which crisis screeners asses so patients in the ED after they have been stabilized - Participate in the Crisis Admissi on Group, which meets quarterly to collaborate at a community level - Serve as a primary facility providing medical clearance for Appalachian Behavioral Healthhapped - Refer patients to Health Recovery Services, Hopewell Health Centers, Integrated Services and other behavior ral and mental healthcare providers - Refer OB patients to a program that utilizes case management and maternal bonding through Hopewell - Screen all Pain Management Clinic patients for mental health needs and refer to appropriate providers - Partner in a collaborative effort with Ohio University School of psychology to act as a clinical site for graduate psychology students to provide on-site, embedded psychology services, free to patients and lo

Provide descriptions required for I	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.	

Immediate families as a factor in determining income level

Form and Line Reference

Schedule H, Part V, Section B, Line

13 Facility , 1

Explanation Facility . 1 - O'Bleness Memorial Hospital OhioHealth uses income level of patient and patient

Section C. Supplemental Information for Part V. Section B.

Section C. Supplemental Information for Part V. Section B.

lcare

21, and 22. If applicable, provide A," "Facility B," etc.	e separate descriptions for each facility in a facility reporting group, designated by "Facility
Form and Line Reference	Explanation
Schedule H. Part V. Section B. Line	Facility , 1 - O'Bleness Memorial Hospital OhioHealth uses the state and federal program

Provide descriptions required for Part V. Section B. lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d,

administered by the Department of Medicaid Hospital Care Assurance Program (HCAP) as defined in the Ohio Administrative Code HCAP is an Ohio program that states that any patient whose family size and income level is below the federal poverty guidelines, receives free care for hospital services If the patient proves that their income falls below the federal poverty guidelines, OhioHealth must discount their responsibility of the claim 100% OhioHealth's internal charity policy addresses patients whose family size and income is above the federal poverty guidelines. We, as an organization, do not have to discount this care at all, but we have decided to provide discounts on patient balances.

for patients whose family size and income is up to 400% of the federal poverty guidelines discounted

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	d,
21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facil	

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 16 Facility , 1	Facility , 1 - O'Bleness Memorial Hospital Signs are posted at multiple entry points and registration locations stating the intent to comply with the State of Ohio's Hospital Care Assurance Program (HCAP) Additionally, the signage contains reference to the organization's Charity Care Program Information materials are available at registration locations and interpretive services can be arrange if the patient/guarantor does not speak English OhioHealth facility billing statements also include information regarding HCAP and can be used to apply for financial assistance. A Financial Counselor is located at the main hospital campus to provide information about the financial assistance programs to the patients as well as assist with completing the financial assistance application. All self-pay registrations are referred to the financial counselor or off-site vendor and an attempt is made for direct contact to discuss and complete the financial assistance application. There may be times, such as very late in the evening or very early morning, when all self-pay patients are not seen face-to-face before they are discharged. However, there are phone attempts and letters mailed to these patients to explain financial assistance and attempt completion of the financial assistance application. The front of every patient billing statement references assistance for amounts not covered by insurance to those individuals whose income is below the established poverty level. There are telephone numbers for customer service, with service hours, and an email address provided on the front of every patient billing statement. On the back of every patient billing statement is the financial assistance application with the federal poverty guidelines. Included are directions to complete the application, sign, and where to send the application. The Customer Call Center will discuss financial assistance application mailed to the patient. The financial assistance application is available in five different languages base on the needs of the comm

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

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	
Schedule H. Dart V. Section B. Line	Facility , 1 - O'Bleness Memorial Hospital OhioHealth O'Bleness Memorial Hospital offers a sliding

Schedule H, Part V, Section B, Line
22 Facility , 1

22 Facility , 1

4 Facility , 1

5 Facility , 1

6 Facility , 1 - O'Bleness Memorial Hospital OhioHealth O'Bleness Memorial Hospital offers a sliding scale that provides different charity discounts depending on a patient's family size and income relative to the federal poverty limit (FPL) Any patient with income at 200% or below of the FPL gets a 100% discount A patient between 201-267% receives a 75% discount (average Medicard discount) A patient between 268-334% receives a 70% discount (average Medicare discount) All patients without insurance receive a 35% uninsured discount, regardless of their income level. The 45% discount was based on

the average commercial and managed care discount

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1<sub>1</sub>, 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 Explanation Line Reference Schedule Facility, 1 - Grady Memorial Hospital, Grady Memorial collaborated with Delaware General Health District in obtaining inputs H, Part V, from persons who either work for organizations or gove rnment agencies, community residents and those who represent the Section B, broad interests of Delawa re County. The following representatives from the community and including those with special Line 5 knowledge or expertise in public health were included in the process. American Red Cros. Tracey Wilson, executive director Facility, 1 (resigned) - (a) Member of the Partnership for Health y Delaware County, (b) participation in the Local Public Health System Assessment (LPHSA), and (c) participation in the discussion of the 10 essential public health services and services provided by the American Red Cross that could be related to these services Andrews House, Melinda Corroto, executive director - (a) Member of the Partnership for Healthy De laware County, (b) participated in the discussion about the Mobilizing for Action through Planning and Partnerships (MAPP) framework that was used in Delaware County's Community He alth Assessment and Community Health Improvement Plan, and (c) participated in the discussion of The Partnership for Healthy Delaware County's vision and values statement that could be used as guide for determining health priorities. Central Ohio Mental Health Center, M ark Travis, executive director - (a) Member of the Partnership for Healthy Delaware County, (b) participated in the discussion about the Mobilizing for Action through Planning and Partnerships (MAPP) framework that was used in Delaware County's Community Health Assessment and Community Health Improvement Plan, and (c) participated in the discussion of The Pairtnership for Healthy Delaware County's vision and values statement that could be used as guide for determining health priorities Columbus Zoo and Aquarium, Barbara Revard, direct or of program planning - (a) Member of the Partnership for Healthy Delaware County, (b) di scussions about process involved for the Community Health Assessment and Community Health Improvement Plan based on the MAPP framework, and (c) discussion on role and responsibilities of the four assessment committees Common Ground Free Store Ministries, Franklin Moore, director - (a) Member of the Partnership for Healthy Delaware County and (b) participate d in discussions related to the Local Public Health System Assessment by identifying the siervices that Common Ground Free Ministries provide to Delaware community that could be reliated to the 10 Essential Public Health Services Community Action Organization of Delaware, Madison and Union Counties "Community Action Partnership", Rochelle Twining, director - (a) Member of the Partnership for Healthy Delaware County, (b) contributed ideas and parti cipated in the Local Public Health Systems Assessment (LPHSA) Committee activities, discus sions and prioritization of public health issues, (c) participated in discussions during the presentation of prioritized issues to the full PHDC membership, and (d) participated in the full PHDC meetings to determine top five priority health needs. Concord Township, Kar en Koch, Trustee - (a) Member of the Partnership for Healthy Delaware County, (b) particip ation in discussions related to the community health assessments based on MAPP framework, and (c) participation in full PHDC prioritization meeting that determined top five significant health needs Council for Older Adults (SourcePoint of Delaware County, Ohio), Fara W augh, director of client services - (a) Member of the Partnership for Healthy Delaware County, (b) participation in the discussion about the process involved for the four assessments based on the MAPP framework, and (c) participation in the full PHDC meetings that prior itized health needs into top five significant health needs. Delaware Area Transit Agency, Denny Schooley, executive director - (a) Member of the Partnership for Healthy Delaware Co unty, (b) participated in the Vision and Values Committee, which worked in defining the vi sion and values of The Partnership for Healthy Delaware County, and (c) participated in di scussions related to process of conducting assessments based on the MAPP framework. Delawa re Area Chamber of Commerce, Holly Quaine, president - (a) Member of the Partnership for H ealthy Delaware County, (b) participation in discussion about significant health priorities and issues identified by the Local Public Health System Assessment, and (c) participation in the discussions about the process for conducting Community Themes and Strengths Asses sment (CTSA) and Forces of Change Assessment (FOCA) Delaware City Schools, Robin Moore, s taff - (a) Member of the Partnership for Healthy Delaware County and (b) participated in the prioritization of health needs. Delaware County Auditor's Office, Shoreh Elhami. direct or of geographic information systems - (a) Participation in discussions related to conduct of assessments based on MAPP framework and (b) pa

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
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Reference

rticipation in full meetings of The Partnership for Healthy Delaware County that prioritiz ed significant health needs identified

from various assessments and came up with top five most significant health needs. Delaware County Board of Commissioners,

Ken O'Brien, Commis sioner - (a) Member of the Partnership for Healthy Delaware County and (b) participation in discussions

Provide descriptions required for Part V, Section B, lines 1], 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d,

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

Schedule

H, Part V,

Section B,

related to conduct of assessments based on MAPP framework Delaware County B oard of Developmental Disabilities, Bob Line 5 Morgan, superintendent (Mr. Morgan has knowledge of and expertise in public health.) - Participation in the full PHDC meeting Facility, 1 to identify to p five priority health needs Delaware County Department of Job and Family Services, Shanc ie Jenkins, director (resigned), Sue Ware, assistant director (These persons have knowledge of and expertise in public health) - (a) Member of the Partnership for Healthy Delaware County, (b) participation in the Community Health Status Assessment (CHSA) Committee, (c) participation in discussions related to the survey questions that were based from the Cen ters for Disease Control and Prevention's Behavioral Risk Factor Surveillance System (BRFS S), (d) participation in discussions regarding additional questions for the telephone survey, (e) collaboration with Delaware General Health District and The Strategy team, Ltd., in determining CHSA health priorities that were presented to the full PHDC membership, and (f) participation in the discussion of the findings of the Local Public Health Assessment and process of the Forces of Change Assessment and Community Themes and Strengths Assessme nt Delaware County Regional Planning Commission, Scott Sanders, executive director - (a) Member of The Partnership for Healthy Delaware County, (b) participation in the discussion s of the Communications Committee of the Partnership for Healthy Delaware County (PHDC), and (c) participation in the full PHDC meeting that discussed the health needs identified from the four assessments, prioritization of health needs, and determining top five significant health needs Delaware County Sheriff's Office, Russ Martin, sheriff, Kassie Otten, program coordinator -(a) Member of the Partnership for Healthy Delaware County (PHDC), (b) participation in Forces of Change Assessment, and (c) participation in full PHDC prioriti zation meeting that determined top five significant health needs. Delaware General Health District, Patrick Blayney, vice president, Board of Health, Shelia Hiddleson, health commissioner, Rosemary Chaudry, assessment and accreditation coordinator (retired), Susan Suthe rland, planner, Lori Kannally, planner, Debra Sparks, administrative assistant, Kelly Brag q, health educator, Kelsey Sommers, health educator (These persons have knowledge of and expertise in public health ) - (a) Members of the Partnership for Healthy Delaware County, (b) participation in the

Community Health Status Assessment (CHSA), Community Themes and Strengths Assessment (CTSA), Forces of Change

Assessment and Local Public Health Systems As sessment (LPHSA), (c) participation in

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1<sub>1</sub>, 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 Explanation Line Reference Schedule Facility, 2 - Grady Memorial Hospital discussions related to the CHSA survey questions that were based from the Centers for H, Part V, Disease Control and Prevention's Behavioral Risk Factor Surveillance System (BRFSS), (d) participation in discussions Section B, regarding additional guest ions for the CHSA telephone survey and online and paper version CTSA survey, (e) collaboration Line 5 with Delaware General Health District and The Strategy team, Ltd., in determining CHS A and CTSA health priorities that were Facility, 2 presented to the full PHDC membership, (f) particip ation in full PHDC meeting to prioritize significant health needs from the four community assessments, and (g) contraction of The Strategy Team Ltd , to coordinate and facilitate t he MAPP process and to write reports and other documentations for the community health ass essment Delaware Police Department, Rita Mendel, community relations officer - (a) Member of the Partnership for Healthy Delaware County (PHDC), (b) participation in the Community Health Status Assessment (CHSA) Committee, (c) participation in discussions related to the survey questions that were based from the Centers for Disease Control and Prevention's B ehavioral Risk Factor Surveillance System (BRFSS), (d) participation in discussions regard ing additional questions for the telephone survey, (e) collaboration with Delaware General Health District and The Strategy team, Ltd , in determining CHSA health priorities that were presented to the full PHDC membership, and (f) participation in full PHDC meetings that prioritized significant health needs. Delaware Township, Roger VanSickle, trustee - (a) Member of the Partnership for Healthy Delaware County and (b) feedback on process and find ings of community health assessment Delaware-Morrow Mental Health and Recovery Services B oard, Steve Hedge, executive director (Mr. Hedge has knowledge of and expertise in public health ) - (a) Member of the Partnership for Healthy Delaware County, (b) participation in the Forces of Change Assessment, and (c) participation in the full PHDC meeting to priori tize significant health needs from each of the committees DelMor Dwellings, Jim Wilson, director - (a) Member of the Partnership for Healthy Delaware County and (b) participation in the Forces of Change Assessment Educational Service Center of Central Ohio, Marie Ward, staff (resigned) - (a) Participation in the Community Themes and Strengths Assessment (C TSA) Committee, (b) collaboration with Delaware General Health District and The Strategy T eam, Ltd., in developing survey questions and process of online and paper version survey that determines community themes and strengths, (c) determining CTSA health priorities that were presented to the full PHDC membership, and (d) participation in the full PHDC meeting to prioritize significant health needs from each of the committees Forensic Healthcare Consulting, Ruth Downing, owner - (a) Member of The Partnership for Healthy Delaware Count y, (b) participation in the Local Public Health Status Assessment (LPHSA) Committee, (c) worked closely with The Center for Public Health Practice at The Ohio State University College of Public Health who implemented and facilitated LPHSA, (d) determining LPHSA health p riorities that were presented to the full PHDC membership, and (e) participated in the full PHDC meeting to prioritize significant health needs from each of the committees Grace Clinic Delaware, Colleen Pavarini, board chair - (a) Member of the Partnership for Healthy Delaware County and (b) feedback on process and findings of community health assessment Harlem Township, Bob Singer, trustee - (a) Member of the Partnership for Healthy Delaware County, (b) contributed ideas and participated in discussions related to identification of significant health needs as part of the Forces of Change Assessment (FOCA), (c) participation in discussions during the presentation of significant health needs identified by FOCA during the full PHDC member meeting, and (d) participation in the full PHDC meeting to id entify top five priority health needs. Heart of Ohio Homeless Shelter, Chuck Bulick, execu tive director - (a) Member of the Partnership for Healthy Delaware County, (b) participation in the Community Health Status Assessment (CHSA) Committee, (c) participation in discus sions related to the survey questions that were based from the Centers for Disease Control and Prevention's Behavioral Risk Factor Surveillance System (BRFSS), (d) participation in discussions regarding additional guestions for the telephone survey, and (e) collaboration with Delaware General Health District and The Strategy team, Ltd , in determining CHSA h ealth priorities that were presented to the full PHDC membership. HelpLine of Delaware and Morrow Counties, Inc., Sue Hanson, executive director, co-chair of The Partnership for He althy Delaware County - (a) Member of the Partnership for Healthy Delaware County, (b) par ticipation in the Community Health Status Assessme

Provide descriptions required for Part V, Section B, lines 1<sub>1</sub>, 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. Explanation Form and Line Reference nt (CHSA) Committee, (c) participation in discussions related to the survey questions that were based from the Centers for Schedule H, Part V, Disease Control and Prevention's Behavioral Risk Factor S urveillance System (BRFSS), (d) participation in discussions Section B, regarding additional guestion's for the telephone survey, and (e) collaboration with Delaware General Health District and The Line 5 Strategy team, Ltd , in determining CHSA health priorities that were presented to the full PHDC membership. Kingston Facility, 2 Township, Delaware County, Bill Shively, trustee - (a) Me mber of The Partnership for Healthy Delaware County, (b) contribution of ideas and participation in discussions related to identification of significant health needs as part of the Forces of Change Assessment (FOCA), and (c) Participation in discussions during the presentation of significant health needs

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

identified by FOCA during the full PHDC member meeting. League of Women Voters, Bobbie Burnworth, staff - (a) Member of the Partnership for Heal thy Delaware County and (b) participation in the discussions during the Forces of Change A ssessment Maryhaven, Richard Steele, clinical supervisor - (a) Member of The Partnership for Healthy Delaware County (PHDC), (b) participation in the discussions during the Forces of Change Assessment, and (c) participation in the full PHDC meeting that reviewed all he alth needs from the four assessments and prioritized top five significant health needs. Ohio Department of Health, Michele Shough, coordinator, Center for Health Promotion/Healthy Communities (Ms. Shough has knowledge of and expertise in public health ) - (a) Member of the Partnership for Healthy Delaware County, (b) contribution of ideas and participation in the Community Health Status Assessment (CHSA) and Community Themes and Strengths Assessm ent (CTSA) Committees, (c) participation in discussions related to the CHSA telephone survey questions that were based from the Centers for Disease Control and Prevention's Behavio ral Risk Factor Surveillance System (BRFSS), (d) participation in discussions regarding ad ditional questions for the CHSA telephone survey and CTSA survey questions, (e) collaboration with Delaware General Health District and The Strategy team, Ltd., in determining CHSA and CTSA health priorities that were presented to the full PHDC membership, and (f) parti cipation in full PHDC meetings that prioritized significant health needs OhioHealth Grady Memorial Hospital, OhioHealth Community Health and Wellness, Bill Verhoff, director, clin ical support services, Orelle Jackson, system director, community health and wellness - (a) Member of the Partnership for Healthy Delaware County, (b) contribution of ideas and par ticipation in discussions related to identification of significant health needs as part of the Forces of Change Assessment (FOCA), (c) participation in discussions during the prese ntation of significant health needs identified by FOCA during the full PHDC member meeting, and (d) participation in the full PHDC meeting to identify top five priority health needs. Ohio Wesleyan University, Christopher Fink, assistant professor and chair, Department of Health and Human Kinetics, co-chair of Partnership for Healthy Delaware County, Marsha Tilden, director of student health services - (a) Members of the Partnership for Healthy De laware County (PHDC), (b) Mr Fink served as co-chair of the PHDC, (c) Mr Fink provided I eadership in PHDC activities related to Delaware County community health assessment and de velopment of the Delaware County Community Health Improvement Plan, (d) Ms Tilden partici pated in the Local Public Health Systems Assessment (LPHSA) Committee activities and discussions and prioritization of public health issues, (e) Ms. Tilden participated in discussi ons during the presentation of prioritized issues to the full PHDC membership, and (f) bot h Mr Fink and Ms Tilden participated in the full PHDC meetings to determine top five pri ority health needs

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1<sub>1</sub>, 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 Explanation Line Reference Schedule Facility . 3 - Grady Memorial Hospital Orange Township Fire Department, Tom Stewart, fire chief (retired) - Participated in the H, Part V, Forces of Change Assessment The Ohio State University Cooperative Extension, Delaware County, Barbara Brahm, faculty, Section B, family and consumer sciences - (a) Member of The Partnership for Healthy Delaware County (PHDC) and (b) particip ation in Line 5 the full PHDC meeting to review all health needs identified from four assessments and determined top five significant health Facility, 3 needs Oxford Township, Jim Hatten, trustee - (a) Member of The Partnership for Healthy Delaware County (PHDC) and (b) participation in the full PHDC meeting to discuss the health needs identified from the four assessments and determined top five significant health needs Pathways 2 Prevention, Kelli Parrish - (a) Member of The Partnership for Healthy Delaware County and (b) participation in the full PH DC meeting to discuss the health needs identified from the four assessments and determined top five significant health needs People in Need Inc, of Delaware County, Ohio, Kevin Ja mes Crowley - (a) Member of The Partnership for Healthy Delaware County (PHDC) and (b) participation in the full PHDC meeting to discuss the health needs identified from the four a ssessments and determined top five significant health needs. Preservation Parks of Delawar e County, Ohio, Rita Au, executive director (retired) - (a) Participation in the discussions on Forces of Change Assessment, (b) participation in the Community Themes and Strengths Assessment (CTSA) Committee, (c) collaboration with Delaware General Health District and The Strategy Team Ltd, in developing survey questions and process of online and paper vers ion survey that determines community themes and strengths, (d) determining CTSA health pri orities that were presented to the full PHDC membership and (e) participation in the full PHDC meeting to prioritize significant health needs from each of the committees CG Boyce Real Estate Co, Toby Boyce, realtor - (a) Member of The Partnership for Healthy Delaware C ounty (PHDC) and (b) participation in the full PHDC meeting to discuss the health needs id entified from the four assessments and determined top five significant health needs. Recre ation Unlimited Inc., Paul Huttlin - Member of the Partnership for Healthy Delaware County Salvation Army of Central Ohio, Michelle Hannan, director of professional and community s ervices - (a) Member of the Partnership for Healthy Delaware County, (b) participation in the Community Health Status Assessment (CHSA) Committee, (c) participation in discussions related to the survey questions that were based from the Centers for Disease Control and P revention's Behavioral Risk Factor Surveillance System (BRFSS), (d) participation in discussions regarding additional questions for the telephone survey, and (e) collaboration with Delaware General Health District and The Strategy team Ltd, in determining CHSA health priorities that were presented to the full PHDC membership. Scioto Township, Sandra Stults, trustee - (a) Member of the Partnership for Healthy Delaware County, (b) participation in the Forces of Change Assessment, and (c) participation in the prioritization of health nee ds Second Ward Community Initiative, Temi Daramola, board member, Stephanie Saunders, pre sident - Member of The Partnership for Healthy Delaware County (PHDC) Senior Citizens Inc., of Delaware County (SourcePoint of Delaware County), Charlene Browning, director - (a) M ember of The Partnership for Healthy Delaware County (PHDC) and (b) participation in the full PHDC meeting to review the health needs from the community assessments and determine top five significant health needs Sustainable Delaware, Sheila Fox, member -(a) Member of The Partnership for Healthy Delaware County (PHDC), (b) participation in the discussion during the Forces of Change Assessment, and (c) participation in the full PHDC meeting that reviewed all health needs identified during the four assessments and determined top five significant health needs Pregnancy Resources of Delaware County (formerly the Core Center), Cindy Violet, executive director - (a) Member of The Partnership for Healthy Delaware C ounty (PHDC), (b) participation in the discussion about the Local Public Health System Ass essment (LPHSA), and (c) participation in the full PHDC meeting to review the health needs from the four assessments and determined top five significant health needs. United Way of Delaware County, Brandon Feller, president, Barb Lyon, vice-president, Brande Urban, director of community impact -(a) Member of the Partnership for Healthy Delaware County, (b) participation in the Community Health Status Assessment (CHSA) Committee and Forces of Change Assessment (FOCA), (c) participation in discussions related to the CHSA survey questions that were based from the Centers for Disease Control and Prevention's Behavioral Risk F actor Surveillance System (BRFSS), (d) participati

Provide descriptions required for Part V, Section B, lines 1<sub>1</sub>, 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 Explanation Line Reference Schedule on in discussions regarding additional questions for the CHSA telephone survey, (e) collab oration with Delaware General H, Part V, Health District and The Strategy team Ltd, in determining CH SA and FOCA health priorities that were presented to the full PHDC membership, and (f) par ticipation in the full PHDC meeting to determine top five priority health needs. Delaware Section B, Line 5 Community Residents - Larry Cline, Alice Frazier MD, Rand Guebert, Lois Hall, Shirley Hart, Jan Lanier, Deborah Lipscomb, Facility, 3 Joe Mazzola, Jan Ritter, Ruth Shrock, Barb Shuman, Carolyn Slone, Tracy Sumner, Fran Veverka - Larry Cline - Member of The Partnership for Healthy D elaware County (PHDC) Alice Frazier MD - (a) Member of The Partnership for Healthy Delawa re County (PHDC), (b) participation in activities of the Community Health Status Assessmen t (CHSA), Local Public Health System Assessment (LPHSA) and Forces of Change Assessment (FOCA) Committees, (c) participation in discussions related to the CHSA survey questions that were based from the Centers for Disease Control and Prevention's Behavioral Risk

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

(PHDC)

Factor Surveillance System (BRFSS), (d) participation in discussions regarding additional questions for the CHSA telephone survey, (e) collaboration with Delaware General Health District and The Strategy team Ltd, in determining CHSA, LPHSA, and FOCA health priorities that were presented to the full PHDC membership, and (f) participation in the full PHDC meeting to determine top five priority health needs Rand Guebert - (a) Member of The Partnership for Healthy Delaware County (PHDC) and (b) participation in the Forces of Change Assessment Lois Hall - (a) Member of The Partnership for Healthy Delaware County (PHDC), (b) participation in the Community Health Status Assessment (CHSA) Committee, (c) participation in di scussions related to the survey questions that were based from the Centers for Disease Con trol and Prevention's Behavioral Risk Factor Surveillance System (BRFSS), (d) participation in discussions regarding additional questions for the telephone survey, (e) collaboration with Delaware General Health District and The Strategy team Ltd, in determining CHSA health priorities that were presented to the full PHDC membership, and (f) participation in the full PHDC meeting to determine top five priority health needs Shirley Hart - Member of The Partnership for Healthy Delaware County (PHDC) Jan Lanier - (a) Member of The Partne rship for Healthy Delaware County (PHDC) and (b) participation in the full PHDC meeting that determined top five priority health needs Deborah Lipscomb - (a) Member of The Partner ship for Healthy Delaware County (PHDC) and (b) participation in the full PHDC meeting that determined top five priority health needs Joe Mazzola - Member of The Partnership for H ealthy Delaware County (PHDC) Jan Ritter - Member of The Partnership for Healthy Delaware County (PHDC) Ruth

Schrock - (a) Participation in the meeting that discussed the overvie w of all four assessments, (b) participation in the Community Health Status Assessment (CH SA) Committee, (c) participation in discussions related to the survey questions that were based from the Centers for Disease Control and Prevention's Behavioral Risk Factor Surveil lance System (BRFSS), (d) participation in discussions regarding additional questions for the telephone survey, (e) collaboration with Delaware

General Health District and The Stra tegy team Ltd, in determining CHSA health priorities that were presented to the full PHDC membership, and (f) participation in the discussions about the Local Public Health System Assessment Barb Shuman -Participation in the Forces of Change Assessment Carolyn Slone - Member of The Partnership for Healthy Delaware County

Section C. Supplemental Information for Part V. Section B.

Provide descriptions required for Part V, Section B, lines 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 grou	
A," "Facility B," etc.	· · · · · · · · · · · · · · · · · · ·

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 5 Facility , 4	Facility, 4 - Grady Memorial Hospital Tracey Sumner - (a) Member of The Partnership for Healthy Delaware County (PHDC), (b) participation in discussions related to the CHSA telephone survey questions that were based from the Centers for Disease Control and Prevention's Behavioral Risk Factor Surveillance System (BRFSS), (d) participation in discussions regarding additional questions for the CHSA telephone survey, (e) collaboration with Delaware General Health District and The Strategy team, Ltd, in determining CHSA, CTSA, and LPHSA health priorities that were presented to the full PHDC membership, (f) participation in the Forces of Change Assessment meeting, and (g) participation in full PHDC meetings that prioritized top five significant health needs. Fran Veverka - (a) Member of The Partnership for Healthy Delaware County (PHDC), (b) participation in the Community Health Status Assessment (CHSA) Committee, (c) participation in discussions related to the survey questions that were based from the Centers for Disease Control and Prevention's Behavioral Risk

Factor Surveillance System (BRFSS), (d) participation in discussions regarding additional questions for the telephone survey, (e) collaboration with Delaware General Health District and The Strategy

full PHDC meeting that prioritized top five significant health needs

team, Ltd, in determining CHSA health priorities that were presented to the full PHDC membership, (f) participation in the discussion during the Forces of Change Assessment, and (q) participation in the

local public health system assessment

Section C. Supplemental Information for Part V. Section B.

21, and 22. If applicable, provide A," "Facility B," etc.	separate descriptions for each facility in a facility reporting group, designated by "Facility
Form and Line Reference	Explanation

Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 61, 7, 10, 11, 121, 14q, 16e, 17e, 18e, 19c, 19d, 20d,

Schedule H, Part V, Section B, Line
6b Facility , 1 - Grady Memorial Hospital Grady Memorial collaborated with The Partnership for Healthy
Delaware County (PHDC), and the Delaware General Health District (DGHD) in conducting its
community health needs assessment Delaware General Health District contracted with The Strategy
Team, Ltd in providing overall facilitation and report writing of Delaware County's Community Health
Assessment and Community Health Improvement Plan The Strategy Team, Ltd subcontracted The
Ohio State University College of Public Health Center for Public Health Practice in facilitating the

Section C. Supplemental Information for Part V. Section B. Provide descriptions required for Part V, Section B, lines 11, 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

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

A," "Facility B," etc.		
Form and Line Reference	Explanation	
Schedule H, Part V, Section B, Line 7	Facility , 1 - Grady Memorial Hospital https://www.ohiohealth.com/siteassets/find-a-	

|location/hospitals-and-emergency-departments/grady-memorial-hospital/about-us/community-Facility , 1

health-needs-assessment/grady-chna pdf

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 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 Explanation Line Reference Schedule Facility, 1 - Grady Memorial Hospital, Grady Memorial Hospital is addressing the signific ant needs identified in its most H, Part V, recently conducted CHNA as follows - Need #1 - Provide ac cess to healthcare and medications, especially among residents Section B, who are Hispanic and/or dis abled, in Buckeye Valley School District or in Delaware City School District Discussions were Line 11 focused on compelling health equity issues among vulnerable residents that leads to p roblems of access to quality healthcare Facility , 1 services, especially during immediate need. Specifically, Delaware County interventions have to focus on the following outcomes - a Decreasing the percentage of Delaware County residents who report not being able to obtain necess ary healthcare from four percent to three percent b Increasing the percentage of Hispanic (75 3 to 80 percent), Asian (78 8 to 85 percent) and African American (72.2 to 80 percent.) residents of Delaware County who receive first trimester prenatal care c Decreasing the percentage of Delaware County residents who could not get dental care as needed from four to three percent and those who could not get necessary vision care from three to two perc ent d. Increase percentage among Delaware County residents with diabetes who will have hem oglobin A1C checked annually from 2.5 percent to 10 percent e. Increase the number of Dela ware County residents accessing prescription medications at reduced or no cost from two community agencies by five percent. In order to achieve these anticipated outcomes, Delaware County strategies will need to include (i) increasing access to alternative transportation, (ii) development of a web-based location on available services for health-related trips, (III) coordinated release of public health messaging related to prenatal care, diabetes and prescription medications among community stakeholders and (iv) piloting of a Mobile In tegrated Healthcare/Community Paramedicine program, which is multidisciplinary partnership between EMS agencies, hospital, primary care physicians, nurses, and mental health and so cial service providers to navigate patients to the right level of care. Through Mobile Int egrated Healthcare (i) paramedics may visit patient homes to do patient education, (ii) nu rses may be available to triage for non-urgent 911 calls, (iii) EMTs can follow up with post-hospital discharge patients to assist with disease management and avoid preventable readmissions and (iv) the transportation of patients to primary care offices, urgent care, me ntal health or detoxification facilities, instead of the Emergency Department (ED), is made easier. Need #2 - Provide prevention and treatment services for alcohol abuse (binge dri nking) and drug abuse (prescription and other drugs) Discussions were focused on the goal of decreasing the health impact of substance use, misuse and abuse Specifically, Delawar e County interventions have to focus on the following outcomes - a Decreasing the percent age of binge drinkers in Delaware County from 19 to 17 percent. Binge drinking means five or more drinks for men and four or more drinks for women per occasion b Decreasing the nu mber of opiate and pain reliever doses per patient per year in Delaware County from 523 36 doses per patient per year to 417 per patient per year c Decreasing death rate due to drug overdose from 8 1 deaths per 100.000 to 6 5 deaths per 100.000 d Decreasing the number of families and children who are assigned to out-of-home placement due to substance use, misuse and abuse from 59 to 47 2 percent. In order to achieve these anticipated outcomes (i) staff members of ten Delaware County community agencies will be trained on trauma-infor med care and (ii) 10 percent of practicing primary care doctors will use the Screening, Brief Intervention and Referral to Treatment (SBIRT) screening tool SBIRT services are an elvidence-based practice that has been shown to identify. reduce and prevent a patient's use, abuse and dependence on alcohol and or illegal drugs. Need #3 - Food insecurity discussi ons were focused on increasing access to nutritious food, regardless of economic status S pecifically, Delaware County interventions have to focus on the following outcomes - a A 25 percent increase in access to fresh fruits, vegetables, lean proteins and whole grains among persons who are food insecure in Delaware County b. Increase the knowledge about nut ritional food options among persons who are food insecure in Delaware County by 10 percent c. A two percent decrease in food

insecurity among Delaware County residents. In order to achieve these anticipated outcomes, Delaware County will need to (i) increase supply of fruits, vegetables, lean proteins and whole grains in food pantries, (ii) improve knowledge of nutritious food options through the program Cooking Matters and (iii) strengthen membe riships and tap into Delaware County Hunger Alliance

resources as means of improving food environments both locally and statewide Need #4 -

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

Provide prevention and treatment services for mental health (e.g., depression, suicide, st ress, etc.), especially among

Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d,

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

Schedule

H, Part V, Delaware City School District residents. The goals include community education and awareness on the importance of mental health and mental health services, and improvement to access and utilization of mental health services. Education initi atives Section B, Line 11 will focus on improving treatments for major depressive episodes while decreasing s uicides. Increase in mental health service Facility, 1 utilization will be focused on increasing depre ssion screenings in primary practice and engaging residents with suicidal tendencies to obtain treatment Specifically, Delaware County interventions have to focus on the following outcomes - a Increasing the number of adults seeking treatment for major depressive epis ode by five percent b. Decreasing adult suicideattempt rates from 144 per 100,000 persons to 108 per 100,000 persons c. Increasing the number of new suicidal clients referred for mental health services by five percent per year d. Increasing the number of healthcare pro viders in Delaware County who receive training about adult depression screenings by five p ercent each year In order to achieve these anticipated outcomes, Delaware County will need to (i) conduct at least two Mental Health First Aid trainings per year, (ii) conduct trainings to prevent adult suicide attempts, (iii) provide community education about depression and promotion of mental health, (iv) train healthcare professionals and (v) increase referrals of suicidal clients to public behavioral health treatment Need #5 - To address obe sity/overweight a goal was set to increase the number of Delaware County adults with healt by weights. Health disparities exist in health risks due to the impact of social determinants of health on obesity Specifically, Delaware County interventions have to focus on the following outcomes - a Increasing servings of fruit from two to 2.5 per day and vegetable intake from 2.1 to 2.5 servings per day b. Increasing the use of caloric information on restaurant menus among adults from 42 to 45 percent c Increasing physical activity of at least 30 minutes among adults from 4 2 days per week to 4.5 days per week d. Increasing the percentage of adults who use lunch or work breaks to exercise for at least 10 minutes (p er break) from 25 to 30 percent. In order to achieve these anticipated outcomes, Delaware County will need to (i) develop a mechanism to enable acceptance of Supplemental Nurse Ass istance Program (SNAP) benefits at farmers markets, (ii) conduct a community-wide campaign to encourage healthy eating, (iii) increase availability of fruits and vegetables in work places (IV) expand the use of Delaware General Health District (DGHD) on menus (an initiat ive to provide caloric content of menus in local restaurants), (v) conduct a community-wid e campaign to increase awareness and understanding of caloric information in restaurant me nus, (vi) conduct a community-wide campaign to reduce time spent on computers, televisions and mobile devices, (VII) provide shared-use agreements to enable schools to allow community members to use school property and equipment for exercise and (viii) conduct evidence- based weight loss programs in the workplace

· ·
Provide descriptions required for Part V, Section B, lines 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.

Form and Line Reference Facility . 1 - Grady Memorial Hospital OhioHealth uses income level of patient and patient immediate

Section C. Supplemental Information for Part V. Section B.

Schedule H, Part V, Section B, Line

13 Facility , 1

Explanation

families as a factor in determining income level

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

	separate descriptions for each facility in a facility reporting group, designated by "Facility
Form and Line Reference	Explanation

Provide descriptions required for Part V. Section B. lines 11, 3, 4, 5d, 6t, 7, 10, 11, 12t, 14d, 16e, 17e, 18e, 19c, 19d, 20d,

Schedule H. Par	t V , Section B , Line	Facility , 1 - Grady Memorial Hospital OhioHealth uses the state and federal program administered by
13 Facility , 1	c v / o c c c o i i b / E i i c	the Department of Medicaid Hospital Care Assurance Program (HCAP) as defined in the Ohio
13 racinty, 1		Administrative Code HCAP is an Ohio program that states that any patient whose family size and
		income level is below the federal poverty guidelines, receives free care for hospital services. If the
		patient proves that their income falls below the federal poverty guidelines, O hio Health must discount
		their responsibility of the claim 100% OhioHealth's internal charity policy addresses patients whose
		family size and income is above the federal poverty guidelines. We, as an organization, do not have to
		discount this care at all, but we have decided to provide discounts on patient balances for patients

whose family size and income is up to 400% of the federal poverty guidelines discounted care

Section C.	Supplen	nental	Informatio	n for	Part	V, Se	cti	ior	ı B	
Drovide des	ccrintions	require	d for Dart V	Saction	n B	lines	1 -	3	1	5

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 16 Facility , 1	Facility , 1 - Grady Memorial Hospital Signs are posted at multiple entry points and registration locations stating the intent to comply with the State of Ohio's Hospital Care Assurance Program (HCAP) Additionally, the signage contains reference to the organization's Charity Care Program Information materials are available at registration locations and interpretive services can be arranged if the patient/guarantor does not speak English OhioHealth facility billing statements also include information regarding HCAP and can be used to apply for financial assistance. Hospital Patient Billing Brochures explain that OhioHealth provides care to everyone who comes for services, regardless of their ability to pay. The brochure provides information about HCAP and the hospitals charity care programs, how to apply, and the numbers to call with questions. Hospital Patient Billing Brochures are handed to every self-pay patient with the financial assistance application and available upon request from insured patients. Financial Counselors are located at each of the main hospital campuses to provide information about the financial assistance programs to the patients as well as assist with completing the financial assistance application. All self-pay registrations are referred to the financial counselors or on-site vendors and an attempt is made for direct contact to discuss and complete the financial assistance application. There may be times, such as very late in the evening or very early morning, when all self-pay patients are not seen face-to-face before they are discharged. However, there are phone attempts and letters mailed to these patients to explain financial assistance and attempt completion of the financial assistance application. The front of every patient billing statement references assistance for amounts not covered by insurance to those individuals whose income is below the established poverty level. There are telephone numbers for customer service, with service hours, and an email address provided on the fron

their account. The representative will forward the caller to the verbal financial assistance queue or have a financial assistance application mailed to the patient. The financial assistance application is available in five different languages based on the needs of the communities

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

	separate descriptions for each facility in a facility reporting group, designated by "Facility
Form and Line Reference	Explanation

Schedule H, Part V, Section B, Line
22 Facility , 1

Eacility , 1

Facility , 1 - Grady Memorial Hospital OhioHealth Grady Memorial Hospital offers a sliding scale that provides different charity discounts depending on a patient's family size and income relative to the federal poverty limit (FPL) Any patient with income at 200% or below of the FPL gets a 100% discount A patient between 201-267% receives a 75% discount (average Medicare discount) A patient between 268-334% receives a 70% discount (average Medicare discount) A patient between 335-400% receives a 45% discount (average managed care discount) All patients without insurance receive a 35% uninsured discount, regardless of their income level. The 45% discount was based on

the average commercial and managed care discount

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 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 Explanation Line Reference Schedule Facility . 1 - Hardin Memorial Hospital Hardin Memorial consulted with various persons who lead or represent broad interests H, Part V, of the community it serves by participating in community health needs assessment meetings from July to August 2015 Section B, Participants were either employed by government agencies, nonprofit healthcare organizations, community agencies, or r Line 5 etired residents BKP Ambulance, Jason Johns, supervisor - Identification of health needs and issues, community assets and Facility, 1 resources, and barriers and challenges for addressing the se health needs and issues Crossroads Crisis Center, Inc., Jeane Lutterbein, education co-ordinator - (a) Prioritization of health needs and issues using the National Association of County and City Health Officials (NACCHO) tool, and (b) determination of top five priority health needs that will be addressed in the OhioHealth Hardin Memorial Hospital implementation strategy Hardin County Council on Aging, Inc., Bette Bibler, executive director - Determination of top five priority health needs that will be addressed in the OhioHealth H ardin Memorial Hospital implementation strategy. Health Partners of Western Ohio, Toni Long, center director - (a) Identification of health needs and issues, community assets and r esources, and barriers and challenges for addressing these health needs and issues, and (b) prioritization of health needs and issues using the National Association of County and City Health Officials (NACCHO) tool Hospital Council of Northwest Ohio, Brittney Ward, MPH, director of community health improvement (with knowledge of and expertise in public heal th) - Determination of top five priority health needs that will be addressed in the OhioHe alth Hardin Memorial Hospital implementation strategy. Kenton City Schools, Brenda Jenning's, school nurse (with knowledge of and expertise in public health) - Identification of health needs and issues, community assets and resources, and barriers and challenges for addr essing these health needs and issues Kenton Community Health Center, Katy Murphy, director - (a) Prioritization of health needs and issues using the National Association of County and City Health Officials (NACCHO) tool, and (b) determination of top five priority health needs to be addressed in the OhioHealth Hardin Memorial Hospital implementation strategy. Kenton-Hardin Health Department, Cindy Keller, RN, MSN, director of nursing (with knowled ge of and expertise in public health) and Larry Oates, MD, member board of health (with kn owledge of and expertise in public health) -(a) Prioritization of health needs and issues using the National Association of County and City Health Officials (NACCHO) tool, and (b) determination of top five priority health needs that will be addressed in the OhioHealth Hardin Memorial Hospital implementation strategy. Not by Choice Outreach, Marcia Retterer, founder and chief executive officer - (a) Identification of health needs and issues, community assets and resources, and barriers and challenges for addressing these health needs and issues, (b) prioritization of health needs and issues using the National Association of County and City Health Officials (NACCHO) tool, and (c) determination of top five priority health needs that will be addressed in the OhioHealth Hardin Memorial Hospital implementation strategy OhioHealth Community Health and Wellness, Orelle Jackson, system director community health and wellness, Mary Ann G. Abiado, RN, data management and evaluation spe cialist, Amber Hetteberg, administrative assistant - (a) Facilitation and coordination of community health needs assessment meetings and (b) writing meeting minutes OhioHealth Har din Memorial Hospital, Chris Davis, public relations director and volunteer coordinator, S tephen McCullough, member of board of trustees, Matt Jennings, chairman of board of truste es and chief executive officer of Quest Federal Credit Union, Wendy Rodenberger, chief nur sing officer and vice president of patient care services, Kim Totten, administrative nurse manager, Emergency Department (ED) - (a) Identification of health needs and issues, community assets and resources, and barriers and challenges for addressing these health needs and issues, (b) prioritization of health needs and issues using the National Association of County and City Health Officials (NACCHO) tool, and (c) determination of top five priority health needs that will be addressed in the OhioHealth Hardin Memorial Hospital implement ation strategy. Ohio Northern University, Steve Martin, dean, Raabe College of Pharmacy and Kami Fox, assistant professor of nursing and pediatric nurse practitioner, department of nursing - (a) Identification of health needs and issues, community assets and resources, and barriers and challenges for addressing these health needs and issues, (b) prioritization of health needs and issues using the National Association of County and City Health Officials (NACCHO) tool, and (c) determination of too

Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14q, 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 Explanation Line Reference Schedule H. five priority health needs that will be addressed in the OhioHealth Hardin Memorial Hospi tal implementation strategy Part V , OnPointe Strategic Insights, LLC, Michelle Vander Stouw, MPH, principal (with knowledge of and expertise in public health) -Section B, Overall facilitation of community meetings held on July 7 and July 21, 2015 The Ohio State University Hardin County Line 5 Extension Office, Vicki Phillips, family nutrition program assistant - (a) Identification of health needs and issues, community Facility , 1 assets and resources, and barriers and challenges for addressing these health needs and issues, (b) prioritization of health needs and issues using the National Association of County and City Health Officials (NACCHO) tool, and (c) determination of top five priority health needs that will be addressed in the OhioHealth Hardin Memorial Hospital implementation strategy

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

Extension Office, Vicki Phillips, family nutrition program assistant - (a) Identification of health needs and issues, community assets and resources, and barriers and challenges for addressing these health needs and issues, (b) prioritization of health needs and issues using the National Association of County and City Health Officials (NACCHO) tool, and (c) determination of top five priority health needs that will be addressed in the OhioHealth Hardin Memorial Hospital implementation strategy United Way of Hardin County, Ohio, Darle ne Foreman, executive director and Bonnie McBride, board president - (a) Identification of health needs and issues, community assets and resources, and barriers and challenges for addressing these health needs and issues, (b) prioritization of health needs and issues using the National Association of County and City Health Officials (NACCHO) tool, and (c) de termination of top five priority health needs that will be addressed in the OhioHealth Har din Memorial Hospital implementation strategy WKTN, Keith Gensheimer, owner - Prioritizat ion of health

needs and issues using the National Association of County and City Health Officials (NACCHO) tool

Section C. Supplemental Information for Part V. Section B.

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	
Schedule H, Part V, Section B, Line 6b Facility , 1	Facility, 1 - Hardin Memorial Hospital The Kenton-Hardin Health Department collaborated with the Hardin County Community Assessment Advisory Committee, The Hospital Council of Northwest Ohio and University of Toledo in completing the 2015 Hardin County Community Health Status Assessment The Hardin County Community Assessment Advisory Committee was comprised of the following (a) Kenton-Hardin Health Department, (b) OhioHealth Hardin Memorial Hospital, (c) Hardin Hills Health and Rehabilitation, (d) City of Kenton, (e) Hardin County Commissioners, (f) North Central Ohio Chapter of the American Red Cross, (g) The Ohio State University Extension at Hardin County, (h) Mental Health Board of Allen, Auglaize and Hardin counties, and (i) United Way of Hardin County Secondary data collection The Hospital Council of Northwest Ohio and University of Toledo gathered	

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,

secondary data from the United States Census Bureau, Ohio Department of Job and Family Services,

Ohio Development Services Agency and other sources A comprehensive list of secondary data sources are also available in the 2015 Hardin County Community Health Status Assessment

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"

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

A," "Facility B," etc.

Form and Line Reference

Schedule H, Part V, Section B, Line 7
Facility , 1

health-needs-assessment/hardin-chna pdf

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 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 Explanation Line Reference Schedule Facility, 1 - Hardin Memorial Hospital Hardin Memorial Hospital is addressing the significant needs identified in its most H, Part V, recently conducted CHNA as follows Need #1 Substance A buse - Enhance Hardin Memorial collaborations with community Section B, stakeholders that address su bstance abuse prevention and treatment - Screen all patients, including inpatient, output ient Line 11 and ED patients, for drug use and offer referrals to substance abuse treatment services - Partner with Coleman Professional Facility, 1 Services, which offers 24/7 treatment for mental health, to refer intentional overdose patients that are first seen in the ED. In addition to Coleman Professional Services, referrals are made to We Care Regional Crisis Center, Ohi oHealth Marion General Hospital, St. Rita's Medical Center, OhioHealth Riverside Methodist Hospital, and Pomegranate and Arrowhead Behavioral Health - Partner with Kenton City Police Department and Hardin County Sheriff's Office by providing outreach and training on ho w to administer naloxone (Narcan) to persons who have overdosed on heroin - Work with law enforcement and Ohio Northern University to safely dispose of medications such as promoting the use of permanent drug disposal boxes, community medication take back events, etc. N eed #2 Chronic Disease - Offer and facilitate the Diabetes Health Management Program and the Diabetes Support Group to provide current information on diabetes self-care, wellness promotion, self-motivation and how to prevent diabetes complications - Annually offer Dining with Diabetes, which provides education about healthy eating in partnership with The O hio State University Extension office - Present F A M E (Fun Activity Motivates Everyone ) annually to spotlight healthy eating and physical activity options, targeting children a ges 0 to 12 - Offer healthy food options daily in the hospital facility cafeteria - Host Farmers Markets during the growing season to increase access to fresh fruits and vegetable es - Host the Hardin Hustle, a 5K fun run geared towards getting kids and families more p hysically active - Participate in the Healthy Lifestyles Coalition of Hardin County, which engages and educates community residents about healthy eating and physical activity, with the Kenton-Hardin Health Department - Contribute to addressing food insecurity issues through providing financial support to a local food pantry - Host annual Heart Smart Day with free screenings for the community in February in honor of National Heart Month - In c ollaboration with other partners, provide health screenings and/or education for community members as part of the Hardin County Fair, Hardin County Council on Aging Senior Days, Ohio Northern University Tobacco Cessation Program and The Ohio State University Extension - Provide free cholesterol, glucose and other screenings as well as provide health education materials to community members at Hardin Memorial's Heart Smart Day, Community Health Fair, and OhioHealth Employer Services and skin cancer screenings Need #3 Access to Care - Refer patients to Kenton Community Health Center if they do not have a primary care physician and need other services, including dental, mental, substance abuse and a pharmacy T he Kenton Community Health Center has a staff that educates patients on health insurance options. Medicaid, The Marketplace or commercial insurance plans. A sliding fee scale is of fered to patients with an income less than 200 percent of the Federal Poverty Guidelines - Collaborate with Kenton Community Health Center in improving access to care through providing a laboratory technician - Expand specialty care services to better serve the needs of the community - Partner with Ohio Northern University in operating a multidisciplinary mobile clinic to improve access to care, health literacy and health outcomes, and to referr Hardin County residents to a medical home and acute medical care. The mobile health clin ic will provide healthcare services weekly in churches, schools and other public facilities - Provide referral, linkage and follow-up to patients needing health insurance, transportation assistance, durable medical equipment and medications - Provide health screenings (blood pressure, cholesterol, glucose, BMI, skin cancer, etc.) and education at the Hardi n County Fair, the Community Health Fair and local businesses to improve access to healthc are services Need #4 Health Education and Prevention - Offer and facilitate the Diabetes Health Management Program and the Diabetes Support Group to provide current information on diabetes self-care, wellness promotion, self-motivation and how to prevent diabetes comp lications - Annually offer Dining with Diabetes, which provides education about healthy e ating in

partnership with The Ohio State University Extension office - Present F A M E (Fun Activity Motivates Everyone) annually to

educate about healthy eating and physical act juity options - Provide health education and prev

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 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. Form and Explanation Line Reference Schedule H. ention information to community members at Hardin Memorial's Heart Smart Day, Community He alth Fair, and OhioHealth Part V, Employer Services and skin cancer screenings - Participate in the Healthy Lifestyles Coalition of Hardin County with the Section B, Kenton-Hardin Health Department, which engages and educates community residents about healthy eating and physical Line 11 activity - In collaboration with other partners, provide health education and prevention for community members as part of Facility, 1 the Hardin County Fair, Hardin County Council on Aging Senior Day s, Ohio Northern University Tobacco Cessation Program, The Ohio State University Extension and Hardin Memorial's FAME Program - Provide a speakers bureau, which includes hosp ital staff (nurses, physicians, diabetes educators and imaging staff) presenting health ed ucation and promotion information at community organizations and schools. Provide community health education public service announcements in the local newspapers - the Kenton Tim es and Ada Herald - and on the radio WKTN 95 3 - Improve health literacy for patients se en in the Ohio Northern University mobile clinic Need #5 Behavioral and Mental Health - P artner with Coleman Professional Services, which offers 24/7 consultation for mental healt h, to refer patients that are first seen in the Emergency Department (ED) who need mental/behavioral follow-up to various community resources for treatment. In addition to Coleman, referrals are also made to We Care Regional Crisis Center, OhioHealth Marion General Hospital, St. Rita's Medical Center, OhioHealth Riverside Methodist Hospital, and Pomegranate and Arrowhead Behavioral Health - Screen all patients,

including inpatient, outpatient and ED patients, for physical and emotional abuse as well as psychiatric history

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

Section C. Supplemental Information for Part V. Section B.

13 Facility , 1

Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14q, 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 Facility . 1 - Hardin Memorial Hospital OhioHealth uses income level of patient and patient immediate Schedule H, Part V, Section B, Line

families as a factor in determining income level

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

Section C. Supplemental Information for Part V. Section B.

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						
Schodulo H. Dart V. Soction B. Line	Facility , 1 - Hardin Memorial Hospital OhioHealth uses the state and federal program administered					

Provide descriptions required for Part V. Section B. lines 11, 3, 4, 5d, 6t, 7, 10, 11, 12t, 14d, 16e, 17e, 18e, 19c, 19d, 20d

Schedule H, Part V, Section B, Line by the Department of Medicaid Hospital Care Assurance Program (HCAP) as defined in the Ohio 13 Facility , 1 Administrative Code HCAP is an Ohio program that states that any patient whose family size and income level is below the federal poverty guidelines, receives free care for hospital services. If the patient proves that their income falls below the federal poverty quidelines, OhioHealth must discount their responsibility of the claim 100%. OhioHealth's internal charity policy addresses patients whose

family size and income is above the federal poverty guidelines. We, as an organization, do not have to

discount this care at all, but we have decided to provide discounts on patient balances for patients whose family size and income is up to 400% of the federal poverty guidelines discounted care

## 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 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

Facility, 1 - Hardin Memorial Hospital Signs are posted at registration locations stating the intent to Schedule H, Part V, Section B, Line comply with the State of Ohio's Hospital Care Assurance Program (HCAP) Additionally, the signage 16 Facility , 1 contains reference to the organization's Charity Care Program Information materials are available at registration locations and interpretive services can be arranged if the patient/quarantor does not speak English, OhioHealth facility billing statements also include information regarding HCAP and can be used to apply for financial assistance Financial Counselors are located at each of the main hospital campuses to provide information about the financial assistance programs to the patients as well as assist with completing the financial assistance application. All self pay registrations are referred to the financial counselors or on-site vendors and an attempt is made for direct contact to discuss and complete the financial assistance application. There may be times, such as very late in the evening or very early morning, when all self pay patients are not seen face-to-face before they are discharged However, there are phone attempts and letters mailed to these patients to explain financial assistance and attempt completion of the financial assistance application. The front of every patient billing statement references assistance for amounts not covered by insurance to those individuals whose Income is below the established poverty level. There are telephone numbers for customer service, with service hours, and an email address provided on the front of every patient billing statement. On the back of every patient billing statement is the financial assistance application with the federal poverty quidelines. Included are directions to complete the application, sign, and where to send the application The Customer Call Center will discuss financial assistance with any patient that expresses need or concern in paying the balance on their account. The representative will forward the caller to the verbal financial assistance queue or have a financial assistance application mailed to the patient. The financial assistance application is available in five different languages based on the needs of the communities. The internet (ohiohealth com) has information pertaining to the charity programs as well as the financial assistance application, in five different languages, as well as directions on how to complete the financial assistance application

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility 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) How many non-hospital health care facilities did the organization operate during the tax year? Type of Facility (describe) Name and address Kobacker House In-Patient Hospice 800 McConnell Drive Columbus, OH 43214 1 HVP RIVERSIDE Physician Practice 3705 Olentangy River Road Columbus, OH 43214 2 GMC ANESTHESIA Physician Practice 111 S Grant Avenue Columbus, OH 43215 3 NEURO RIVERSIDE Physician Practice 931 Chatham Lane Columbus, OH 43221 4 HVP MANSFIELD Physician Practice 335 Glessner Ave Mansfield, OH 44903 5 NEUROSURGERY RIVERSIDE Physician Practice 3555 Olentangy River Rd Suite 2001 Columbus, OH 43214 6 HVPGAHANNA Physician Practice 765 N Hamilton Road Suite 120 Gahanna, OH 43230 7 GMC HOSPITALISTS Physician Practice 340 E Town Street Suite 8-300 Columbus, OH 43215 8 MAX SPORTS Physician Practice 3705 Olentangy River Road Columbus, OH 43214 9 PCP RIVERS EDGE DR Physician Practice 7630 Rivers Edge Drive Columbus, OH 43235 10 CTVS RIVERSIDE Physician Practice

Physician Practice

Physician Practice

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Physician Practice

3535 Olentangy River Road Columbus, OH 43214

3663 Ridge Mill Drive Hilliard, OH 43026 GMC TRAUMA 1

111 S Grant Avenue
Columbus, OH 43215

ORTHO TRAUMA GRANT

215 Wood Street Mansfield, OH 44903

11 ORTHO SURGEONS BRITTON PKWY

285 E State Street Suite 500
Columbus, OH 43215

14 SURGICAL SPEC MANSFIELD

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility 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) How many non-hospital health care facilities did the organization operate during the tax year? Type of Facility (describe) Name and address 16 NEURO GRANT Physician Practice 285 E State Street Suite 430 Columbus, OH 43215 1 ORTHO SURGEONS ASHLAND Physician Practice 45 Amberwood Pkwv Ashland, OH 44805 2 PCP BRITTON PARKWAY Physician Practice 4343 All Seasons Dr Hilliard, OH 43026 3 HVP DOCTORS Physician Practice 5131 Beacon Hill Road Suite 120 Columbus, OH 43228 4 PCP DELAWARE HEALTH CENTER Physician Practice 801 OhioHealth Blvd Suite 260 Delaware, OH 43015 5 RHEUMATOLOGY GRANT Physician Practice 285 E State Street Suite 620 Columbus, OH 43215 6 PCP HIGH ST AND NEIL AVE Physician Practice 41 S High Street Suite 25 Columbus, OH 43215 7 SURGICAL SPECIALISTS GRANT Physician Practice 285 E State Street Suite 640 Columbus, OH 43215 8 DH HOSPITALISTS Physician Practice 5131 Beacon Hill Road suite 210 Columbus, OH 43228 9 VASCULAR SURGEONS GRANT Physician Practice 285 E State Street Suite 260 Columbus, OH 43215 10 ORTHO SURGEONS MOS GRANT Physician Practice 340 E Town Street Suite 7-600 Columbus, OH 43215 11 NEUROSURGERY RIVERSIDE RED Physician Practice 3525 Olentangy River Road

Physician Practice

Physician Practice

Physician Practice

Columbus, OH 43214

4882 E Main Suite 220 Columbus, OH 43213 3 SURGICAL SPECIALISTS BING

3555 Olentangy River Road
Columbus, OH 43214

PULMONARY GRANT

111 S Grant Avenue 2nd Floor Columbus, OH 43215

**12** COCRC

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility 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) How many non-hospital health care facilities did the organization operate during the tax year? Type of Facility (describe) Name and address 31 PCP PICKERINGTON MED CAMPUS Physician Practice 1509 Stonecreek Drive South Pickerington, OH 43147 1 UROLOGY RIVERSIDE Physician Practice 500 Thomas Lane Suite 20 Columbus, OH 43016 2 OBGYN GRADY Physician Practice 801 OhioHealth Blvd Suite 160 Delaware, OH 43015 3 OBGYN DOCTORS Physician Practice 5579 Hilliard Rome Office Park Hilliard, OH 43026 4 URO GYN RIVERSIDE Physician Practice 3555 Olentangy River Road Columbus, OH 43214 5 PLASTIC SURGEONS GRANT Physician Practice 285 E State Street Suite 600 Columbus, OH 43215 6 BARIATRICS RIVERSIDE Physician Practice 3705 Olentangy River Road Suite 100 Columbus, OH 43214 7 RMH GME OBGYN Physician Practice 3535 Olentangy River Road NG Columbus, OH 43214 8 ROBOTIC UROLOGIC SURGEONS DMH Physician Practice 7450 Hospital Drive Suite 300 Dublin, OH 43016 9 NEURO WESTERVILLE Physician Practice 300 Polaris Pkwy Suite 2350 Westerville, OH 43081 10 PCP HAVENS CORNER Physician Practice 504 Havens Corners Road

Physician Practice

Physician Practice

Physician Practice

Physician Practice

Gahanna, OH 43230

BREAST SURGEONS RIVERSIDE

931 Chatham Lane Columbus, OH 43221

4850 E Main Street
Columbus, OH 43213

MATERNAL FETAL MEDICINE

Columbus, OH 43214

12 NEURO MS

3555 Olentangy River Road Columbus, OH 43214

13 GMC GME FAMILY MEDICINE EAST

3535 Olentangy River Road 1st Floor

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility 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) How many non-hospital health care facilities did the organization operate during the tax year? Type of Facility (describe) Name and address 46 PCP HILL RD Physician Practice 417 Hill Road N Suite 101 Pickerington, OH 43147 1 PCP EAST BROAD Physician Practice 7340 E Broad Street Suite B Blacklick, OH 43004 2 RMH GME FAMILY MEDICINE Physician Practice 697 Thomas Lane Columbus, OH 43214 3 NEURO RIVERSIDE SMOB Physician Practice 3555 Olentangy River Rd 2050 Columbus, OH 43214 4 GMC GME FAMILY MEDICINE SW Physician Practice 2030 Stringtown Road Grove City, OH 43123 5 HVP NORTH CENTRAL Physician Practice 1000 McKinley Park Drive Marion, OH 43302 6 PCP POLARIS PARKWAY Physician Practice 300 Polaris Parkway Suite 3000 Westerville, OH 43081 7 DELAWARE INTERNAL MEDICINE Physician Practice 454 W Central Ave Delaware, OH 43015 8 PCP WEDGEWOOD MOB Physician Practice 4141 N Hampton Dr Suite 100 Powell, OH 43065 9 PCP NIKE DR Physician Practice 5548 Hilliard Rom Office Park Hilliard, OH 43026 10 GRADY HOSPITALISTS Physician Practice 561 W Central Avenue Delaware, OH 43015 11 SURGICAL SPECIALISTS DELAWARE Physician Practice 801 OhioHealth Blvd Suite 160 Delaware, OH 43015 12 PCP CLAIREDAN DR Physician Practice 70 Clairedan Dr

Physician Practice

Physician Practice

Powell, OH 43065

335 Glessner Ave
Mansfield, OH 44903

PCP SANDUSKY ST

629 N Sandusky Avenue Bucyrus, OH 44820

13 ORTHO SURGEONS MANSFIELD MOB

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility 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) How many non-hospital health care facilities did the organization operate during the tax year? Type of Facility (describe) Name and address 61 NEURO CRANIAL VASCULAR Physician Practice 3555 Olentangy River Rd Suite 2001 Columbus, OH 43214 1 MCCONNELL SSJC Physician Practice 3773 Olentangy River Road Columbus, OH 43214 2 GYN ONC RIVERSIDE Physician Practice 500 Thomas Lane Suite 4B Columbus, OH 43214 3 PCP BALTIMORE REYNOLDSBURG Physician Practice 2014 Baltimore-Reynoldsburg Rd Reynoldsburg, OH 43068 4 PEDIATRICS GRADY MOB Physician Practice 551 W Central Ave Suite 103 Delaware, OH 43015 5 INTERNAL MED POLARIS PARKWAY Physician Practice 300 Polaris Parkway Suite 3400 Westerville, OH 43082 6 PCP KELNOR DR Physician Practice 3774 Broadway Grove City, OH 43123 7 GASTRO DOCTORS Physician Practice 5131 Beacon Hill Road Suite 200 Columbus, OH 43228 8 RMH BEHAVIORAL HEALTH CONSULT Physician Practice 3535 Olentangy River Road Columbus, OH 43214 9 BREAST SURGEONS GRANT Physician Practice 285 E State Street Suite 300 Columbus, OH 43215 10 ENDOCRINOLOGY GRANT Physician Practice 500 E Main Street Suite 100 Columbus, OH 43215 11 PCP WEST BROAD Physician Practice 5193 West Broad Street Suite 200 Columbus, OH 43228 12 NEURO INTERDISCIPLINARY CLINIC Physician Practice 3535 Olentangy River Rd Suite S1501 Columbus, OH 43214

Physician Practice

Physician Practice

13 CTVS GRANT

14 PCP KENTON

60 Washington Blvd Kenton, OH 43326

85 McNaughten Road Suite 110 Columbus, OH 43213 Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility 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) How many non-hospital health care facilities did the organization operate during the tax year? Type of Facility (describe) Name and address 76 NEURO MANSFIELD Physician Practice 222 Marion Avenue Mansfield, OH 44903 1 HVP WESTERVILLE Physician Practice 260 Polaris Parkway Westerville, OH 43082 2 ORTHO SURGEONS SHELBY Physician Practice 2180 Stumbo Rd Ontario, OH 44906 3 PCP TIPPETT COURT Physician Practice 100 Tippett Ct Suite 101 Sunbury, OH 43074 4 DH GME FAMILY PRACTICE SW Physician Practice 2030 Stringtown Road 3rd Floor Grove City, OH 43123 5 PEDIATRICS WEDGEWOOD MOB Physician Practice 4141 N Hampton Dr Suite 103 Powell, OH 43065 6 PCP GALLOWAY Physician Practice 990 Galloway Road Galloway, OH 43119 7 SURGICAL SPECIALISTS DOCTORS Physician Practice 5131 Beacon Hill Road Suite 230 Columbus, OH 43228 8 PCPHOSPITAL DR Physician Practice 6905 Hospital Drive Suite 200 Dublin, OH 43016 9 HVP DUBLIN Physician Practice 7500 Hospital Dr Dublin, OH 43016 10 PCP LANCASTER Physician Practice 784 E Main Street Lancaster, OH 43130 11 ORTHO SURGEONS MIO GRANT Physician Practice 340 E Town Street Suite 250 Columbus, OH 43215 12 PCP MARKET EXCHANGE Physician Practice 500 E Main Street Suite 100 Columbus, OH 43215

Physician Practice

Physician Practice

13 PCP SCIOTO DARBY

6314 Scioto Darby Road
Hilliard, OH 43026

DH GME OBGYN

Columbus, OH 43228

5131 Beacon Hill Road Suite 340

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility 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) How many non-hospital health care facilities did the organization operate during the tax year? Type of Facility (describe) Name and address 91 VASCULAR SURGEONS DOCTORS Physician Practice 5131 Beacon Hill Road Suite 100 Columbus, OH 43228 1 NEUROLOGY Physician Practice 801 OhioHealth Blvd Suite 210 Delaware, OH 43015 2 OBGYN GROVE CITY Physician Practice 4191 Kelnor Drive Suite 300 Grove City, OH 43123 3 OBGYN WEST BROAD Physician Practice 5193 West Broad Street Suite 200 Columbus, OH 43228 4 RMH MCCONNELL HEART HEALTH CTR Physician Practice 3773 Olentangy River Road Columbus, OH 43214 5 COLORECTAL SURGEONS RMH Physician Practice 3535 Olentangy River Rd Columbus, OH 43214 6 RMH GME INTERNAL MEDICINE Physician Practice 500 Thomas Lane Suite 2-C Columbus, OH 43214

Physician Practice

7 GMC GME OP CARE CENTER TOWN ST

393 E Town Street Columbus, OH 43215

111 S Grant Avenue Columbus, OH 43215 9 NEURO APP RIVERSIDE

3555 Olentangy River Road Columbus, OH 43214 10 BEHAVIORAL HEALTH IP

> 3535 Olentangy River Road Columbus, OH 43214

5131 Beacon Hill Dr Suite 300 Columbus, OH 43228

551 W Central A ve Suite 303
Delaware, OH 43015

PCP WEXNER HERITAGE

2222 Welcome Place
Columbus, OH 43209

14 ORTHO SURGEONS DOCTORS

Columbus, OH 43228

12 SURGICAL SPECIALISTS GRADY MOB

5131 Beacon Hill Road Suite 160

8 GMC OWHP

11 ENT DOCTORS

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility 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) How many non-hospital health care facilities did the organization operate during the tax year? Type of Facility (describe) Name and address 106 ENDOCRINOLOGY MANSFIELD MOB Physician Practice 335 Glessner Ave Mansfield, OH 44903 1 NEURO DOCTORS Physician Practice 3663 Ridge Mill Drive Suite 100 Hilliard, OH 43026 2 PCP HIDDEN RAVINES DR Physician Practice 28 Hidden Ravines Dr Powell, OH 43065 3 DH PULMONARY CRITICAL CARE Physician Practice 5100 West Broad Street Columbus, OH 43228 4 INTERNAL MEDICINE Physician Practice 551 W Central Ave Suite 301 Delaware, OH 43015 5 RMH NEUROPSYCH Physician Practice 223 E Town Street Columbus, OH 43215 6 RMH BEHAVIORAL HEALTH OP EAP Physician Practice 3535 Olentangy River Road Columbus, OH 43214 7 DMH OBGYN AND MIDWIVES Physician Practice 7500 Hospital Drive Dublin, OH 43016 8 CANCER SPECIALISTS MARION Physician Practice 1150 Crescent Heights Rd Marion, OH 43302 9 NEURO OUTREACH Physician Practice 3555 Olentangy River Road Columbus, OH 43214 10 PCPLONDON Physician Practice 1076 Eagleton Blvd Suite C London, OH 43140 11 NEURO SURGERY MANSFIELD Physician Practice 200 Park Ave West Mansfield, OH 44902 12 CTVS DOCTORS Physician Practice 5131 Beacon Hill Road Suite 100 Columbus, OH 43228

Physician Practice

Physician Practice

13 DMH GME FAMILY PRACTICE

1040 Delaware Avenue Marion, OH 43302

Dublin, OH 43016

CTVS MARION

6905 Hospital Drive Suite 200

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility 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) How many non-hospital health care facilities did the organization operate during the tax year? Type of Facility (describe) Name and address 121 RMH CHF CLINIC Physician Practice 3525 Olentangy River Road 2nd Floor Columbus, OH 43214 1 HVP HARDIN Physician Practice 921 E Franklin Street Kenton, OH 43326 2 NEURO MARION Physician Practice 1000 McKinley Park Drive Marion, OH 43302 3 NEURO ONCOLOGY Physician Practice 500 Thomas Lane Suite 2E Columbus, OH 43214 4 HOMEREACH HOSPICE Physician Practice 3595 Olentangy River Road Columbus, OH 43214 5 RMH GME GENERAL SURGERY Physician Practice 3535 Olentangy River Road NG Columbus, OH 43214 6 DH GME SPECIALTY MEDICINE Physician Practice 50 Old Village Road Suite 201 Columbus, OH 43228 MEDICAL ONCOLOGY NORTH MARKET Physician Practice 801 OhioHealth Blvd Suite 180 Delaware, OH 43015 8 GMC PRIM Physician Practice 393 E Town Street Columbus, OH 43215 9 RMH PULMONARY PHYSICIANS Physician Practice 3545 Olentangy River Road Suite 111 Columbus, OH 43214 10 PCP WEXNER HERITAGE TCU Physician Practice 2222 Welcome Place Columbus, OH 43209 11 RMH EXEC HLTH WELLNESS CLINIC Physician Practice 3773 Olentangy River Road Columbus, OH 43214

Physician Practice

Physician Practice

Physician Practice

12 OSTEOPATHIC MANIPULATION MED

6905 Hospital Dr Suite 200 Dublin, OH 43016

INTEGRATIVE MEDICINE

> 5141 W Broad Street Suite 180 Columbus, OH 43228

500 Thomas Lane
Columbus, OH 43214
UROLOGY DOCTORS

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a **Hospital Facility** 

(lıst	(list in order of size, from largest to smallest)							
How	many non-hospital health care facilities did the o	organization operate during the tax year?						
Nam	ne and address	Type of Facility (describe)						
136	PCP SAME DAY ACCESS CENTER 770 Jasonway Avenue Suite 1B Columbus,OH 43214	Physician Practice						
1	DH GME ORTHOPEDIC MEDICINE 5131 Beacon Hill Road Suite 160 Columbus,OH 43228	Physician Practice						
2	RMH SENIOR HEALTH	Physician Practice						

ame and address	Type of Facility (describe)	
L36 PCP SAME DAY ACCESS CENTER 770 Jasonway Avenue Suite 1B Columbus,OH 43214	Physician Practice	
DH GME ORTHOPEDIC MEDICINE 5131 Beacon Hill Road Suite 160	Physician Practice	

Nam	e and address	Type of Facility (describe)
136	PCP SAME DAY ACCESS CENTER 770 Jasonway Avenue Suite 1B Columbus,OH 43214	Physician Practice
1	DH GME ORTHOPEDIC MEDICINE 5131 Beacon Hill Road Suite 160 Columbus, OH 43228	Physician Practice
2	RMH SENIOR HEALTH	Physician Practice

	770 Jasonway Avenue Suite 1B Columbus, OH 43214	,
1	DH GME ORTHOPEDIC MEDICINE 5131 Beacon Hill Road Suite 160 Columbus, OH 43228	Physician Practice
2	RMH SENIOR HEALTH 3724 A Olentangy River Road Columbus, OH 43214	Physician Practice
3	RMH ON CALL TRAUMA 3555 Olentangy River Road Columbus, OH 43214	Physician Practice
4	TRAUMA MANSFIELD	Physician Practice

1	5131 Beacon Hill Road Suite 160 Columbus, OH 43228	Physician Practice
2	RMH SENIOR HEALTH 3724 A Olentangy River Road Columbus,OH 43214	Physician Practice
3	RMH ON CALL TRAUMA 3555 Olentangy River Road Columbus, OH 43214	Physician Practice
4	TRAUMA MANSFIELD 355 Glessner Avenue Mansfield, OH 44903	Physician Practice
5	DH GME ENT 5131 Beacon Hill Rd Suite 300 Columbus,OH 43228	Physician Practice

Physician Practice

Physician Practice

OhioHealth MedCentral Professional Foundation Physician

6 DMH NURSE PRACTITIONERS

7 ORTHO SURGEONS RIVERSIDE

3555 Olentangy River Road Columbus, OH 43214

7500 Hospital Drive Dublin, OH 43016

Mansfield, OH 44903 14 Physician Office 1

295 Glessner Avenue

Mansfield, OH 44903

	8	PCP HILLIARD SQUARE 4600 Leap Court Hilliard,OH 43026	Physician Practice
	9	OPG CENTRAL BILLING OFFICE 180 East Broad Street Columbus,OH 43215	Physician Practice
	10	Ontario Health & Fitness Center 1750 W Fourth St Ontario,OH 44906	Occupational MedicineFitnessCenterand Physical Therapy
	11	Home CareWomens Health 1020 Cricket Lane Mansfield, OH 44906	Home Care & Hospice OH MedCentral Professional Foundation Physician Office
l	12	MedCentral Pediatric Therapy	Pediatric Therapy

10	Ontario Health & Fitness Center 1750 W Fourth St Ontario, OH 44906	Occupational MedicineFitnessCenterand Physical Therapy
11	Home CareWomens Health 1020 Cricket Lane Mansfield, OH 44906	Home Care & Hospice OH MedCentral Professional Foundation Physician Office
12	MedCentral Pediatric Therapy 2011 W Fourth St Mansfield, OH 44903	Pediatric Therapy
13	Medical Office Building 770 Balgreen Drive	Physician Offices Laboratory

Office

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

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)

Hospital Facility	
(list in order of size, from largest to sma	allest)
How many non-hospital health care facil	lities did the organization operate during the tax year?
Name and address	Type of Facility (describe)
151 Physician Office - Shelby 24 Morris Road Shelby, OH 44875	OhioHealth MedCentral Professional Foundation Physician Office
Crawford Health & Urgent Care 1820 E Mansfield St Bucyrus, OH 44820	Clinic and Urgent Care
Physician Office 2 248 Blymyer Avenue Mansfield, OH 44803	O hioHealth MedCentral Professional Foundation Physician Office
Physician Office 3 475 Lexington Avenue Mansfield, OH 44907	O hioHealth MedCentral Professional Foundation Physician Office
Physician Office 4 536 S Trimble Road Mansfield, OH 44906	O hioHealth MedCentral Professional Foundation Physician Office
5 Physician Office 5 558 S Trimble Road Mansfield, OH 44906	O hioHealth MedCentral Professional Foundation Physician Office
Physician Office 6 375 S Main Street Lexington, OH 44904	O hioHealth MedCentral Professional Foundation Physician Office
7 Surgery Center 1030 Cricket Lane Mansfield, OH 44906	O utpatient Surgery
8 MedCentral Radiation Therapy 330 Glessner Avenue Mansfield, OH 44903	Radiation Therapy
Pain Management 39 Wood Street Mansfield, OH 44903	O hioHealth MedCentral Professional Foundation Physician Office
Physician Office 7 1770 S Fourth St Mansfield, OH 44906	O hioHealth MedCentral Professional Foundation Physician Office
Athens Medical Associates LLC 55 Hospital Drive Athens, OH 45701	Physician Services
l <del></del>	

Outpatient Department

12 OhioHealth Nelsonville Medical & Emergency Services

1950 Mount Saint Marys Drive Nelsonville, OH 45764

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493130005037 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number OhioHealth Corporation Group Return 32-0007056 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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 (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) (1) OhioHealth Corporation 31-4394942 608,347 General Support 501(c)(3) 180 East Broad Street Columbus, OH 43215 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Schedule J (Form 990)

**Compensation Information** 

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

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

DLN: 93493130005037 OMB No 1545-0047

reas	ury nal Revenue Service	F Information about Schedule 3 (1011)	, ,,,,,,	, and its instructions is at <u>www.irs</u>	<u>.gov/10/11/350</u> .	Insp	ectio	n
Νa	me of the organiz				Employer identific	cation nu	nber	
Ohio	oHealth Corporation	Group Return			32-0007056			
Pa	rt I Questi	ons Regarding Compensation			32 000,000			
							Yes	No
<b>1</b> a	Check the appr	opiate box(es) if the organization provide	ed an	y of the following to or for a person	listed on Form			
	990, Part VII,	Section A, line 1a Complete Part III to	provi	de any relevant information regardi	ng these items			
	First-clas	s or charter travel		Housing allowance or residence fo	r personal use	ļ	ļ	ļ
	Travel for	companions		Payments for business use of pers	onal residence	ļ		ļ
	Tax idemr	nification and gross-up payments		Health or social club dues or initia	tion fees		ļ	
	Discretion	nary spending account		Personal services (e g , maid, cha	uffeur, chef)	ļ	ļ	
b		xes in line 1a are checked, did the organ or provision of all of the expenses descr				1b		
2		ation require substantiation prior to reim						
	directors, trust	ees, officers, including the CEO/Executi	ve Dı	rector, regarding the items checked	d in line 1a?	2		
3		, if any, of the following the filing organiza						
	-	CEO/Executive Director Check all that a ed organization to establish compensation		·				
	_ ′	ation committee	_	Written employment contract				
	<u> </u>	ent compensation consultant	<u> </u>	Compensation survey or study		i	İ	i İ
	·	of other organizations	<u> </u>	Approval by the board or compens	ation committee		i	
	1 101111 330	of other organizations	'	Approval by the board of compens	ation committee		İ	
4	During the year or a related org	r, did any person listed on Form 990, Par Janization	t VII	, Section A, line 1a with respect to	the filing organizat	ion		
	-	rance payment or change-of-control pay	mant	-7		4a	Yes	
a b		or receive payment from, a supplemental				4a 4b	Yes	
C		or receive payment from, a supplemental or receive payment from, an equity-base				40 4c	165	No
٠		of lines 4a-c, list the persons and provide		=	ın Part III			IVO
	,			- app				
	Only 501(c)(3)	, 501(c)(4), and 501(c)(29) organization	s mu	st complete lines 5-9.				
5		ted on Form 990, Part VII, Section A, lir	e 1a	, did the organization pay or accrue	any			
	·	contingent on the revenues of						
a	The organization					5a		No
b	Any related org					5b		No
_	•	e 5a or 5b, describe in Part III						
5	•	ted on Form 990, Part VII, Section A, lir contingent on the net earnings of	ie 1a	, did the organization pay or accrue	any			
а	The organization	on?				<b>6</b> a		Νo
b	Any related org	ganization?				6b		Νo
	If "Yes," on line	e 6a or 6b, descrībe in Part III						
7	•	ted on Form 990, Part VII, Section A , lir described in lines 5 and 6? If "Yes," desc			on-fixed	7	Yes	
В	Were any amou	ints reported on Form 990, Part VII, paid	lora	ccured pursuant to a contract that	was			
	subject to the I	nitial contract exception described in Re	gulat	tions section 53 4958-4(a)(3)? If "	Yes," describe	8		No
9	If "Yes" on line section 53 495	8, did the organization also follow the re	butta	able presumption procedure describ	ed in Regulations	9		

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	• •
	_	(ii)	(iii)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	Base	Bonus & incentive	Other reportable	compensation			as deferred on prior
	(I) compensation	compensation	compensation	· ·			Form 990

FUIIII 990

See Additional Data Table

Page 3

Schedule J (Form 990) 2015

Arrangement used to establish the included in the OhioHealth Group 990 return - Compensation committee - Independent compensation consultant - Form 990 of other organizations top management official's Compensation survey or study - Approval by the board or compensation committee compensation Schedule J. Part I. Line 4a Severance THE FOLLOWING INDIVIDUALS LISTED IN FORM 990, PART VII RECEIVED SEVERANCE PAYMENTS Joseph L Chamberlain \$393,307 20, KEN or change-of-control payment

Schedule J (Form 990) 2015

DICKEN \$121,980 78, GREG LONG \$154,984 24, JOHN W SANDERS \$272,463 24, DANIELLE (ROTH) CHICKERELLA \$93,320 79, DENISE E FOLEY \$145,138 75 There were no individuals listed in Form 990, Part VII that received distributions from a supplemental non-qualified retirement plan Eligible executives listed in the Form 990, Part VII participate in a supplemental non-qualified plan. These arrangements are an industry standard and are unfunded. Due to

Schedule J, Part I, Line 4b Supplemental nonqualified retirement included in the deferred compensation amount

the substantial risk of forfeiture provision, there is no quarantee that these officers will ever receive these benefits. Amounts for these arrangements are plan Schedule J, Part I, Line 7 Non-fixed Incentive bonuses are calculated using an objective formula that includes clinical quality, patient, physician and employee satisfaction, and financial items. Minor modifications to increase or decrease incentive payments, within the maximum amount established for each position, may be made based on payments

**Software ID:** 15000238 **Software Version:** 2015v3.0 **EIN:** 32-0007056

Name: OhioHealth Corporation Group Return

Form 990, Schedule J, P	art I	I - Officers, Direc	tors, Trustees, Ke	y Employees, and	l Highest Compen	sated Employees	5	
(A) Name and Title	]		W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable		(F) Compensation in
		(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1Meldrum Tern W Esq	(1)	0	0	0	0	0	0	0
Secretary Board	(11)	209,750	125,246	2,977	24,841	22,909		0
1Morrison Karen J	(1)	0	0	0	0	22,909	385,723	0
President Board	(11)	457,555	182,000	27,063	170,789			0
						24,576	861,982	
<b>2V</b> anderhoff Bruce MD Sr VP and Chief Medical Officer OhioHealth	(1)	0	0	0	0	0	0	0
Officer OnioHealth	(11)	646,430	290,000	25,327	235,633	23,826	1,221,216	0
3Crane Berney H VP Primary Care Services,	(1)	0	0	0	0	0	0	0
OPG (start 6/15)	(11)	133,417	35,000	21,774	0	12,201	202,392	0
4Louge Michael W	(1)	0	0	0	0	0	0	0
Executive VP & COO	(11)	872,827	395,000	18,601	691,906			
	(,		393,000	18,601	691,906	25,826	2,004,159	0
<b>5</b> Bjerke Craig A Secretary/Treasurer Board	(1)	0	0	0	0	0	0	0
(end 6/16)	(11)	243,527	74,446	4,014	17,163			0
<b>6</b> Johnson Katherine E MD						24,466		
Chairman Board	(1)	210,161	26,644	223	9,545	8,911	255,485	0
	(11)	0	0	0	0	0	- o	О
<b>7</b> Newbrough Jr James P Board	(1)	0	0	0	0	0	0	0
Board	(11)	245,070	76,768	14,851	19,195			0
8Blom David P	(1)	0	0	0	0	21,966	377,850	0
President/CEO/Board - OhioHealth		1 005 551						
	(11)	1,095,551	632,414	33,476	1,026,821	19,694	- 2,807,956	0
<b>9</b> Herbert-Sınden Cheryl L Chaırman Board	(1)	0	0	0	0	0	0	0
Citalinan Board	(11)	418,601	174,240	27,454	198,792			0
100 1 0 0				,,		20,533		_
<b>10</b> Snyder Ron P President Board	(1)	238,555	0	0	0	26,438	264,993	0
	(11)	0	0	0	0			0
11Thornhill Hugh A	(1)	0	0	0	0	0	0	0
Board	(11)	405,747	474.025	26.454	454.770			
	(,	103,717	171,935	26,451	151,770	26,326	782,229	U
12Niles John P Board	(1)	0	0	0	0	0	0	0
	(11)	237,345	44,275	25,050	13,885			0
13Yakubov Steven MD	(1)	1,216,043				17,191		_
Board (end 5/16)		1,210,043	44,568	99,780	29,570	22,246	1,412,205	0
	(11)	0	0	0	0	0	- 0	0
<b>14</b> Abel Michael Joseph Board (start 7/15)	(1)	0	0	0	0	0	0	0
` '	(11)	152,359	16,277	23,214	11,846	22,219	225,915	0
15Ansel Gary MD	(1)	1,245,318	44,265	77,745	28,300		i e	0
Board (end 5/16)	(11)	174,720		,,,,,,				
		174,720	U	0	0	0	- 174,720	0
<b>16</b> Bay Janet MD Board	(1)	699,827	33,075	48,324	14,414	8,911		0
	(11)	0	0	0	0			0
17Bell Jeffrey G MD	(1)	295,768	0.050	1.654	25.400	0	0	
Board (end 5/16)	(11)	293,708	9,059 	1,651 	35,109 	18,162	359,749	0
18Bianchi Michael	(1)	-	U	U	U	0	0	
Board			0	0	0	0	0	0
	(11)	220,627	69,300	2,203	7,950	21,246	321,325	0
<b>19</b> Brandon Heather Board	(1)	0	0	0	0	0	0	0
	(11)	208,570	67,666	21,087	20,332			0
						11,567	329,222	

Form 990, Schedule J, Pa	art	II - Officers, Dire	ctors, Trustees, K	ey Employees, an	d Highest Comper	nsated Employees	6	
(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Retirement and other deferred	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	<b>(F)</b> Compensation in column (B)
		(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	compensation	Deficites		reported as deferred on prior Form 990
<b>21</b> Bunyard Stephen P Board	(1)	0	0	0	0	0	0	0
	(11)	324,007	110,700	6,722	58,750	9,713	509,893	0
<b>1</b> Bury Peter Board	(1)	0	0	0	0	0	0	0
	(11)	293,236	91,004	20,337	20,926	9,761	- 435,264	0
<b>2</b> Caulin-Glaser Teresa L MD Board (end 5/16)	(1)	0	0	0	0	0	0	0
	(11)	526,171	180,100	34,764	31,877	-	-	0
3Collazo Antonio E MD	(1)	428,877	62,534	2,676	13,250	17,742 22,551	790,653 529,888	0
Board	(11)	0	02,334		13,230			0
4deVillers Rebecca E DO	(1)	119,200	7,849	16,454	14,390	18,662	176,556	0
Board	(11)	0	0	0	0	-	-	0
<b>5</b> Evert Barbara MD	(1)	0	0	0	0	0	0	0
Board	(11)	302,240	86,513	29,675	22,422			
		·	00,515	25,013	22,722	8,911	449,761	
<b>6</b> Fems Frank MD Board	(1)	0  270,655	0  78,076	0  32,215	0  15,900	0	0	0
	<u> </u>		78,070	52,213	13,900	14,733	411,579	
<b>7</b> George Peter B MD Board	(1)	880,852	780	90,925	23,681	22,386	1,018,623	0
	(11)	0	0	0	0	0	0	0
<b>8</b> Geskey Joseph DO Board	(1)	0	0	0	0	0	0	0
	(11)	276,841	80,672	22,081	13,503		415.063	0
9Gingrich Curtis MD	(1)	0	0	0	0	21,966	415,063	0
Board (start 7/15)	(11)	321,400	105,000	4,899	25,054			
1011	<u> </u>		103,000		23,034	24,466	480,819	Ů.
<b>10</b> Hagen Bruce P Board	(1)	0	0	0	0	0	0	0
	(11)	514,910	204,872	31,660	144,089	17,473	913,004	0
<b>11</b> Harmon Thomas L MD Board	(1)	0	0	0	0	0	0	0
	(11)	398,721	121,344	7,889	19,489	- 24,886	- 572,329	0
<b>12</b> Herceg Mılan MD Board	(1)	0	0	0	0	0	0	0
	(11)	317,019	0	0	0	0	- 317,019	0
<b>13</b> Imm Amy MD Board	(1)	0	0	0	0	0	0	0
	(11)	408,854	120,000	24,087	25,968	- 23,986	- 602,895	0
<b>14</b> Jepson Brian D Board	(1)	0	0	0	0	0	002,033	0
Dodiu .	(11)	431,613	170,000	23,847	59,803			0
15Knutson Douglas MD	(.)	0	,		<u>'</u>	24,466	709,729	
Board	(1)		0	0	0	0	0	0
	(II)	386,159	124,370	24,753	26,878	- 10,155	- 572,315	0
16Lawson Michael S Board	(1)	0	0	0	0	0	0	0
	(11)	418,498	165,528	5,021	57,655	- 0.634		0
<b>17</b> Lehmuth Richard L Board	(1)	0	0	0	0	9,631	656,333	0
	(11)	344,399	110,898	32,955	35,202			0
18Levin Howard B DO	(1)	459,893	444	82,967	24,857	8,911 23,586	532,366 591,746	
Board	(11)	0	0	0	0		-	0
19Millhon Judson S Jr MD	(1)	748,746	1,141	101,121	27,372	22,342	900,722	0
Board	(11)	0			27,372			
			0	0		0	0	

Form 990, Schedule J, Pa	art							
(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC (i) (ii)			<b>(C)</b> Retirement and other deferred	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(I)-(D)	<b>(F)</b> Compensation in column (B)
		(1) Base Compensation	Bonus & incentive	<b>(iii)</b> O ther reportable	compensation	22	(-/./ (-/	reported as deferred on prior Form 990
41Neuhauser Jeffrey L	(ı)	149,514	compensation	compensation	0.402	17.673	170 526	0
Board (start 7/15) ´	(11)	0	1,703 	1,234 0 0	9,402 0	17,672	179,526	0
1Reichfield Michael L	(1)	0	0	0	0	0	0	0
Board		265.440						
	(11)	365,118	153,796	25,558	128,443	<b>-</b> 22,556	- 695,470	0
<b>2</b> Smith Rita J RN Board	(1)	111,815	11,963	2,701	27,666	9,271	163,416	
Board	(11)	0	0	0	0			0
<b>3</b> Snow Richard J DO Chairman Board	(1)	0	0	0	0	0	0	0
Chairman Board	(11)	348,309	99,398	26,323	22,419			
			33,330	20,323		25,486	521,935	Ů
<b>4</b> Urse Geraldine L DO Board	(1)	232,749	419	8,876	24,785	10,051	276,880	0
	(11)	0	0	0	0	-	-	0
5von Gunten Charles MD	(1)	0				0	0	
Board	' '		0	0	0	0	0	0
	(11)	269,865	62,027	27,704	15,893	- 14,733	- 390,223	0
<b>6</b> Vora Sanjay K MD	(1)	260,530	63,354	20,171	13,318	23,903	381,275	0
Board	(11)	0						
	(")	0	U	U	Ü	0	0	U
<b>7</b> Wasielewski Ray MD Board	(1)	743,643	375	21,348	23,935	23,746	813,046	0
	(11)	0	0	0	0	- - 0	-	0
8Armstrong Stacey K VP Central Ohio Specialty	(1)	0	0	0	0	0	0	0
OPG (start 6/15)	(11)	114,045	25,000	12,266	6,804			
		,	23,000	12,200	0,004	11,160	169,275	
<b>9</b> Cecala Alan H VP Sys Serv Line Sup OPG	(1)	0	0	0	0	0	0	0
	(11)	262,893	84,715	5,943	15,900		-	0
10	(.)	0				23,925	393,376	
Chickerella Danielle C (Roth) VP Operations OPG (end	(1)		0	0	0	0	0	0
7/15)	(11)	118,950	0	116,040	349	- 18,320	_ 253,660	0
11Jernejcic Randy M MD	(1)	0	0	0	0	18,320	233,000	0
VP Medical Affairs OPG	(11)	283,503						
	(")	203,303	70,000	22,829	13,386	- 22,489	- 412,206	0
12Lucius Staci E COO OPG	(1)	0	0	0	0	0	0	0
000 01 0	(11)	239,053	305,350	3,998	13,250			0
12 Cmith 1-ff ^	1		-,-30	-,-30	-,	13,665	575,316	
13Smith Jeffrey A VP Finance OPG	(1)	0	0	0	0	0	0	0
	(11)	239,273	74,770	10,452	17,256	-	-	0
14Yates Vinson M	(1)	0	0	^		25,368	367,119	0
Senior VP & CFO								
	(11)	550,919	229,000	27,236	215,503	<b>-</b> 26,326	- 1,048,984	0
15Barnes II Earl J Esq Senior VP & General Counsel	(1)	0	0	0	0	0	0	0
Senior vi & General Couriser	(11)	428,063	183,000	25,456	151,730			0
	<u> </u>		100,000	23,130	131,730	22,670	810,920	
<b>16</b> Abaza Ronney MD Physician Urology	(1)	975,193	580,735	1,217	13,250	25,886	1,596,280	0
	(11)	0	0	0	0	<b></b>		0
17Bernhard Matthew	(1)	1,309,623	450000	F4 454		0	1.530.301	
Physician Core OPG			150,375	51,471		17,912	1,529,381	
	(11)	0	0	0	0	- n	- n	0
18Cassandra James C DO	(1)	1,351,544	233,305	18,458	20,057	26,807	1,650,171	0
Physician Hand & Ortho Surgery OPG	(11)	0						
	''	,	0	0	0	0	0	
<b>19</b> Dorbish Ronald Physician Core OPG	(1)	1,197,297	418,491	78,391	20,595	22,746	1,737,520	0
	(11)	0	0	0	0			0
						0	0	

Form 990, Schedule J, Pa	art	II - Officers, Direc	tors, Trustees, K	ey Employees, an	d Highest Compen	sated Employees	;	
(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base	(ii) Bonus &	(iii) O ther	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred
		Compensation	incentive compensation	reportable compensation				on prior Form 990
<b>61</b> Kovack Thomas J DO Physician Ortho Surgery	(1)	2,316,311	20,603	18,512	6,143	24,886	2,386,456	0
(General)	(11)	0	0	0	0	- 0		0
1Bishop Thomas E FRM VP Primary Care Svcs	(1)	0	0	0	0	0	0	0
OPG (end 4/15)	(11)	107,350	24,510	30,847	0	6,387	169,094	0
2Chamberlain Joseph L FRM President/VP -	(1)	35,281	0	393,307	0	22,224	450,813	0
MedCentral (end 5/14)	(11)	0	0	0	0	-		0
<b>3</b> Dicken Ken FRM CFO - SAHF (end 8/14)	(1)	0	0	0	0	0	0	0
	(11)	0	o	121,981	0	0	_ 121,981	0
<b>4</b> Foley Denise E FRM VP Business	(1)	0	0	0	0	0	0	0
Development - OPG (end 4/15)	(11)	77,559	60,473	341,208	2,564	21,706	503,510	0
<b>5</b> Laterro Anita A FRM Key Employee	(1)	0	0	0	0	0	0	0
, , ,	(11)	161,871	54,471	23,889	25,819		285,793	0
<b>6</b> Long Greg COO - DHN (end 10/14)	(1)	0	0	0	0	19,742	283,793	0
COO - DAN (end 10/14)	(11)	15,662	0	154,984	47		180,336	0
7Rothstein Mark MD Sr VP/Executive Director -	(1)	342,666	0	36,824	20,543	21,716	421,749	0
SAHF	(11)	0	0	0	0			0
8Sanders John W FRM President MGH (end	(1)	0	0	0	0	0	0	0
4/14)	(11)	19,008	0	272,495	0		205 210	0
9Millen Robert P	(1)	0	0	0	0	13,716	305,219	0
FRM Executive VP & Chief Operating Officer OhioHlth (end 12/14)	(11)	22,492	155,000	849	0			0
10Seckinger Mark R	(1)	0		_		10	178,352	
FRM Secretary Board	(1)			0	0	0	0	0
	(11)	230,541	81,900	33,847	61,454	- 10,323	- 418,065	0

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

Schedule L (Form 990 or 990-EZ)

**Transactions with Interested Persons** ▶ Complete if the organization answered

"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

DLN: 93493130005037 OMB No 1545-0047

2015

Department of the Treasury Internal Revenue Se	rvice	▶Information		edule L (Form	990 or 990-EZ ov/form990.	i) and its instru	uctions	is at			n to P specti	
Name of the org OhioHealth Corpora	ganization	urn					En	nploye	r identi	fication	numbe	r
								2-000				
		t Transactio										
		ganization answ										
<b>1 (a)</b> Nam	ie of disqualif	ned person	(b) R	•	tween disquali irganization	ified person an	a (	•	cription saction	of	(d) Corr	
							-				Yes	No
							+					
							+					
		incurred by org		_		_			section • \$			
		, if any, on line 2	, ,	<u> </u>	the organization	on			<b>&gt;</b> \$			
Cor	mplete if the	d/or From Ir organization and orted an amoun	wered "Ye	s" on Form 99		line 38a, or Fo	orm 99	0, Pai	t IV , lır	ie 26, o	or if the	
(a) Name of interested person	(b) Relation with organization	Purpose of	(d) Loar or from organizat	the	(e)Original principal amount	<b>(f)</b> Balance due		In ult?	(h A ppro by boa commi	ved rd or	(i)Wri agreen	
			То	From			Yes	No	Yes	No	Yes	No
			-								-	
Total		▶ \$										
		sistance Ben										
		e organization							1,,	<u> </u>	-	
(a) Name of I		(b) Relationsh interested per organiz	son and the		t of assistanc	e <b>(d)</b> Type	orassı	stance	e (e)	Purpos	e of ass	istance
					·							
									_			

Schedule L (Form 990 or 990-EZ) 2015

(a) Name of interested person	(b) Relationship between interested person and the organization	<b>(c)</b> A mount of transaction	(d) Description of transaction	(e) Sh organiz reven	f zation's
				Yes	No
(1) Marissa Root	Spouse of HMH Director (Chip Root)	13,602	Comp/Ben - Spouse is employed at Hardin Memorial Hospital and receives compensation		No
(2) Kaley Haas	Daughter-ın-Law of MGH Vice-Chairman (Robert S Haas, Ph D )	47,118	Comp/Ben - Daughter-In-Law Is employed at Marion General Hospital, Inc and receives compensation		No

**Explanation** (a) Name of Person Marissa Root (b) Relationship Between Interested Person and Organization

Spouse of HMH Director (Chip Root) (d) Description of Transaction Comp/Ben - Spouse is employed at HMH and receives compensation (a) Name of Person Kaley Haas (b) Relationship Between Interested Person and Organization Daughter-in-law of MGH Vice-Chairman (Robert S. Haas, Ph. D.) (d) Description of Transaction Comp/Ben - Daughter-in-law is employed at Marion General Hospital

Return Reference

Schedule L, Part IV

Supplemental Information

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

and receives compensation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE M** 

**Noncash Contributions** 

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

► Attach to Form 990.

(Form 990)

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

DLN: 93493130005037 OMB No 1545-0047

2015

reasury nternal Revenue Service						Inspe	ectio	1
lame of the organization				Emplo	yer identifica	tion nu	mber	
PhioHealth Corporation Group Return				33-00	007056			
Part I Types of Property				32 00	107030			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line		<b>(</b> Method of o		_	ts
<b>1</b> Art—Works of art								
<ul><li>2 Art—Historical treasures .</li><li>3 Art—Fractional interests</li><li>4 Books and publications</li></ul>								
<b>5</b> Clothing and household goods				<u> </u>				
6 Cars and other vehicles				+-				
8 Intellectual property								
9 Securities—Publicly traded .				+				
, 10 Securities—Closely held stock .				$\dagger$				
Securities—Partnership, LLC, or trust interests								
12 Securities—Miscellaneous								
13 Qualified conservation contribution—Historic structures								
<b>14</b> Qualified conservation contribution—Other								
<b>15</b> Real estate—Residential .								
<b>16</b> Real estate—Commercial								
<b>17</b> Real estate—Other								
<b>18</b> Collectibles								
<b>19</b> Food inventory				<u> </u>				
<b>20</b> Drugs and medical supplies .				Щ				
<b>21</b> Taxıdermy				<u> </u>				
<b>22</b> Historical artifacts								
23 Scientific specimens								
24 Archeological artifacts	-			<u> </u>				
<b>25</b> Other►( CU Waiting Room	X	1	5,000	Cost				
Furniture )								
<b>26</b> Other▶(	Х	5	13,628	Cost				
Cuddle Cot Infant Cooling Device )								
<b>27</b> Other►( Other)	×	20	8,099	Cost				
<b>28</b> Other►()								
Number of Forms 8283 received for which the organization comple				29				ı
							Yes	No
<b>30a</b> During the year, did the organiza					-			
it must hold for at least three ye	ars from th	e date of the initial contribu	ition, and which is not requ	ired to	be used			
for exempt purposes for the enti	re holding p	period?				30a		Νo
<b>b</b> If "Yes," describe the arrangement	ent in Part :	II						
<b>31</b> Does the organization have a gif						31	Yes	
<b>32a</b> Does the organization hire or us contributions?	e third part	les or related organizations	to solicit, process, or sell	noncas	sh • •	32a	Yes	
<ul><li>b If "Yes," describe in Part II</li><li>33 If the organization did not report</li></ul>	t an amount	t in column (c) for a type of	property for which column	(a) ıs c	hecked,			

describe in Part II

Schedule M (Form 990) (2015)

contributions

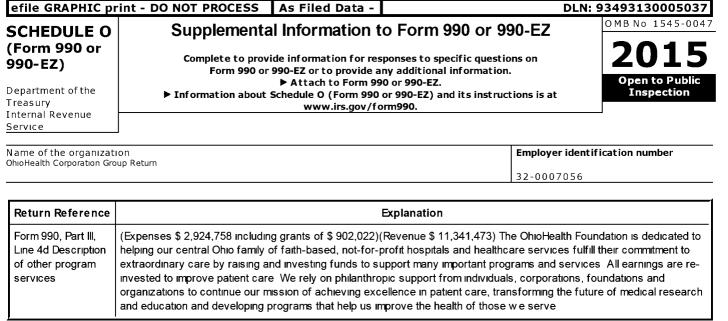
Return Reference Explanation

Schedule M. Part I. Line 32b Third The Huntington Investment Co., HCO729.41 S. High St., Columbus, OH 43215, sells all stock and parties used to solicit, process, or security aifts received

sell noncash contributions Schedule M, Part I Explanations of Other - ICU Waiting Room Furniture Number of items received Other - Cuddle Cot Infant Cooling

Page 2

Schedule M (Form 990) (2015)



Return Reference	Explanation
Form 990, Part VI, Line 2 Business Relationships	Persons listed in Part VII may have a "business relationship" with each other by virtue of sitting on related OhioHealth entity boards or by virtue of their employment with related OhioHealth entities. OhioHealth Corporation has an ownership interest in limited liability companies (LLCs) that provide healthcare or related services. As a member of such LLCs, OhioHealth Corporation has the right to appoint two individuals to the managing board of such LLCs. As a result, these individuals may be deemed to have a "business relationship" with each other for purposes of Part VI, Section A, Line 2. Douglas T. Anderson, Director of OhioHealth Foundation, and Elizabeth Doody Anderson, Director of OhioHealth Foundation, have a family relationship George W. McCloy, Director of OhioHealth Foundation, and Julie Mercker, Director of OhioHealth Foundation, have a family relationship. John P. McConnell, Vice Chair of Grady Memorial Hospital, MedCentral Mansfield. Hospital, MedCentral Shelby Hospital, and Sheltering Arms Hospital, and Sheltering Arms Hospital, Foundation, have a business relationship.

Return Reference	Explanation
Form 990, Part VI, Line 6 Classes of	The West Ohio Conference of the United Methodist Church is the sole member of OhioHealth
members or stockholders	Corporation, and this membership is permissible under Ohio Revised Code Section 1702 13

Return Reference	Explanation
Form 990, Part VI, Line 7a Members or	The West Ohio Conference of the United Methodist Church is the sole voting member of OhioHealth
stockholders electing members of	Corporation which in turn is the sole voting member of all subsidiary organizations. This membership
governing body	is permissible under Ohio Revised Code Section 1702 13

Return Reference	Explanation
Form 990, Part VI, Line 7b Decisions requiring approval by	Revisions of the Code of Regulations that affect the rights of the Member must
members or stockholders	be approved by the Member

Return Reference	Explanation
Form 990, Part VI, Line 11b Review of form 990 by governing body	Corporate Finance, using a public accounting tax firm, prepares the Form 990. Multiple levels of internal review occur, as well as a presentation to the OhioHealth Board Finance and Audit Committee prior to copies being provided to the OhioHealth Corporation Board before filing. Each entity within Group is a wholly owned or controlled subsidiary of OhioHealth and requires the approval of OhioHealth for major financial transactions. Due to the administrative burden of providing copies to all OhioHealth Corporation Group board members, copies will not automatically be provided to the members of the boards of each Group member entity. Any board member requesting a copy will be provided a copy in full compliance with public inspection requirements.

Return Reference	Explanation
Form 990, Part VI, Line 12c Conflict of interest policy	The conflict of interest policy has been reviewed by independent tax counsel to assure its compliance with the requirements of the Internal Revenue Service. The policy requires all officers, directors and key employees to complete an annual questionnaire pertaining to conflicts of interest. The questionnaire is administered by the General Counsel of OhioHealth, the parent company of the organization. The responses are recorded and reported to the Board in the format approved by the Chair of the Board (a community member). In the interim between questionnaires, conflicts are to be reported to the General Counsel, who will advise the conflicted officer, director or key employee on the steps required to manage or clear the conflict Failure to report a conflict, or failure to follow the steps advised to clear the conflict, constitutes grounds for disciplinary action. Members of the governing board with a transactional conflict are required to recuse themselves from any discussion and/or vote pertaining to the conflicted transaction, and this is reflected in the minutes of the organization. Legal counsel attends Board meetings and Board committee meetings with the instruction to assure the conflict of interest policy is followed

Return Reference	Explanation
Form 990, Part VI, Line 15a Process to establish compensation of top management official	The OhioHealth CEO's compensation is set by the Compensation Committee, which is composed of independent and disinterested members of the Board of Directors. The CEO's 2015 base salary and his 2015 total compensation which includes all incentive plans and benefits were estimated to approximate the 76th percentile of a peer group of comparable high performing health systems across the United States. In 2014, OhioHealth implemented an incentive plan to rew and achievement of long-term strategic priorities for certain key senior executives. The payout reflects performance over a two year period. The organization's performance for FY 6/30/2014 was at the 85th percentile and for FY 6/30/2015 was at the 81st percentile as measured by the Balanced Scorecard using Quality, Customer Service, Culture, and Finance indicators. The 990 reporting of Compensation Committee approved CEO compensation for 2015 is in alignment with the CEO's tenure, experience and demonstrated level of sustained top quartile performance of OhioHealth. The OhioHealth Corporation's Compensation Committee annually receives a report from its independent executive compensation consultant, which includes third-party comparability data for functionally-similar positions in comparable not-for-profit health systems across the United States. The annual report to the OhioHealth Corporation's Compensation Committee, completed each fall, includes market analyses for base salaries, total cash compensation, benefits and perquisites, and aggregate total compensation values for the Chief Executive Officer, Executive Vice Presidents, Senior Vice Presidents and Entity Presidents, to support OhioHealth's qualification for the rebuttable presumption of reasonableness. The OhioHealth Corporation's Compensation philosophy, and rationale for the Committee's decisions is documented in meeting minutes.

Return Reference	Explanation
Form 990, Part VI, Line 15b Process to	With respect to non-disqualified positions, compensation for related organization employment is
establish compensation of other	determined in the same manner as set forth above, however it is not reviewed by the Executive
employees	Compensation Committee and is instead determined by management

Return Reference	Explanation
Form 990, Part VI, Line 19 Required documents available to the public	Information is made available as required

Return Reference	Explanation
Form 990, Part VII, Section A Meldrum, Terri W ,	Organization Name OhioHealth Physician Group, Inc., Title Secretary Board,
Esq ADDITIONAL POSITIONS HELD	AverageHours 1 000, IndividualTrusteeOrDirectorOfficer

Return Reference	Explanation
Form 990, Part VII, Section A Morrison, Karen J	Organization Name OhioHealth Foundation Inc , Title President Board, AverageHours
ADDITIONAL POSITIONS HELD	20 000, IndividualTrusteeOrDirectorOfficer

Return Reference	Explanation
Form 990, Part VII, Section A	Organization Name OhioHealth Physician Group, Inc., Title Board, AverageHours 1 000,
Vanderhoff, Bruce, MD	IndividualTrusteeOrDirector Organization Name OhioHealth Research Foundation, Title Sr VP CMO/Vice-
ADDITIONAL POSITIONS HELD	Chair Board, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer

Return Reference	Explanation
Form 990, Part VII, Section A Crane,	Organization Name OhioHealth Physician Group, Inc., Title VP Primary Care Services, OPG (start 6/15),
Berney H ADDITIONAL POSITIONS	AverageHours 0 000, Officer Organization Name OhioHealth Foundation Inc , Title Board,
HELD	AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Louge, Michael W	Organization Name OhioHealth Physician Group, Inc., Title Chairman/VP Board,
ADDITIONAL POSITIONS HELD	AverageHours 1 000, IndividualTrusteeOrDirectorOfficer

Return Reference	Explanation
Form 990, Part VII,	Organization Name OhioHealth Research Foundation, Title Secretary/Treasurer Board (end 6/16), AverageHours 1 000,
Section A Bjerke,	IndividualTrusteeOrDirectorOfficer Organization Name HomeReach, Title Secretary/Treasurer Board (end 6/16),
Craig A	AverageHours 1 000, IndividualTrusteeOrDirectorOfficer Organization Name Home Reach HomeCare, Title
ADDITIONAL	Secretary/Treasurer Board (end 6/16), AverageHours 1 000, IndividualTrusteeOrDirectorOfficer Organization Name
POSITIONS HELD	OhioHealth Physician Group, Inc., Title Treasurer Board (end 6/16), AverageHours. 1 000, Officer Organization Name
	Appalachian Community Visiting Nurse Association, Title Secretary/Treasurer Board (end 6/16), AverageHours 1 000,
	IndividualTrusteeOrDirectorOfficer

Return Reference	Explanation
Form 990, Part VII, Section A Jennings, Matthew ADDITIONAL POSITIONS HELD	Organization Name Grady Memorial Hospital, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Hardin Memorial Hospital, Title Chairman Board, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer Organization Name Hardin Physician Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Johnson,	Organization Name OhioHealth Physician Group, Inc., Title Physician Core OPG, AverageHours
Katherine E, MD ADDITIONAL	40 000, Organization Name Hardin Physician Foundation, Title Chairman Board, AverageHours 1 000,
POSITIONS HELD	IndividualTrusteeOrDirectorOfficer

Return Reference	Explanation
Form 990, Part VII, Section A	Organization Name OhioHealth Foundation Inc , Title Board (End 7/16), AverageHours 1 000,
New brough Jr , James P ADDITIONAL	IndividualTrusteeOrDirector Organization Name Appalachian Community Visiting Nurse Association,
POSITIONS HELD	Title President, AverageHours 1 000, Officer

Return Reference	Explanation
Form 990, Part VII,	Organization Name Marion General Hospital Inc., Title Chairman Board, AverageHours. 1 000,
Section A Sanner,	IndividualTrusteeOrDirectorOfficer Organization Name Grady Memorial Hospital, Title Board (start 7/15),
Robert O ADDITIONAL	AverageHours 1 000, IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board (start
POSITIONS HELD	7/15), AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation,
	Title Board (start 7/15), AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Anderson, Kerrii B ADDITIONAL POSITIONS HELD	Organization Name Grady Memorial Hospital, Title Treasurer Board, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer Organization Name MedCentral Health System, Title Treasurer Board, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer Organization Name Sheltering Arms Hospital Foundation, Title Treasurer Board, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer

Return Reference	Explanation
Form 990, Part	Organization Name OhioHealth Foundation Inc , Title CEO/Board, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer
VII, Section A	Organization Name OhioHealth Physician Group, Inc., Title CEO/Board, AverageHours. 1 000,
Blom, David P	IndividualTrusteeOrDirectorOfficer Organization Name Grady Memorial Hospital, Title CEO/Board, AverageHours 1 000,
A DDITIONAL	IndividualTrusteeOrDirectorOfficer Organization Name MedCentral Health System, Title CEO/Board, AverageHours 1 000,
POSITIONS HELD	IndividualTrusteeOrDirectorOfficer Organization Name Sheltering Arms Hospital Foundation, Title CEO/Board,
	AverageHours 1 000, IndividualTrusteeOrDirectorOfficer Organization Name Appalachian Community Visiting Nurse
	Association, Title CEO, AverageHours 1 000, Officer Organization Name OhioHealth Research Foundation, Title CEO,
	AverageHours 1 000, Officer Organization Name Hardin Memorial Hospital, Title CEO, AverageHours 1 000, Officer
	Organization Name Hardin Physician Foundation, Title CEO, AverageHours 1 000, Officer Organization Name Hardin
	Memorial Hospital Foundation, Title CEO, AverageHours 1 000, Officer Organization Name HomeReach, Title CEO,
	AverageHours 1 000, Officer Organization Name Home Reach HomeCare, Title CEO, AverageHours 1 000, Officer

Return Reference	Explanation
Form 990, Part VII, Section A Bradley, Kevin G	Organization Name Marion General Hospital Inc , Title Secretary Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirectorOfficer

Return Reference	Explanation
Form 990, Part VII, Section A Foreman, Ivery D	Organization Name OhioHealth Foundation Inc , Title Secretary/Treasurer Board,
Esq ADDITIONAL POSITIONS HELD	AverageHours 1 000, IndividualTrusteeOrDirectorOfficer

Return Reference	Explanation
Form 990, Part VII, Section A Haas, Robert S , Ph D	Organization Name Marion General Hospital Inc , Title Vice-Chair, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirectorOfficer

Return Reference	Explanation
Form 990, Part VII,	Organization Name HomeReach, Title Chairman Board, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer
Section A Herbert-	Organization Name Home Reach HomeCare, Title Chairman Board, AverageHours 1 000,
Sınden, Cheryl L	IndividualTrusteeOrDirectorOfficer Organization Name Marion General Hospital Inc., Title Board, AverageHours
ADDITIONAL POSITIONS	1 000, IndividualTrusteeOrDirector Organization Name Appalachian Community Visiting Nurse Association, Title
HELD	Chairman Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII,	Organization Name OhioHealth Foundation Inc , Title Vice-Chair Board, AverageHours 1 000,
Section A McConnell,	IndividualTrusteeOrDirectorOfficer Organization Name Grady Memorial Hospital, Title Vice-Chair Board,
John P ADDITIONAL	AverageHours 1 000, IndividualTrusteeOrDirectorOfficer Organization Name MedCentral Health System, Title Vice-
POSITIONS HELD	Chair Board, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer Organization Name Sheltering Arms Hospital
	Foundation, Title Vice-Chair Board, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer

Return Reference	Explanation
Form 990, Part VII, Section A	Organization Name Hardin Memorial Hospital, Title Secretary Board, AverageHours 1 000,
Oates, Todd, O D ADDITIONAL	IndividualTrusteeOrDirectorOfficer Organization Name Hardin Physician Foundation, Title Board (start
POSITIONS HELD	1/16), AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Parker, Mark S	Organization Name Marion General Hospital Inc , Title Treasurer Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirectorOfficer

Return Reference	Explanation
Form 990, Part VII,	Organization Name Grady Memorial Hospital, Title Chairman Board, AverageHours 1 000,
Section A Rasmussen,	IndividualTrusteeOrDirectorOfficer Organization Name MedCentral Health System, Title Chairman Board,
Steven ADDITIONAL	AverageHours 1 000, IndividualTrusteeOrDirectorOfficer Organization Name Sheltering Arms Hospital Foundation,
POSITIONS HELD	Title Chairman Board, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer Organization Name OhioHealth
	Foundation Inc , Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A	Organization Name Hardin Memorial Hospital, Title Treasurer Board, AverageHours 1 000,
Root, Chip ADDITIONAL	IndividualTrusteeOrDirectorOfficer Organization Name Hardin Physician Foundation, Title Board (start 1/16),
POSITIONS HELD	AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Schwemer, John ADDITIONAL POSITIONS HELD	Organization Name Hardin Memorial Hospital, Title Vice-Chair, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer Organization Name Hardin Physician Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
A Scott, Bradley N	Organization Name Grady Memorial Hospital, Title Secretary Board, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer Organization Name MedCentral Health System, Title Secretary Board, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer Organization Name Sheltering Arms Hospital Foundation, Title Secretary Board, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer

Return Reference	Explanation
Form 990, Part VII, Section A Snyder, Ron P ADDITIONAL POSITIONS HELD	Organization Name Hardin Memorial Hospital, Title Board, AverageHours 41 000, IndividualTrusteeOrDirector Organization Name Hardin Memorial Hospital Foundation, Title President Board, AverageHours 1 000, IndividualTrusteeOrDirectorOfficer Organization Name Hardin Physician Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Thornhill, Hugh A	Organization Name OhioHealth Physician Group, Inc., Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirectorOfficer

Explanation	
lours 40 000, eeOrDirector steeOrDirector isteeOrDirector	
•	

Return Reference	Explanation
Form 990, Part VII, Section A Niles, John P	Organization Name OhioHealth Research Foundation, Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation	
Yakubov, Steven, M.D. ADDITIONAL	Organization Name OhioHealth Physician Group, Inc., Title Physician Core OPG, AverageHours 40 000, Organization Name OhioHealth Research Foundation, Title Board (end 5/16), AverageHours	
POSITIONS HELD	1 000, IndividualTrusteeOrDirector	

Return Reference	Explanation
Form 990, Part VII, Section A Abbott, Law rence C ADDITIONAL POSITIONS HELD	Organization Name Grady Memorial Hospital, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Abel, Michael Joseph	Organization Name OhioHealth Foundation Inc , Title Board (start 7/15),
ADDITIONAL POSITIONS HELD	AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Abraham, Tara M	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Akins, Nicholas ADDITIONAL POSITIONS HELD	Organization Name Grady Memorial Hospital, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Anderson, Douglas T	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Anderson, Thomas, DO	Organization Name Grady Memorial Hospital, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Andreoli, Steven	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
	Organization Name OhioHealth Physician Group, Inc., Title Physician Cardio Interventional,
Gary, M.D. ADDITIONAL POSITIONS	AverageHours 40 000, Organization Name OhioHealth Research Foundation, Title Board (end 5/16),
HELD	AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Barrett, Scott ADDITIONAL POSITIONS HELD	Organization Name Hardin Memorial Hospital, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Hardin Memorial Hospital Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Basil, Brian A	Organization Name OhioHealth Foundation Inc., Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Bay, Janet, M.D. ADDITIONAL POSITIONS HELD	Organization Name OhioHealth Physician Group, Inc., Title Physician Core OPG, AverageHours 40 000, Organization Name OhioHealth Research Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Bell,	Organization Name OhioHealth Physician Group, Inc., Title Physician GYN/ONC, AverageHours
Jeffrey G , M D ADDITIONAL	40 000, Organization Name OhioHealth Research Foundation, Title Board (end 5/16), AverageHours
POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Berwanger, Joseph M	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Bianchi, Michael	Organization Name OhioHealth Research Foundation, Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Bing, Arthur G H, MD	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Blazyk, Jack, Ph D	Organization Name OhioHealth Research Foundation, Title Board (end 5/16),
ADDITIONAL POSITIONS HELD	AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Bloomfield, Toni	Organization Name OhioHealth Foundation Inc., Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Brandon, Heather	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Bright, David ADDITIONAL	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Buckley, Donna	Organization Name OhioHealth Foundation Inc , Title Board (end 10/15), AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Bunyard, Stephen P	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Bury, Peter ADDITIONAL	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Butler, David ADDITIONAL	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Cadw allader, Patricia S	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Campbell, Thomas	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Casperson, April, Rev ADDITIONAL POSITIONS HELD	Organization Name Grady Memorial Hospital, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Caulin-Glaser, Teresa L ,	Organization Name OhioHealth Research Foundation, Title Board (end 5/16),
M.D. ADDITIONAL POSITIONS HELD	AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation	
	Organization Name OhioHealth Physician Group, Inc., Title President Elect - Medical Staff, AverageHours 40 000, Organization Name OhioHealth Foundation Inc., Title Board (end 12/15), AverageHours 1 000, IndividualTrusteeOrDirector	

Return Reference	Explanation
Form 990, Part VII, Section A Chester-Alexander, Cecily	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Coley-Malir, Bonnie	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Collazo, Antonio E, MD	Organization Name Marion General Hospital Inc , Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Crane, Tanny ADDITIONAL POSITIONS	Organization Name OhioHealth Foundation Inc., Title Chairman Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Grady Memorial Hospital, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board, AverageHours 1 000,
HELD	IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation, Title Board, AverageHours  1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Cunningham, Jane Watson	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation	
Form 990, Part VII,	Organization Name OhioHealth Physician Group, Inc., Title. Physician President Med Staff, AverageHours. 40 000,	
Section A Deep, Donald	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000, IndividualTrusteeOrDirector	
P, MD ADDITIONAL	Organization Name Grady Memorial Hospital, Title Board (start 7/15), AverageHours 1 000,	
POSITIONS HELD	IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board (start 7/15), AverageHours	
	1 000, IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation, Title Board (start 7/15), AverageHours 1 000, IndividualTrusteeOrDirector	

Return Reference	Explanation
Form 990, Part VII, Section A deVillers,	Organization Name OhioHealth Physician Group, Inc., Title Physician Core OPG, AverageHours
Rebecca E, DO ADDITIONAL	40 000, Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Dew ire, Rev Dr Norman E ADDITIONAL POSITIONS HELD	Organization Name Grady Memorial Hospital, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A DiMarco, Ann M	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Doody Anderson, Elizabeth	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation	
Form 990, Part VII,	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000, IndividualTrusteeOrDirector	
Section A Englefield,	Organization Name HomeReach, Title Board (end 7/15), AverageHours 1 000, IndividualTrusteeOrDirector	
Cynthia ADDITIONAL	Organization Name Home Reach HomeCare, Title Board (end 7/15), AverageHours 1 000,	
POSITIONS HELD	IndividualTrusteeOrDirector Organization Name Appalachian Community Visiting Nurse Association, Title Board	
	(end 7/15), AverageHours 1 000, IndividualTrusteeOrDirector	

Return Reference	Explanation
Evert, Barbara, M D	Organization Name HomeReach, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Home Reach HomeCare, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Appalachian Community Visiting Nurse Association, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Fellenz, Donald C	Organization Name OhioHealth Foundation Inc., Title Board (end 5/16), AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Ferris, Frank, MD	Organization Name OhioHealth Research Foundation, Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Fields, Steven P	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Flesch, Thomas G	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Fletcher, Paul ADDITIONAL POSITIONS HELD	Organization Name Hardin Memorial Hospital, Title Board (start 11/15), AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A France, Mandy	Organization Name Hardin Memorial Hospital, Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation	
A Gabriel, Paul, MD	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Grady Memorial Hospital, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector	

Return Reference	Explanation
Form 990, Part VII, Section A Gallagher-Allred, Charlette Ph D	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Geese, Ronald L	Organization Name OhioHealth Foundation Inc , Title Board , AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A George, Peter B, MD ADDITIONAL POSITIONS HELD	Organization Name OhioHealth Physician Group, Inc., Title Physician Core OPG, AverageHours 40 000, Organization Name OhioHealth Foundation Inc., Title Board., AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Geskey, Joseph, DO	Organization Name OhioHealth Foundation Inc , Title Board , AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Gingrich, Curtis, MD	Organization Name OhioHealth Foundation Inc , Title Board (start 7/15),
ADDITIONAL POSITIONS HELD	AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Glandon, Philip J Sr	Organization Name OhioHealth Foundation Inc , Title Board , AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Govekar, Michele ADDITIONAL	Organization Name Hardin Memorial Hospital, Title Board (end 11/15), AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Hardin Physician Foundation, Title Board (end 11/15),
POSITIONS HELD	AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Gregory, Ramon	Organization Name OhioHealth Foundation Inc , Title Board (start 1/16), AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Explanation
rganization Name OhioHealth Foundation Inc , Title Board , AverageHours 1 000,
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Return Reference	Explanation
Form 990, Part VII, Section A Habash, Stephen J	Organization Name OhioHealth Foundation Inc , Title Board , AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Hagen, Bruce P	Organization Name Marion General Hospital Inc., Title Board, AverageHours. 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Harmon, Thomas L MD	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Haushalter, Nikki	Organization Name Hardin Memorial Hospital, Title Board (start 1/16), AverageHours
ADDITIONAL POSITIONS HELD	1 000. IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Heilman, Max ADDITIONAL POSITIONS HELD	Organization Name Hardin Memorial Hospital, Title Board (end 12/15), AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Heilman, Sharon	Organization Name Hardin Memorial Hospital Foundation, Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000. IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Herceg, Milan MD	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Hidaka, Yoshihiro	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Hinderer, Justin	Organization Name OhioHealth Foundation Inc., Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A lmm, Amy, MD	Organization Name OhioHealth Research Foundation, Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Infante, Stephanie	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation	
Form 990, Part VII, Section	Organization Name Grady Memorial Hospital, Title Board (start 7/15), AverageHours 1 000,	
A Ingram, Lisa ADDITIONAL	IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board (start 7/15),	
POSITIONS HELD	AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation, Title	
	Board (start 7/15), AverageHours 1 000, IndividualTrusteeOrDirector	

Return Reference	Explanation
Form 990, Part VII, Section A Irelan, Vic ADDITIONAL	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A James, Donna ADDITIONAL POSITIONS HELD	Organization Name Grady Memorial Hospital, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Jepson, Brian D	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Johnston, Tom	Organization Name Marion General Hospital Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Kiger, Rev Daniel A	Organization Name Marion General Hospital Inc , Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Kile, Carolyn S ADDITIONAL POSITIONS HELD	Organization Name Marion General Hospital Inc., Title Board (start 7/15), AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Knutson, Douglas MD	Organization Name OhioHealth Research Foundation, Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Laber, Melissa	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A LaRocca, Nicholas J	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Lause, Lew ADDITIONAL	Organization Name Marion General Hospital Inc., Title Board, AverageHours. 1 000,
POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Law son, Michael S	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Lehmuth, Richard L	Organization Name HomeReach, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Home Reach HomeCare, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Appalachian Community Visiting Nurse Association, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Levin, How ard B , D O ADDITIONAL POSITIONS HELD	Organization Name OhioHealth Physician Group, Inc., Title Physician Core OPG, AverageHours 40 000, Organization Name OhioHealth Foundation Inc., Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Loudenslager, Roy A	Organization Name Marion General Hospital Inc , Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
	Organization Name OhioHealth Physician Group, Inc., Title. Physician Family Medicine,
James P M D ADDITIONAL POSITIONS	AverageHours 40 000, Organization Name OhioHealth Foundation Inc , Title Board, AverageHours
HELD	1 000, IndividualTrusteeOrDirector

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Return Reference	Explanation
Form 990, Part VII, Section A McCloy, George W	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A McComas, Janie	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A McCullough, Steve	Organization Name Hardin Memorial Hospital, Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A McFarland, James E	Organization Name Marion General Hospital Inc., Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Menning, Michael E	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Mercker, Julie	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Meyer, Harlan, M D ADDITIONAL POSITIONS HELD	Organization Name Grady Memorial Hospital, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Miller, Donald M, MD	Organization Name Marion General Hospital Inc., Title Board (start 7/15),
ADDITIONAL POSITIONS HELD	AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Millhon, Judson S Jr , M D ADDITIONAL POSITIONS HELD	Organization Name OhioHealth Physician Group, Inc., Title Physician Core OPG, AverageHours 40 000, Organization Name OhioHealth Foundation Inc., Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Music, William D	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Neuhauser, Jeffrey L ADDITIONAL POSITIONS HELD	Organization Name OhioHealth Physician Group, Inc., Title Physician Core OPG, AverageHours 40 000, Organization Name Hardin Memorial Hospital, Title Board (Start 7/15), AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A O'Mara, Shay, MD	Organization Name OhioHealth Research Foundation, Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Palmer, Bishop Gregory ADDITIONAL POSITIONS HELD	Organization Name Grady Memorial Hospital, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Patterson, David T	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Powers, James, MD	Organization Name OhioHealth Foundation Inc , Title Board (start 7/15),
ADDITIONAL POSITIONS HELD	AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Rader, Traci	Organization Name Hardin Memorial Hospital, Title Board (start 1/16), AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Radw ay, Rob ADDITIONAL POSITIONS HELD	Organization Name Hardin Memorial Hospital, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Hardin Physician Foundation, Title Board (end 12/15), AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Ragan, Virginia D	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Ravi, Srinivas P, MD	Organization Name Marion General Hospital Inc., Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Reddy, Sudesh S, MD	Organization Name Marion General Hospital Inc , Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Riley, Joel	Organization Name OhioHealth Foundation Inc , Title Board (start 7/15), AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Royer, Mariann	Organization Name Hardin Memorial Hospital Foundation, Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Sanese, Ralph Jr	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Schwarz, David H	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Smith, Eric C	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Smith, Linda	Organization Name Hardin Memorial Hospital Foundation, Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Smith, Rita J, RN	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Snow , Richard J , D O	Organization Name OhioHealth Research Foundation, Title Chairman Board,
ADDITIONAL POSITIONS HELD	AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Swiatek, Valerie B	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Terapak, Richard G Esq	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Trell, Eugene, DO	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Urse, Geraldine L , D O ADDITIONAL POSITIONS HELD	Organization Name OhioHealth Physician Group, Inc., Title Director Medical Education DRS, AverageHours 40 000, Organization Name OhioHealth Foundation Inc., Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A von Gunten, Charles, MD	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours
ADDITIONAL POSITIONS HELD	1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Sanjay K , M D ADDITIONAL	Organization Name OhioHealth Physician Group, Inc., Title Physician - MNMAP, AverageHours 40 000, Organization Name Marion General Hospital Inc., Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Vornbrock, Page	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
'	Organization Name Grady Memorial Hospital, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name MedCentral Health System, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector Organization Name Sheltering Arms Hospital Foundation, Title Board, AverageHours 1 000, IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Wasielew ski, Ray, M.D. ADDITIONAL POSITIONS HELD	Organization Name OhioHealth Physician Group, Inc., Title Physician Core OPG, AverageHours 40 000, Organization Name. OhioHealth Research Foundation, Title Board, AverageHours. 1 000, IndividualTrusteeOrDirector.

Return Reference	Explanation
Form 990, Part VII, Section A Weiler, Alan R	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Weiler, Robert	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Westwater, Leah	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A White, Aimee	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A White, Scott ADDITIONAL	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A White, Willis S Jr	Organization Name OhioHealth Foundation Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Young, Beverly S	Organization Name Marion General Hospital Inc , Title Board, AverageHours 1 000,
ADDITIONAL POSITIONS HELD	IndividualTrusteeOrDirector

Return Reference	Explanation
Form 990, Part VII, Section A Armstrong, Stacey K ADDITIONAL POSITIONS HELD	Organization Name OhioHealth Physician Group, Inc., Title VP Central Ohio Specialty OPG (start 6/15), AverageHours., Officer

Return Reference	Explanation
Form 990, Part VII, Section A Cecala, Alan H	Organization Name OhioHealth Physician Group, Inc., Title VP Sys Serv Line Sup
ADDITIONAL POSITIONS HELD	OPG, AverageHours 1 000, Officer

Return Reference	Explanation
Form 990, Part VII, Section A Chickerella, Danielle C (Roth) ADDITIONAL POSITIONS HELD	Organization Name OhioHealth Physician Group, Inc., Title VP Operations OPG (end 7/15), AverageHours 0 000, Officer

Return Reference	Explanation	
Form 990, Part VII, Section A Jernejcic, Randy M, MD	Organization Name OhioHealth Physician Group, Inc., Title VP Medical Affairs	
ADDITIONAL POSITIONS HELD	OPG, AverageHours 40 000, Officer	ĺ

Return Reference	Explanation
Form 990, Part VII, Section A Lucius, Staci E ADDITIONAL	Organization Name OhioHealth Physician Group, Inc., Title COO OPG,
POSITIONS HELD	AverageHours 40 000, Officer

Return Reference	Explanation
Form 990, Part VII, Section A Smith, Jeffrey A ADDITIONAL	Organization Name OhioHealth Physician Group, Inc., Title VP Finance OPG,
POSITIONS HELD	AverageHours 40 000, Officer

Section A Yates, Physician Group, Inc., Title CFO, AverageHours 1 000, Officer Organization Name OhioHealth Research Foundation,	Return Reference	Explanation
ADDITIONAL Officer Organization Name Hardin Memorial Hospital, Title CFO, AverageHours 1 000, Officer Organization Name Hardin Memorial Hospital, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name HomeRea	Section A Yates, Vinson M ADDITIONAL	Title CFO, AverageHours 1 000, Officer Organization Name Grady Memorial Hospital, Title CFO, AverageHours 1 000, Officer Organization Name Hardin Memorial Hospital, Title CFO, AverageHours 1 000, Officer Organization Name Hardin Physician Foundation, Title CFO, AverageHours 1 000, Officer Organization Name HomeReach, Title CFO, AverageHours 1 000, Officer Organization Name Hardin Memorial Hospital Foundation, Title CFO, AverageHours 1 000, Officer Organization Name Home Reach HomeCare, Title CFO, AverageHours 1 000, Officer Organization Name MedCentral Health System, Title CFO, AverageHours 1 000, Officer Organization Name Sheltering Arms Hospital Foundation, Title CFO, AverageHours 1 000, Officer Organization Name Appalachian Community Visiting Nurse

Return Reference	Explanation
Form 990, Part VII, Section A Abaza, Ronney, M D ADDITIONAL POSITIONS HELD	Organization Name OhioHealth Physician Group, Inc., Title Physician Urology, AverageHours 40 000, HighestCompensatedEmployee

Return Reference	Explanation
Form 990, Part VII, Section A Bernhard, Matthew	Organization Name OhioHealth Physician Group, Inc., Title Physician Core OPG,
ADDITIONAL POSITIONS HELD	AverageHours 40 000, HighestCompensatedEmployee

Return Reference	Explanation
Form 990, Part VII, Section A Cassandra, James	Organization Name OhioHealth Physician Group, Inc., Title Physician Hand & Ortho
C, DO ADDITIONAL POSITIONS HELD	Surgery OPG, AverageHours 40 000, HighestCompensatedEmployee

Return Reference	Explanation
Form 990, Part VII, Section A Dorbish, Ronald	Organization Name OhioHealth Physician Group, Inc., Title Physician Core OPG,
ADDITIONAL POSITIONS HELD	AverageHours 40 000, HighestCompensatedEmployee

Return Reference	Explanation
Form 990, Part VII, Section A Kovack, Thomas J ,	Organization Name OhioHealth Physician Group, Inc., Title Physician Ortho Surgery
DO ADDITIONAL POSITIONS HELD	(General), AverageHours 40 000, HighestCompensatedEmployee

Return Reference	Explanation
Form 990, Part VII, Section A Bishop, Thomas E ADDITIONAL POSITIONS HELD	Organization Name OhioHealth Physician Group, Inc. (Former), Title FRM VP Primary Care Svcs OPG (end 4/15), AverageHours , KeyEmployee

Return Reference	Explanation
Form 990, Part VII, Section A Chamberlain, Joseph L ADDITIONAL POSITIONS HELD	Organization Name MedCentral Health System(Former), Title FRM President/VP - MedCentral (end 5/14), AverageHours, KeyEmployee

Return Reference	Explanation
Form 990, Part VII, Section A Dicken, Ken ADDITIONAL POSITIONS HELD	Organization Name Sheltering Arms Hospital Foundation(Former), Title FRM CFO - SAHF (end 8/14), AverageHours, KeyEmployee

Return Reference	Explanation
Form 990, Part VII, Section A Foley, Denise E ADDITIONAL POSITIONS HELD	Organization Name OhioHealth Physician Group, Inc. (Former), Title FRM VP Business Development - OPG (end 4/15), AverageHours, KeyEmployee

Return Reference	Explanation
Form 990, Part VII, Section A Laterro, Anita A ADDITIONAL POSITIONS HELD	Organization Name OhioHealth Foundation Inc (Former), Title FRM Key Employee, AverageHours 0 000, KeyEmployee

Return Reference	Explanation
Form 990, Part VII, Section A Long, Greg	Organization Name Doctors Health Corporation of Nelsonville(Former), Title COO - DHN
ADDITIONAL POSITIONS HELD	(end 10/14), AverageHours , KeyEmployee

Return Reference	Explanation
Form 990, Part VII, Section A Rothstein, Mark, MD	Organization Name Sheltering Arms Hospital Foundation(Former), Title Sr VP/Executive
ADDITIONAL POSITIONS HELD	Director - SAHF, AverageHours 40 000, KeyEmployee

Return Reference	Explanation
Form 990, Part VII, Section A Sanders, John W ADDITIONAL POSITIONS HELD	Organization Name Marion General Hospital Inc (Former), Title FRM President MGH (end 4/14), AverageHours, KeyEmployee

Return Reference	Explanation
Form 990, Part VII, Section A Millen, Robert P	Organization Name OhioHealth Physician Group, Inc. (Former), Title FRM Executive VP & Chief
ADDITIONAL POSITIONS HELD	Operating Officer OhioHith (end 12/14), AverageHours 0 000, Officer

Return Reference	Explanation
Form 990, Part VII, Section A Seckinger, Mark R	Organization Name Hardin Physician Foundation(Former), Title FRM Secretary
ADDITIONAL POSITIONS HELD	Board, AverageHours , Officer

Return Reference	Explanation
Form 990, Part VIII, Line 11d Other	All other revenue - Total Revenue 26262764, Related or Exempt Function Revenue 25571102, Unrelated
Miscellaneous Revenue	Business Revenue 691662, Revenue Excluded from Tax Under Sections 512, 513, or 514,

Return Reference	Explanation
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	Intercompany Transactions - 143644007, Net Assets Released from Restriction for PP&E - 52107, Transfers to Related Organizations6104494, Pension Related Changes6038181, Other - 554303,

Return Reference	Explanation
Form 990, Part XII,	OhioHealth Corporation was required to undergo an A-133 audit due to federal awards received by the organization
Line 3b	and several of its w holly-ow ned subsidiaries

Return Reference	Explanation
Form 990, Part VII, Section A	Board members are not compensated for their role related to any OhioHealth Board However, there are several
(Compensation Disclosure)	Board members who are employed by various OhioHealth entities. In these particular scenarios, compensation
	is disclosed for their occupational role and not for their Board role

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** 

DLN: 93493130005037 OMB No 1545-0047

## **Related Organizations and Unrelated Partnerships**

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

2015

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

▶ Attach to Form 990.

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

Open to Public Inspection

**Employer identification number** 

OhioHealth Corporation Group Return				32-00070	-56			
Part I Identification of Disregarded Entities Comple	te if the organization	answered "Yes" or	n Form 990, Par					
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity			
See Additional Data Table								
Part II Identification of Related Tax-Exempt Organizations or more related tax-exempt organizations during the	z <b>ations</b> Complete if in the second contract	the organization an	swered "Yes" or	n Form 990, Pa	rt IV, line 34 becai	use it h	ad one	9
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	Public charity s (if section 501(	status Direct contro c)(3)) entity	olling	Section (13) co ent	ontrolle tity?
(1)Hospital Properties Inc 180 East Broad Street 33rd Floor Columbus, OH 432153707 31-1206071	Property Management	ОН	501(c)(2		OhioHealth Corpo	ration	Yes	No
							<u> </u>	
For Paperwork Reduction Act Notice, see the Instructions for Form 990		Cat No 501	35Y		Schedule	R (Form	990) 2	015

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

(a) Name, address, and EIN of	(b) Primary activity		(d) Direct	(e) Predominant	(f) Share of		(h Disprop	irtionate		x managing partner?		
related organization		domicile (state or foreign country)	controlling entity	income(related, unrelated, excluded from tax under sections 512- 514)	total income	end-of-year assets	alloca	itions?	20 of Schedule K-1 (Form 1065)			ownership
				,			Yes	No		Yes	No	
See Additional Data Table												

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	<b>(h)</b> Percentage ownership	Section (b)(i contro entit	n 512 13) olled :y?
(1)	Administrative Services	ОН	NA	C Corporation				Yes	No No
OhioHealth Star Corporation  180 East Broad Street Columbus, OH 432153707 31-1119936									
(2)HardinCare Inc 921 East Franklin Street Kenton, OH 43326 34-1492617	Property Management	ОН	Hardın Memorial Hospital	C Corporation	10,572	855,214	100 %	Yes	
(3) Intel Health Services Ins Co (SPC) LTD	Insurance/Reinsurance	CJ	NA	C Corporation					No
PO Box 1051 Governors Square Grand Cayman KY11102 CJ 98-1288216									
							lahadula B /Farm		

Part V	Transactions Witl	h Related Organizations	Complete if the organization	answered "Yes" on Form 990.	Part IV, line 34, 35b, or 36.

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
<b>1</b> D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c	Gift, grant, or capital contribution from related organization(s)	<b>1</b> c		No
d	Loans or loan guarantees to or for related organization(s)	<b>1</b> d		No
е	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	<b>1</b> g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
0	Sharing of paid employees with related organization(s)	10		No
р	Reimbursement paid to related organization(s) for expenses	1p	Yes	
q	Reimbursement paid by related organization(s) for expenses	<b>1</b> q	Yes	
•				
r	Other transfer of cash or property to related organization(s)	1r	Yes	
s	Other transfer of cash or property from related organization(s)	<b>1</b> s	Yes	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
	(a) (b) (c) (d)			
	Name of related organization Transaction Amount involved Method of determining amount in type (a-s)	ivolve	d	

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)Intel Health Services Ins Co (SPC) Ltd	Р	798,333	Actual Amount Transferred
(2)Hospital Properties Inc	К	1,926,327	Actual Amount Paid
(3)Hospital Properties Inc	Q	86,859	Actual Amount Paid
(4)OhioHealth Corporation	R	139,248,827	Actual Amount Transferred
(5)OhioHealth Corporation	S	5,983,803	Actual Amount Transferred
(6)OhioHealth Corporation	В	608,347	Actual Amount Paid

## 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, actives, and FIN of entity   Capt   revenue) that was not a related organization. See instructions i														
	(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(related, unrelated, excluded from tax under sections 512-	(e) Are all partners		total end-of-year		(g) (h) Share of Disproprtiona allocations?		Code V-UBI amount in box 20 of Schedule K-1	General or managing partner?		(k) Percentage ownership
	9			314)	Yes	No			Yes	No		Yes	No	
													1 I	
														_
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														_



**Software ID:** 15000238

**Software Version:** 2015v3.0

**EIN:** 32-0007056

Name: OhioHealth Corporation Group Return

Form 990, Schedule R, Part I - Identification of Disregarded Entities					
(a) Name, address, and EIN (If applicable) of disregarded entity	<b>(b)</b> Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total Income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct Controlling Entity
(1) Grant Anesthesia Services Ltd 180 East Broad Street Columbus, OH 432153707 20-1501295	Practice Management Services	ОН	0	0	GrantRiverside Medical Care Foundation
(1) Orthopedic Trauma Services Ltd 180 East Broad Street Columbus, OH 432153707 56-2294320	Practice Management Services	ОН	0	0	GrantRiverside Medical Care Foundation
(2) Marion Physician Billing LLC 1000 McKinley Park Drive Marion, OH 43302 61-1605305	Medical Billing	ОН	1,523,293	0	Marion General Hospital
(3) Marion Ancillary Services LLC 1000 McKinley Park Drive Marion, OH 43302 31-1704991	O utpatient Services	ОН	0	0	Marion General Hospital
(4) Marion Health Systems LLC 1000 McKinley Park Drive Marion, OH 43302 31-1639538	Outpatient Surgery Center	ОН	0	0	Marion General Hospital
(5) Healthworks LLC 561 West Central Avenue Delaware, OH 43015 31-1435822	Medical Services Physician Practices	ОН	-4,678,742	6,457,465	Grady Memorial Hospital System
(6) O hioHealth MedCentral Professional Foundation 335 Glessner Avenue Mansfield, OH 44903 26-1775665	Healthcare	ОН	-25,257,025	1,898,416	MedCentral Health System
(7) Athens Medical Associates LLC 75 Hospital Drive Athens, OH 45701 02-0734615	Physician Services	ОН	-5,877,314	4,566,718	O'Bleness Memorial Hospital
(8) OhioHealth Regional Physician Services LLC 180 East Broad Street Columbus, OH 432153707 47-2512005	Healthcare	ОН	-14,865,440	2,427,591	GrantRiverside Medical Care Foundation

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (h) (i) (e) General Legal (d) (f) (g) Predominant Disproprtionate Code V-UBI (k) (b) (a) or Domicile Direct Share of total Share of end-ofallocations? Percentage Name, address, and EIN of Primary activity income(related, amount in Managing (State Controlling ıncome year assets ownership related organization unrelated, Box 20 of Schedule Partner? Entity excluded from K-1 Foreign tax under (Form 1065) Country) sections 512-514) No Yes No Yes NΑ N/A OhioHealth Sleep Services Physician Practice ΟН LLC 6185 Huntley Road Ste B Columbus, OH 43229 20-1547399 0 0 Polaris Surgery Center LLC Medical Services ΟН NΑ N/A 6200 Cleveland Avenue Columbus, OH 43231 20-8074623 0 Upper Arlington Medical Medical Services ΟН NΑ N/A Limited Partnership 180 East Broad Street Columbus, OH 43215 31-1472667 0 0 NΑ ESWL Real Estate & Equipment Rental ΟН N/A Equipment Ltd Partnership 100 W Third Ave Columbus, OH 43201 31-1138732 ΟН NΑ N/A 0 0 Grant Scope Center LLC Endoscopy Services 180 East Broad Street Columbus, OH 43215 26-0765486 Medical Services NΑ N/A OhioHealth Rehabilitation ОН Hospital LLC 4714 Gettysburg Road Mechanicsburg, OH 17055 46-2458436 NΑ Westerville Endoscopy Endoscopy ОН N/A Center LLC Services 262 Neil Avenue Columbus, OH 43215 46-2755661 0 OhioHealth Group Ltd Managed Health ΟН NΑ N/A Care 155 East Broad Street Columbus, OH 43215 31-1446804 212,729 347,884 O'Bleness Memorial Pain Medical Services O'Bleness Related Νo Yes Management LLC Hospital 55 Hospital Drive Athens, OH 45701 45-4587317 O'Bleness 521,604 951.863 Athens Surgery Center Medical Services ΟН Related Νo Yes Hospital 75 Hospital Drive Athens, OH 45701 55-0840856

Form 990, Schedule R. Part V - Transactions With Related Organizations (a) (b) (c) (d) Name of related organization Amount Involved Transaction Method of determining amount type(a-s) involved Intel Health Services Ins Co (SPC) Ltd 798.333 Actual Amount Transferred (1) (1) Hospital Properties Inc 1,926,327 Actual Amount Paid (2) Hospital Properties Inc 86,859 Actual Amount Paid (3) OhioHealth Corporation R 139,248,827 Actual Amount Transferred (4) OhioHealth Corporation 5.983.803 Actual Amount Transferred (5) OhioHealth Corporation В 608,347 Actual Amount Paid