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DLN: 93493135052607

OMB No 1545-0047

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

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

Return of Organization Exempt From Income Tax

▶ Information about Form 990 and its instructions is at <u>www IRS gov/foim990</u>

Open to Public Inspection

\ E	rtho '	201E ca	lendar year, or tax year	boginning 07-01-201E	ending 06-30-20	16			_		
	ck if ap		C Name of organization		ending 00-30-20	10	D Empl	oyer i	dentification number		
	ldress ch		APPALACHIAN REGIONAL H	IEALTHCARE			52-0	52-0795508			
Na	me cha	nge	Doing business as					793.	,00		
	ıtıal retu	ırn	Doing Dusiness us								
Fir eturn/	nal 'termina	ted		box if mail is not delivered to stre	et address) Room/s	uıte	E Telepi	none n	umber		
	ended r		2260 EXECUTIVE DRIVE				(859) 226	5-2440		
App	olication	pending	City or town, state or prov LEXINGTON, KY 40505483	rince, country, and ZIP or foreign po	stal code						
			LEXINGTON, KT 4030348.	10			G Gross	receip	ts \$ 678,372,612		
			F Name and address of	of principal officer		H(a) I	s this a grou	p retu	ırn for		
			JOSEPH GROSSMAN 2260 EXECUTIVE DR	IVE			ubordinates i	>	☐ Yes 🗸		
			LEXINGTON, KY 405	054810			No Are all subord	linate	es Even Enn		
[Tax	x-exemp	pt status	▼ 501(c)(3)	c) () ◀ (insert no)	(1) or 527) 11	ncluded?		Tes NO		
ı w	ebsite:	.► ww	W ARH ORG				•		st (see instructions)		
							Group exemp				
(Forn	n of orga	anızatıon	▼ Corporation Trust	Association Other >		L Tear	or rormation 1	903	M State of legal domicile K		
Pai	rt I	Sum	mary								
				mission or most significant a	ctivities						
	<u>T0</u>	IMPRO	OVE HEALTH AND PRO	MOTE WELL-BEING OF ALL	THE PEOPLE IN	N CENTRA	LAPPALAC	HIA			
e Se											
Ē											
ě	2 C	heck th	ıs box ▶ ┌ ıf the organız	zation discontinued its operal	ons or disposed	of more th	nan 25% of it	s net	assets		
3									ı		
ජ ර			-	governing body (Part VI, line	•			3	18		
<u>€</u>			•	embers of the governing body		•		4	17		
Activities & Governance			·	oyed in calendar year 2015 (I	•			5	6,027		
Æ				nate if necessary)				6	305		
				e from Part VIII, column (C),				7a	9,763,609		
	в ме	t umeia	ited business taxable inc	come from Form 990-T, line 3			Dries Vees	7b	-194,124		
	8	Contri	butions and grants (Part	- //III lung 1 h)		-	Prior Year	,872	Current Year 245,226		
đị.	9		am service revenue (Part	, ,		·	594,381		646,197,557		
Ravenue	10			, column (A), lines 3, 4, and 7		·	5,625		7,616,965		
ą.	11		•	ımn (A), lines 5, 6d, 8c, 9c, 1	•	·	20,360,887		16,700,576		
	12		•	ough 11 (must equal Part VII	-	ne 🗀	620,606	-			
		12)					020,000	,904	670,760,324		
	13		·	aid (Part IX, column (A), lines	•		129	,279	249,835		
	14		•	s (Part IX, column (A), line 4	•	•		0	C		
SS.	15	Salarıo 5-10)		employee benefits (Part IX, o	:olumn (A), lines		296,222	,343	316,382,148		
Expenses	16a	,		(Part IX, column (A), line 11e	:)			0	,		
kp e	ь			column (D), line 25) ▶344,232	,						
ůì.	17		· , , ,	mn (A), lines 11a-11d, 11f-	24e)		275,929	,499	320,545,483		
	18		•	-17 (must equal Part IX, colu	•		572,281				
	19	Reven	ue less expenses Subtr	act line 18 from line 12 .			48,325	,863	33,582,858		
≥ 6 6 S						Beginn	ing of Current	Year	End of Year		
an Ke						<u> </u>					
Net Assets or Fund Balances	20		assets (Part X, line 16)				602,843		642,259,141		
E E	21			5)		-	482,481		506,774,283		
	22 t III		ature Block	Subtract line 21 from line 20			120,362	,320	135,484,858		
Jnde ny kr	r penal nowled	Ities of p	perjury, I declare that I h	have examined this return, in and complete Declaration of							
			· · · · · · · · · · · · · · · · · · ·								
		****					2017-05-10				
Sign		,	ature of officer				Date				
Here	•		NY HARRIS CFO/VP FISCAL SE or print name and title	ERVICES							
		<u> </u>	rint/Type preparer's name	Preparer's signature		Date	Γ _	PTI	N		
Paid	1		OB MORELAND CPA	BOB MORELAND CPA	[]	_ 4.0	Check If self-employed	P00	418596		
		, F	irm's name MOUNTJOY C	CHILTON MEDLEY LLP			Firm's EIN		35638		
	pare: Only	1 1	irm's address ▶ 462 S FOURT	H ST SUITE 2600			Phone no (50	2) 749	9-1900		
use	Only	У	LOUISVILLE K	(Y 402023445							

orm s	990 (2			Page 2
Part	Ш	Statement of Program So		
1	Briefl	describe the organization's mis	response or note to any line in this Part III	
			LL-BEING OF ALL THE PEOPLE IN CENTRAL APPALACHIA IN AN EVOLVING, TY HEALTHCARE PROGRAMS AND SERVICES	COMMUNITY
DASL	U 313	TEM PROVIDING HIGH QUALI	TT HEALTHCARE PROGRAMS AND SERVICES	
		e organization undertake any sig or Form 990 or 990-EZ?	nificant program services during the year which were not listed on Yes	.∡No
		s," describe these new services	•	14 110
		3.	or make significant changes in how it conducts, any program	_
		es?	Yes	√ No
_			ervice accomplishments for each of its three largest program services, as measure	d by
	•	* * * *	c)(4) organizations are required to report the amount of grants and allocations to o , for each program service reported	thers,
4 a	(Code		569,135,343 including grants of \$ 249,835) (Revenue \$ 661,638), ARH PROVIDED EACH OF THE COMMUNITIES IT SERVES IN EASTERN KENTUCKY AND SOUTHERN W	
	ABUNI	DANCE OF HEALTHCARE AND COMMUNIT	TY-ORIENTED SERVICES ARH STRIVES NOT ONLY TO PROVIDE ITS COMMUNITIES EXCEPTIONAL MEDI	CAL CARE, BUT
	EDUC	ATIONAL SESSIONS DURING MANY OF T	IING SIGNS AND TIPS FOR PREVENTION OF COMMON HEALTH CONDITIONS IN OUR AREA THROUGH F HESE EDUCATIONAL EVENTS, FREE HEALTH SCREENINGS ARE ALSO OFFERED TO FURTHER IMPROVE	THE HEALTH OF
			' PROMOTES THE IMPORTANCE OF PREVENTATIVE HEALTH SCREENINGS AND EACH YEAR ARH FACILI I AS BLOOD PRESSURE CHECKS, BLOOD GLUCOSE, BODY MASS INDEX, PULSE, CHOLESTEROL AND ST	
			FANNUAL SCREENING MAMMOGRAMS, ARH ALSO OFFERS DISCOUNTED MAMMOGRAMS DURING OCT DE WITH NUMEROUS AWARENESS EVENTS HELD THROUGHOUT THE MONTH ARH HAS ALSO CONTINI	
	TO ED	UCATE THE REGION'S YOUTH ABOUT TH	IE IMPORTANCE OF PHYSICAL FITNESS TO GOOD HEALTH AND KEEPS OUR SENIORS HEALTHY THROU BOUT SOME OTHER ACCOMPLISHMENTS ENCOUNTERED BY ARH DURING THE PAST FISCAL YEAR ARI	GH A SENIOR
	HEALT	H CARE SYSTEMS ACROSS THE COMMO	NWEALTH OF KENTUCKY TO COLLECTIVELY FORM THE KENTUCKY HEALTH COLLABORATIVE, WHOSE F CARE ACROSS THE STATE, ADDRESSING THE COMMONWEALTH'S POOR HEALTH STATISTICS AND RI	PRIMARY
	COST	OF CARE THROUGH GREATER OPERATION	DNAL EFFICIENCIES ARH HÖSPITALS THROUGHOUT EASTERN KENTUCKY AND SOUTHERN WEST VIRG	INIA CONTINUED
	REPO	RTS IN AN EFFORT TO MEASURE THE IN	UNITIES BY PUTTING INTO PLACE PLANS BASED ON INFORMATION COMPILED IN COMMUNITY NEEDS IPACT OF CURRENT PUBLIC HEALTH EFFORTS, IDENTIFY RESPECTIVE HEALTH CONCERNS AND PRIO	RITIES, AND
			DURCES, ARH WITH THE ASSISTANCE OF THE COMMUNITY AND ECONOMIC DEVELOPMENT INITIATIVI COMPLETED A COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) IN EACH OF ITS HOSPITAL COMMUN	
			I OF A LOCAL STEERING COMMITTEE MADE UP OF MEMBERS FROM COMMUNITY ORGANIZATIONS ANI 200 SURVEYS, AND COMPLETION OF SEVERAL COMMUNITY FOCUS GROUPS THE RESULTS FROM ALL	
	DIFFE	RENT FORUMS WERE COMPILED, ANALY	ZED, AND PRIORITIES ESTABLISHED FOR THE NEXT THREE YEARS THE INDEPENDENT HOSPITAL WAT G COMMITMENT TO PATIENT SAFETY HAS EARNED ARH HOSPITALS IN HARLAN, HAZARD AND WHITESI	CHDOG, THE
	BECKI	EY, WV, AN 'A' GRADE IN ITS ELITE NAT	IONAL RATINGS PROGRAM THAT RATES HOSPITALS ON ERRORS, INJURIES, ACCIDENTS, AND INFECT	TONS THE
	EXPER	TS AND ADMINISTERED BY THE LEAPFR	OARD RATING FOR PATIENT SAFETY, COMPILED UNDER THE GUIDANCE OF THE NATION'S LEADING PA OG GROUP, A NATIONAL, INDEPENDENT NONPROFIT THE FIRST AND ONLY HOSPITAL SAFETY RATING	G TO BE PEER-
	CAN L	SE TO PROTECT THEMSELVES AND THE	TY, THE HOSPITAL SAFETY SCORE IS FREE TO THE PUBLIC AND DESIGNED TO GIVE CONSUMERS INF IR FAMILIES WHEN FACING A HOSPITAL STAY MCDOWELL ARH WAS NAMED ONE OF THE TOP 20 CRIT	TCAL ACCESS
			OVERALL QUALITY THE TOP 20 CRITICAL ACCESS HOSPITALS "BEST PRACTICE RECIPIENTS-QUALITY ONG CRITICAL ACCESS HOSPITALS ON IVANTAGE HEALTH ANALYTICS' HOSPITAL STRENGTH INDEX FO	
	TOP 2	O CRITICAL ACCESS HOSPITAL "WINNER	S" ARE THOSE HOSPITALS WHO HAVE ACHIEVED SUCCESS IN THE OVERALL PERFORMANCE BASED O INPATIENT MARKET SHARE, OUTPATIENT MARKET SHARE, POPULATION RISK, COST, CHARGE, QUALI	N A COMPOSITE
	PATIE	NT PERSPECTIVES, AND FINANCIAL STAE	SILITY ARH CONTINUES TO WORK TO EXPAND HEALTHCARE SERVICES IN THE COMMUNITIES IT SERV OLOGY AND ADVANCED MEDICAL SERVICES A NUMBER OF ADVANCEMENTS OCCURRED DURING FYI	ES THROUGH
	INCLU	DE, BUT ARE NOT LIMITED TO ARH EXP.	ANDED THE LEVEL OF DIAGNOSTIC SERVICES TO WOMEN WITH THE OPENING OF THE STATE-OF-THE	-ART ARH
	BREAS	T CANCER NEEDS THE ARH BREAST CE	CAL MALL IMAGING CENTER THE CENTER PROVIDES PATIENTS A ONE-STOP SHOP FOR ALL THEIR BRI ENTER OFFERS A FULL RANGE OF SERVICES, FROM ROUTINE MAMMOGRAMS, TO SECOND OPINIONS	AND TREATMENT
			AST CENTER CAN BRING ABOUT A MORE TIMELY AND EFFICIENT DIAGNOSIS AND TREATMENT OF BR INCLUDING ONCOLOGISTS, RADIOLOGISTS, SURGEONS, PATHOLOGISTS, GENETIC COUNSELORS, AN	
			ENTER IS TO OFFER THE MOST ADVANCED BREAST CANCER CARE IN ADDITION TO EMOTIONAL SUP IENCE IN THE COURSE OF DIAGNOSTIC MAMMOGRAM TO TREATMENT A PATIENT CAN HAVE A MAMI	
	FOLLO	W-UP IMAGING TEST, AND A BIOPSY IF	NEEDED, ALL IN ONE DAY WITH THE ADDITION OF THE BREAST TOMOSYNTHESIS (3D MAMMOGRAPH IE LATEST TECHNOLOGY IN THE REGION HAZARD ARH REGIONAL MEDICAL CENTER OPENED A NEW C	IY) IMAGING
	WOUN	D CARE CENTER WITH THE GOAL TO MA	AKE A DIFFERENCE IN THE LIVES OF LOCAL PATIENTS. THE NEW OUTPATIENT CENTER OFFERS THE (COMMUNITY A
	DEMO	GRAPHIC PATIENTS WITH DIABETES AG	HE HOSPITAL PROVIDING STATE-OF-THE ART CLINICAL SERVICES TO OUR FASTEST-GROWING MEDIO IED 60 YEARS AND OLDER THE CENTER ALSO TREATS OTHER TYPES OF WOUNDS INCLUDING, BUT N	OT LIMITED TO
	OF SU	CCESSFUL HEALING AND REDUCING TH	OMPROMISED FLAPS/GRAFTS TO WOUNDS RESULTING FROM RADITATION THERAPY, WHILE MAINTAIN E RISK OF AMPUTATION AND/OR DISABILITY THE CENTER'S HYPERBANIC CHAMBER ALLOWS PATIEN	TS TO RECEIVE
			THEIR WOUNDS, WHICH PROVIDES A MORE ADVANCED TREATMENT OPTION FOR THOSE WHO QUAL REATMENT AND INFUSION THERAPY SERVICES INCREASING, ARH ALSO HAS LAUNCHED PLANS FOR A	
			(PANSION OF THE ARH CANCER CENTER IN HAZARD THE EXPANSION WILL PROVIDE 8,000 ADDITION I AND KEEP THEM CLOSE TO HOME FOR CANCER TREATMENTS ADDITIONALLY, ARH CONTINUED TO F	
	RESID	ENTS IT SERVES A WIDE-RANGE OF PRI	MARY AND SPECIALTY CARE SERVICES THROUGH ITS NETWORK OF HEALTH FACILITIES AND PARTNE WNED UK HEALTHCARE, VIRTUALLY ELIMINATING RESIDENTS' NEED TO LEAVE THE AREA FOR CARE	
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4d	Othe	r program services (Describe in	,	
		enses \$	including grants of \$) (Revenue \$)	
4e	Tota	program service expenses ►	569,135,343	rm 990 (2015)

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	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	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	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, Pait V 🔰	10		No
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	11 c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11 d		No
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	11 f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12 a		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	12 b	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? 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		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Yes	

Form	990 (2015)			Page 4
Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? 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	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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?	24 c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			

С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24 c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was		Voc	

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?	24 c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28 c	Yes	
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	

С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28 c	Yes	
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Pait I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
		1 1		1

Pai		atements Reg	-		-	•		~ ~+ \	.,			_
	Chi	eck if Schedul	e O contains	a respons	e or note to	any line in t	tnis Pa	art	<u> </u>		Yes	· No
1a	Enter the r	number reported	ın Box 3 of Fo	rm 1096 En	ter -0 - ıf not :	applicable .	.1:	1a	246		163	140
		number of Forms						1b	0			
							L nts.to≀	vend	lors and reportable			
-		ambling) winning								1 c	Yes	
2a	Tax State	number of emplo ments, filed for t turn	he calendar ye	ear ending wi	ith or within th	ne year covere	d	2a	6,027			
b	If at least	one is reported e sum of lines 1a	on line 2a, did	the organiza	ation file all re	quired federal	emplo	yme	ent tax returns?	2b	Yes	
3a	Did the org	ganization have	unrelated busi	ness gross i	ncome of \$1,	000 or more d	Iuring t	the y	/ear [?]	3a	Yes	
b	If "Yes," h	- as it filed a Form	n 990-T for thi	s year? <i>If</i> "N	o" to line 3b, p	orovide an expla	anation	ın S	Schedule O	3b	Yes	
4a	,	ancıal account ır		_			_		re or other authority or other financial	4a		No
b	If "Yes," e See instru (FBAR)	enter the name o ections for filing r	f the foreign co equirements f	ountry ► or FinCEN F	orm 114, Rep	ort of Foreign	Bank a	and I	Financial Accounts			
5a	Was the or	rganızatıon a par	ty to a prohibi	ted tax shelf	ter transactio	n at any time o	durıng	the	tax year?	5a		No
b	Did any ta	xable party noti	fy the organiza	tion that it v	vas orıs a par	ty to a prohibi	ited ta	x sh	elter transaction?	5b		No
c	If "Yes," to	o line 5a or 5b, o	did the organiz	ation file For	rm 8886-T?							
6a		organization hav				, ,			•	5c 6a		No
b	If "Yes," d		on include wit	h every solic	itation an ex	press stateme	nt tha	tsu	ons? ch contributions or gifts	6b		
7		ax deductible? ions that may re					٠.	•		00		
	Did the org	-	ve a payment i	n excess of	\$75 made pa	rtly as a contr			d partly for goods and	7a		No
b	If"Yes," d	lid the organizati	on notify the o	lonor of the v	value of the go	oods or servic	es pro	vide	d?	7b		
С		ganızatıon sell, e 3282?							which it was required to	7 c		No
d	If "Yes," II	ndicate the numl	ber of Forms 8	282 filed du	ring the year			7d				
e	Did the org	ganızatıon receiv	ve any funds, c	lirectly or in	dırectl y , to pa	ıy premıums oı	n a pei	rson	al benefit contract?	7e		No
f	Did the org	ganızatıon, durın	g the year, pa	y premiums,	directly or inc	directly, on a p	person	al be	enefit contract?	7 f		No
g	If the orga required?	inization receive			d intellectual		he org	anız •	ation file Form 8899 as	7 g		
h	If the orga Form 1098		d a contributio	on of cars, bo	oats, airplanes	s, or other veh	icles,	dıd t	the organization file a	7h		
8			_	the sponsori		on have exces	s busı	ness •	holdings at any time	8		
9a	Did the sp	onsoring organiz	zation make ar	ıy taxable dı	stributions ur	nder section 49	966?			9a		
b	Did the sp	onsoring organiz	zation make a	distribution 1	to a donor, do	nor advisor, oi	r relate	ed p	erson?	9b		
10	Section 50)1(c)(7) organiza	ations. Enter									
а	Initiation f	fees and capital	contributions	ıncluded on I	Part VIII, line	e 12	. 1	.0a				
b	Gross rece facilities	eıpts, ıncluded o	n Form 990, P	art VIII, line	e 12, for publi	ıc use of club	_1	. 0 b]		
11		01(c)(12) organi:					1					
		ome from membe						.1a				
b		ome from other s nounts due or re	•			I to other sour		. 1 b				
12a	Section 49	947(a)(1) non-ex	cempt charital	ole trusts.Is	the organizati	ion filing Form	990 ı	n lie	u of Form 1041?	12 a		
b	If"Yes," e year	enter the amount	of tax-exemp	t interest red	ceived or acci	rued during the		.2b				
13	Section 50	01(c)(29) qualifi	ed nonprofit h	ealth insura	nce issuers.							
	additional	information the	organızatıon m	nust report o	n Schedule O			t e. S	ee the instructions for	13a		
	in which th	amount of reserv	s licensed to i	•				.3b				
		amount of reserv						.3c				
	•	ganization receiv			-	-	•			14a		No
b	ıт "Yes," h	nas it filed a Forn	n 720 to repor	t tnese payn	nents? <i>If "No,</i> '	r provide an exp	oranatro	on in	Schedule O	14b		

orm	990 (2015)			Page
Par	For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, describe the circumstances, processes, or changes in Schedule O. See instructions.	or 10	Ob belo	w,
	Check if Schedule O contains a response or note to any line in this Part VI			
Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ue Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10 a		No
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?	10b		
		1		I

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 11a Yes **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . Yes Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12h Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes 13 13 Yes Did the organization have a written document retention and destruction policy? . . . 14 Yes 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? a The organization's CEO, Executive Director, or top management official . . . 15a Yes 15b Yes 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 **16**a Νo **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 organization's exempt status with respect to such arrangements? 16b 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

(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

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

.9 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

DANNY HARRIS 2260 EXECUTIVE DRIVE LEXINGTON, KY 405054810 (859) 226-2440

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 更合 dotted line) Trustee See Additional Data Table

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

(A) Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)		organization and related organizations
See Additional Data Table										
1b Sub-Total	ts to Part VII, S	ection A				. •		F 450 000		212.116
d Total (add lines 1b and 1c).	ncluding but not					•		5,463,000	0	212,416

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

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

compensation from the organization Report compensation for the cale	ndar year ending with or within the organizatio	iis tax year
(A)	(B)	(C)
Name and business address	Description of services	Compensation
TRIANGLE ANESTHESIA GROUP PSC	PHYSICIAN SERVICES	7,284,320
3320 TATES CREEK ROAD STE 100		
LEXINGTON, KY 40502		
FOCUSONE SOLUTIONS LLC	CONTRACT NURSES	6,498,145
13609 CALIFORNIA ST		
OMAHA, NE 68154		
SIEMENS HEALTHCARE DIAGNOSTICS	RADIOLOGY SERVICES	6,010,767
3090 PREMIERE PARKWAY SUITE 600		
DULUTH, GA 30097		
DENHAM BLYTHE CO	ARCHITECTS	4,390,108
PO BOX 11636		
LEXINGTON, KY 40576		
MCKESSON INFORMATION SOLUTIONS	IT CONSULTING	4,288,851
5995 WINDWARD PARKWAY		
ALPHARETTA, GA 30005		
2 Total number of independent contractors (including but not limited to the	ose listed above) who received more than	

 \mathbf{z} 1 of all number of independent contractors (including but not limited to those listed above) who received more than \mathbf{z} \$100,000 of compensation from the organization \mathbf{z} 202

Yes

No

Form 99		15)						Page 9
Part V	1111	Statement o						
		Check If Sched	ule O contains a respor	nse or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
2 Y	1a	Federated cam	paigns 1a					
Grants mounts	ь	Membership du	es 1b					
5 E	С	Fundraising eve	ents 1c					
ifts. ar A	d	Related organiz	zations 1d					
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grants	s (contributions) 1e	224,552				
ons Sii	f	All other contribution	ons, gifts, grants, and 1f	20,674	ł			
outi her	•	sımılar amounts no	ot included above		ļ			
	g	Noncash contribute 1a-1f \$	ons included in lines	10,235				
Cor	h	Total. Add lines	s 1a-1f	· · · •	245,226			
				Business Code				
JE PE	2a	PATIENT REVENUE	S	621110	633,183,962	633,183,962		
å.	Ь	PHARMACY/LAB/LA	UNDRY	812300	12,318,784	8,400,817	3,917,967	
ac e	С	IMAGING REVENUE		900099	437,180	437,180		
Program Service Revenue	d	RECORD TRANSCR	RIPT FEES	900099	257,631	257,631		
a	e	A.H #1						
rogr	f	All other progra	am service revenue					
<u> </u>	g		s 2a-2f		646,197,557			
	3		ome (including dividen ar amounts)		11,497,051			11,497,051
	4	Income from inves	stment of tax-exempt bond	proceeds >				
	5	Royalties						
	6a	Gross rents	(ı) Real 1,646,040	(II) Personal				
	Ь	Less rental expenses	0					
	С	Rental income or (loss)	1,646,040					
	d	Net rental inco	· · · · ·		1,646,040			1,646,040
	7a	Gross amount	(ı) Securities	(II) O ther				
	74	from sales of assets other than inventory		3,732,202				
	ь	Less cost or other basis and	4,403,209	3,209,079				
	_	sales expenses	-4,403,209	523,123				
	c d	Gain or (loss)	S)	·	-3,880,086			-3,880,086
an ne		Gross income f events (not inc	rom fundraising					
Other Revenue			s reported on line 1c) ne 18 a					
O t			penses b					
			(loss) from fundraising	events >				
	94	See Part IV, lin	rom gaming activities ne 19 a					
	Ь		penses b					
			loss) from gamıng actı'. '	vides				
	10a	Gross sales of returns and allo						
	ь	Less cost of g	oods sold b					
	С		(loss) from sales of inve					
	44-	Miscellaneous		Business Code 446199	6,385,989	962,510	5,423,479	
	11a h	HOME STORE	-	900099	2,268,125	2,168,564	99,561	
	b c	CONTRACT AC		900099	2,069,567	2,100,504	55,501	2,069,567
	d	All other reven		555555	4,330,855	1,586,373	322,602	2,421,880
	e	Total. Add lines		•		·	· · · · · · · · · · · · · · · · · · ·	· ·
	12	Total revenue.	See Instructions .	📭	15,054,536			
					670,760,324	646,997,037	9,763,609	13,754,452

Part IX Statement of Functional Expenses

Section	501(c)/3) and 501(c)(1) organizations	must complete all	columns	All other organizations	must complete column ((Δ)

	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	249,835	249,835		·
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	2,438,347		2,438,347	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	221,241,652	207,252,665	13,854,724	134,263
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	15,457,780	13,637,853	1,809,641	10,286
9	Other employee benefits	62,794,448	56,765,714	5,987,679	41,055
LO	Payroll taxes	14,449,921	12,891,115	1,549,722	9,084
L1	Fees for services (non-employees)				
а	Management				
b	Legal	3,382,302	1,473,336	1,908,966	
С	Accounting	625,275	272,371	352,904	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	86,799,100	76,593,732	10,125,413	79,955
L2	Advertising and promotion	955,813	851,645	97,723	6,445
L3	Office expenses	11,553,501	9,905,965	1,646,164	1,372
L4	Information technology	5,645,438	5,440,667	204,569	202
L5	Royalties				
L6	Occupancy	14,153,830	12,466,011	1,682,529	5,290
L7	Travel	1,831,065	1,492,552	338,277	236
L8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
L9	Conferences, conventions, and meetings	827,161	426,038	401,123	
20	Interest	4,367,588	1,743,922	2,623,666	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	23,653,529	18,625,603	5,027,926	
23	Insurance	11,838,064	11,745,417	92,647	
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	MEDICAL SUPPLIES	87,209,747	84,046,330	3,160,276	3,141
b	BAD DEBT	36,106,370	35,666,214	440,156	
c	TAXES & LICENSES	12,291,164	2,439,210	9,837,402	14,552
d	EQUIPMENT RENTAL AND MA	8,044,560	5,170,655	2,873,680	225
e	All other expenses	11,260,976	9,978,493	1,244,357	38,126
25	Total functional expenses. Add lines 1 through 24e	637,177,466	569,135,343	67,697,891	344,232
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)				

(B)

End of year

21,687,767

26,686,982

61,905,799

1.040.249

13,099,836

11,327,794

178,512,240

322,252,449

1,013,036

900,000

3,832,989

642,259,141

67,470,842

9,168,200

105 464 984

35,245,993

289,424,264

506,774,283

135,486,322

135,484,858

642,259,141 Form 990 (2015)

-1,464

(A)

Beginning of year

18,507,824

47,947,555

65,179,532

963,080

12,761,495

15,059,301

180,247,717

258.808.906

1,038,705

1,429,844

602,843,959

66,705,563

16,220,590

99 878 980

32,694,481

266.982.025

482,481,639

120,351,954

120.362.320

602,843,959

10.366

900,000

507,747,501

329,235,261

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PartA	balance Snee
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Fund Balances

Net Assets or

Check if Schedule O contains a response or note to any line in this Part X

10a

10b

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part

•		<i>'</i>					
	Bal	an	се	Sł	1e	et	:
			_				

Form 990 (2015)

Schedule L .

II of Schedule L

Grants payable

Deferred revenue .

Tax-exempt bond liabilities

Complete Part X of Schedule D

Unrestricted net assets

Inventories for sale or use

Complete Part VI of Schedule D

Less accumulated depreciation .

Intangible assets

Cash-non-interest-bearing

Savings and temporary cash investments

Notes and loans receivable, net . . .

Prepaid expenses and deferred charges

Investments—publicly traded securities .

Other assets See Part IV, line 11 . .

Accounts payable and accrued expenses

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments—program-related See Part IV, line 11

Total assets. Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability Complete Part IV of Schedule D .

key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

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

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

Retained earnings, endowment, accumulated income, or other funds

Paid-in or capital surplus, or land, building or equipment fund

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances .

Total liabilities.Add lines 17 through 25 .

lines 27 through 29, and lines 33 and 34.

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

complete lines 30 through 34.

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Pledges and grants receivable, net .

Accounts receivable, net . .

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

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

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

If the organization changed its method of accounting from a prior year or checked "Other," explain in

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

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?

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

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

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

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

✓ Consolidated basis

Net unrealized gains (losses) on investments . .

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Donated services and use of facilities .

Investment expenses

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Prior period adjustments .

Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) . . .

Cash 🗸 Accrual Other

Both consolidated and separate basis

Both consolidated and separate basis

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

2 637,177,466 3 4 120,362,320

Page **12**

670,760,324

33,582,858

No

Νo

Yes

Yes

Yes

Yes

1

	5	-789,709
d services and use of facilities	6	
nent expenses	7	
eriod adjustments	8	-11,830
hanges in net assets or fund balances (explain in Schedule O)	9	-17,658,781
sets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, (B))	10	135,484,858
Financial Statements and Reporting		
Check if Schedule O contains a response or note to any line in this Part XII		🔽

2a

2b

2c

3a

Software ID: Software Version:

EIN: 52-0795508

Name: APPALACHIAN REGIONAL HEALTHCARE

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (A) (B) (C) (D) (E) (F) Name and Title Average Position (do not check Reportable Reportable Estimated hours per more than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099-Highest employe organization or director Individual organizations Institutional MISC) MISC) and related below organizations employee dotted line) t compenso trustee Trustee i i i i i 3 00 JAMES T HART 0 TRUSTEE 3 00 JAMES VICTOR FLANAGAN Χ 0 0 TRUSTEE 3 00 IDA ANDROWICH Х 0 0 TRUSTEE MADONNA STURGILL Х 0 0 TRUSTEE RANDY EVANS Х 0 0 TRUSTEE 3 00 RAYMOND COX Х 0 TRUSTEE 3.00 3 00 AHMED FAHEEM MD Х 60,000 0 TRUSTEE 5 00 THOMAS HYATT ESQ Х 0 VICE CHAIRMAN 3.00 GREG COUCH Х 0 0 TRUSTEE 3 00 3 00 DUANNE THOMPSON 0 TRUSTEE

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

(A) (B) (C) (D) (E)

(F)

21,947

26,017

Name and Title	A verage hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer	not one n is and			Reportable compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-	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	
JEFFREY B HOLLON CHAIRMAN	3 00	×		×				0	0	,	
GREG PAULEY SECRETARY/TREASURER	5 00	×		×				0	0	1	
LARRY MEADOR TRUSTEE	3 00	×						0	0	ı	
VINCE GABBERT TRUSTEE	3 00	×						0	0		
BROCK LITTERAL TRUSTEE	3 00	×						0	0		
JULIE AKEMON TRUSTEE	3 00	×						0	0		
ONZIE SIZEMORE TRUSTEE	3 00	x						0	0		
LARRY B FRANCIS MD TRUSTEE	3 00	х						0	0	1	

Х

307,881

257,492

40 00

5 00 40 00

DANNY M HARRIS

HOLLIE HARRIS

CFO/VP FISCAL SERVICES

VP CORPORATE STRATEGY

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

4,228

6,326

813

2,942

2,899

0

Compensated Employees, and Inde	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	than ersoi icer a	not one on is and		,	Reportable compensation from the organization organization	(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		key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations			
BOBBY RICK KING CLO/VP LEGAL AFFAIRS	40 00 8 00			×				294,288	0	28,713			
JOHN D MILLER CMO/VP MEDICAL SERVICES	40 00			x				312,726	0	12,532			
PAUL V MILES COO/VP OPERATIONS	40 00			×				319,342	0	31,620			
JOSEPH L GROSSMAN PRESIDENT/CEO	40 00 8 00			x				793,615	0	55,608			
ELLEN WRIGHT VP AND CHIEF NURSING OFFIC	40 00			×				177,757	0	18,771			

40 00

40 00

40 00

40 00

40 00

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Х

Χ

Х

Χ

704,472

566,181

523,887

565,445

579,914

JAMEEL BUTT

NEUROLOGIST

HASSAN GHAZAL

ONCOLOGIST

FIRAS KOURA

PULMONOLOGIST

PULMONOLOGIST

GENERAL SURGEON

CHANDRASHEKAR KRISHNASWAMY

NAGABHUSHANAM BOLLAVARAM

Employer identification number

52-0795508

SCHEDULE A (Form 990 or 990EZ)

Internal Revenue Service Name of the organization

APPALACHIAN REGIONAL HEALTHCARE

hospital's name, city, and state

170(b)(1)(A)(iv). (Complete Part II)

Department of the

V

Treasury

1

2 3

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

OMB No 1545-0047

www.irs.gov/form990.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

ton 170(b)(1)(A) at described in set that normally receivities related to the time time to the time time time time time time time tim	ection 170(b)(1)(A)(vi) every (1) more than 33 its exempt functions—id unrelated business ta Seesection 509(a)(2). every (2) every (3) every (4) every (4) every (4) every (5) every (6) e	(Complete Passubject to cert xable income (Complete Passubject to cert xable income (Complete Passubjection 5,09 (a for section 5,09 (a for supporting or controlled by or elect a major B. ed in connection same persons con operated in complete Part Internation operated in the complete passubject is a formulation of passubject in the complete part Internation of passubject is a formulation of passubject passubject in the complete part Internation of passubject passubje	protection with the connection with the connec	nctions of, or to carry on 509(a)(2) See sectio d complete lines 11e, 1 organization(s), typical ctors or trustees of the store or trustees o	fees, and gross 331/3% of its support is acquired by the ut the purposes of in 509(a)(3). Check .1f, and 11g ly by giving the supporting by having control or organization(s) You grated with, its anization(s) that is									
that normally recipivities related to the timent income and r June 30, 1975 rganized and operganized and operganized and operganized and operganized and operganization (s) the power must complete Fitting organization as supporting organization (s) (see institutionally integrated. A cation(s) (see institutionally integrated the organization) You must complete organization	eives (1) more than 33 its exempt functions—3d unrelated business ta Seesection 509(a)(2). The seesection 509(a)(2). The seesection 509(a)(2) is at the second of the seesection 509(a)(2). The seesection 509(a)(2) is at the seesection 509(a) is at the see	s1/3% of its supsubject to cert xable income (Complete Parst for public sale benefit of, to a section 509 (of supporting or controlled by or elect a major B. The properties of the persons on operated in connection operated in the persons of the	pport from con ann exceptions (less section 5 t III) fety See section 5 a) (1) or section ganization ar its supported rity of the direction with its supported connection with the control of the connection with the control of the connection stribution requant V.	on 509(a)(4). nctions of, or to carry on 509(a)(2) See section of complete lines 11e, 1 organization(s), typical ctors or trustees of the stored organization(s), be manage the supported h, and functionally integroup or with its supported organization organization in with its supported organization organization in with its supported organization organization in with its supported organization organization and the supported organization organization in with its supported organization organizatio	a31/3% of its supports acquired by the ut the purposes of in 509(a)(3). Check if, and 11g ly by giving the supporting by having control or organization(s) You grated with, its anization(s) that is									
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rganized and ope cly supported org 1 a through 11d t ing organization or ation(s) the power must complete Fiting organization are supporting organt IV, Sections Availy integrated. A cation(s) (see institutionally integrated the organization of the organization the organization the organization of the organization organization of the organization of the organization of the organization o	rated exclusively for the ganizations described in hat describes the type coperated, supervised, over to regularly appoint of the following appoint of the following anization vested in the following anization of the following organization of the following organization ganization generally multiplete Part IV, Sections for received a written determined in the following of the following organization of the following organization determined in the following of the following organization of the following organization determined in the following of the following organization determined in the following of the following organization determined in the following of the	e benefit of, to a section 509 (a of supporting or controlled by or elect a major B . ed in connection same persons on operated in the controlled in the co	perform the fu a)(1) or section organization are its supported rity of the direct on with its supported that control of connection with V, Sections A, d in connection stribution requant V.	nctions of, or to carry on 509(a)(2) See sectio d complete lines 11e, 1 organization(s), typical ctors or trustees of the store or trustees o	In 509(a)(3). Check If, and 11g Ily by giving the supporting Dy having control or organization(s) You grated with, its anization(s) that is									
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zation(s) (see ins ctionally integrat ntegrated The on You must comp the organization	tructions) You must co ed. A supporting organi ganization generally mu plete Part IV, Sections A received a written deter	omplete Part IV Ization operate Ist satisfy a dis A and D, and Pa rmination from	V, Sections A, d in connectio stribution requ art V.	D, and E. n with its supported org irement and an attentive	anızatıon(s) that ıs									
ntegrated The org) You must comp the organization	ganızatıon generally mu llete Part IV, Sections A received a written detei	ist satisfy a dis A and D, and Pa rmination from	stribution requ art V.	rement and an attentive										
				. IS a I VUE I, I VUE II. I '	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 I, Type II, Type III functionally									
, a zzz non rancul	many integrated suppor	rung organizati		, , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
ported organizat	ions			<u></u>										
ing information a	bout the supported orga	anızatıon(s)												
(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	Is the orga Isted in you docum	anızatıon r governıng	(v) A mount of monetary support (see instructions)	(vi) Amount of other support (see instructions)									
		Yes	No											
_		,												

	edule A (Form 990 of 990-EZ) 2013						Page Z
Pā	Support Schedule fo						
	(Complete only if you of Part III. If the organization						
S	ection A. Public Support	acion falls to qu	iamy under the	tests listed bei	ow, piedse con	ipiete Fait III.)
	Calendar year						1
(or	fiscal year beginning in)	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) 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 paid to or expended on its behalf						
3	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						
5	ection B. Total Support		Τ	Т	ı	T	
/or	Calendar year fiscal year beginning in) ▶	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) ⊤otal
7	Amounts from line 4						
8	Gross income from interest,						
•	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated						
	business activities, whether or						
	not the business is regularly carried on						
10	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
L1	Total support. Add lines 7						
12	through 10 [Gross receipts from related activiti	es etc (see inst	ructions)			12	
13	First five years.If the Form 990 is		•	thurd fourth or t	fifth tay year ac a		3) organization
	check this box and stop here	3	•		•	``	5) organización,
S	ection C. Computation of Pul	olic Support F	Percentage				
14	Public support percentage for 2015			11, column (f))		14	
15	Public support percentage for 2014	1 Schedule A , Pa	rt II, line 14			15	
L6a	33 1/3% support test—2015. If the	organization did	not check the box	on line 13, and l	line 14 is 33 1/3%		this box
	and stop here. The organization qua	-		•	•	•	▶□
b	33 1/3% support test—2014. If the				, and line 15 is 3	3 1/3% or more, o	heck this
	box and stop here. The organizatio						▶┌
L7a	10%-facts-and-circumstances test	_				•	
	is 10% or more, and if the organiza						
	in Part VI how the organization mee	eis the "facts-an	u-circumstances	test The organi	ızatıon qualifies a	s a publicly supp	- -
L	organization 10%-facts-and-circumstances test		anization did nat	shock a how on lin	0 12 16 3 16 4	or 17a and line	▶
U	15 is 10% or more, and if the organ						
	Explain in Part VI how the organiza				,	•	clv
	supported organization						▶ [
18	Private foundation. If the organizat	ion did not check	a box on line 13	, 16a, 16b, 17a, c	or 17b, check thi	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) 2012	(c)2013	(d)2014	(e)2015	(f) ⊤otal
•	iscal year beginning in)	(4)2011	(5)2012	(6)2010	(4)2011	(0)2010	(1)10ta1
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
-	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
	purpose						
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						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and						
	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
Se	ction B. Total Support				1		I
	Calendar year			1	I	I	
(or f	iscal year beginning in)	(a) 2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c	Net income from unrelated						
11	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years.If the Form 990 is f	or the organization	n's first second	thurd fourth or	fifth tay year ac a	section 501/c	V3) organization
14	•	or the organization	on s mist, second	, tillia, louitii, oi	ilitii tax yeal as a	1 5600001 501(0)(3) organization, ▶ □
	check this box and stop here	lia Cunnant D					
	ction C. Computation of Pub						
15	Public support percentage for 2015	(line 8, column	(f) divided by line	: 13, column (f))		15	
16	Public support percentage from 201	l 4 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ae			
17	Investment income percentage for				nn (f))	14-1	
	· · · · · ·	•		•	···· (1 <i>))</i>	17	
18	Investment income percentage from	n 2014 Schedule	A, Part III, line	1 /		18	
19a	33 1/3% support tests—2015. If the	organization did	not check the bo	ox on line 14, and	l line 15 is more t	than 33 1/3%, a	ind line 17 is not
	more than 33 1/3%, check this box	and stop here. T	he organization q	ualıfıes as a publ	icly supported or	ganızatıon	▶┌
b	33 1/3% support tests—2014. If the	organization did	not check a box	on line 14 or line	19a, and line 16	ıs more than 3	3 1/3% and line
	18 is not more than 33 1/3%, check	this box and st	op here. The orga	nızatıon qualıfıes	as a publicly sup	ported organiz	ation 🕨 🗍
20	Private foundation. If the organizati	on did not check	a box on line 14	. 19a. or 19b. ch	eck this box and	see instruction	s ▶⊤ˈ

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			
	Averally of the community of community of community of community of the community of community o		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section	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 Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3 c		
4a	If "Yes," explain in Part VI 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) ? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported	4c		
	organization was used exclusively for section 170(c)(2)(B) purposes			l
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? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	J.		
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9 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	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10 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?	11 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	11 c		

Part IV	Supporting	Organizations	(continued

I GIC IV		аррог	9	Oi guilleu	LIOIIS	(continue	ч,
Section	n R	Tyne	T Si	innorting	Orga	nization	_

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		

Section C. Type II Supporting Organization	Section	C.	Type	II	Supporting	Organization	s
--	---------	----	------	----	------------	--------------	---

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or			
	trustees of each of the organization's supported organization(s)?			
	If "No," describe in Part VI how contiol or management of the supporting organization was vested in the same persons			
	that controlled or managed the supported organization(s)	1		

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's supported organizations played in this regard	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satis	fy the Integral Part Test during the year (see instructions)

- 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

С		i ne orga instructi	nization supported a governmental entity. Describe in Part VI now you supported a government entity (see ons)	эe
2	<u>A ctivit</u>	ies Test	_Answer (a) and (b) below.	Y
а			all of the organization's activities during the tax year directly further the exempt purposes of the	

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities				
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

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		
i	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 Year (optional)
	Aggregate fair market value of all non-exempt-use assets (see	1		
_	instructions for short tax year or assets held for part of year)	—		
a L	A verage monthly value of securities	1a 1b		
b	A verage monthly cash balances			
C	Fair market value of other non-exempt-use assets	1c 1d		+
d	Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors	La		
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		
	Distributable Amount. 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 (c	ontinued)				
Section D - Distributions			Current Year				
1 Amounts paid to supported organizations to accomp	olish exempt purposes						
2 Amounts paid to perform activity that directly furthe excess of income from activity	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity						
3 Administrative expenses paid to accomplish exemp	Administrative expenses paid to accomplish exempt purposes of supported organizations						
4 Amounts paid to acquire exempt-use assets	Amounts paid to acquire exempt-use assets						
5 Qualified set-aside amounts (prior IRS approval rec	uured)						
6 Other distributions (describe in Part VI) See instru							
·	ic tions						
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							
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)							
3 Excess distributions carryover, if any, to 2015							
a .							
b c							
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 \$							
a Applied to underdistributions of prior years			-				
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)							
7 Excess distributions carryover to 2016. Add lines 31 and 4c							
8 Breakdown of line 7							
a							
b							
c Excess from 2013							
d From 2014							
e From 2015							
		Schodulo A	/Form 990 or 990-F7) /2015				

DLN: 93493135052607

Employer identification number

52-0795508

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Name of the organization

2

APPALACHIAN REGIONAL HEALTHCARE

Political expenditures

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

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

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

3	V olunteer hours							
Par	t I-B Complete if the or	ganization is exempt under	section 501(c)(3).				
1	Enter the amount of any excise	e tax incurred by the organization ui	nder section 4955	>	\$			
2	Enter the amount of any excise	Enter the amount of any excise tax incurred by organization managers under section 4955						
3	If the organization incurred a s	☐ Yes ☐ No						
4 a	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(c), except section 50	1(c)(3).			
1	Enter the amount directly expe	ended by the filing organization for s	ection 527 exemp	ot function activities 🕨	\$			
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to c	ther organizations	s 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 F	orm 1120-POL for this year?			Yes No			
5	organization made payments I amount of political contribution	nd employer identification number (I For each organization listed, enter t ns received that were promptly and political action committee (PAC) I	he amount paid fro directly delivered	om the filing organization's fi to a separate political organ	unds Also enter the nızatıon, such as a			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount 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 99	0-EZ.	Cat No 50084S Schedule C (F	orm 990 or 990-EZ) 2015			

С	hedule C (Fo	rm 990 or 990-EZ) 2015		Page 2
P	art II-A	Complete if the organization is exempt under section $501(c)(3)$ and under section $501(h)$.	filed Form 5768	(election
١.	Check ►	If the filing organization belongs to an affiliated group (and list in Part IV each affiliated expenses, and share of excess lobbying expenditures)	group member's nam	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	Total lobb lobbying)	ying expenditures to influence public opinion (grass roots		
b	Total lobb	ying expenditures to influence a legislative body (direct lobbying)		
	T - 4 - 1 1 - 1 - 1			

20% of the amount on line 1e

\$1,000,000

\$100,000 plus 15% of the excess over \$500,000

\$175,000 plus 10% of the excess over \$1,000,000

\$225,000 plus 5% of the excess over \$1,500,000

Lobbying Expenditures During 4-Year Averaging Period

(a)2012

Total lobbying expenditures (add lines 1a and 1b)

Total exempt purpose expenditures (add lines 1c and 1d)

Lobbying nontaxable amount Enter the amount from the following table in both columns

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

Calendar year (or fiscal year

beginning in)

If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is:

Other exempt purpose expenditures

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

(d)2015

Schedule C (Form 990 or 990-EZ) 2015

(e) Total

(c)2014

Lobbying nontaxable amount

Total lobbying expenditures

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots nontaxable amount

Grassroots lobbying expenditures

Lobbying ceiling amount (150% of line 2a, column(e))

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.)

(b)2013

Grassroots nontaxable amount (enter 25% of line 1f) g

2a

Not over \$500,000

Over \$17,000,000

Over \$500,000 but not over \$1,000,000

Over \$1,000,000 but not over \$1,500,000

Over \$1,500,000 but not over \$17,000,000

	edule C (Form 990 or 990-EZ) 2015				Pa	age 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	NOT				
	• • • • • • • • • • • • • • • • • • • •	(a)		(b)	
	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ivity		No	l ,	4 moun	nt
		Yes		' <u> </u>	Tilloui	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?		Νo			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	1		
c	Media advertisements?		No	1		
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?		Νo			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		Νo			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes				101,925
i	Other activities?		Νo			
j	Total Add lines 1c through 1i					101,925
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Νo			
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501 (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		
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."	501(c 'No" ()(5), ()R (b)	or s Par	ectio t III-	n -A,
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				

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess

political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5

Part IV **Supplemental Information** Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and

does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and

2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

_ (
Return Reference	Explanation
,	RETAINED A LOBBYIST FOR MAILING TO LEGISLATORS OR THE PUBLIC AND ALSO TO HAVE DIRECT CONTACT WITH LEGISLATORS, THEIR STAFFS, GOVERNMENT OFFICIALS, AND/OR A

VARIOUS HOSPITAL ASSOCIATIONS THE APPROPRIATE PERCENTAGE OF DUES PAID TO THE ORGANIZATIONS ALLOCABLE TO LOBBYING ACTIVITIES ARE ALSO INCLUDED

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

SCHEDULE D Supplemental Ein

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(Form 990)

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.

OMB No 1545-0047

Open to Public Inspection

DLN: 93493135052607

Department of the Treasury	► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at <u>www.irs.gov/form990</u> .			
Internal Revenue Service				
Name of the organiz		Employer identi		

	me of the organization PALACHIAN REGIONAL HEALTHCARE			Emplo	yer identification	numbe	r
ALL	ALACHIAN REGIONAL HEALITICANE			52-0	795508		
Pa	Organizations Maintaining Dono Complete if the organization answer			ıds o	r Accounts.		
		(a) Donor advised funds	,	(b)F	unds and other ac	counts	
1	Total number at end of year			(-,-			
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
	33 3 3 , ,						
4 -	Aggregate value at end of year						
5	Did the organization inform all donors and donor funds are the organization's property, subject to	the organization's exclusive legal o	control?			Yes	┌ No
5	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?				· · ·	Yes	┌ No
Pa	rt II Conservation Easements. Comple	ete if the organization answere	ed "Yes" on	Form	990, Part IV, lı	ne 7.	
1	Purpose(s) of conservation easements held by th	ne organization (check all that appl	у)				
	Preservation of land for public use (e g , recreducation)		vation of an h	nıstorı	cally important lar	ıd area	
	Protection of natural habitat	Preser	vation of a ce	ertified	d historic structure	<u>:</u>	
	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 contr	ribution 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	ents	L	2b			
c	Number of conservation easements on a certified	historic structure included in (a)	L	2c			
d	Number of conservation easements included in (historic structure listed in the National Register	c) acquired after 8/17/06, and not	on a	2d			
3	Number of conservation easements modified, tra tax year ▶	nsferred, released, extinguished, o	r terminated	by the	e organızatıon durı	ng the	
4	Number of states where property subject to cons	ervation easement is located ►		_			
5	Does the organization have a written policy regardiolations, and enforcement of the conservation of		ection, handli	ng of	☐ Yes	□No)
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, a	and enforcing	cons	ervation easemen	:s durın	g the
	>						
7	A mount of expenses incurred in monitoring, insp \$\bigs\\$	ecting, handling of violations, and e	enforcing con	serva	tion easements du	ring the	year
В	Does each conservation easement reported on Ii (B)(I) and section 170(h)(4)(B)(II)?	ne 2(d) above satisfy the requirem	ents of section	on 170	O(h)(4)	∏ No	,
9	In Part XIII, describe how the organization reporbalance sheet, and include, if applicable, the text				se statement, and	·	
aı	the organization's accounting for conservation early To III Organizations Maintaining Collection Collection of the conservation of the collection of the c	ctions of Art, Historical Tre		Oth	er Similar Ass	ets.	
1a	Complete if the organization answer If the organization elected, as permitted under S works of art, historical treasures, or other similar	FAS 116 (ASC 958), not to report	ın its revenu				
b	service, provide, in Part XIII, the text of the foot If the organization elected, as permitted under S	note to its financial statements tha	at describes 1	hese	items	•	
	works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public exhibition, e					ıc
((i) Revenue included on Form 990, Part VIII, line	1	•	· \$			
(ii) Assets included in Form 990, Part X		> :	\$		_	
2	If the organization received or held works of art, following amounts required to be reported under s	· · · · · · · · · · · · · · · · · · ·	ar assets for				
а	Revenue included on Form 990, Part VIII, line 1				> \$		
b	Assets included in Form 990 Part Y				b ¢		

Cat No 52283D

Schedule D (Form 990) 2015

	t IIII	Organizations Maintaining (continued)	g Collections of	Art, Hi	storica	l Tre	asures, o	r Ot	her Similar A	ssets
3		the organization's acquisition, acc tion items (check all that apply)	cession, and other re	ecords, c	heck any	of the	following th	at ar	e a significant us	e of its
а		Public exhibition		d		oan or	exchange p	orogra	ıms	
b	Г:	Scholarly research		e	Го	ther				
c		reservation for future generations								
4	•	de a description of the organization		xplaın ho	w they fu	ırther t	the organiza	tıon's	exempt purpose	ın
5	Durin	g the year, did the organization sol s to be sold to raise funds rather t							sımılar Ve s	s
Pai	rt IV	Escrow and Custodial Arr Complete if the organization Part X, line 21.		n Form	990, Pa	art IV,	, line 9, or	repo		
1a		organization an agent, trustee, cu led on Form 990, Part X?	istodian or other inte	ermediar	y for cont	ributio	ons or other	asset	s not Ye :	s No
b	If"	Yes," explain the arrangement in F	Part XIII and comple	ete the fo	llowing ta	able			Am	ount
c	Ве	jinning balance						1 c		
d	A d	ditions during the year						1d		
е	Dis	tributions during the year						1e		
f	End	ling balance						1 f		
2 a	Did th	ie organization include an amount	on Form 990, Part X	, lıne 21,	for escr	ow or c	custodial ac	count	liability? Ye	s No
ь		s," explain the arrangement in Par								
Pa	rt V	Endowment Funds. Compl	ete if the organiza (a)Current year		nor year				art IV, line 10 i)Three years back	(e)Four years back
	Begir	nning of year balance	(a)Current year	(6)	nor year	15 (6	. ji wo years ba	ick (t	T)TITLEE YEARS DACK	(e)Four years back
ь		ibutions								
c	Net i	nvestment earnings, gains, and s								
d	Gran	s or scholarships								
e		r expenditures for facilities rograms								
f	A dmı	nistrative expenses								
g		f year balance								
2	Provi	de the estimated percentage of the	current year end ba	ılance (lı	ne 1g, co	lumn ((a)) held as			
а	Board	designated or quasi-endowment	•							
b	Perm	anent endowment ▶								
c		orarily restricted endowment ► ercentages on lines 2a, 2b, and 2c	should equal 100%	D						
3а	organ	nere endowment funds not in the po ization by	ossession of the orga	anızatıon	that are	held a	nd admınıst	ered f		Yes No
	• •	related organizations				•				(i)
b	` '	lated organizations s" on 3a(ii), are the related organi		 uured on	 Schedule	 - R?				(ii) Bb Bb
4		ribe in Part XIII the intended uses						•		,2
Pai	rt VI	Land, Buildings, and Equi								
		Complete if the organization Description of property	answered 'Yes' to	Form 9	990, Par (a)	t IV, I	line 11a.Se (b)	ee Fo	rm 990, Part X	(d)Book value
		Description of property		Co	st or other (investme		Cost or other (other)	basıs	(c) depreciation	(a)book value
				· · _			4,42	5,775		4,425,775
b	Buildin • •	gs • • • • • • • • • •					140,27	1,650	86,566,979	53,704,671
c	Leaseh	old improvements		· <u> </u>			146,09	7,520	80,231,880	65,865,640
		nent		· <u> </u> _			211,04	4,089	159,657,316	51,386,773
e	Other						5,90	8,467	2,779,086	3,129,381
Tota	ıl. Add	ines 1a through 1e (Column (d) mu	ıst equal Form 990, Pa	art X, colu	ımn (B), I	ıne 10(>	178,512,240

Part VII Investments—Other Securities. Complete if the See Form 990, Part X, line 12.	organization answered 'Yes	on Form 990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests		
(3)Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related.	•	
Complete if the organization answered 'Yes' on Form		
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. Complete if the organization answered 'Ye (a) Description	s' on Form 990, Part IV, line 1	1d See Form 990, Part X, line 15 (b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) .		
Part X Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25.	wered 'Yes' on Form 990, P	art IV, line 11e or 11f.
1. (a) Description of liability	(b) Book value	
Federal income taxes		
MEDICARE & MEDICAID ESTIMATED SETTLEMENTS	83,835,313	
ACCRUED PENSION COST	134,476,771	
RESERVE FOR SELF-INSURANCE	49,304,938	
PHYSICIAN COMMITMENTS	1,327,452	
DUE TO PATIENTS	14,019,979	
BOND INTEREST PAYABLE	540,002	
CAPITAL LEASE OBLIGATIONS	4,986,937	
SERP PAYABLE	905,573	
OTHER PAYABLES	27,299	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	289,424,264	financial statements that
2. Liability for uncertain tax positions. In Part XIII, provide the text of th organization's liability for uncertain tax positions under FIN 48 (ASC 74)		
XIII 🔼		

	Complete if the organ	ization answered 'Yes' on Form 990, Part IV, line	12a.		
1	Total revenue, gains, and othe	r support per audited financial statements		1	
2	Amounts included on line 1 but	t not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) o	on investments 2a			
b	Donated services and use of fa	acılıtıes 2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)				
e	Add lines 2a through 2d			2e	
3	Subtract line $\mathbf{2e}$ from line 1 .			3	
4	Amounts included on Form 990	0, Part VIII, line 12, but not on line 1			
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b . 4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and	4c. (This must equal Form 990, Part I, line 12)		5	
Part		cpenses per Audited Financial Statements V		per	Return.
1		ization answered 'Yes' on Form 990, Part IV, line audited financial statements	12a.	1	
2	•	t not on Form 990, Part IX, line 25			
a		acilities 2a			
b					
c					
d					
e				2e	
3	ū		:	3	
4		0, Part IX, line 25, but not on line 1:			
а		uded on Form 990, Part VIII, line 7b 4a			
b	,	4b			
c	,			4c	
5		nd 4c. (This must equal Form 990, Part I, line 18)		5	
	<u> </u>		L		<u> </u>
Part	XIII Supplemental Info	ormation			
Part \		Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part II lines 2d and 4b, and Part XII, lines 2d and 4b Also con			de any additional
	Return Reference	Explanation			
PART :	X, LINE 2	THE CORPORATION IS A NOT-FOR-PROFIT CORPO (C)(3) OF THE INTERNAL REVENUE CODE (IRC) AND TAXES ON RELATED INCOME PURSUANT TO SECTI CORPORATION IS SUBJECT TO FEDERAL INCOME TAXABLE INCOME GAAP REQUIRES THE CORPORA AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF I THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTINTERNAL REVENUE SERVICE (IRS) THE CORPORA POSITIONS AND HAS CONCLUDED THAT THERE ARE ASSET THAN THE PROPERTY OF THE CORPORA OF TAXABLE POSITIONS AND HAS CONCLUDED THAT THERE ARE ASSETTED TO SERVICE OF TAXABLE POSITIONS AND HAS CONCLUDED THAT THERE ARE ASSETTED TO SERVICE OF TAXABLE POSITIONS AND HAS CONCLUDED THAT THERE ARE ASSETTED TO SERVICE OF TAXABLE POSITIONS AND HAS CONCLUDED THAT THERE ARE ASSETTED.	D IS EXEMPT FRO ON 501(A) OF TH TAX ON ANY UNR TION TO EVALU T HAS TAKEN AN STAINED UPON E TION HAS EVAL RE NO UNCERTAI	M FE IE IR ELAT ATE: UNC XAMI UATE N PO	DERAL INCOME C HOWEVER, THE ED BUSINESS ITS TAX POSITIONS ERTAIN POSITION INATION BY THE ED ITS TAX SITIONS TAKEN OR
		EXPECTED TO BE TAKEN THAT WOULD REQUIRE RE	COGNITION OF	A LIA	ABILITY (OR ASSET)

OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS THE CORPORATION IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS, HOWEVER, THERE ARE

CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS

Schedule D (Form 990) 2015	Page !						
Part XIII Supplemental Information (continued)							
Return Reference	Explanation						
		_					

Additional Data

Software ID: Software Version:

EIN: 52-0795508

Name: APPALACHIAN REGIONAL HEALTHCARE

Form 990, Schedule D, Part X, - Other Liabilities						
1 (a) Description of Liability	(b) Book Value					
MEDICARE & MEDICAID ESTIMATED SETTLEMENTS	83,835,313					
ACCRUED PENSION COST	134,476,771					
RESERVE FOR SELF-INSURANCE	49,304,938					
PHYSICIAN COMMITMENTS	1,327,452					
DUE TO PATIENTS	14,019,979					
BOND INTEREST PAYABLE	540,002					
CAPITAL LEASE OBLIGATIONS	4,986,937					
SERP PAYABLE	905,573					
OTHER PAYABLES	27,299					

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493135052607

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

	e of the organization ACHIAN REGIONAL HEALTHCARE	лі —			Emplo	yer identificati	on nu	ımber	
IPPAL	ACHIAN REGIONAL HEALI HCARE				52-0	795508			
Pa	Irt I Financial Assis	tance and Cert	tain Other Com	munity Benefit	s at Cost				
	5.1.1			2.75.111.11				Yes	No
1a	Did the organization have a	a financial assistan	ce policy during the	e tax year? If "No,"	skip to question 6	a	1a	Yes	
	If "Yes," was it a written po	·					1b	Yes	
2	If the organization had mul financial assistance policy	•	•		st describes applic	ation of the			
	Applied uniformly to all Generally tailored to in	•		lied uniformly to mo	ost hospital facilitie	25			
3	Answer the following based organization's patients dur		sistance eligibility	criteria that applie	d to the largest nu	mber of the			
а	Did the organization use Fe If "Yes," indicate which of	·		-		ding <i>fie</i> e care?	3a	Yes	
	▼ 100%	200%		%	o o				
b	Did the organization use FF which of the following was t				ounted care? If "Ye	s," ındıcate	3b	Yes]
	□ 200% □ 250% □ 3	300% F 350% F		r 100	00 0000000000	/o		1 1	
_	If the organization used fac								
·	used for determining eligib used an asset test or other discounted care	llity for free or disco	ounted care Includ	e in the description	n whether the organ	nization			
4	Did the organization's finar provide for free or discount			the largest number	of its patients dur	ing the tax year	4	Yes	
5a	Did the organization budge the tax year?	t amounts for free c	or discounted care ¡	provided under its f	inancial assistanc	e policy during	5a	Yes	
b	If "Yes," did the organizati	on's financial assis	tance expenses ex	ceed the budgeted	amount?		5b		Νo
С	If "Yes" to line 5b, as a res care to a patient who was e		•	organızatıon unable	e to provide free or	discounted	5c		
6a	Did the organization prepai	re a community ben	efit report during th	ne tax year?			6a	Yes	
b	If "Yes," did the organizati	on make it available	e to the public?				6b	Yes	
	Complete the following tab worksheets with the Sched		eets provided in th	e Schedule H Instru	uctions Do not sub	mit these			
7	Financial Assistance a	nd Certain Other	Community Bene	efits at Cost					
	nancial Assistance and Means-Tested Sovernment Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net commun benefit expense		(f) Perce total exp	
а	Financial Assistance at cost (from Worksheet 1)	1	7,046	15,054,783	18,670,468	-3,615,	685		0 %
ь	Medicaid (from Worksheet 3,		·			, ,			
с	column a) Costs of other means-tested government programs (from	1	12,935	197,887,481	144,322,062	53,565,	419	8	910 %
	Worksheet 3, column b) Total Financial Assistance and						+		
d	Means-Tested Government Programs	2	19,981	212,942,264	162,992,530	49,949,	734	8	910 %
	Other Benefits		,	, ,			\top		
e	Community health improvement services and community benefit	70	45.205	420.220		420	220	0	020.00
f	operations (from Worksheet 4) Health professions education	72	15,385	138,338		138,			020 %
g	(from Worksheet 5) Subsidized health services (from Worksheet 6)	1	10	18,922		18,	922		0 %
	Research (from Worksheet 7)	0	0	0			+		
	Cash and in-kind contributions for community benefit (from						\top		
	Worksheet 8) Total. Other Benefits	73	15 305	0 157,260	0	4 = 7	260		020 %
-	Total. Add lines 7d and 7j	73	15,395 35,376	213,099,524	162,992,530	157, 50,106,			930 %
	Paperwork Reduction Act Notic	l .		213,077,324	Cat No. 50192T	Schedule			

Sche	Page 2								
Pa	art II Community Building Activities Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves.								
		(a) Number of activities or programs (optional)	(optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense		
1	Physical improvements and housing	0	0	0					
2	Economic dovolonment		0	0					

		(optional)							
1	Physical improvements and housing	0	0	0					
2	Economic development	0	0	0					
3	Community support	1					92		0 %
4	Environmental improvements	0	0	0					
5	Leadership development and training for community members	0	0	0					
6	Coalition building	4	65	1,617			1,617		0 %
7	Community health improvement advocacy	6	0	368			368		0 %
8	Workforce development	0					300		0 76
9	Other	0							
10	Total	11	65	2,077			2,077		
Par	t IIII Bad Debt, Medicare	, & Collection	Practices						
Sect 1	ion A. Bad Debt Expense Did the organization report bad	debt expense in a	ccordance with He	athcare Financial N	1anagemen	t Association		Yes	No
-	Statement No 15?						1	Yes	
2	Enter the amount of the organize methodology used by the organi	•	Part VI the	2	17,086,34	4			
3	Enter the estimated amount of the organization's bad debt expense attributable to								
	patients eligible under the organ the methodology used by the or		. ,						
	any, for including this portion of	-			3	4,205,41	5		
4	Provide in Part VI the text of the	e footnote to the o	organization's finan	cial statements th	at describes	· · · · · ·	-		
-	or the page number on which thi		_			o and doze on pones			
Sect	ion B. Medicare								
5	Enter total revenue received fro	m Medicare (inclu	ding DSH and IME		5	150,015,49	1		
6	Enter Medicare allowable costs	of care relating to	payments on line	5	. 6	17,086,34	4		
7	Subtract line 6 from line 5 This is the surplus (or shortfall)				. 7	132,929,14	7		
8	Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6 Check the box that describes the method used								
	Cost accounting system	☑ Cost to	charge ratio	Other					
Sect	ion C. Collection Practices	14 003010	enarge racio	1 o their					
9a	Did the organization have a writ	tan daht callaction	n policy during the	tay year?			١.	l.,	
b	If "Yes," did the organization's contain provisions on the collect assistance? Describe in Part VI	collection policy th tion practices to b	hat applied to the I	argest number of it			9a 9b	Yes	
Pai	rt IV Management Compa	nies and Joint	Ventures				•	•	·
	(owned 10% or more by officers	i		nysicians—see instructio	ns)	1			
(a) Name of entity		(b) Description of primary activity of entity		profit %	anızation's 6 or stock rship %			(e) Physicians' profit % or stock ownership %	
1 ARH REGIONAL MEDICAL CENTER		CONDO OWNER			39 600 %			60 400 9	
PROFESSIONAL OFFICE BUILDING CO- 1 OWNERS COUNCI					39 000 70				00 400
2		CONDO OWNER			28 130 %				71 870 9
2 WHITESBURG PHYSICIAN OFFICE BUILDING LLC									
3									
4									
5									
5									
7									
В									
9									
10									
11									
12									
13									

smallest—see instructions)

hospital facility)

Page 2

(list in order of size from largest to

How many hospital facilities did the organization operate during the tax year?

Name, address, primary website address, and state license number (and if a group

hospital organization that operates the

See Additional Data Table

return, the name and EIN of the subordinate

ed hospital

medical

20

ė

Critical

access

hospit

facility

H

Other (Describe)

Facility reporting

group

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)
HAZARD ARH REGIONAL MEDICAL CENTER

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):

				Yes	No
Co	mn	nunity 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?			
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
_			2		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	Yes	
				163	
		✓ A definition of the community served by the hospital facility			
	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			
		Information gaps that limit the hospital facility's ability to assess the community's health needs Other (describe in Section C)			
4	-	Indicate the tax year the hospital facility last conducted a CHNA 20 13			
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				165	
		facilities in Section C	6 a		No
		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	Vaa	No
7		Did the hospital facility make its CHNA report widely available to the public?	7	Yes	
	а	₩WW ARH ORG/CHNA			
	b	Other website (list url)			
		▼ Made a paper copy available for public inspection without charge at the hospital facility			
		Other (describe in Section C)			
8		Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11	8	Yes	
9		Indicate the tax year the hospital facility last adopted an implementation strategy 20 $\frac{13}{2}$			
10		Is the hospital facility's most recently adopted implementation strategy posted on a website?			
			10	Yes	
	_	If "Yes" (list url) WWW ARH ORG/CHNA			
	_	If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?			
			10 b		Νo
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			
1		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)?	13-		N. c
	b		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? \$			
_		Schedule	H (For	m gan'	1 2015
		Schedule		,	,

Part V Facility Information (continued)

Financial Assistance Policy (FAP)

HAZARD ARH REGIONAL MEDICAL CENTER

Name of hospital facility	or letter 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	$\overline{m{arphi}}$ Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of			
		100 0000000000 % and FPG family income limit for eligibility for discounted care of			
		<u>200 000000000</u> %			
	_	☐ Income level other than FPG (describe in Section C)			
	c	▼ Asset level			
	d	Medical indigency			
	_	Insurance status			
	f	▼ Underinsurance discount			
	g	Residency			
	h	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?	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)			
	а	To 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	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			
	е	Other (describe in Section C)			
16		Included measures to publicize the policy within the community served by the hospital facility?	16	Yes	
		If "Yes," indicate how the hospital facility publicized the policy (check all that apply)			
	а	▼ The FAP was widely available on a website (list url)			
		WWW ARH ORG			
	b	▼ The FAP application form was widely available on a website (list url)			
		WWW ARH ORG			
	c	A plain language summary of the FAP was widely available on a website (list url) WWW ARH ORG			
	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)			
	f				
		hospital facility and by mail)			
		Notice of availability of the FAP was conspicuously displayed throughout the hospital facility			
	h	Notified members of the community who are most likely to require financial assistance about availability of the FAP			
	i	Other (describe in Section C)			
Bi	lliı	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 the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP			
	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			

Part V Facility Information (continued)

HAZARD ARH REGIONAL MEDICAL CENTER

Name of	hospital fa	cility 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	Yes	
	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 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 ▼ Notified individuals of the financial assistance policy on admission			
	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 None of these efforts were made			
Po	licy Relating to Emergency Medical Care			
21	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?			
		21	Yes	
	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			
	b ✓ The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged			
	$_{f c}$ ${f extstyle extstyle $			
	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			
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	l (For	n 9901	2015

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

Schedule H (Form 990) 2015

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similar Hospital Facility (list in order of size, from largest to smallest)	y Recognized as a
How many non-hospital health care facilities did the organization operate during the tax year?	80

Schedule H (Form 990) 2015

Name and address

Part V Facility Information (continued)

Name and address		Type of facility	(describe)
1 Se	e Addıtıonal Data Table		
2			
3			
4			

Page 8

Part VI Supplemental Information

Provide the following information

3

- 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 1
- 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
- Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy
- 4 **Community information.** Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves
- **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.)
- Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the 6 organization and its affiliates in promoting the health of the communities served
- State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report

Form and Line Reference	Explanation
PART 1, LINE 3C	THE DISCOUNTS ARE BASED ON A SLIDING FEE SCHEDULE STARTING AT 100% OF FPG QUALIFYING FOR FREE CARE, RANGING UP TO UNLIMITED INCOME LEVELS FOR A 40% DISCOUNT ON ALL UNINSURED CARE PROVIDED

Form and Line Reference	Explanation
ART I, LINE 7	THE COST-TO-CHARGE RATIO WAS DERIVED FROM WORKSHEET 2

Form and Line Reference	Explanation
TRI I, LINE 7, COLUMN (I)	THE BAD DEBT EXPENSE INCLUDED ON FORM 990, PART IX, LINE 25, COLUMN (A), BUT SUBTRACTED FOR PURPOSES OF CALCULATING THE PERCENTAGE IN THIS COLUMN IS \$ 36,106,370

РΑ

Form and Line Reference	Explanation
Form and Line Reference PART II, COMMUNITY BUILDING ACTIVITIES	EXPLANATION TODAY, APPALACHIAN REGIONAL HEALTHCARE CONTINUES ITS MISSION IN THE MOUNTAINS BY OFFERING RESIDENTS OF EASTERN KENTUCKY AND SOUTHERN WEST VIRGINIA A LOCAL OPTION FOR QUALITY HEALTHCARE SERVICES ARH HOLDS STEADFAST TO THE MISSION TO IMPROVE HEALTH AND PROMOTE WELL-BEING OF ALL THE PEOPLE IN CENTRAL APPALACHIA IN PARTNERSHIP WITH OUR COMMUNITIES ARH HAS EVOLVED INTO AN INTEGRATED HEALTHCARE DELIVERY SYSTEM SERVING MORE THAN 370,000 RESIDENTS AND EMPLOYING NEARLY 5,000 PEOPLE ACROSS EASTERN KENTUCKY AND SOUTHERN WEST VIRGINIA WITH HOSPITALS, CLINICS, HOME HEALTH AGENCIES, PHARMACIES AND HOME DURABLE MEDICAL EQUIPMENT STORES IN FISCAL YEAR 2014, ARH'S 10 HOSPITALS RANGE IN SIZE FROM CRITICAL-ACCESS FACILITIES TO THE SYSTEM'S FLAGSHIP REGIONAL MEDICAL CENTER WITH 308-LICENSED BEDS IN HAZARD, KENTUCKY WHILE PROVIDING THIS REGION WITH QUALITY HEALTHCARE, ARH REINVESTS ANY EARNINGS BACK INTO OPERATIONS TO FURTHER THE SYSTEMS EFFORTS IN IMPROVING AND ACCESSING HEALTHCARE SERVICES FOR THE REGION CREATED TO ADDRESS THE UNMET HEALTH NEEDS OF AN UNDERSERVED REGION, ARH LEADERSHIP AND STAFF MEMBERS REALIZE THAT SERVING THIS POPULATION IS ABOUT MORE THAN JUST ADDRESSING THE HEALTH NEEDS, IT IS ALSO ABOUT PREVENTING CHRONIC DISEASES THROUGH PARTNERSHIPS WITH AREA SCHOOLS, BUSINESSES, ORGANIZATIONS AND HEALTH DEPARTMENTS, ARH IS ONE OF THE PRIMARY SOURCES FOR HEALTH EDUCATION AND DISEASE PREVENTION IN EACH COMMUNITY AND PARTNERS WITH ALL OF THESE VARIOUS COMMUNITY ENTITIES TO FURTHER THESE EFFORTS ARH SPONSORS MANY COMMUNITY-WIDE WELLNESS EVENTS THROUGHOUT ITS COMMUNITIES, INCLUDING HEALTH FAIRS AND VARIOUS SUPPORT GROUPS EACH YEAR, ARH PROVIDES FREE OR DISCOUNTED HEALTH SCREENINGS FOR COLORECTAL, BREAST AND PROSTATE CANCERS AS WELL AS ROUTINE BLOOD PRESSURE, CHOLESTEROL, GLUCOSE AND BODY MASS INDEX (BMI) SCREENINGS IN EFFORTS TO PREVENT THE ONSET OF ILLNESSES OR CATCH MEDICAL CONDITIONS BEFORE THEY BECOME LIFE THREATENING ARH ALSO ACTIVELY UTILIZES
	AND SYMPTOMS OF MANY COMMON HEALTH CONDITIONS THIS INCLUDES HEALTH EDUCATION NEWSLETTERS THAT ARE MAILED DIRECTLY TO RESIDENTS' HOMES

Form and Line Reference	Explanation
PART III, LINE 4	MANAGEMENT CONTINUALLY MONITORS AND ADJUSTS THE ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS ASSOCIATED WITH CREDIT RISK THE CORPORATION'S ABILITY TO COLLECT OUTSTANDING RECEIVABLES IS CRITICAL TO ITS RESULTS OF OPERATIONS AND CASH FLOWS TO PROVIDE FOR ACCOUNTS RECEIVABLE THAT COULD BECOME UNCOLLECTIBLE IN THE FUTURE, THE CORPORATION ESTABLISHES AN ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS TO REDUCE THE CARRYING VALUE OF SUCH RECEIVABLES TO THEIR ESTIMATED NET REALIZABLE VALUE THE PRIMARY UNCERTAINTY OF SUCH ALLOWANCES LIES WITH UNINSURED PATIENT RECEIVABLES AND DEDUCTIBLES, CO-PAYMENTS OR OTHER AMOUNTS DUE FROM INDIVIDUAL PATIENTS THE CORPORATION HAS AN ESTABLISHED PROCESS TO DETERMINE THE ADEQUACY OF THE ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS THAT RELIES ON A NUMBER OF ANALYTICAL TOOLS AND BENCHMARKS TO ARRIVE AT A REASONABLE ALLOWANCE OS SINGLE STATISTIC OR MEASUREMENT DETERMINES THE ADEQUACY OF THE ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS SOME OF THE ANALYTICAL TOOLS THAT THE CORPORATION UTILIZES INCLUDE, BUT ARE NOT LIMITED TO, HISTORICAL CASH COLLECTION EXPERIENCE BY PAYOR, REVENUE TRENDS BY PAYOR CLASSIFICATION AND AGED ACCOUNTS FROM DATE OF SERVICE BY PAYOR ACCOUNTS RECEIVABLE ARE WRITTEN OFF AFTER COLLECTION EFFORTS HAVE BEEN FOLLOWED IN ACCORDANCE WITH THE CORPORATION'S POLICIES PART III, LINE 2 COSTING METHODOLOGY TO DETERMINE THE BAD DEBT EXPENSE ON LINE 2, THE BAD DEBT EXPENSE PER THE FINANCIAL STATEMENTS, WHICH CONSISTS OF GROSS CHARGES LESS DISCOUNTS, WAS CONVERTED TO COST USING THE GLOBAL COST-TO-CHARGE RATIO DEVELOPED IN WORKSHEET 2 PATIENT DISCOUNTS ARE NOT REFLECTED IN BAD DEBT ANY PAYMENTS ON AN ACCOUNT AFTER IT IS WRITTEN OFF TO BAD DEBT RESULT IN A REVERSAL OF THE ENTIRE ACCOUNT OUT OF BAD DEBT, REINSTATEMENT OF THE PATIENT ACCOUNT RECEIVABLE, AND ANY NEGOTIATED DIFFERENCE IN THE FULL AMOUNT OF THE ACCOUNT AND THE PAYMENT MADE IS WRITTEN OFF TO CONTRACTUAL ALLOWANCE PATIENTS WHO MAY QUALIFY FOR CHARITY CARE BUT DO NOT APPLY CANNOT BE ESTIMATES ALL PATIENTS ARE EDUCATED ABOUT AND GIVEN EVERY OPPORTUNITY TO AP
	DO NOT APPLY CANNOT BE ESTIMATES ALL PATIENTS ARE EDUCATED ABOUT AND GIVEN EVERY OPPORTUNITY TO APPLY FOR CHARITY CARE AND, THEREFORE, ARH HAS NO

Form and Line Reference	Explanation
PART III, LINE 8	NEARLY ONE HALF OF THE CORPORATION'S PATIENT REVENUES ARE DERIVED FROM SERVICES PROVIDED TO MEDICARE BENEFICIARIES IN TURN, PAYMENTS RECEIVED FROM THE FEDERAL GOVERNMENT FELL SHORT OF THE COST TO PROVIDE SUCH SERVICES BY MORE THAN \$8 MILLION MEDICARE RECIPIENTS RELY HEAVILY ON ARH FOR CARE, IN MANY OF THE COMMUNITIES IT SERVES, ARH IS THE LONE PROVIDER OF ACUTE HOSPITAL CARE THE CORPORATION CONSIDERS ITS PARTICIPATION IN THE MEDICARE PROGRAM AND THE ASSOCIATED LOSSES RESULTING THEREOF AS AN ESSENTIAL COMPONENT OF COMMUNITY BENEFIT ACCORDINGLY, WE DEEM THAT \$7,359,854 (OR 100%) OF THE AMOUNT REPORTED ON SCHEDULE H, PART III, LINE 7 BE TREATED AS A COMMUNITY BENEFIT

Form and Line Reference	Explanation
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IFARI III, LINL 3D	THE PROVISIONS IN THE WRITTEN DEBT COLLECTION POLICY ARE THAT CHARITY AND FINANCIAL ASSISTANCE APPLICATIONS ARE VALID FOR 6 MONTHS, AFTER THAT TIME, THE
	PATIENT MUST REAPPLY AND PRESENT CURRENT FINANCIAL DOCUMENTS AS NECESSARY

Form and Line Reference	Explanation
PART VI, LINE 2	IN ADDITION TO THE COMMUNITY HEALTH NEEDS ASSESSMENT THAT WAS CONDUCTED BY ARH THIS FISCAL YEAR AND REPORTED ELSEWHERE IN THIS DOCUMENT, ARH ALSO CONTINUALLY ASSESSES COMMUNITY NEEDS IN OTHER FORMS AS WELL THE NEEDS OF THE COMMUNITIES THAT ARH SERVES THROUGHOUT EASTERN KENTUCKY AND SOUTHERN WEST VIRGINIA ARE ASSESSED BY FOLLOWING EMERGING MEDICAL PRACTICE NEEDS AS A WHOLE ACROSS THE NATION AND SPECIFICALLY IN THE APPALACHIAN REGION THE HEALTH NEEDS ARE EXAMINED BY LOOKING AT HEALTH STATISTICS AND DISEASE PREVALENCE COMPARED TO SERVICE/PHYSICIAN AVAILABILITY PATIENT AND COMMUNITY SURVEYS ARE ALSO REGULARLY CONDUCTED TO ASSESS CONSUMER PERCEIVED NEEDS LOCAL ADVISORY COUNCILS (LACS) ALSO EXIST IN EACH OF ARH'S HOSPITAL COMMUNITIES THE COUNCILS ARE COMPRISED OF LOCAL CITIZENS WHO VOLUNTEER TO HELP ARH IMPROVE THE HEALTH OF ITS COMMUNITIES THROUGH REGULAR MEETINGS THAT DISCUSS COMMUNITY HEALTH ISSUES AND HELP ARH IDENTIFY AND ADDRESS THEM MEMBERS ALSO ADVISE ARH ABOUT IMPROVEMENTS NEEDED AND COMMUNITY PERCEPTIONS OF ARH FACILITIES AND THESE INDIVIDUALS SERVE AS EXCELLENT AMBASSADORS FOR ARH AND ITS SERVICES THESE INDIVIDUALS HAVE DEMONSTRATED THEIR LEADERSHIP IN LOCAL CIVIC AFFAIRS AND REFLECT A CROSS SECTION OF THE COMMUNITY QUARTERLY, ONE REPRESENTATIVE FROM EACH OF THESE
	LACS MEETS TO DISCUSS COMMON ISSUES ACROSS THE SYSTEM AT A REGIONAL ADVISORY COUNCIL MEETING FROM THIS GROUP OF REPRESENTATIVES, ONE MEMBER IS SELECTED TO ALSO SERVE ON THE HEALTH SYSTEM'S BOARD OF TRUSTEES

Form and Line Reference	Explanation
PART VI, LINE 3	UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS CHARGES AT TIME OF SERVICE IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERAL AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND STATE POVERTY GUIDELINES AT THIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNEL AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR ELIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT
	MAKE A REASONABLE EFFORT TO COMPLETE NECESSARY DOCÚMENTATION TO APPLY OR BECOME ELIGIBLE FOR A FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

Form and Line Reference	Explanation
PART VI, LINE 4	THE RURAL SERVICE AREA COVERED BY ARH IN EASTERN KENTUCKY COVERS 16 COUNTIES AND CONSISTS OF ALMOST 370,000 RESIDENTS THIS REGION IS FRAUGHT WITH SOME OF THE HIGHEST CHRONIC HEALTH PREVALENCE RATES IN THE COUNTRY FOR LUNG CANCER, DIABETES, AND HEART DISEASE TO COMPOUND THESE PROBLEMS, MOST OF ARHS FACILITIES ARE LOCATED IN AREAS THAT ARE AT LEAST PARTIALLY CLASSIFIED AS MEDICALLY UNDERSERVED AREAS AND HEALTH PROFESSIONAL SHORTAGE AREAS BY THE US DEPARTMENT OF HEALTH AND HUMAN SERVICES IN ADDITION, THE AREAS SERVED BY ARH ALSO FACE UNEMPLOYMENT RATES THAT ARE SUBSTANTIALLY HIGHER THAN STATE AND NATIONAL AVERAGES AND A HIGHER NUMBER OF CITIZENS IN THESE AREAS RANK BELOW THE NATIONAL POVERTY LEVEL FOR EXAMPLE, IN DECEMBER 2014, THE UNEMPLOYMENT RATE FOR LETCHER COUNTY, KENTUCKY WAS 9 9 PERCENT, COMPARED TO 5 1 PERCENT FOR THE STATE AND 5 6 PERCENT NATIONALLY FOR MORE THAN HALF A CENTURY, ARH HAS CARRIED A HEAVY LOAD IN CARING FOR THIS POPULATION OVER 5 PERCENT OF ARHS INPATIENTS IN FISCAL YEAR 2014 WERE UNINSURED AND DURING THAT SAME FISCAL YEAR MORE THAN 70 PERCENT OF ARHS INPATIENTS WERE MEDICARE OR MEDICAID BENEFICIARIES
	MEDICAID BENEFICIARIES

Form and Line Reference	Explanation
PART VI, LINE 5	TO DAY, APPALACHIAN REGIONAL HEALTHCARE CONTINUES ITS MISSION IN THE MOUNTAINS BY OFFERING RESIDENTS OF EASTERN KENTUCKY AND SOUTHERN WEST VIRGINIA A LOCAL OPTION FOR QUALITY HEALTHCARE SERVICES ARH HOLDS STEADFAST TO THE MISSION TO IMPROVE HEALTH AND PROMOTE WELL-BEING OF ALL THE PEOPLE IN CENTRAL APPALACHIA IN PARTNERSHIP WITH OUR COMMUNITIES ARH HAS EVOLVED INTO AN INTEGRATED HEALTHCARE DELIVERY SYSTEM SERVING MORE THAN 370,000 RESIDENTS AND EMPLOYING NEARLY 5,000 PEOPLE ACROSS EASTERN KENTUCKY AND SOUTHERN WEST VIRGINIA WITH HOSPITALS, CLINICS, HOME HEALTH AGENCIES, PHARMACIES AND HOME DURABLE MEDICAL EQUIPMENT STORES IN FISCAL YEAR 2014, ARH'S 10 HOSPITALS RANGE IN SIZE FROM CRITICAL-ACCESS FACILITIES TO THE SYSTEM'S FLAGSHIP REGIONAL MEDICAL CENTER WITH 308-LICENSED BEDS IN HAZARD, KENTUCKY WHILE PROVIDING THIS REGION WITH QUALITY HEALTHCARE, ARH REINVESTS ANY EARNINGS BACK INTO OPERATIONS TO FURTHER THE SYSTEM'S EFFORTS IN IMPROVING AND ACCESSING HEALTHCARE SERVICES FOR THE REGION CREATED TO ADDRESS THE UNMET HEALTH NEEDS OF AN UNDERSERVED REGION, ARH LEADERSHIP AND STAFF MEMBERS REALIZE THAT SERVING THIS POPULATION IS ABOUT MORE THAN JUST ADDRESSING THE HEALTH NEEDS, IT IS ALSO ABOUT PREVENTING CHRONIC DISEASES THROUGH PARTNERSHIPS WITH AREA SCHOOLS, BUSINESSES, ORGANIZATIONS AND HEALTH DEPARTMENTS, ARH IS ONE OF THE PRIMARY SOURCES FOR HEALTH EDUCATION AND DISEASE PREVENTION IN EACH COMMUNITY AND PARTNERS WITH ALL OF THESE VARIOUS COMMUNITY ENTITIES TO FURTHER THESE EFFORTS ARH SPONSORS MANY COMMUNITY-WIDE WELLNESS EVENTS THROUGHOUT ITS COMMUNITIES, INCLUDING HEALTH SCREENINGS FOR COLORECTAL, BREAST AND PROSTATE CANCERS AS WELL AS ROUTINE BLOOD PRESSURE, CHOLESTEROL, GRUCOSE AND BODY MASS INDEX (BMI) SCREENINGS IN EFFORTS TO PREVENT THE ONSET OF ILLNESSES OR CATCH MEDICAL
	CONDITIONS BEFORE THEY BECOME LIFE THREATENING ARH ALSO ACTIVELY UTILIZES ALL FORMS OF MEDIA TO PROMOTE WELLNESS AND EDUCATE THE PUBLIC ON THE SIGNS AND SYMPTOMS OF MANY COMMON HEALTH CONDITIONS THIS INCLUDES HEALTH EDUCATION NEWSLETTERS THAT ARE MAILED DIRECTLY TO RESIDENTS' HOMES

Form and Line Reference	Explanation
PART VI, LINE 6	DURING FISCAL YEAR 2013, ARH'S SERVICES WERE MAINLY ORGANIZED AROUND 10
TART VI, EINE O	SPECIFIC COMMUNITIES ACROSS EASTERN KENTUCKY AND SOUTHERN WEST VIRGINIA IN
	EACH OF THESE COMMUNITIES A HOSPITAL EXISTS ALONG WITH A COMPLIMENTARY
	ARRANGEMENT OF OTHER ARH SERVICES WHICH MAY INCLUDE CLINICS, HOME HEALTH
	AGENCIES, PHARMACIES, AND/OR HOME DURABLE MEDICAL EQUIPMENT STORES AT THE
	SYSTEM-LEVEL VARIOUS HEALTH PROMOTION ACTIVITIES ARE ORGANIZED AND
	PROMOTED ACROSS THE FACILITIES, INCLUDING THE INTRODUCTION OF NEW SERVICE
	LINES AND NEW TECHNOLOGY HOWEVER, IN EACH OF ARH'S 10 COMMUNITIES, VARIOUS
	COMMUNITY OUTREACH PROGRAMS ARE ALSO UNDERWAY AND AGGRESSIVELY
	ADDRESSING THE HEALTH CONCERNS OF THAT PARTICULAR AREA WHILE STRONG
	COMMUNITY COLLABORATION IS BEING DEVELOPED FROM SENIOR CITIZEN WELLNESS
	PROGRAMS TO PATIENT ASSISTANCE VIA A CANCER NAVIGATOR, ARH'S COMMUNITIES
	ARE REAPING THE BENEFITS OF SUCCESSFUL COMMUNITY OUTREACH

Schedule H (Form 990) 2015

Software ID: Software Version:

EIN: 52-0795508

Name: APPALACHIAN REGIONAL HEALTHCARE

Form 990 Schedule H, Part V Section A. Hospital Facilities

Form 990 Schedule H, Part V Section A. Hospital Facilities											
Section	A. Hospital Facilities	Lce	ଜଣ	<u>₽</u>	Tea	Cr#	Heg	FP	FP.		
(list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year?		Licensed hospital	General medical & s	Children s hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other		
	address, primary website address, se license number		sur gical			ortal				Other (Describe)	Facility reporting group
1	HAZARD ARH REGIONAL MEDICAL CENTER 100 MEDICAL CENTER DRIVE HAZARD,KY 41701	x	×		x			х			A
2	BECKLEY ARH HOSPITAL 306 STANAFORD ROAD BECKLEY,WV 25801	x	x					х			A
3	HARLAN ARH HOSPITAL 81 BALL PARK ROAD HARLAN,KY 40831	×	×					х			А
4	WHITESBURG ARH HOSPITAL 240 HOSPITAL ROAD WHITESBURG,KY 41858	x	×					х			А
5	WILLIAMSON ARH HOSPITAL 260 HOSPITAL DRIVE SOUTH WILLIAMSON,KY 41503	×	×					х			А
6	MIDDLESBORO ARH HOSPITAL 3600 WEST CUMBERLAND AVENUE MIDDLESBORO, KY 40965	×	×					x			А
7	MCDOWELL ARH HOSPITAL ROUTE 122 BOX 247 MCDOWELL,KY 41647	×	×			х		х			А
8	SUMMERS COUNTY ARH HOSPITAL 1500 TERRACE STREET HINTON, WV 25951	x	×			х		х			А
9	MORGAN COUNTY ARH HOSPITAL 476 LIBERTY ROAD WEST LIBERTY,KY 41472	×	×			×		x			А

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

FACILITY REPORTING GROUP A

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

PART V, SECTION B

Provide descriptions required for Part V, Section B, lines 1], 3, 4, 5d, 6i, $/$, 10, 11, 12i, 14g, 16e, 1/e, 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

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," "Facılıty B," etc.	
Form and Line Reference	Explanation
EACH ITY DEDORTING COOLD A	- FACILITY 1 HAZARD ARH REGIONAL MEDICAL CENTER - FACILITY 3 HARLAN ARH

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,

FACILITY REPORTING GROUP A

CONSISTS OF

HOSPITAL, - FACILITY 2 BECKLEY ARH HOSPITAL, - FACILITY 5 WILLIAMSON ARH

HOSPITAL, - FACILITY 4 WHITESBURG ARH HOSPITAL, - FACILITY 6 MIDDLESBORO ARH

HOSPITAL, - FACILITY 9 MORGAN COUNTY ARH HOSPITAL, - FACILITY 7 MCDOWELL ARH

HOSPITAL, - FACILITY 8 SUMMERS COUNTY ARH HOSPITAL

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		
GROUP A-FACILITY 3 HARLAN ARH HOSPITAL PART V, SECTION B, LINE 5	A COMMUNITY STEERING COMMITTEE PROVIDED GUIDANCE OVER THE COMMUNITY HEALTH NEEDS ASSESSMENT PROCESS IN EACH OF ARH'S COMMUNITIES THIS STEERING COMMITTEE WAS MADE UP OF REPRESENTATIVES FROM VARIOUS ORGANIZATIONS AND AGENCIES THROUGHOUT EACH HOSPITAL'S SERVICE AREA IN PARTICULAR, SOME OF THE COMMITTEE MEMBERS REPRESENTED THE LOCAL HEALTH DEPARTMENT, SENIOR SERVICES, SCHOOL SYSTEM, SOCIAL SERVICE ORGANIZATIONS, AND EMERGENCY MANAGEMENT THESE INDIVIDUALS ASSISTED WITH DISTRIBUTING SURVEYS AND ORGANIZING FOCUS GROUPS THROUGHOUT THE COMMUNITY ENSURING THAT VARIED COMMUNITY INTERESTS AND EXPERTISE WERE REPRESENTED SPECIAL ATTENTION WAS PAID TO ENSURING THAT REPRESENTATION FROM THE PUBLIC HEALTH SECTOR WAS INCLUDED IN THIS ASSESSMENT PROCESS AND THAT THE SENIOR CITIZEN AND UNDERSERVED POPULATION WAS REPRESENTED A COMPLETE LIST OF THE COMMUNITY STEERING COMMITTEE MEMBERS FOR EACH ARH FACILITY IS INCLUDED IN EACH ASSESSMENT'S FINAL REPORT		

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

Explanation UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT GROUP A-FACILITY 3 -- HARLAN MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS ARH HOSPITAL PART V. SECTION CHARGES AT TIME OF SERVICE, IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE B, LINE 22D THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERAL AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT ITHIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNEL AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR FLIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE EFFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR A FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

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, 14a.	16e.	176

Form and Line Reference	Explanation
GROUP A-FACILITY 3 HARLAN RH HOSPITAL PART V, SECTION I, LINE 24	UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS CHARGES AT TIME OF SERVICE IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERA AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET TH INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT THIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNI AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR ELIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE EFFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

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

	Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, e separate descriptions for each facility in a facility reporting group, designated by "Facility"
Form and Line Reference	Explanation
GROUP A-FACILITY 2 BECKLEY ARH HOSPITAL PART V, SECTION B, LINE 5	A COMMUNITY STEERING COMMITTEE PROVIDED GUIDANCE OVER THE COMMUNITY HEALTH NEEDS ASSESSMENT PROCESS IN EACH OF ARH'S COMMUNITIES THIS STEERING COMMITTEE WAS MADE UP OF REPRESENTATIVES FROM VARIOUS ORGANIZATIONS AND AGENCIES THROUGHOUT EACH HOSPITAL'S SERVICE AREA IN PARTICULAR, SOME OF THE COMMITTEE MEMBERS REPRESENTED THE LOCAL HEALTH DEPARTMENT, SENIOR SERVICES, SCHOOL SYSTEM, SOCIAL SERVICE ORGANIZATIONS, AND EMERGENCY MANAGEMENT THESE INDIVIDUALS ASSISTED WITH DISTRIBUTING SURVEYS AND ORGANIZING FOCUS GROUPS THROUGHOUT THE COMMUNITY ENSURING THAT VARIED COMMUNITY INTERESTS AND EXPERTISE WERE REPRESENTED SPECIAL ATTENTION WAS PAID TO ENSURING THAT REPRESENTATION FROM THE PUBLIC HEALTH SECTOR WAS INCLUDED IN THIS ASSESSMENT PROCESS AND THAT THE SENIOR CITIZEN AND UNDERSERVED POPULATION WAS REPRESENTED A COMPLETE LIST OF THE COMMUNITY STEERING COMMITTEE MEMBERS FOR

EACH ARH FACILITY IS INCLUDED IN EACH ASSESSMENT'S FINAL REPORT

Section C. Supplementa	Information for	Part V,	Section B	
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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

UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT GROUP A-FACILITY 2 -- BECKLEY MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS ARH HOSPITAL PART V. SECTION CHARGES AT TIME OF SERVICE, IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE B, LINE 22D THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERAL AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT THIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNEL AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR FLIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE FEFFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR A FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

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

Form and Line Reference Explanation UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT GROUP A-FACILITY 2 -- BECKLEY MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS. ARH HOSPITAL PART V. SECTION CHARGES AT TIME OF SERVICE, IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE B, LINE 24 THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERAL AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT ITHIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNEL AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR FLIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE EFFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR A FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

Provide descriptions required f	formation for Part V, Section B. for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, ide separate descriptions for each facility in a facility reporting group, designated by "Facility"
Form and Line Reference	Explanation
GROUP A-FACILITY 5 WILLIAMSON ARH HOSPITAL PART V, SECTION B, LINE 5	A COMMUNITY STEERING COMMITTEE PROVIDED GUIDANCE OVER THE COMMUNITY HEALTH NEEDS ASSESSMENT PROCESS IN EACH OF ARH'S COMMUNITIES THIS STEERING COMMITTEE WAS MADE UP OF REPRESENTATIVES FROM VARIOUS ORGANIZATIONS AND AGENCIES THROUGHOUT EACH HOSPITAL'S SERVICE AREA IN PARTICULAR, SOME OF THE COMMITTEE MEMBERS REPRESENTED THE LOCAL HEALTH DEPARTMENT, SENIOR SERVICES, SCHOOL SYSTEM, SOCIAL SERVICE ORGANIZATIONS, AND EMERGENCY MANAGEMENT THESE INDIVIDUALS ASSISTED WITH DISTRIBUTING SURVEYS AND ORGANIZING FOCUS GROUPS THROUGHOUT THE COMMUNITY ENSURING THAT VARIED COMMUNITY INTERESTS AND EXPERTISE WERE REPRESENTED SPECIAL ATTENTION WAS PAID TO ENSURING THAT REPRESENTATION FROM THE PUBLIC HEALTH SECTOR WAS INCLUDED IN THIS ASSESSMENT PROCESS AND THAT THE SENIOR CITIZEN AND UNDERSERVED POPULATION WAS REPRESENTED A COMPLETE LIST OF THE COMMUNITY STEERING COMMITTEE MEMBERS FOR EACH ARH FACILITY IS INCLUDED IN EACH ASSESSMENT'S FINAL REPORT

	n C.	Suppleme	ntal	In	fo	rm	at	io	n f	or	Part	٧,	Sect	tior	1 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

Form and Line Reference Explanation UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT GROUP A-FACILITY 5 --MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS. WILLIAMSON ARH HOSPITAL CHARGES AT TIME OF SERVICE, IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE PART V, SECTION B, LINE 22D THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERAL AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT THIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNEL AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR FLIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE EFFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR A FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

Section C. Supplemental Information for Part V, Section B.				
Provide descriptions required f	for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, ide separate descriptions for each facility in a facility reporting group, designated by "Facility			
Form and Line Reference	Explanation			
GROUP A-FACILITY 5 WILLIAMSON ARH HOSPITAL PART V, SECTION B, LINE 24	UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS CHARGES AT TIME OF SERVICE IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERAL AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT THIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNEL AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR ELIGIBILITY INTO OUR INTERNAL SLIDING FEE			

SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE EFFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR A FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

Section C. Sunnlemental Information for Part V. Section R.

A," "Facility B," etc. Form and Line Reference	ide separate descriptions for each facility in a facility reporting group, designated by "Facility Explanation
Tottill allu Lille Reference	Explanation
GROUP A-FACILITY 4 WHITESBURG ARH HOSPITAL PART V, SECTION B, LINE 5	A COMMUNITY STEERING COMMITTEE PROVIDED GUIDANCE OVER THE COMMUNITY HEALTH NEEDS ASSESSMENT PROCESS IN EACH OF ARH'S COMMUNITIES THIS STEERING COMMITTEE WAS MADE UP OF REPRESENTATIVES FROM VARIOUS ORGANIZATIONS AND AGENCIES THROUGHOUT EACH HOSPITAL'S SERVICE AREA IN PARTICULAR, SOME OF THE COMMITTEE MEMBERS REPRESENTED THE LOCAL HEALTH DEPARTMENT, SENIOR SERVICES, SCHOOL SYSTEM, SOCIAL SERVICE ORGANIZATIONS, AND EMERGENCY MANAGEMENT THESE INDIVIDUALS ASSISTED WITH DISTRIBUTING SURVEYS AND ORGANIZING FOCUS GROUPS THROUGHOUT THE COMMUNITY ENSURING THAT VARIED COMMUNITY INTERESTS AND EXPERTISE WERE REPRESENTED SPECIAL ATTENTION WAS PAID TO ENSURING THAT REPRESENTATION FROM THE PUBLIC HEALTH SECTOR WAS INCLUDED IN THIS ASSESSMENT PROCESS AND THAT THE SENIOR CITIZEN AND UNDERSERVED POPULATION WAS REPRESENTED A COMPLETE LIST OF THE COMMUNITY STEERING COMMITTEE MEMBERS FOR EACH ARH FACILITY IS INCLUDED IN EACH ASSESSMENT'S FINAL REPORT

Provide descriptions required for	formation for Part V, Section B. or Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, de separate descriptions for each facility in a facility reporting group, designated by "Facility
Form and Line Reference	Explanation
GROUP A-FACILITY 4 WHITESBURG ARH HOSPITAL PART V, SECTION B, LINE 22D	UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS CHARGES AT TIME OF SERVICE IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERAL AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE

INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT THIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNEL AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR FLIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED. PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE FEFFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR A FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

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 and Line Reference	Explanation
GROUP A-FACILITY 4 WHITESBURG ARH HOSPITAL PART V, SECTION B, LINE 24	UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS CHARGES AT TIME OF SERVICE IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERA AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT THIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNE AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUITES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR ELIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE EFFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

Form and Line Reference	Explanation
GROUP A-FACILITY 6 MIDDLESBORO ARH HOSPITAL PART V, SECTION B, LINE 5	A COMMUNITY STEERING COMMITTEE PROVIDED GUIDANCE OVER THE COMMUNITY HEALTH NEEDS ASSESSMENT PROCESS IN EACH OF ARH'S COMMUNITIES THIS STEERING COMMITTEE WAS MADE UP OF REPRESENTATIVES FROM VARIOUS ORGANIZATIONS AND AGENCIES THROUGHOUT EACH HOSPITAL'S SERVICE AREA IN PARTICULAR, SOME OF THE COMMITTEE MEMBERS REPRESENTED THE LOCAL HEALTH DEPARTMENT, SENIOR SERVICES, SCHOOL SYSTEM, SOCIAL SERVICE ORGANIZATIONS, AND EMERGENCY MANAGEMENT THESE INDIVIDUALS ASSISTED WITH DISTRIBUTING SURVEYS AND ORGANIZING FOCUS GROUPS THROUGHOUT THE COMMUNITY ENSURING THAT VARIED COMMUNITY INTERESTS AND EXPERTISE WERE REPRESENTED SPECIAL ATTENTION WAS PAID TO ENSURING THAT REPRESENTATION FROM THE PUBLIC HEALTH SECTOR WAS INCLUDED IN THIS ASSESSMENT PROCESS AND THAT THE SENIOR CITIZEN AND UNDERSERVED POPULATION WAS REPRESENTED A COMPLETE LIST OF THE COMMUNITY STEERING COMMITTEE MEMBERS FOIL EACH ARH FACILITY IS INCLUDED IN EACH ASSESSMENT'S FINAL REPORT

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

Form and Line Reference	Explanation
GROUP A-FACILITY 6 MIDDLESBORO ARH HOSPITAL PART V, SECTION B, LINE 22D	UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS CHARGES AT TIME OF SERVICE IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERA AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT THIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNE AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR ELIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE EFFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR AFINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

	or Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, de separate descriptions for each facility in a facility reporting group, designated by "Facility Explanation
	UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT
GROUP A-FACILITY 6 MIDDLESBORO ARH HOSPITAL PART V, SECTION B, LINE 24	UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS CHARGES AT TIME OF SERVICE IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERA AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT THIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNE AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR ELIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE FFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR

DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

Section C. Supplemental Infor Provide descriptions required for 21, and 22. If applicable, provide A," "Facility B," etc.	Part V, Section B. lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, separate descriptions for each facility in a facility reporting group, designated by "Facility"
Form and Line Reference	Explanation
COUNTY ARH HOSPITAL PART V, SECTION B, LINE 5	A COMMUNITY STEERING COMMITTEE PROVIDED GUIDANCE OVER THE COMMUNITY HEALTH NEEDS ASSESSMENT PROCESS IN EACH OF ARH'S COMMUNITIES THIS STEERING COMMITTEE WAS MADE UP OF REPRESENTATIVES FROM VARIOUS ORGANIZATIONS AND AGENCIES THROUGHOUT EACH HOSPITAL'S SERVICE AREA IN PARTICULAR, SOME OF THE COMMITTEE MEMBERS REPRESENTED THE LOCAL HEALTH DEPARTMENT, SENIOR SERVICES, SCHOOL SYSTEM, SOCIAL SERVICE ORGANIZATIONS, AND EMERGENCY MANAGEMENT THESE INDIVIDUALS ASSISTED WITH DISTRIBUTING SURVEYS AND ORGANIZING FOCUS GROUPS THROUGHOUT THE COMMUNITY ENSURING THAT VARIED COMMUNITY INTERESTS AND EXPERTISE WERE REPRESENTED SPECIAL ATTENTION WAS PAID TO ENSURING THAT REPRESENTATION FROM THE PUBLIC HEALTH SECTOR WAS INCLUDED IN THIS ASSESSMENT PROCESS AND THAT THE SENIOR CITIZEN AND UNDERSERVED POPULATION WAS REPRESENTED A COMPLETE LIST OF THE COMMUNITY STEERING COMMITTEE MEMBERS FOR FACH ARH FACULITY IS INCLUDED IN FACH ASSESSMENT'S FINAL REPORT

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, 14	4a. 16e. 1

Form and Line Reference	Explanation
GROUP A-FACILITY 9 MORGAN COUNTY ARH HOSPITAL PART V, SECTION B, LINE 22D	UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS CHARGES AT TIME OF SERVICE IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERA AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT THIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNE AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR ELIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE EFFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40%

DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

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

UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT GROUP A-FACILITY 9 -- MORGAN MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS. COUNTY ARH HOSPITAL PART V. CHARGES AT TIME OF SERVICE, IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE SECTION B, LINE 24 THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERAL AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT THIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNEL AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR FLIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED. PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE EFFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR A FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

Provide descriptions required for	rmation for Part V, Section B. Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, esparate descriptions for each facility in a facility reporting group, designated by "Facility".
Form and Line Reference	Explanation
GROUP A-FACILITY 7 MCDOWELL ARH HOSPITAL PART V, SECTION B, LINE 5	A COMMUNITY STEERING COMMITTEE PROVIDED GUIDANCE OVER THE COMMUNITY HEALTH NEEDS ASSESSMENT PROCESS IN EACH OF ARH'S COMMUNITIES THIS STEERING COMMITTEE WAS MADE UP OF REPRESENTATIVES FROM VARIOUS ORGANIZATIONS AND AGENCIES THROUGHOUT EACH HOSPITAL'S SERVICE AREA IN PARTICULAR, SOME OF THE COMMITTEE MEMBERS REPRESENTED THE LOCAL HEALTH DEPARTMENT, SENIOR SERVICES, SCHOOL SYSTEM, SOCIAL SERVICE ORGANIZATIONS, AND EMERGENCY MANAGEMENT THESE INDIVIDUALS ASSISTED WITH DISTRIBUTING SURVEYS AND ORGANIZING FOCUS GROUPS THROUGHOUT THE COMMUNITY ENSURING THAT VARIED COMMUNITY INTERESTS AND EXPERTISE WERE REPRESENTED SPECIAL ATTENTION WAS PAID TO ENSURING THAT REPRESENTATION FROM THE PUBLIC HEALTH SECTOR WAS INCLUDED IN THIS ASSESSMENT PROCESS AND THAT THE SENIOR CITIZEN AND UNDERSERVED POPULATION WAS REPRESENTED A COMPLETE LIST OF THE COMMUNITY STEERING COMMITTEE MEMBERS FOR EACH ARH FACILITY IS INCLUDED IN EACH ASSESSMENT'S FINAL REPORT

	Supplemental				
 		16 5 116 6	 4 7	4 - 1 -	

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

UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT GROUP A-FACILITY 7 --MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS MCDOWELL ARH HOSPITAL PART CHARGES AT TIME OF SERVICE, IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE V, SECTION B, LINE 22D THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERAL AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT THIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNEL AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR FLIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE EFFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR A FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

pection 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 and Line Reference	Explanation
GROUP A-FACILITY 7 MCDOWELL ARH HOSPITAL PART V, SECTION B, LINE 24	UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS CHARGES AT TIME OF SERVICE IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERA AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET TH INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT THIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNI AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR ELIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE EFFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

Section C. Supplemental Information Provide descriptions required for 21, and 22. If applicable, provide A," "Facility B," etc.	Part V, Section B. lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, separate descriptions for each facility in a facility reporting group, designated by "Facility".
Form and Line Reference	Explanation
GROUP A-FACILITY 8 SUMMERS COUNTY ARH HOSPITAL PART V, SECTION B, LINE 5	A COMMUNITY STEERING COMMITTEE PROVIDED GUIDANCE OVER THE COMMUNITY HEALTH NEEDS ASSESSMENT PROCESS IN EACH OF ARH'S COMMUNITIES THIS STEERING COMMITTEE WAS MADE UP OF REPRESENTATIVES FROM VARIOUS ORGANIZATIONS AND AGENCIES THROUGHOUT EACH HOSPITAL'S SERVICE AREA IN PARTICULAR, SOME OF THE COMMITTEE MEMBERS REPRESENTED THE LOCAL HEALTH DEPARTMENT, SENIOR SERVICES, SCHOOL SYSTEM, SOCIAL SERVICE ORGANIZATIONS, AND EMERGENCY MANAGEMENT THESE INDIVIDUALS ASSISTED WITH DISTRIBUTING SURVEYS AND ORGANIZING FOCUS GROUPS THROUGHOUT THE COMMUNITY ENSURING THAT VARIED COMMUNITY INTERESTS AND EXPERTISE WERE REPRESENTED SPECIAL ATTENTION WAS PAID TO ENSURING THAT REPRESENTATION FROM THE PUBLIC HEALTH SECTOR WAS INCLUDED IN THIS ASSESSMENT PROCESS AND THAT THE SENIOR CITIZEN AND UNDERSERVED POPULATION WAS REPRESENTED A COMPLETE LIST OF THE COMMUNITY STEERING COMMITTEE MEMBERS FOR FACH ARH FACULITY IS INCLUDED IN FACH ASSESSMENT'S FINAL REPORT

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 Line Reference Explanation

UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT GROUP A-FACILITY 8 -- SUMMERS MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS COUNTY ARH HOSPITAL PART V. CHARGES AT TIME OF SERVICE IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE SECTION B, LINE 22D THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERAL AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT ITHIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNEL AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR FLIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE FEFFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR A FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

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 UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT GROUP A-FACILITY 8 -- SUMMERS MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS. COUNTY ARH HOSPITAL PART V. CHARGES AT TIME OF SERVICE, IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE SECTION B, LINE 24 THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERAL AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS ISCREENED IN CONTUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT ITHIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNEL AND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR FLIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENT PLANS AND DEFERRED PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE FEFORT TO COMPLETE NECESSARY DOCUMENTATION TO APPLY OR BECOME ELIGIBLE FOR A FINANCIAL ASSISTANCE PROGRAM THEY ARE THEN STILL GIVEN THE INITIAL 40% DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

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			
GROUP A-FACILITY 1 HAZARD ARH REGIONAL MEDICAL CENTER PART V, SECTION B, LINE 5	A COMMUNITY STEERING COMMITTEE PROVIDED GUIDANCE OVER THE COMMUNITY HEALTH NEEDS ASSESSMENT PROCESS IN EACH OF ARH'S COMMUNITIES THIS STEERING COMMITTEE WAS MADE UP OF REPRESENTATIVES FROM VARIOUS ORGANIZATIONS AND AGENCIES THROUGHOUT EACH HOSPITAL'S SERVICE AREA IN PARTICULAR, SOME OF THE COMMITTEE MEMBERS REPRESENTED THE LOCAL HEALTH DEPARTMENT, SENIOR SERVICES, SCHOOL SYSTEM, SOCIAL SERVICE ORGANIZATIONS, AND EMERGENCY MANAGEMENT THESE INDIVIDUALS ASSISTED WITH DISTRIBUTING SURVEYS AND ORGANIZING FOCUS GROUPS THROUGHOUT THE COMMUNITY ENSURING THAT VARIED COMMUNITY INTERESTS AND EXPERTISE WERE REPRESENTED SPECIAL ATTENTION WAS PAID TO ENSURING THAT REPRESENTATION FROM THE PUBLIC HEALTH SECTOR WAS INCLUDED IN THIS ASSESSMENT PROCESS AND THAT THE SENIOR CITIZEN AND UNDERSERVED POPULATION WAS REPRESENTED A COMPLETE LIST OF THE COMMUNITY STEERING COMMITTEE MEMBERS FOR EACH ARH FACILITY IS INCLUDED IN EACH ASSESSMENT'S FINAL REPORT			

Section C. Supplemental Information for Part V, Section B.			
Droyado doscriptions required for Part V. Costion P. Jinos 1, 2, 4, Ed.	6. 7	10 1	1 10

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 UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT GROUP A-FACILITY 1 -- HAZARD MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS ARH REGIONAL MEDICAL CENTER CHARGES AT TIME OF SERVICE, IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE PART V, SECTION B, LINE 22D THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERAL AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET THE

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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, 1							

Form and Line Reference	Explanation
GROUP A-FACILITY 1 HAZARD ARH REGIONAL MEDICAL CENTER PART V, SECTION B, LINE 24	UNDER ARH'S FINANCIAL ASSISTANCE PROGRAM AND POLICY EACH PATIENT WITHOUT MEDICAL COVERAGE FOR RENDERED SERVICES IS OFFERED A 40% DISCOUNT OF GROSS CHARGES AT TIME OF SERVICE IF THE PATIENT EXTENDS PAYMENT AT TIME OF SERVICE THEY ARE GIVEN ANOTHER 10% DISCOUNT, MAKING THEIR LIABILITY 50% OF GROSS CHARGES ALL OF THESE DISCOUNTS ARE APPLIED AT TIME OF CHARGE AND BILLED AFTER THE DISCOUNT IS TAKEN IF SAID PATIENT IS UNABLE TO MEET THE FINANCIAL OBLIGATIONS FOR SERVICE, THEY ARE EDUCATED AND SCREENED FOR POTENTIAL FEDERA AND/OR STATE ASSISTANCE PROGRAMS BY DOING THIS THE PATIENT IS REVIEWED AND EDUCATED BY ON-SITE FINANCIAL COUNSELORS AND/OR ELIGIBILITY AGENCY TO GET TH INDIVIDUAL PLACED A PROGRAM BASED ON INCOME AND FAMILY STATUS THE PATIENT IS SCREENED IN CONJUNCTION WITH THE FEDERAL AND STATE POVERTY GUIDELINES AT THIS TIME, ALL APPLICATIONS ARE COMPLETED WITH THE ASSISTANCE OF ARH PERSONNIAND SUBMITTED FOR APPROVAL IN THE EVENT AN AGENCY REQUIRES THE PATIENT/GUARANTOR TO APPLY IN PERSON THE INDIVIDUAL IS ASKED TO MAKE AN APPOINTMENT WITH THAT AGENCY AND FILE THEIR COMPLETED DOCUMENTS IF THE RESPONSIBLE PARTY IS NOT ELIGIBLE FOR FEDERAL OR STATE ASSISTANCE, THEY ARE ADDITIONALLY SCREENED BY ARH FOR ELIGIBILITY INTO OUR INTERNAL SLIDING FEE SCHEDULE CHARITY PROGRAM FOR ADDITIONAL DISCOUNTS UP TO 100% OF GROSS CHARGES IF THE PATIENT IS HELD RESPONSIBLE ADDITIONAL EFFORTS TO ASSIST THE PATIENT ARE OFFERED BY OFFERING REASONABLE PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE PAYMENTS IN THE EVENT THE PATIENT/GUARANTOR DOES NOT MAKE A REASONABLE

DISCOUNT AND MOVED THROUGH THE NORMAL COLLECTION PROCESS

Form and Line Reference	Explanation
SCHEDULE H FORM 990 PART V	A COMMUNITY STEERING COMMITTEE PROVIDED GUIDANCE OVER THE COMMUNITY
ECTION B LINE 5	HEALTH NEEDS ASSESSMENT PROCESS IN EACH OF ARH'S COMMUNITIES THIS STEERING
	COMMITTEE WAS MADE UP OF REPRESENTATIVES FROM VARIOUS ORGANIZATIONS AND
	AGENCIES THROUGHOUT EACH HOSPITAL'S SERVICE AREA IN PARTICULAR, SOME OF THE
	COMMITTEE MEMBERS REPRESENTED THE LOCAL HEALTH DEPARTMENT, SENIOR SERVICES
	SCHOOL SYSTEM, SOCIAL SERVICE ORGANIZATIONS, AND EMERGENCY MANAGEMENT
	THESE INDIVIDUALS ASSISTED WITH DISTRIBUTING SURVEYS AND ORGANIZING FOCUS
	GROUPS THROUGHOUT THE COMMUNITY ENSURING THAT VARIED COMMUNITY INTERESTS
	AND EXPERTISE WERE REPRESENTED SPECIAL ATTENTION WAS PAID TO ENSURING THAT
	REPRESENTATION FROM THE PUBLIC HEALTH SECTOR WAS INCLUDED IN THIS ASSESSMEN
	PROCESS AND THAT THE SENIOR CITIZEN AND UNDERSERVED POPULATION WERE
	REPRESENTED A COMPLETE LIST OF THE COMMUNITY STEERING COMMITTEE MEMBERS FO
	EACH ARH FACILITY IS INCLUDED IN EACH ASSESSMENT'S FINAL REPORT

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 Line Reference

SECTION B LINE 11

NEEDED

CHNA PROCESS WHILE OUTLINING NEW STRATEGIES TO GUIDE ACTIVITIES, OUTREACH,

AND AREAS OF IMPROVEMENT FOR RECENTLY IDENTIFIED NEEDS BELOW ARE THE MAIN

SCHEDULE H FORM 990 PART V -

THIS OFFERED A GOOD OPPORTUNITY TO EXAMINE PROGRESS MADE SINCE THE PREVIOUS

A NEW COMMUNITY HEALTH NEEDS ASSESSMENT WAS COMPLETED BY ARH IN 2015-2016

Explanation

SYSTEM-WIDE NEEDS IDENTIFIED DURING ARH'S RECENT CHNA THESE AREAS ARE THE MAIN FOCUS OF THE HOSPITALS' ACTIVITIES PREVENTIVE SERVICES AND EDUCATIONAL PROGRAMSTHE RESULTS FROM THE RECENT CHNA IDENTIFIED THE NEED FOR ARH'S FACILITIES TO FOCUS ON PROVIDING MORE PREVENTIVE AND EDUCATIONAL SERVICES FOR SOME COMMUNITIES, THIS ALSO MEANT FURTHER PUBLICIZING THE PREVENTIVE AND EDUCATIONAL SERVICES THAT THEY WERE ALREADY OFFERING TO FURTHER INCREASE COMMUNITY PARTNERSHIPS AND AWARENESS CHNA RESPONDENTS ALSO REQUESTED INCREASED EDUCATIONAL TOPICS AND MORE VARIETY OF LOCATIONS FOR THE EVENTS WITH THESE RESULTS IN MIND, SOME COMMUNITIES ARE FOCUSING ON OFFERING MORE COMMUNITY HEALTH EDUCATION AND SCREENING EVENTS WHILE OTHERS OFFERED MORE FOCUSED EVENTS BASED ON THEIR CHNA RESULTS TARGETING SPECIFIC DISEASES OR SEGMENTS OF THE COMMUNITY ACCESS TO CAREAN ADDITIONAL AREA IDENTIFIED DURING THE RECENT CHNA ACROSS THE SYSTEM WAS THE NEED TO INCREASE ACCESS TO CARE RESPONDENTS WANTED INCREASED ACCESS THROUGH THE AVAILABILITY OF AFTER/EXTENDED HOURS SERVICES, ADDITIONAL SPECIALTY COVERAGE (ESPECIALLY ENT

AND DERMATOLOGY). AND THROUGH THE POSSIBLE ADDITION OF TELEMEDICINE

THERE WAS FASTER COMMUNICATION REGARDING TEST RESULTS. IMPROVING

CAPABILITIES SINCE RECEIVING THOSE CHNA RESULTS. MANY OF ARH'S FACILITIES HAVE ADDED SOME FORM OF AFTER-HOURS COVERAGE OR HAVE FURTHER PROMOTED AFTER HOURS SERVICES THAT HAD PREVIOUSLY BEEN UNDERUTILIZED VARIOUS PHYSICIAN SPECIALTIES AND HOSPITAL SERVICES HAVE ALSO BEEN EVALUATED AND POSSIBLY ADDED ACROSS THE SYSTEM DUE TO THE IDENTIFIED NEED THROUGH THE CHNA PROCESS TELEMEDICINE UNITS ARE ALSO BEING ADDED TO SOME OF ARH'S CLINIC LOCATIONS TO HOPEFULLY ENHANCE ACCESS TO NEEDED SPECIALTIES COMMUNICATIONONE OTHER NEED THAT WAS ALSO APPARENT WITH THE RECENT CHNA RESULTS WAS THE NEED TO IMPROVE SOME LEVEL OF COMMUNICATIONS THIS NEED RANGED FROM ENSURING THAT

COMMUNICATION TO THE PUBLIC ON ARH SERVICES AND ACTIVITIES VIA SOCIAL MEDIA. AND PROVIDING MORE PATIENT NAVIGATORS/ADVOCATES TO ASSIST PATIENTS WITH NEGOTIATING THE HEALTHCARE PROCESS THESE VARIOUS IDENTIFIED COMMUNICATION ISSUES HAVE BEEN TACKLED INDIVIDUALLY BY EACH FACILITY AS NEEDED ALL ARH FACILITIES NOW HAVE A SOCIAL MEDIA PRESENCE AND ARE TRYING TO UTILIZE THAT FORUM TO FURTHER PROMOTE ACTIVITIES AND EVENTS FACILITIES ARE ALSO EXPLORING HOW TO ADD PATIENT NAVIGATION SERVICES/ADVOCATES TO ASSIST PATIENTS AS

	orm 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly ecognized as a Hospital Facility					
	tion D. Other Health Care Facilities That Are Not Lic pital Facility	ensed, Registered, or Similarly Recognized as a				
(lıst	in order of size, from largest to smallest)					
How	many non-hospital health care facilities did the organization	on operate during the tax year?				
Nam	e and address	Type of Facility (describe)				
1	1 - BECKLEY ARH BEHAVIORAL SCIENCES CENTER 306 STANAFORD ROAD BECKLEY,WV 25801	PHARMACY				
1	2 - HARLAN ARH HOSPITAL PSYCHIATRIC SERVICES 81 BALL PARK ROAD HARLAN,KY 40831	PHARMACY				
	3 - ARH PSYCHIATRIC CENTER-HAZARD 102 MEDICAL CENTER DRIVE HAZARD,KY 41701	PHARMACY				
3	4 - ARH HAZARD FAMILY HEALTH SERVICES 200 MEDICAL CENTER DRIVE HAZARD,KY 41701	PRIMARY CARE CLINIC				
4	5 - ARH DANIEL BOONE CLINIC 37 BALL PARK ROAD HARLAN,KY 40831	RURAL HEALTH CLINIC/PRIMARY CARE CLINIC				
5	6 - ARH TUG VALLEY MEDICAL ASSOCIATES 306 HOSPITAL DRIVE SOUTH WILLIAMSON, KY 41503	RURAL HEALTH CLINIC				
6	7 - ARH WHITESBURG CLINIC 214 HOSPITAL ROAD WHITESBURG,KY 41858	RURAL HEALTH CLINIC/PRIMARY CARE CLINIC				
7	8 - ARH MIDDLESBORO INTERNAL MEDICINE 3004 CUMBERLAND AVE SUITE 3 MIDDLESBORO, KY 40965	CLINIC				
8	9 - HAZARD ARH REGIONAL MED CTR CLINIC PH 200 MEDICAL CENTER DRIVE HAZARD,KY 41701	PHARMACY				
9	10 - ARH WOMEN'S & FAMILY HEALTH CARE HARL 87 BALL PARK ROAD SUITE 201 HARLAN,KY 40831	CLINIC				
10	11 - HARLAN ARH OUTPATIENT PHARMACY 37 BALL PARK ROAD HARLAN,KY 40831	PHARMACY				
11	12 - HAZARD ARH HOME HEALTH AGENCY 100 AIRPORT GARDENS RD HAZARD,KY 41701	HOME HEALTH				
12	13 - WHITESBURG ARH HOME HEALTH AGENCY 240 HOSPITAL ROAD WHITESBURG, KY 41858	HOME HEALTH				
13	14 - BECKLEY ARH HOME HEALTH AGENCY 306 STANAFORD ROAD BECKLEY, WV 25801	HOME HEALTH				

RURAL HEALTH CLINIC

14 15 - ARH WHITESBURG CLINIC

214 HOSPITAL ROAD WHITESBURG, KY 41858

	orm 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly ecognized as a Hospital Facility					
	tion D. Other Health Care Facilities That Are Not Lice pital Facility	censed, Registered, or Similarly Recognized as a				
(lıst	in order of size, from largest to smallest)					
How	many non-hospital health care facilities did the organizat	ion operate during the tax year?				
Nam	ne and address	Type of Facility (describe)				
	16 - ARH PRESCRIPTION DIVISION 306 HOSPITAL DRIVE SUITE 105 SOUTH WILLIAMSON, KY 41503	PHARMACY				
1	17 - ARH WILLIAMSON HOMECARE STORE 306 HOSPITAL DRIVE SUITE 104A SOUTH WILLIAMSON,KY 41503	HOME CARE				
	18 - ARH MAN HOMECARE STORE ROUTE 99 BUFFALO CREEK ROAD KISTLER,WV 25628	HOME CARE				
3	19 - ARH REFERENCE LABORATORY 100 MEDICAL CENTER DRIVE HAZARD,KY 41701	LAB				
4	20 - MCDOWELL ARH HOME HEALTH AGENCY 8535 KY RT 122 MINNE,KY 41651	HOME HEALTH				
5	21 - ARH HAZARD HOMECARE STORE 200 MEDICAL CENTER DRIVE HAZARD,KY 41701	HOME CARE				
6	22 - MORGAN COUNTY ARH HOME HEALTH AGENCY 493 MAIN STREET WEST LIBERTY,KY 41472	HOME HEALTH				
7	23 - ARH HARLAN HOMECARE STORE 106 RAILROAD STREET SUITE 5 HARLAN,KY 40831	HOME CARE				
8	24 - MAN ARH HOME HEALTH SUB-STATION BUFFALO CREEK ROAD/ROUTE 99 KISTLER,WV 25628	HOME HEALTH				
9	25 - ARH BECKLEY HOMECARE STORE 260 STANAFORD ROAD BECKLEY, WV 25801	HOME CARE				
10	26 - MORGAN COUNTY ARH PHARMACY 476 LIBERTY ROAD WEST LIBERTY,KY 41472	PHARMACY				
11	27 - ARH MORGAN COUNTY CLINIC 476 LIBERTY ROAD WEST LIBERTY,KY 41472	RURAL HEALTH CLINIC				
12	28 - ARH COMMUNITY PHARMACY 210 BLACK GOLD BLVD SUITE 104 HAZARD,KY 41701	PHARMACY				
13	29 - ARH TUG VALLEY MEDICAL MALL 26901 US HIGHWAY 119N BELFRY,KY 41514	PRIMARY CARE CLINIC				

HOME HEALTH

30 - HARLAN ARH HOME HEALTH AGENCY

81 BALL PARK ROAD HARLAN, KY 40831

	orm 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly ecognized 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 organization	on operate during the tax year?							
Nam	ie and address	Type of Facility (describe)							
31	31 - WILLIAMSON ARH HOME HEALTH AGENCY 160 HOSPITAL DRIVE SOUTH WILLIAMSON,KY 41503	HOME HEALTH							
1	32 - PIKEVILLE BRANCH-ARH PIKE CO HOME HEALTH 247 SOUTH MAYO TRAIL PIKEVILLE,KY 41502	HOME HEALTH							
2	33 - ARH SUMMERS COUNTY CLINIC 1500 TERRACE STREET HINTON, WV 25951	CLINIC							
3	34 - BECKLEY ARH PHARMACY 250 STANAFORD RD BECKLEY, WV 25801	PHARMACY							
4	35 - ARH WEST LIBERTY HOMECARE STORE 520 PRESTONBURG STREET WEST LIBERTY, KY 41472	HOME CARE							
5	36 - ARH TRI-CITY MEDICAL CENTER 18880 NORTH US 119 CUMBERLAND,KY 40823	RURAL HEALTH CLINIC/PRIMARY CARE CLINIC							
6	37 - WHITESBURG ARH PHARMACY 240 HOSPITAL ROAD WHITESBURG,KY 41858	PHARMACY							
7	38 - ARH MCDOWELL HOMECARE STORE 8535 KY RT 122 MINNE, KY 41651	HOME CARE							
8	39 - ARH PIKEVILLE HOMECARE STORE 247 SOUTH MAYO TRAIL PIKEVILLE, KY 41501	HOME CARE							
9	40 - MIDDLESBORO ARH PHARMACY 3600 WEST CUMBERLAND AVE MIDDLESBORO,KY 40965	PHARMACY							
10	41 - MIDDLESBORO ARH HOME HEALTH AGENCY 1916 CUMBERLAND AVENUE MIDDLESBORO, KY 40965	HOME HEALTH							
11	42 - ARH WHITESBURG HOMECARE STORE 240 HOSPITAL ROAD WHITESBURG,KY 41858	HOME CARE							
12	43 - ARH MCDOWELL PROFESSIONAL CLINIC 9879 KY RT 122 MCDOWELL,KY 41647	RURAL HEALTH CLINIC							
13	44 - ARH TRI CITIES CLINIC PHARMACY 18880 NORTH US 119 CUMBERLAND, KY 40823	PHARMACY							

HOME CARE

14 45 - ARH HINTON HOMECARE STORE

1500 TERRACE STREET HINTON, WV 25951

	orm 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly ecognized as a Hospital Facility					
	tion D. Other Health Care Facilities That Are Not Li pital Facility	censed, Registered, or Similarly Recognized as a				
(lıst	ın order of sıze, from largest to smallest)					
How	many non-hospital health care facilities did the organiza	tion operate during the tax year?				
Nan	ne and address	Type of Facility (describe)				
46	46 - ARH MIDDLESBORO HOMECARE STORE 1916 CUMBERLAND AVENUE MIDDLESBORO,KY 40965	HOME CARE				
1	47 - ARH FAMILY CARE 30 KY RT 306 BYPRO,KY 41612	PRIMARY CARE CLINIC				
2	48 - NEON CLINIC 37 HIGHWAY 343 NEON,KY 41840	CLINIC				
3	49 - JENKINS ARH FAMILY CARE 9480 HIGHWAY 805 JENKINS, KY 41514	PRIMARY CARE CLINIC				
4	50 - ARH FAMILY CARE MIDDLESBORO 1217 EAST CUMBERLAND AVE MIDDLESBORO, KY 40965	CLINIC				
5	51 - ARH FAMILY CARE WAYLAND 2662 KING KELLY COLEMAN HWY WAYLAND, KY 41666	PRIMARY CARE CLINIC				
6	52 - BARIATRIC CLINIC 210 BLACK GOLD BLVD SUITE 102 HAZARD,KY 41701	CLINIC				
7	53 - ELKORN CITY ARH FAMILY CARE 905 WEST RUSSELL STREET ELKHORN,KY 41522	PRIMARY CARE CLINIC				
8	54 - MIDDLESBORO PRIMARY CARE CENTER 2004 CUMBERLAND AVE APEX BUILDING MIDDLESBORO, KY 40965	CLINIC				
9	55 - HAZARD DERMATOLOGY CLINIC 210 BLACK GOLD BLVD SUITE 102 HAZARD, KY 41701	CLINIC				
10	56 - ARH MIDDLESBORO CLINIC 3600 WEST CUMBERLAND AVE MIDDLESBORO,KY 40965	CLINIC				
11	57 - ARH JUNE BUCHANAN PRIMARY CARE CENTER ROUTE 550 COWTOWN ROAD HINDMAN,KY 41822	CLINIC				
12	58 - DME WAREHOUSE 26901 US HIGHWAY 119N BELFRY,KY 41514	SUPPORT				
13	59 - ARH REGIONAL DISTRIBUTION CENTER 26901 US HIGHWAY 119N	SUPPORT				

SUPPORT

BELFRY, KY 41514

260 HOSPITAL DRIVE

SOUTH WILLIAMSON, KY 41503

14 60 - ARH SYSTEM CENTER-SOUTH WILLIAMSON

Forn Reco	orm 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly ecognized as a Hospital Facility								
	tion D. Other Health Care Facilities That Are Not Lice pital Facility	ensed, Registered, or Similarly Recognized as a							
(lıst	list in order of size, from largest to smallest)								
How	many non-hospital health care facilities did the organization	on operate during the tax year?							
Nam	ne and address	Type of Facility (describe)							
61	61 - ARH SYSTEM CENTER-LEXINGTON JORDAN BLDG 1218 SOUTH BROADWAY LEXINGTON,KY 40504	SUPPORT							
1	62 - ARH SYSTEM CENTER-LEXINGTON 2285 EXECUTIVE DRIVE STE 400 LEXINGTON,KY 40505	SUPPORT							
2	63 - ARH SYSTEM CENTER-HAZARD 100 AIRPORT GARDENS RD HAZARD,KY 41701	SUPPORT							
3	64 - UROLOGY HEALTH CENTER-MIDDLESBORO 2004 CUMBERLAND AVE APEX BUILDING MIDDLESBORO,KY 40965	CLINIC							
4	65 - HAZARD CARDIOLOGY CLINIC 243 ROY CAMPBELL DRIVE SUITE A HAZARD,KY 41701	CLINIC							
5	66 - ARH SOUTHERN WEST VIRGINIA CLINIC 250 STANAFORD RD BECKLEY, WV 25801	CLINIC							
6	67 - MIDDLESBORO WOMEN & FAMILY HEALTH SERVIC 2004 CUMBERLAND AVE APEX BUILDING MIDDLESBORO,KY 40965	CLINIC							
7	68 - BECKLEY CARDIOLOGY CLINIC 250 STANAFORD RD BECKLEY, WV 25801	CLINIC							
8	69 - BECKLEY ARH PRIMARY CARE 250 STANFORD RD BECKLEY, WV 25801	CLINIC							
9	70 - BECKLEY ARH UROLOGY CLINIC 407 CARRIAGE BECKLEY, WV 25801	CLINIC							
10	71 - ARH SPECIALTY ASSOCIATES - TUG VALLEY 306 HOSPITAL DRIVE SOUTH WILLIAMSON, KY 41503	CLINIC							
11	72 - ARH SPECIALTY ASSOCIATES - WHITESBURG 214 HOSPITAL ROAD WHITESBURG,KY 41858	CLINIC							
12	73 - ARH CARDIOLOGY ASSOCIATES - WHITESBURG 226 MEDICAL PLAZA WHITESBURG,KY 41858	CLINIC							
13	74 - ARH SPECIALTY ASSOCIATES - HARLAN 37 BALL PARK ROAD HARLAN,KY 40831	CLINIC							

CLINIC

75 - ARH CARDIOLOGY ASSOCIATES - HARLAN

37 BALL PARK ROAD HARLAN, KY 40831

	orm 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly ecognized as a Hospital Facility					
	tion D. Other Health Care Facilities That Are Not Liespital Facility	censed, Registered, or Similarly Recognized as a				
(lıst	in order of size, from largest to smallest)					
How	n many non-hospital health care facilities did the organizat	cion operate during the tax year?				
Nan	Name and address Type of Facility (describe)					
76	76 - ARH CARDIOLOGY ASSOCIATES - TUG VALLEY 306 HOSPITAL DRIVE SOUTH WILLIAMSON, KY 41503	CLINIC				
1	77 - ARH DERMATOLOGY MIDDLESBORO 3503 W CUMBERLAND AVE MIDDLESBORO,KY 40965	CLINIC				
2	78 - ARH OAK HILL CLINIC 223 MAPLE AVE OAK HILL, WV 25901	CLINIC				
3	79 - ARH FMRS SHARE CLINIC 101 S EISENHOWER DRIVE BECKLEY, WV 25801	CLINIC				
4	80 - ARH SPECIALTY ASSOCIATES - HAZARD	CLINIC				

200 MEDICAL CENTER DRIVE

HAZARD, KY 41701

efile GRAPHIC print - DO NOT PROCESS | As Filed Data Schedule I
(Form 990) | Grants and C
Governments
Complete if the organize
Department of the

Treasury

Internal Revenue Service

Name of the organization

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

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

▶ Attach to Form 990.

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

OMB No 1545-0047

2015

DLN: 93493135052607

Open to Public Inspection

Employer identification number

APPALACHIAN REGIONAL HEALI HOARE							52-0795508		
Part I General Informati	on on Grants an	d Assistance							
Does the organization maintain the selection criteria used to a Describe in Part IV the organiz Part II Grants and Other Assist that received more than	ward the grants or a zation's procedures t ance to Domestic O	ssistance? for monitoring the use	of grant funds in the Ur	ited States		tance, and orm 990, Part IV, line 2:	Yes V No		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Enter total number of section 5Enter total number of other org	. , . ,	-							
For Paperwork Reduction Act Notice, se				Cat No 50055P			le I (Form 990) 2015		

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: 93493135052607 OMB No 1545-0047

reas	sury nal Revenue Service	► Information about Schedule J (Form	n 990) and its instructions is at <u>www.rrs</u>		Insp	ectio	n
Νa	me of the organiz	zation			Employer identificati	on nui	nber	
APP	ALACHIAN REGIONA	IL HEALI HUARE			52-0795508			
Pa	rt I Questi	ions Regarding Compensation						
							Yes	No
1a		ropiate box(es) if the organization provid Section A, line 1a Complete Part III to						
	First-clas	s or charter travel	Г	Housing allowance or residence fo	r personal use			
	Travel for	companions	Ė	Payments for business use of pers	sonal residence	İ	İ	Ì
	Tax idemi	nification and gross-up payments		Health or social club dues or initia	ition fees			
	Discretion	nary spending account	Г	Personal services (e g , maid, cha	uffeur, chef)			
b		exes in line 1a are checked, did the orgal tor provision of all of the expenses desc				1b		
2		ration require substantiation prior to rein tees, officers, including the CEO/Execut		· .	•	2		
3	organization's	, if any, of the following the filing organiza CEO/Executive Director Check all that led organization to establish compensati	apply	y Do not check any boxes for metho	ods			
	✓ Compens	ation committee		Written employment contract				
	✓ Independ	ent compensation consultant	~	Compensation survey or study				ļ
	Form 990	of other organizations	✓	Approval by the board or compens	ation committee	ļ	ļ	ļ
4	During the yea or a related org	r, did any person listed on Form 990, Pa ganization	rt V I	I, Section A, line 1a with respect to	the filing organization			
а	Receive a seve	erance payment or change-of-control pay	ymen	nt?		4a		Νo
b	Participate in,	or receive payment from, a supplementa	l non	qualified retirement plan?		4b	Yes	
c	Participate in,	or receive payment from, an equity-base	ed coi	mpensation arrangement?		4c		Νo
	If "Yes" to any	of lines 4a-c, list the persons and provi	de th	ne applicable amounts for each item	ın Part III			
5	For persons lis	, 501(c)(4), and 501(c)(29) organization ted on Form 990, Part VII, Section A, li contingent on the revenues of		•	any			
а	The organization	on?				5a		Νo
b	Any related org	ganization? e 5a or 5b, describe in Part III				5b		No
6	For persons lis	ted on Form 990, Part VII, Section A, li contingent on the net earnings of	ne 1a	a, dıd the organızatıon pay or accrue	any			
_	·						Vac	
a b	The organization Any related ord					6a 6b	Yes	No
ט	•	e 6a or 6b, describe in Part III				JD		INU
7	·	ted on Form 990, Part VII, Section A, li	ne 1 s	a did the organization provide any n	on-fixed			
•	payments not o	described in lines 5 and 6? If "Yes," des	cribe	e in Part III		7		No
В	,	unts reported on Form 990, Part VII, pai Initial contract exception described in Re		•		8		No

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

ruge L									
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.									
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual									
(A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in									

Page 2

Schedule J (Form 990) 2015

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
	B	(ii)	(ıiı)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	Base (1) compensation	Bonus & incentive	Other reportable	compensation			as deferred on prior
	(1) compensation	compensation	compensation				Form 990

Schedule 1 (Form 990) 2015

See Additional Data Table

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

Return Reference **Explanation** ARH PROVIDES SENIOR EXECUTIVES A CONTRIBUTION OF SEVEN (7) PERCENT OF PAY (SUBJECT TO DOLLAR CAP) INTO THE TOP HAT 457

PART I, LINE 4B

Schedule J (Form 990) 2015

(B) RETIREMENT PLAN, IF THE EXECUTIVE SIGNS A NON-COMPETE AGREEMENT THE CONTRIBUTION AND EARNINGS ARE TAX DEFERRED UNTIL ASSETS ARE DISTRIBUTED OR WITHDRAWN THE MAXIMUM CONTRIBUTION IS SUBJECT TO THE IRS COMPENSATION CAP, WHICH ALLOWS A CONTRIBUTION OF UP TO \$18,000 IN 2015 THIS CONTRIBUTION TOTAL IS AN AGGREGATE TOTAL REGARDLESS OF WHETHER $|\mathsf{ARH}$ OR THE EXECUTIVE MAKES THE CONTRIBUTION CONTRIBUTION TO THE 457(B) DOES NOT AFFECT THE AMOUNTS THE EXECUTIVE MIGHT CONTRIBUTE TO THE 403(B) THRIFT PLAN THE EXECUTIVE MAY CONTRIBUTE HIS/HER OWN MONEY TO THE PLAN PRE-TAX, TO THE EXTENT THE IRS CAPS ALLOW ROOM AFTER ARH'S CONTRIBUTION CATCH UP CONTRIBUTIONS ARE ALLOWED WITHIN IRS LIMITS IN THE ${\sf LAST}$ THREE YEARS PRIOR TO RETIREMENT (AND, IF 7% OF PAY EXCEEDS THE REGULAR DOLLAR CAP, ARH MAY USE THE BALANCE OF THE 7% TO FUND UP THE CATCH UP LIMIT) BENEFITS ARE SUBJECT TO SOCIAL SECURITY AND MEDICARE TAXES AS THEY ACCRUE THE FUNDS ARE INVESTED AS DIRECTED BY THE EXECUTIVE, BUT THE ACCOUNT REMAINS A GENERAL ASSET OF ARH $\,$ IF ARH BECOMES INSOLVENT, TO THE 457(B) PLAN, THE EXECUTIVE MUST SIGN A NON-COMPETE, CONFIDENTIALITY, ETC. AGREEMENT RESTRICTING WORK FOR A COMPETING ORGANIZATION FOR TWO (2) YEARS POST TERMINATION IF THE FUNDING OF THE 457(B), INCLUDING ANY CATCH UP PROVISIONS, IS LESS THAN 7% OF BASE PAY, THEN ARH WILL CONTRIBUTE THE REMAINDER TO A 457(F) PLAN INDIVIDUALS $|\mathsf{PARTICIPATING}|$ IN THE 457(F) PLAN AND THE RESPECTIVE EMPLOYER CONTRIBUTIONS FOR EACH INCLUDE $|\mathsf{JOE}|$ GROSSMAN \$18 000

PART I, LINE 6

THE EXECUTIVE WILL BE AN UNSECURED CREDITOR AND WILL HAVE NO PREFERRED CLAIM TO ANY ASSETS TO RECEIVE THE ARH CREDIT THE COMPENSATION AND CONTRACTS COMMITTEE OF THE ARH BOARD OF TRUSTEES ADOPTED A SHORT-TERM INCENTIVE COMPENSATION PROGRAM FOR EXECUTIVES IN SEPTEMBER 2002. THE PROGRAM ESTABLISHED INCENTIVES FOR ACHIEVING SYSTEM AND COMMUNITY OBJECTIVES FOR EXECUTIVE LEADERSHIP BY INTEGRATING THE PERFORMANCE MANAGEMENT AND EXECUTIVE COMPENSATION SYSTEMS THE INCENTIVE THRESHOLDS HAVE BEEN MODIFIED ACROSS TIME TO REFLECT INCREASED PERFORMANCE EXPECTATIONS AS IDENTIFIED IN THE SYSTEM'S STRATEGIC, BUDGET AND OPERATIONS PLAN THE INCENTIVE AWARDS PROVIDE ADDITIONAL CASH COMPENSATION AS A PERCENTAGE OF BASE SALARY IN RELATION TO LEVELS OF ACHIEVEMENT. THESE A CHIEVEMENT LEVELS RANGE FROM THRESHOLD (LOWEST), TO TARGET (10% ABOVE THE THRESHOLD), AND MAXIMUM (HIGHEST AND 20%ABOVE THE THRESHOLD) AND VARY BASED UPON EXECUTIVE LEVEL THE EXECUTIVE INCENTIVE PLAN WILL BE ADMINISTERED IN $|\mathsf{ACCORDANCE}|$ WITH THE FOLLOWING GUIDELINES A OBJECTIVES AND TARGETS ARE SET THROUGH THE STRATEGIC PLANNING, BUDGETING AND PERFORMANCE MANAGEMENT PROCESSES B SYSTEM MARGIN AND CASH BUDGET THRESHOLDS MUST BE MET BEFORE INDIVIDUAL AWARDS WILL BE CONSIDERED. C. AWARDS WILL BE CONSIDERED AS HAVING BEEN EARNED UPON AFFIRMATION BASED ON AUDITED FINANCIAL RESULTS AND ACTUAL OPERATING PERFORMANCE DETHE PRESIDENT AND CEO WILL RECOMMEND PAYMENT OF INDIVIDUAL AWARDS, IF ANY, TO THE COMPENSATION AND CONTRACTS COMMITTEE FOR CONSIDERATION E THE COMPENSATION AND CONTRACTS COMMITTEE MAY ACCEPT, REJECT, OR MODIFY THE PRESIDENT AND CEO'S RECOMMENDATION

Software ID: **Software Version:**

EIN: 52-0795508

Name: APPALACHIAN REGIONAL HEALTHCARE

Form 990, Schedule J, P	art I	I - Officers, Direc	tors, Trustees, Ke	y Employees, and	Highest Compen	sated Employees		
(A) Name and Title			f W-2 and/or 1099-MIS (ii) Bonus & Incentive	GC compensation (iii) Other reportable	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 DANNY M HARRIS CFO/VP FISCAL SERVICES	(1)	251,781	compensation 56,100	compensation 0	21,134	813	329,828	0
·	(11)	0	0	0	0			0
1HOLLIE HARRIS VP CORPORATE STRATEGY	(1)	210,192	47,300	0	25,204	813	283,509	0
	(11)	o	0	0	0			0
2BOBBY RICK KING CLO/VP LEGAL AFFAIRS	(1)	240,655	53,633	0	27,900	813	323,001	0
	(11)	0	0	0	0	0	0	0
3JOHN D MILLER CMO/VP MEDICAL SERVICES	(1)	270,212	42,514	0	11,719	813	325,258	0
	(11)	0	0	0	0	0	0	0
4PAUL V MILES COO/VP OPERATIONS	(1)	261,339	58,003	0	30,807	813	350,962	0
	(11)	0	0	0	0	0	0	0
5JOSEPH L GROSSMAN PRESIDENT/CEO	(1)	612,147	178,800	2,668	54,796	812	849,223	0
	(11)	0	0	0	0	0	0	0
6 ELLEN WRIGHT VP AND CHIEF NURSING OFFIC	(1)	144,757	33,000	0	17,958	813	196,528	0
	(11)	U	0	0	0	0	0	0
7 JAMEEL BUTT GENERAL SURGEON	(1)	366,201	338,271	0	3,415	813	708,700	0
CHANDDACHEKAD	(11)	0	0	0	0	0	0	0
CHANDRASHEKAR 8 KRISHNASWAMY NEUROLOGIST	(1)	249,367	316,814	0	5,513	813	572,507	0
9HASSAN GHAZAL			0	0	0	0	0	0
ONCOLOGIST	(1)		35,205		0	813	524,700	0
10ETD AC MOLIDA	(11)		0		0	0	0	0
10FIRAS KOURA PULMONOLOGIST	(1)	486,422	79,023	0	2,130	812	568,387	0
NAGABHUSHANAM		404.404	0	0	0	0	0	0
11BOLLAVARAM PULMONOLOGIST	(1)	494,494 	85,420		2,087	812	582,813	0
			0	0	0	0	0	

Schedule K (Form 990)

Supplemental Information on Tax Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990.

2015

Open to Public

DLN: 93493135052607OMB No 1545-0047

Department of the Treasury

Internal Revenue Service

▶Information about Schedule K (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

Inspection

	nal Revenue Service														
	e of the organization ALACHIAN REGIONAL HEAL	THCARE								Emp	oloyer id	lentifica	tion num	ber	
	MENGHINN REGIONNE HENE	THEARE								52	-07955	808			
Pa	rt I Bond Issues			,											
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issue price (f) Description of purp		n of purpose	(g) Defeased		sed (h) On behalf of		(i) Pool financing			
													uer	IIIId	nemg
										Yes	No	Yes	No	Yes	No
A	CITY OF HAZARD KY	61-6001839		12-19-2012	40,00	0,000	REFU	INDING CU	RRENT BONDS		Х		Х		Х
В	CITY OF HAZARD KY	61-6001839	421381AC8	11-20-2014	42,00	0,000	HEAL	LTHCARE RI	EVENUE		Х		×		Х
							BONI	D ANTICIPA	ATION NOTES						
С	CITY OF WHITESBURG			11-20-2014	10,00	0,000	HEAL	LTHCARE RI	EVENUE		Х		Х		Х
D	CITY OF HAZARD KY	61-6001839		12-20-2015	9,75	0,000		LTHCARE R	EVENUE		Х		х		Х
Pa	rt III Proceeds						DON								
						A			В		С			D	
1	A mount of bonds retired .					12,810	0,112		34,931,639		2,88	2,919			925,954
2	Amount of bonds legally def	eased													
3	Total proceeds of issue					40,000	000		42,048,720		10,00	0.000		9	750,000
	Cross presente in reception f								12,010,720		10,00	0,000			
4	Gross proceeds in reserve f					3,642	2,668								
	Capitalized interest from pro														
6	Proceeds in refunding escro														
7	Issuance costs from procee					735	5,189		130,500						
8	Credit enhancement from pr														
9	Working capital expenditure														
10	Capital expenditures from p								5,031,781	10,000,000				9,	750,000
11	Other spent proceeds					35,622	2,143		36,886,439						
12	Other unspent proceeds.														
13	Year of substantial completi	on			20	13									
					Yes	N ₁	o	Yes	No	Yes	ľ	No	Yes		No
14	Were the bonds issued as pa	art of a current refundi	ng issue?	•		X	(×			Х			X
15	Were the bonds issued as pa	art of an advance refu	ndıngıssue?		Х				X			х			X
16	Has the final allocation of pr	oceeds been made?.			X			X		Χ			Χ		
17	Does the organization maint	aın adequate books a	nd records to suppo	ort the final											
	allocation of proceeds?				X			X		X			Х		
Pai	t IIII Private Business														
						A		l l	В		С			D	
					Yes	No	0	Yes	No	Yes	1	V o	Yes		No
1	Was the organization a partr	ner in a partnership, oi	r a member of an LL	.C, which owned		x			x			х I			Х

Х

Х

D

			res	NO	res	NO	res	INO	res	No
3a	Are there any management or service contracts that may result in private busine of bond-financed property?	ss use		х		Х		х		Х
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other	outside								
nrona	counsel to review any management or service contracts relating to the financed									
prope	Are there any research agreements that may result in private business use of bo	nd-			+				-	+
С	financed property?	nu-		Х		Х		×		X
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other counsel to review any research agreements relating to the financed property?	outside								
4	Enter the percentage of financed property used in a private business use by entity other than a section $501(c)(3)$ organization or a state or local government							•		
5	Enter the percentage of financed property used in a private business use as a resunrelated trade or business activity carried on by your organization, another sect 501(c)(3) organization, or a state or local government	ion								
6	Total of lines 4 and 5									
7	Does the bond issue meet the private security or payment test?			Х		Х		Х		Х
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?			×		Х		х		x
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or dispos	ed of								
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations section 1 141-12 and 1 145-2?	ns								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	ed	Х		x		x		х	
Par	t IV Arbitrage									
		Α			В		С		D	
	<u> </u>	es	No	Yes	No	Ye	es	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?	×			×			x		X
2	If "No" to line 1, did the following apply?									
a	Rebate not due yet?			Х				Х		Х
b	Exception to rebate?				Х			Х		Х
С	No rebate due?				Х	>			Х	· ·
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed									
3	Is the bond issue a variable rate issue?		Х		l x			Х	ı	X
э 4а	Has the organization or the governmental issuer entered									
70	into a qualified hedge with respect to the bond issue?		Х		X			Х		X
b	Name of provider									
С	Term of hedge									
d	Was the hedge superintegrated?									
е	Was the hedge terminated?									
						-		Sch	edule K (Form	000\ 201E

Yes No No No Yes Yes Yes No Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified

Χ and corrected through the voluntary closing agreement program if

self-remediation is not available under applicable regulations?

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

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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. ► Attach to Form 990 or Form 990-EZ.

▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at

OMB No 1545-0047

Schedule L

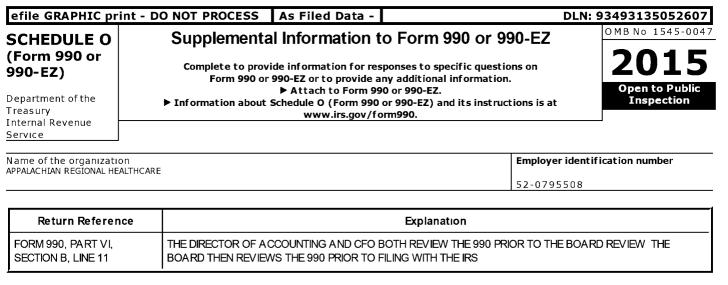
(Form 990 or 990-EZ)

reasury nternal Revenue Servi	ıce	www.irs.gov/form990.						Inspection						
Name of the orga APPALACHIAN REGIO	nızatıon							ploye :-079!		fication	number			
Part I Exces	s Benefit Tr	ansaction	S (section	501(c)(3), s	ection 501(c)	(4), and 501(c				only)				
	ete if the organiz		•		, ,			_			1 0b			
1 (a) Name	of disqualified p	erson	(b) Rel	ationship be	tween disquali	fied person an	d (c	:) Des	cription	of	(d) Corr	ected?		
				0	rganızatıon			trans	action		Yes	No		
2 Enter the am 4958 3 Enter the am							•	under s	ection ► \$					
	ns to and/o			•	e organizacio			•	· ·					
Com	plete if the orga nization reported	nızatıon ans	wered "Yes	on Form 99		line 38a, or Fo	orm 99	0, Par	t IV , lın	e 26, o	rıfthe			
(a) Name of (b) Relationship	(c)	(d) Loan	to	(e)Original	(f)Balance	(g)	In	(h))	(i)Wrı	tten		
interested person	with organization	Purpose of loan	or from th	ie	principal amount	principal due default? Appi				ved	d agreement?		. -	
					」				commit	tee?				
			То	From										
				1			Yes	No	Yes	No	Yes	No		
-							Yes	No	Yes	No	Yes	No		
							Yes	No	Yes	No	Yes	No		
							Yes	No	Yes	No	Yes	No		
							Yes	No	Yes	No	Yes	No		
							Yes	No	Yes	No	Yes	No		
							Yes	No	Yes	No	Yes	No		
							Yes	No	Yes	No	Yes	No		
							Yes	No	Yes	No	Yes	No		
							Yes	No	Yes	No	Yes	No		
otal		> \$					Yes	No	Yes	No	Yes	No		

Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested (b) Relationship between (c) A mount of assistance (d) Type of assistance (e) Purpose of assistance

	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
person	interested person and the		
	organization		

Part IV Business Transactions						
Complete if the organizat	<u>ion answered "Yes" on F</u>	orm 990, Part IV, lir	e 28a, 28b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction		(e) Sharing of organization's revenues?	
				Yes	No	
(1) GREG COUCH	PRINCIPAL OWNER OF MERIDIAN WEALTH	11,919	INVESTMENT COMPANY THAT MANAGES ARH RETIREMENT PORTFOLIO		No	
					<u> </u>	
Part V Supplemental Informa Provide additional information		s on Schedule L (see ins	structions)			
Return Reference		Explana	tion			



Return Reference	Explanation
FORM 990,	A SECURE WEBSITE IS PROVIDED TO OFFICERS AND TRUSTEES FOR ANNUAL DISCLOSURES, AND IS MONITORED
PART VI,	REGULARLY BY THE VICE PRESIDENT OF LEGAL AFFAIRS AND THE CORPORATE COMPLIANCE OFFICERS POTENTIAL
SECTION B,	CONFLICTS OF INTEREST ARE REPORTED DIRECTLY TO THE CHAIRMAN OF THE BOARD TRUSTEES IDENTIFIED AS HAVING
LINE 12C	A CONFLICT OF INTEREST IN A PARTICULAR MATTER BEFORE THE BOARD MAY NOT PARTICIPATE IN THE BOARD'S
	DECISION-MAKING PROCESS FAILURE TO DISCLOSE IS SUBJECT TO DISCIPLINE, INCLUDING CENSURE, AND IN SOME
	CASES, REMOVAL FROM THE BOARD EMPLOYEE OFFICERS ARE SUBJECT TO DISCIPLINE IN ACCORDANCE WITH THE
	CORPORATION'S HUMAN RESOURCE POLICIES AND THE ARH CODE OF BUSINESS AND PROFESSIONAL CONDUCT

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE ARH BOARD SETS COMPENSATION LEVELS FOR MR. GROSSMAN AND OTHER ARH EXECUTIVES THE BOARD CONTRACTS WITH MERCER CONSULTING TO REVIEW THE MARKET FOR THE POSITIONS ON THE SYSTEM OPERATING COUNCIL WHO MAKES RECOMMENDATIONS ON THE SALARY RANGES AND ASSESSES THE COMPETITIVENESS OF THE SALARIES WITH THAT INFORMATION, THE COMPENSATION AND CONTRACTS COMMITTEE SET THE RANGES AND THE PRESIDENT'S COMPENSATION THE REVIEW WAS COMPLETED AND SALARIES WERE SET AT THE NOVEMBER BOARD MEETING MERCER FOLLOWED UP WITH A LETTER ATTESTING TO THE REASONABLENESS OF THE COMPENSATION RICK KING KEEPS THE MINUTES OF THE COMMITTEE

Return Reference	Explanation
FORM 990, PART VI,	WHILE ARH HAS NOT YET ADOPTED A POLICY OF SHARING ITS FINANCIAL STATEMENTS WITH THE PUBLIC, IT DOES
SECTION C, LINE 19	PROVIDE FINANCIAL INFORMATION THROUGH THE FORM 990 AND ALSO PROVIDES CERTAIN FINANCIAL
	INFORMATION IN OTHER PUBLIC DOCUMENTS, INCLUDING ITS PERIODIC REPORTS TO THE COMMUNITIES IT SERVES

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	PROFESSIONAL FEES - PHY SICIANS PROGRAM SERVICE EXPENSES 17,640,382 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 17,640,382 OUTSIDE SERVICES PROGRAM SERVICE EXPENSES 26,703,909 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 26,703,909 SECURITY SERVICES PROGRAM SERVICE EXPENSES 2,088,599 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 2,088,599 LAB SERVICES PROGRAM SERVICE EXPENSES 10,565,715 MANAGEMENT AND GENERAL EXPENSES 10,125,413 FUNDRAISING EXPENSES 79,955 TOTAL EXPENSES 20,771,083 CONTRACT LABOR FEES PROGRAM SERVICE
	EXPENSES 19,595,127 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 19,595,127

Return Reference	Explanation
FORM 990, PART XI, LINE 9	MINIMUM PENSION LIABILITY ADJUSTMENT -17,658,781

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE PROCESS FOR OVERSEEING AND SELECTING INDEPENDENT AUDITORS HAS NOT CHANGED FROM THE PRIOR YEAR. PRIOR TO THE START OF THE AUDIT, THE VICE PRESIDENT OF FINANCE MEETS WITH THE INDEPENDENT AUDITORS AT THE CONCLUSION OF THE AUDIT, THE FINANCE COMMITTEE MEETS WITH THE INDEPENDENT AUDITORS FOR PRESENTATION OF THE FINANCIAL STATEMENTS THE INDEPENDENT AUDITORS ARE SELECTED WHEN DEEM NECESSARY BY MANAGEMENT
	THROUGH A FORMAL "REQUEST FOR PROPOSAL" (RFP) PROCESS

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SCHEDULE R Related Organizations and Unrelated Partnerships

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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

Part I

► Attach to Form 990.

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

Name of the organization **Employer identification number** APPALACHIAN REGIONAL HEALTHCARE 52-0795508

Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	cs (f) Direct controlling entity					
(1) HAZARD ARH IMAGING CENTER LLC 210 BLACK GOLD BLVD HAZARD, KY 41701 27-0755457	MEDICAL IMAGING SERVICES	KY	KY 122,180 9,832,		APPALACHIAN REGIONAL HEALTHO INC	ARE				
Part II Identification of Related Tax-Exempt Organiz or more related tax-exempt organizations during the	zations Complete if t ne tax vear.	he organization an	swered "Yes"	on Form 990, Pa	irt IV, line 34 because it l	nad one	е			
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code sect	tion Public charity st		(g) Section 512 (13) contro entity?				
(1)THE ARH FOUNDATION FOR HEALTHIER COMMUNITIES INC 100 AIRPORT GARDENS RD HAZARD, KY 41701 20-4840007	CARRYING OUT FUNDRAISING AND CHARITABLE ACTIVITIES FOR ARH	KY	501(C)(3)	LINE 7	APPALACHIAN REGIONAL HEALTHCARE INC	Yes Yes	No			
(2)ARH MARY BRECKINRIDGE 2285 EXECUTIVE DRIVE LEXINGTON, KY 40505	HEALTH CARE	КҮ	501(C)(3)	LINE 3	APPALACHIAN REGIONAL HEALTHCARE INC	Yes				
45-2696517						<u> </u>				
For Paperwork Reduction Act Notice, see the Instructions for Form 990) .	Cat No 501	35Y		Schedule R (Forn	1 990) 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 related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income			ortionate ations?	(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	ral or aging ner?	(k) Percentage ownership
(1) WHITESBURG PHYSICIAN OFFICE BLDG LLC 2285 EXECUTIVE DRIVE SUITE 400 LEXINGTON, KY 40505 75-3022080	PHYSICIAN OFFICE BUILDING	KY		EXCLUDED	76,161	612,600	Yes	No No		Yes	No	28 130 %
73 5022000												
Part IV Identification of Related Organizations Taxable	2 25 2 60=25	watio =	On Thurst	Complete	the organi	zation and	l l	d "Vos	an Form	000	Dort.	TV line

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Percentage ownership	Section (b)(: contro entit	n 512 13) olled
	OFFICE BUILDING MANAGEMENT	KY	N/A	С			39 600 %		No

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

No

No

No

No

Yes

1a

1b

1c

Dart V	Transactions With Related Orga	nizations Complete if the	arganization answered "Vec"	on Form 990 Part IV	line 34 35h or 36
raitv	Transactions with Related Orga	inizations complete il the t	organización answered res	on Form 990, Part IV	, little 34, 330, 01 30.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

d Loans or loan guarantees to or for related organization(s)				1d		No
e 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)				1 g		No
h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
${f j}$ 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		No
l Performance of services or membership or fundraising solicitations for related organization(s)				11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
o Sharing of paid employees with related organization(s)				10	Yes	
p Reimbursement paid to related organization(s) for expenses				1 p		No
q Reimbursement paid by related organization(s) for expenses				1 q	Yes	
r Other transfer of cash or property to related organization(s)				1r		No
s Other transfer of cash or property from related organization(s)				1 s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	e this line, including co	vered relationships	and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining an	nount i	nvolved	d
)ARH MARY BRECKINRIDGE	Q	105,373	ALLOCATED COSTS			

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships																											
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?																(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No															
												l I															
						_																					

