

Form 990
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2018
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 10-01-2018, and ending 09-30-2019

- B Check if applicable
Address change
Name change
Initial return
Final return/terminated
Amended return
Application pending

C Name of organization
PIKEVILLE MEDICAL CENTER INC
Doing business as
Number and street (or P O box if mail is not delivered to street address) Room/suite
911 BYPASS ROAD
City or town, state or province, country, and ZIP or foreign postal code
PIKEVILLE, KY 41501

D Employer identification number
61-0458376
E Telephone number
(606) 218-3501
G Gross receipts \$ 548,103,112

F Name and address of principal officer
WILLIAM D BLACKBURN
911 BYPASS ROAD
PIKEVILLE, KY 41501

H(a) Is this a group return for subordinates?
H(b) Are all subordinates included?
H(c) Group exemption number

I Tax-exempt status
501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

J Website: WWW.PIKEVILLEHOSPITAL.ORG

K Form of organization
Corporation Trust Association Other

L Year of formation 1923

M State of legal domicile KY

Part I Summary

1 Briefly describe the organization's mission or most significant activities
THE CENTER'S MISSION IS TO PROVIDE WORLD CLASS QUALITY HEALTH CARE IN A CHRISTIAN ENVIRONMENT

Table with 2 columns: Description, Amount. Rows include: 2 Check this box, 3 Number of voting members, 4 Number of independent voting members, 5 Total number of individuals employed, 6 Total number of volunteers, 7a Total unrelated business revenue, 7b Net unrelated business taxable income.

Table with 4 columns: Description, Prior Year, Current Year, Net Assets or Fund Balances. Rows include: 8 Contributions and grants, 9 Program service revenue, 10 Investment income, 11 Other revenue, 12 Total revenue, 13 Grants and similar amounts paid, 14 Benefits paid to or for members, 15 Salaries, other compensation, 16a Professional fundraising fees, 17 Other expenses, 18 Total expenses, 19 Revenue less expenses, 20 Total assets, 21 Total liabilities, 22 Net assets or fund balances.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
Signature of officer: MICHELLE HAGY CFO
Date: 2020-08-17

Paid Preparer Use Only
Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, Phone no.

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

PIKEVILLE MEDICAL CENTER'S MISSION IS TO PROVIDE WORLD CLASS QUALITY HEALTH CARE IN A CHRISTIAN ENVIRONMENT

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 135,713,808 including grants of \$) (Revenue \$ 57,669,781) See Additional Data

4b (Code) (Expenses \$ 14,930,311 including grants of \$) (Revenue \$ 63,789,584) See Additional Data

4c (Code) (Expenses \$ 23,089,378 including grants of \$) (Revenue \$ 42,711,676) See Additional Data

(Code) (Expenses \$ 294,542,698 including grants of \$ 181,260) (Revenue \$ 350,268,324)

PIKEVILLE MEDICAL CENTER IS A REGIONAL PROVIDER OF TERTIARY HEALTH CARE SERVICES THROUGH ITS LICENSED 340-BED ACUTE CARE AND INPATIENT REHABILITATION HOSPITAL, LEVEL II TRAUMA CENTER, OUTPATIENT DIAGNOSTIC CENTER, ORTHOPEDIC AND REHABILITATION CENTER, SLEEP LAB, HOME MEDICAL EQUIPMENT, FAMILY PRACTICE RESIDENCY PROGRAM, LEVEL II NEONATAL INTENSIVE CARE UNIT, CANCER TREATMENT CENTER, PAIN MANAGEMENT CLINIC, AND MULTI-SPECIALTY PHYSICIAN PRACTICES. PMC OFFERS MORE THAN 400 SERVICES, INCLUDING EVERY MAJOR SPECIALTY AND MANY SUBSPECIALTIES WITH NEARLY 3,000 EMPLOYEES AND OVER 450 CREDENTIALLED PROVIDERS, PMC STANDS AS THE LARGEST HOSPITAL PROVIDING WORLD-CLASS QUALITY PATIENT CARE IN THE EASTERN KENTUCKY COUNTIES OF PIKE, FLOYD, JOHNSON, LETCHER, MAGOFFIN, AND MARTIN. IN ADDITION, PMC ALSO SERVES A SIGNIFICANT NUMBER OF PATIENTS FROM MINGO COUNTY, WEST VIRGINIA. PMC'S ROLE IN THE HEALTH CARE DELIVERY SYSTEM IN EASTERN KENTUCKY HAS TRANSFORMED TO THAT OF A REGIONAL REFERRAL CENTER FOR SMALLER COMMUNITY HOSPITALS THAT HAVE PATIENTS WITH COMPLEX NEEDS WHOM THEY CANNOT SERVE. PMC'S RECORDED TOTAL INPATIENT ADMISSIONS DURING FY 2019 OF 14,338 AND RECEIVED 5,466 TRANSFERS IN FROM SMALLER HOSPITALS THROUGHOUT THE REGION DURING THE YEAR AS THE PREEMINENT HOSPITAL IN A MULTI-STATE REGION, PMC IS HOME TO SOME OF THE MOST SOPHISTICATED, TECHNOLOGICALLY ADVANCED MEDICAL EQUIPMENT IN EASTERN KENTUCKY AND IS CONTINUALLY TURNING IDEAS INTO ACTIONS AND LOOKING FOR NEW WAYS TO PROVIDE THE VERY BEST IN HEALTHCARE TO ITS PATIENTS. THE HOSPITAL'S COMPASSIONATE, DEDICATED EMPLOYEES AND PHYSICIANS ARE FOCUSED ON PROVIDING WORLD CLASS PATIENT CARE IN A CHRISTIAN ENVIRONMENT WHILE CONTINUALLY STRIVING FOR EXCELLENCE. PMC IS A CERTIFIED KENTUCKY CABINET OF HEALTH AND FAMILY SERVICES' DEPARTMENT OF PUBLIC HEALTH LEVEL II TRAUMA CENTER AND HAS ALSO RECEIVED LEVEL II TRAUMA VERIFICATION FROM THE AMERICAN COLLEGE OF SURGEONS. PMC IS THE ONLY LEVEL II TRAUMA CENTER IN THE COMMONWEALTH OF KENTUCKY AND IS THE DESIGNATED HOSPITAL FOR ALL TRAUMA CASES IN EASTERN KENTUCKY. AS A VERIFIED TRAUMA CENTER, PMC IS EQUIPPED AND STAFFED TO PROVIDE COMPREHENSIVE EMERGENCY CARE TO PATIENTS SUFFERING TRAUMATIC INJURIES. PMC PROVIDES PATIENTS 24-HOUR IMMEDIATE COVERAGE BY TRAUMA SURGEONS, ORTHOPEDIC SURGEONS, NEUROSURGEONS, ANESTHESIOLOGY, EMERGENCY MEDICINE, CRITICAL CARE AND OTHER SURGEONS SPECIALIZING IN TRAUMATIC INJURIES. THE CONTINUUM OF CARE ENCOMPASSES THE PRE-HOSPITAL PHASE THROUGH THE REHABILITATION PROCESS. PMC'S TRAUMA CENTER SERVES MORE THAN 400,000 PEOPLE, SIGNIFICANTLY INCREASING THOSE INDIVIDUALS' CHANCE OF SURVIVAL SHOULD THEY BE INJURED. THE NUMBER OF TRAUMA PATIENTS PMC SERVED DURING FY 2019 EXCEEDED 1,300.

4d Other program services (Describe in Schedule O) (Expenses \$ 294,542,698 including grants of \$ 181,260) (Revenue \$ 350,268,324)

4e Total program service expenses 468,276,195

Part IV Checklist of Required Schedules

Table with 3 columns: Question Number, Question Text, and Yes/No response. Rows include questions 1 through 22 regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

		Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	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?	24c	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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a Yes	
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b Yes	
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38 Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 135	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c Yes	

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	3,570		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b	Yes		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Yes		
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>		3b	Yes		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		No	
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		No	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		No	
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		No	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b			
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	Yes		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Yes		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		No	
d If "Yes," indicate the number of Forms 8282 filed during the year		7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		No	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		No	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8			
9a Did the sponsoring organization make any taxable distributions under section 4966?		9a			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b			
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12		10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b			
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders		11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		13a			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b			
c Enter the amount of reserves on hand		13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a		No	
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>		14b			
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N		15		No	
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O		16		No	

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



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (15); 1b Enter the number of voting members included in line 1a, above, who are independent (6); 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? (Yes); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (Yes); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (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? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (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 (Yes).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (No); 11b 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); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 15 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? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (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 taxable entity during the year? (No); 16b 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?

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed (KY); 18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply: Own website, Another's website, Upon request (checked), Other (explain in Schedule O); 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; 20 State the name, address, and telephone number of the person who possesses the organization's books and records: MICHELLE HAGY CFO 911 BYPASS ROAD PIKEVILLE, KY 41501 (606) 218-3974

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c	17,236		
	d Related organizations	1d	325,783		
	e Government grants (contributions)	1e			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	397,813		
	g Noncash contributions included in lines 1a - 1f \$ _____				
	h Total. Add lines 1a-1f		740,832		

Program Service Revenue			Business Code			
	2a PATIENT SERVICE REVENUE		621110	510,967,111	510,967,111	
b _____						
c _____						
d _____						
e _____						
f All other program service revenue						
g Total. Add lines 2a-2f			510,967,111			

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			3,726,419			3,726,419
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			127,865			127,865
	6a Gross rents	(i) Real	(ii) Personal				
		269,556	724,600				
	b Less rental expenses	225,917	0				
	c Rental income or (loss)	43,639	724,600				
	d Net rental income or (loss)			768,239	-50,437	818,676	
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			733,228				
	b Less cost or other basis and sales expenses		996,142				
	c Gain or (loss)		-262,914				
	d Net gain or (loss)			-262,914			-262,914
	8a Gross income from fundraising events (not including \$ 17,236 of contributions reported on line 1c) See Part IV, line 18	a	9,831				
	b Less direct expenses	b	10,014				
c Net income or (loss) from fundraising events			-183			-183	
9a Gross income from gaming activities See Part IV, line 19	a						
b Less direct expenses	b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a	23,208,902					
b Less cost of goods sold	b	12,845,715					
c Net income or (loss) from sales of inventory			10,363,187		1,210,286	9,152,901	
Miscellaneous Revenue	Business Code						
11a CAFETERIA	900099		3,838,676			3,838,676	
b REBATE INCOME	900099		1,636,402	1,636,402			
c EHR REVENUE	900099		68,000	68,000			
d All other revenue			2,051,690	1,818,289	233,401		
e Total. Add lines 11a-11d			7,594,768				
12 Total revenue. See Instructions			534,025,324	514,439,365	2,262,363	16,582,764	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 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.	120,085	120,085		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	61,175	61,175		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	5,920,304	1,147,199	4,773,105	
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.	215,440,053	195,947,653	19,492,400	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	3,660,351	3,259,104	401,247	
9 Other employee benefits.	65,568,248	58,380,662	7,187,586	
10 Payroll taxes.	13,040,011	11,183,700	1,856,311	
11 Fees for services (non-employees)				
a Management.	531,152		531,152	
b Legal.	419,461		419,461	
c Accounting.	87,828		87,828	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	202,882		202,882	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	25,938,580	18,289,746	7,648,834	
12 Advertising and promotion.	2,358,746	16,339	2,342,407	
13 Office expenses.	3,772,441	739,954	3,032,487	
14 Information technology.	5,982,983	5,327,129	655,854	
15 Royalties.				
16 Occupancy.	5,367,550	4,796,250	571,300	
17 Travel.	1,121,599	814,931	306,668	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	244,517	171,233	73,284	
20 Interest.	6,797,202	6,052,093	745,109	
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	24,501,253	21,815,428	2,685,825	
23 Insurance.	16,497,234	16,385,316	111,918	
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.)				
a SUPPLIES & DRUGS	100,550,808	99,723,683	827,125	
b EQUIPMENT RENTAL & MAIN	8,721,033	8,430,032	291,001	
c PROFESSIONAL FEES	7,190,534	7,177,029	13,505	
d PROVIDER TAX EXPENSE	3,235,462	3,235,462		
e All other expenses	10,517,987	5,201,992	5,315,995	
25 Total functional expenses. Add lines 1 through 24e.	527,849,479	468,276,195	59,573,284	0
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	11,964	1	14,602
	2 Savings and temporary cash investments	148,205,446	2	144,836,480
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	74,912,194	4	85,619,608
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	14,929,025	8	15,527,689
	9 Prepaid expenses and deferred charges	3,226,714	9	3,606,205
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 493,143,276		
	b Less accumulated depreciation	10b 221,719,773	262,213,893	10c 271,423,503
	11 Investments—publicly traded securities		11	
	12 Investments—other securities See Part IV, line 11	10,384,776	12	9,833,834
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets	101,986	14	44,188
	15 Other assets See Part IV, line 11	28,991,798	15	42,098,819
16 Total assets. Add lines 1 through 15 (must equal line 34)	542,977,796	16	573,004,928	
Liabilities	17 Accounts payable and accrued expenses	59,536,842	17	77,274,068
	18 Grants payable		18	
	19 Deferred revenue	362,368	19	1,540,767
	20 Tax-exempt bond liabilities	67,243,445	20	64,325,919
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	124,483,012	23	133,614,044
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D	14,387,455	25	13,341,853
	26 Total liabilities. Add lines 17 through 25	266,013,122	26	290,096,651
Net Assets or Fund Balances	27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	276,758,674	27	282,702,277
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets	206,000	29	206,000
	30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	276,964,674	33	282,908,277
	34 Total liabilities and net assets/fund balances	542,977,796	34	573,004,928

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	534,025,324
2	Total expenses (must equal Part IX, column (A), line 25)	2	527,849,479
3	Revenue less expenses Subtract line 2 from line 1	3	6,175,845
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	276,964,674
5	Net unrealized gains (losses) on investments	5	-232,244
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	2
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	282,908,277

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990 Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 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

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a	Yes	
3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 61-0458376

Name: PIKEVILLE MEDICAL CENTER INC

Form 990 (2018)

Form 990, Part III, Line 4a:

PHYSICIAN PRACTICES CURRENTLY, MORE THAN 450 CREDENTIALLED PROVIDERS ARE MEMBERS OF PIKEVILLE MEDICAL CENTER'S MEDICAL STAFF DURING FY 2019, PMC WELCOMED 19 PHYSICIANS, TWO CERTIFIED REGISTERED NURSE ANESTHETISTS, AND 8 NURSE PRACTITIONERS TO THE ORGANIZATION THE PHYSICIANS RECRUITED DURING THIS TIME PERIOD CONSIST OF ONE ANESTHESIOLOGIST, FOUR PRIMARY CARE PHYSICIANS, ONE EMERGENCY MEDICINE PHYSICIAN, ONE GENERAL/COLORECTAL SURGEON, EIGHT HOSPITALISTS, ONE INTERVENTIONAL RADIOLOGIST, ONE INTERVENTIONAL RADIOLOGIST, ONE NEPHROLOGIST, AND ONE PEDIATRICIAN PMC OFFERS MORE THAN 400 SERVICES, INCLUDING EVERY MAJOR SPECIALTY AND MOST SUB-SPECIALTIES WITH A PROGRESSIVE, SUPPORTIVE ADMINISTRATION AND BOARD OF DIRECTORS, COMMITTED TO ELIMINATING THE BARRIERS TO HEALTHCARE ACCESS WITHIN THE APPALACHIAN REGION, PMC'S PHYSICIANS HAVE THE TOOLS AND TRAINING NECESSARY TO PROVIDE WORLD-CLASS QUALITY HEALTHCARE TO THE REGION PMC'S 11-STORY CLINIC BUILDING HOUSES THE MAJORITY OF THE ORGANIZATION'S PHYSICIAN PRACTICES INCLUDING CARDIOTHORACIC SURGERY, VASCULAR SURGERY, TRAUMA SURGERY, GENERAL SURGERY, ENDOCRINOLOGY, INTERVENTIONAL RADIOLOGY, GASTROENTEROLOGY, UROLOGY, ORTHOPEDIC TRAUMA SURGERY, ORTHOPEDIC SURGERY, HAND SURGERY, PODIATRY, SPORTS MEDICINE, OBSTETRICS/GYNECOLOGY, PEDIATRICS, INFECTIOUS DISEASE, NEPHROLOGY, NEUROLOGY, NEUROSURGERY, PHYSIATRY, PULMONOLOGY, OPHTHALMOLOGY, OPTOMETRY, OTOLARYNGOLOGY, RHEUMATOLOGY, MEDICAL ONCOLOGY, HEMATOLOGY AND SURGICAL ONCOLOGY A 10-STORY PARKING GARAGE ON THE MAIN CAMPUS WITH 1,162 PARKING SPACES, DIRECTLY CONNECTED TO THE CLINIC BUILDING, DELIVERS IMPROVED ACCESS TO HEALTH CARE AS THE PATIENTS CONVENIENTLY PARK ON THE SAME FLOOR AS THEIR PHYSICIAN'S OFFICE IN ADDITION TO PHYSICIAN PRACTICES FOUND IN THE CLINIC, PMC OFFERS BARIATRIC AND WEIGHT LOSS SURGERY SERVICES IN PIKEVILLE (KY), GENERAL/COLORECTAL SURGERY SERVICES IN PIKEVILLE (KY), PLASTIC SURGERY IN PIKEVILLE (KY), RADIOLOGY --GENERAL/INVASIVE/INTERVENTIONAL/ELECTROPHYSIOLOGY IN PIKEVILLE, WHITESBURG, PRESTONSBURG, SOUTH WILLIAMSON (KY) AND GRUNDY (VA), RADIATION ONCOLOGY IN PIKEVILLE (KY), RADIOLOGY IN WHITESBURG, SOUTH WILLIAMSON, AND PRESTONSBURG (KY), FAMILY MEDICINE IN HAROLD, MARTIN, PIKEVILLE, PRESTONSBURG, SHELBY VALLEY, AND SOUTH WILLIAMSON (KY), OBSTETRICS/GYNECOLOGY IN HAROLD (KY), PAIN MANAGEMENT, PSYCHOLOGY, WOUND CARE, CARDIAC REHABILITATION AND PULMONARY REHABILITATION IN PIKEVILLE (KY) PMC ALSO OFFERS EMERGENCY MEDICINE SERVICES AND UTILIZES AROUND-THE-CLOCK HOSPITALISTS, INTENSIVISTS AND NEONATOLOGISTS WHO DEVOTE THEIR PROFESSIONAL TIME TO THE CARE OF HOSPITALIZED PATIENTS PMC PHYSICIANS COMPLETED 398,596 PATIENT VISITS DURING FY 2019, AN INCREASE OF 2 PERCENT FROM THE PREVIOUS YEAR MANY EXISTING PHYSICIAN PRACTICES EXPERIENCED SIGNIFICANT GROWTH DURING THE YEAR PEDIATRICS (87% VOLUME INCREASE), SURGICAL ONCOLOGY (105% VOLUME INCREASE), PULMONOLOGY (12% VOLUME INCREASE), MEDICAL ONCOLOGY (16% VOLUME INCREASE), UROLOGY (7% VOLUME INCREASE), AND ORTHOPEDICS (10% VOLUME INCREASE) THE NEW PRIMARY CARE PRACTICE LOCATIONS IN PIKEVILLE, PRESTONSBURG, AND SOUTH WILLIAMSON, KY RECORDED 4,575 PATIENT VISITS DURING THE FISCAL YEAR PMC STRIVES TO ENSURE THERE IS ADEQUATE AVAILABILITY AND ACCESS TO PRIMARY CARE PHYSICIANS FOR THE RURAL REGION IN WHICH IT SERVES AND IS A FOUNDING MEMBER OF THE APPALACHIAN OSTEOPATHIC POST GRADUATE TRAINING CONSORTIUM TO PROMOTE THE EDUCATION OF PRIMARY CARE PHYSICIANS, PMC OPERATES THE ONLY INTEGRATED OSTEOPATHIC FAMILY MEDICINE AND MANIPULATIVE TREATMENT/ NEUROMUSCULOSKELETAL MEDICINE RESIDENCY PROGRAM IN KENTUCKY, THE ONLY PLUS-ONE NEUROMUSCULOSKELETAL AND OSTEOPATHIC MANIPULATIVE MEDICINE RESIDENCY PROGRAM IN KENTUCKY, AND ONE OF ONLY SIX FAMILY MEDICINE AND OSTEOPATHIC MANIPULATIVE TREATMENT MEDICINE RESIDENCY PROGRAMS IN KENTUCKY PMC'S RESIDENCY PROGRAM TRAINED 16 RESIDENTS DURING THE 2018-2019 PROGRAM YEAR THE FAMILY PRACTICE CLINIC IN CONJUNCTION WITH THE RESIDENCY PROGRAM HAD MORE THAN 13,000 PATIENT VISITS DURING FY 2019 THE NETWORK OF PIKEVILLE MEDICAL CENTER CLINICS THAT ARE DIRECTLY ACCESSIBLE IN KEY COMMUNITIES WITHIN THE HOSPITAL'S SERVICE AREA WAS EXPANDED DURING FY 2019 CONSTRUCTION ON THE NEW PMC PRIMARY CARE AND URGENT CARE CLINIC LOCATED IN PRESTONSBURG, KY WAS FINALIZED AT A CAPITAL INVESTMENT OF \$2.0M THIS FIRST URGENT CARE ENDEAVOR FOR PMC FURTHER ADVANCED ACCESS TO BOTH PRIMARY AND URGENT CARE SERVICES FOR THE RESIDENTS OF FLOYD COUNTY AND THE SURROUNDING AREA THE FIRST PHASE OF THE NEW PMC PRIMARY AND SPECIALTY CLINIC LOCATED IN THE SOUTH SIDE MALL, SOUTH WILLIAMSON, KY OPENED DURING FY 2019 THE NEW LOCATION WILL OCCUPY APPROXIMATELY 20,000 SQUARE FEET OF SPACE, PROVIDING A MODERN, CONVENIENT, AND COMFORTABLE LOCATION WITH INCREASED OPTIONS FOR PRIMARY CARE IN ADDITION TO MORE SPECIALIZED MEDICAL SERVICES TO RESIDENTS OF THE SOUTH WILLIAMSON, KY COMMUNITY, IN ADDITION TO THOSE RESIDENTS OF NEIGHBORING MINGO COUNTY, WV THE RENOVATION COST FOR PHASE ONE TOTALLED \$910,000 TWO NEW PMC PRIMARY CARE PRACTICE LOCATIONS OPENED IN PIKEVILLE, KY DURING FY 2019, PROVIDING CONVENIENT ACCESS TO FOUR PRIMARY CARE PROVIDERS ON PMC'S MAIN CAMPUS, RENOVATION COSTS FOR THE PIKEVILLE PRIMARY CARE LOCATIONS TOTALLED \$633,444 THE CONTINUED EXPANSION OF PIKEVILLE MEDICAL CENTER'S TERTIARY CARE SPECIALTY CAPABILITIES, INCLUDING TRAUMA SERVICES, CARDIAC SERVICES, ONCOLOGY SERVICES, AND NEUROSURGERY SERVICES HAS RESULTED IN FEWER PATIENTS BEING TRANSFERRED OUT OF PMC TO LARGER HOSPITALS LOCATED OUTSIDE THE REGION

Form 990, Part III, Line 4b:

IMAGING SERVICES PIKEVILLE MEDICAL CENTER IS CONTINUALLY INVESTING IN TECHNOLOGY OF THE HIGHEST LEVEL WITHIN THE IMAGING SERVICES DIVISION TO DETECT AND TREAT DISEASES EARLIER, WHILE PROVIDING QUALITY DIAGNOSTIC AND INTERVENTIONAL SERVICES IN A COMPASSIONATE AND EFFICIENT MANNER. PMC'S IMAGING MODALITIES OF NUCLEAR MEDICINE, MAGNETIC RESONANCE IMAGING (MRI), COMPUTED TOMOGRAPHY (CT), POSITRON EMISSION TOMOGRAPHY (PET), AND MAMMOGRAPHY HAVE RECEIVED THREE-YEAR ACCREDITATION FROM THE AMERICAN COLLEGE OF RADIOLOGY, RECOGNIZED AS THE GOLD STANDARD IN DIAGNOSTIC IMAGING. PMC'S RADIOLOGY DEPARTMENT IS DIGITALLY ACCREDITED BY THE NATIONAL INSTITUTE FOR OCCUPATION SAFETY AND HEALTH (NIOSH) AND CONTINUALLY WORKS TO PROVIDE THE BEST POSSIBLE CARE TO THE COAL MINING POPULATION OF EASTERN KENTUCKY. TWO DEDICATED BLACK LUNG EXAM ROOMS ARE LOCATED ON THE MAIN CAMPUS OF PMC ALLOWING FOR EIGHT TO TEN PATIENTS TO BE SCHEDULED PER EXAM DAY. WITH ONE OF ONLY ELEVEN PHYSICIANS CERTIFIED BY NIOSH IN THE STATE OF KENTUCKY PROVIDING BLACK LUNG SCREEN READING SERVICES TO PMC PATIENTS, THE TURNAROUND TIME ON TEST RESULTS IS LESS THAN 16 HOURS FOR FINAL REPORT RESULTS. THE INTERVENTIONAL RADIOLOGY (IR) DEPARTMENT AT PMC SPECIALIZES IN MINIMALLY INVASIVE, IMAGE-GUIDED PROCEDURES THAT DIAGNOSE AND TREAT DISEASES IN MOST EVERY ORGAN SYSTEM IN THE BODY. PATIENTS FROM ACROSS THE REGION ARE REFERRED TO PMC'S IR DEPARTMENT TO RECEIVE THE MOST ADVANCED TREATMENT AND SPECIALIZED PROCEDURES WITHIN THE RECENTLY RENOVATED SPACE THAT CONTAINS THREE IR SUITES, NINE PRE-OPERATIVE AND POST-OPERATIVE BAYS, TWO OUTPATIENT ROOMS AND A CENTRAL NURSE'S STATION. THE RENOVATION OF 3,328 SQUARE FEET OF SPACE TO HOUSE THE 3RD IR SUITE WAS COMPLETED DURING FY 19 AT A COST OF \$1,519,024. THE STATE-OF-THE-ART TECHNOLOGY CURRENTLY UTILIZED WITHIN IMAGING SERVICES INCLUDES TWO LINEAR ACCELERATORS, ONE 32-SLICE LARGE BORE CT SCANNER, TWO 64-SLICE CT SCANNERS, TWO DUAL-SOURCE 128-SLICE CT SCANNERS, A PET/CT SCANNER, A SPECT/CT SCANNER, TWO 1.5T OPEN MRIS, A 3.0T OPEN MRI, A D-SPECT CARDIAC IMAGING SYSTEM, AND THREE FULLY EQUIPPED INTERVENTIONAL RADIOLOGY SUITES. PMC PURCHASED TWO HOLOGIC SELENIA 3D MAMMOGRAPHY SYSTEMS DURING FY 2019 AT A COST OF \$784,470. THIS REVOLUTIONARY SCREENING AND DIAGNOSTIC BREAST IMAGING EQUIPMENT IS DESIGNED TO IMPROVE THE EARLY DETECTION OF BREAST CANCER BY PROVIDING SHARPER 3D IMAGES AND SMARTER TECHNOLOGY TO FIND INVASIVE CANCERS REGARDLESS OF PATIENT AGE. A GE OEC ELITE CFD DIGITAL MOBILE ERGO C-ARM WITH VASCULAR PLATFORM WAS PURCHASED DURING FY 2019. THE ERGO IS CONSIDERED THE FUTURE OF MOBILE SURGICAL IMAGING AND IS SUITED FOR A RANGE OF SURGICAL APPLICATIONS INCLUDING VASCULAR, ORTHOPEDICS, NEUROLOGIC AND EMERGENCY PROCEDURES. THE EQUIPMENT COST \$231,183 AND PROVIDES STUNNING IMAGE QUALITY AT A LOW RADIATION DOSE WITH MORE DETAILED ANATOMY REGARDLESS OF PATIENT DENSITY.

Form 990, Part III, Line 4c:

CARDIAC SERVICES PIKEVILLE MEDICAL CENTER (PMC) IS RECOGNIZED AS HAVING ONE OF THE TOP HEART PROGRAMS IN KENTUCKY. THE PMC HEART AND VASCULAR INSTITUTE IS A COMPREHENSIVE HEART AND VASCULAR PROGRAM FOR THE REGION, PROVIDING A FULL RANGE OF CARDIAC SERVICES AND PERFORMING ADVANCED CARDIAC PROCEDURES LOCALLY TO SERVE OUR PATIENTS THROUGHOUT THE CONTINUUM OF CARE. CARDIAC SERVICES OFFERED BY PMC INCLUDE GENERAL CARDIOLOGY, INVASIVE CARDIOLOGY, INTERVENTIONAL CARDIOLOGY, ELECTROPHYSIOLOGY, CARDIOTHORACIC SURGERY, VASCULAR SURGERY, ECHOCARDIOGRAPHY AND CARDIAC REHABILITATION. PMC HAS BEEN NAMED ONE OF THE TOP 100 HOSPITALS IN THE NATION IN PATIENT SAFETY FOR HEART ATTACK TREATMENT BY CARECHEX (R). THIS RANKING COMPARES CLINICAL QUALITY, PATIENT SAFETY AND PERFORMANCE OF NEARLY ALL ACUTE CARE HOSPITALS ACROSS THE COUNTRY PROVIDING THIS LIFE-SAVING SERVICE. PMC ALSO RECEIVED THE AMERICAN COLLEGE OF CARDIOLOGY'S NCDR CHEST PAIN-MI REGISTRY PLATINUM PERFORMANCE ACHIEVEMENT AWARD FOR 2019. THIS HONOR RECOGNIZES THE PMC HEART INSTITUTE'S COMMITMENT TO PROVIDING A HIGH LEVEL OF CARE FOR HEART ATTACK PATIENTS THROUGH DEMONSTRATION OF SUSTAINED ACHIEVEMENT IN QUALITY CARDIAC CARE. PMC'S CARDIAC CATH LAB HAS RECEIVED THE AMERICAN COLLEGE OF CARDIOLOGY PERCUTANEOUS CORONARY INTERVENTION ACCREDITATION. PMC IS ONLY THE SECOND MEDICAL CENTER IN KENTUCKY TO OBTAIN THIS ACCREDITATION, WHICH SIGNIFIES PMC'S COMMITMENT TO CONTINUALLY IMPROVE AND EXPAND THE CARDIAC SERVICES PROVIDED TO THE REGION. THE PMC HEART AND VASCULAR INSTITUTE IS CURRENTLY UNDERGOING A MONUMENTAL \$35.2 MILLION CAPITAL RENOVATION AND EXPANSION. THE FIRST PHASE OF THE PROJECT INCLUDED THE RECENT INSTALLATION OF THREE NEW STATE-OF-THE-ART INTERVENTIONAL CARDIAC CATHETERIZATION (CATH) LABS, BRINGING THE HOSPITAL'S CATH LAB COUNT TO MORE THAN ANY OTHER HOSPITAL IN KENTUCKY. THE EXISTING 26,000 SQUARE FEET OF SPACE OCCUPIED BY THE HEART AND VASCULAR INSTITUTE WILL BE FULLY RENOVATED ALLOWING FOR FUNCTIONAL FLOW OF A NEW REGISTRATION AREA FOR IMPROVED PATIENT ACCESS, AN ADDITIONAL 14,000 SQUARE FEET OF SPACE LOCATED ON THE 2ND FLOOR WILL BE RENOVATED AND A TWO-STORY ADDITION OF SPACE THAT EXCEEDS 9,000 SQUARE FEET WILL BE ADDED AND OCCUPIED BY CARDIAC SUPPORT SERVICES. THE PROJECT WILL ALSO INCLUDE CONSTRUCTION OF THREE ADDITIONAL EP/CATH LABS, TWO OF WHICH WILL BE HYBRID LABS, WHICH ALLOW THE ROOMS TO BE QUICKLY CONVERTED INTO SURGICAL SUITES IF THE PATIENT'S CONDITION REQUIRES. IN ADDITION, THE RENOVATED SPACE WILL HOUSE SIX PRE/POST-OPERATIVE BAYS ALONG WITH A MULTIPURPOSE ROOM FOR CASE CONFERENCES. THE PMC HEART & VASCULAR INSTITUTE TEAM WORKS CONTINUOUSLY TO BRING THE MOST ADVANCED TREATMENT OPTIONS TO THE REGION. DURING FY 2019 PMC WAS SELECTED TO BECOME ONE OF ONLY FIVE HOSPITALS IN KENTUCKY TO IMPLANT THE WATCHMAN DEVICE, A NEW TREATMENT DESIGNED FOR PATIENTS WITH ATRIAL FIBRILLATION (AFIB). MORE THAN 70 WATCHMAN DEVICE PROCEDURES HAVE BEEN PERFORMED AT PMC TO DATE, PLACING THE MEDICAL CENTER IN THE TOP 30 PERCENT OF HOSPITALS IN THE MIDWEST THAT PERFORM THE PROCEDURE. IN ADDITION, THE HEART AND VASCULAR INSTITUTE RECENTLY DELIVERED THE REGION'S FIRST TAVR, A MINIMALLY INVASIVE TRANS-AORTIC VALVE REPLACEMENT PROCEDURE TO REPAIR THE VALVE WITHOUT REMOVING THE OLD, DAMAGED VALVE, KENTUCKY'S FIRST TATCICATH CONTACT FORCE ABLATION CATHETER FOR AFIB, AND IS ONE OF THE FIRST HOSPITALS IN THE NATION TO IMPLANT THE MICRA LEADLESS PACEMAKER TO REDUCE THE AFIB PATIENT'S RISK OF STROKE AND HEART ATTACK.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Insttutchnal Trustee	Officer	Key employee	Highest compensated employee	Former			
RONALD BURCHETT BOARD PRESIDENT	5 00	X		X				0	0	0
ALEX POULOS MD BOARD VICE PRES (ENDING 3/19)	4 00	X		X				0	0	24,724
WILLIAM D BLACKBURN BOARD VICE PRES/CEO	40 00	X		X				642,020	0	25,598
JOE DEAN ANDERSON BOARD SECRETARY/TREASURER	4 00	X		X				0	0	24,724
DEBRA BLACKBURN BOARD MEMBER (ENDING 3/19)	2 00	X						2,867	0	9,279
DAVID COLLINS CPA BOARD MEMBER	2 00	X						0	0	24,724
DENNIS HALBERT MD BOARD MEMBER (ENDING 12/18)	2 00	X						0	0	24,724
JOHN LABRECHE BOARD MEMBER	6 00	X						0	0	224
JULIUS CLINTON MARTIN II BOARD MEMBER	3 00	X						0	0	0
JO NELL ROBINSON BOARD MEMBER	4 00	X						0	0	17,001

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARY SIMPSON PHD BOARD MEMBER	3 00 0 00	X						0	0	2,320
MICHAEL MCCOY BOARD MEMBER	3 00 0 00	X						0	0	8,241
JYOTHI METTU MD BOARD MEMBER	4 00 0 00	X						0	0	0
DAVID BAIRD BOARD MEMBER	3 00 0 00	X						0	0	8,241
AARON CRUM MD BOARD MEMBER/CMO/ASST CEO	40 00 1 00	X						700,776	0	33,086
FADI AL AKHRASS MD BD MEMBER/CHIEF OF STAFF (ENDING 11/18)	40 00 0 00	X						423,022	0	34,100
PHILIP LEIPPRANDT JR MD BD MEMBER/CHIEF OF STAFF	40 00 0 00	X						908,681	0	33,085
ROBERT SHURTLEFF BOARD MEMBER (BEG 03/19)	2 00 0 00	X						0	0	0
LINDA WAGNER-JUSTICE BOARD MEMBER (BEG 1/19)	3 00 0 00	X						0	0	0
MICHELLE HAGY CFO - SENIOR VP FINANCE	40 00 0 00			X				353,263	0	31,285

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
ERICH BLACKBURN CHIEF LEGAL OFFICER-SENIOR VP	40 00 0 00				X				287,892	0	17,373
MELISSA THACKER COO PHYSICIAN PRACTICE-SENIOR VP	40 00 0 00				X				175,241	0	9,649
KANSAS JUSTICE CHIEF OPERATING OFFICER-SENIOR VP	40 00 0 00				X				192,183	0	31,396
CHERYL HICKMAN CHIEF REGULATORY OFFICER-SENIOR VP	40 00 0 00				X				244,680	0	32,633
MICHELLE RAINEY CHIEF NURSING OFFICER-SENIOR VP	40 00 0 00				X				268,841	0	31,883
TONY DAMRON CHIEF INFORMATION OFFICER-SENIOR VP	40 00 0 00				X				166,309	0	28,183
MARCUS CONLEY VP FINANCE	40 00 0 00				X				185,975	0	31,282
RALPH LOMMA VP FACILITIES	40 00 0 00				X				202,846	0	18,537
DAVID HALCOMB ASST CHIEF FINANCIAL OFFICER	40 00 0 00				X				182,079	0	28,727
KEVIN PUGH MD ORTHOPEDIC SURGEON	40 00 0 00					X			1,064,323	0	33,085

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN RIEHL MD ORTHOPEDIC TRAUMA SURGEON	40 00 0 00					X		1,037,787	0	23,835
KEITH HALL MD ORTHOPEDIC SURGEON	40 00 0 00					X		982,467	0	33,086
DERMOT HALPIN MD CARDIOTHORACIC SURGEON	40 00 0 00					X		946,827	0	36,086
MICHAEL ANTIMISIARIS MD CARDIOLOGIST/ELECTROPHYSIOLOGIST	40 00 0 00					X		948,335	0	21,425
JUANITA DESKINS FORMER CHIEF OPERATING OFFICER	40 00 0 00						X	270,269	0	36,062
PEGGY JUSTICE FORMER - VP PHYSICIAN NETWORK	40 00 0 00						X	157,033	0	31,927
RUSSELL SHANKLIN FORMER-ASSISTANT CIO	40 00 0 00						X	169,748	0	32,461

SCHEDULE A
(Form 990 or 990-EZ)

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.
 Go to www.irs.gov/Form990 for the latest information.

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
PIKEVILLE MEDICAL CENTER INC

Employer identification number
61-0458376

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

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11 An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - d **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.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")						
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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
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)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc (see instructions)					12	

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	
15	Public support percentage for 2017 Schedule A, Part II, line 14	15	

- 16a 33 1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support test—2017.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 17a 10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization
- b 10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this 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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
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						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts 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						
c	Add lines 10a and 10b						
11	Net income from unrelated 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, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

15	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	2		
3a	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? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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 section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	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 I of Schedule L (Form 990 or 990-EZ).		
	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 9a) 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 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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.</i>		
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? <i>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.</i>		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
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? <i>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.</i>	Yes	No
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
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 each of the supported organizations? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

- Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 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 exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Additional Data

Software ID:

Software Version:

EIN: 61-0458376

Name: PIKEVILLE MEDICAL CENTER INC

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

Facts And Circumstances Test

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities
For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018
Open to Public Inspection

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

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

If the organization answered "Yes" 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

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

Name of the organization PIKEVILLE MEDICAL CENTER INC	Employer identification number 61-0458376
--	--

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3 Volunteer hours for political campaign activities (see instructions) _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(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-
1				
2				
3				
4				
5				
6				

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
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			
a Volunteers?		No	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c Media advertisements?		No	
d Mailings to members, legislators, or the public?		No	
e Publications, or published or broadcast statements?		No	
f Grants to other organizations for lobbying purposes?		No	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i Other activities?	Yes		24,040
j Total. Add lines 1c through 1i			24,040
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	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	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

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).	2a	
a Current year	2b	
b Carryover from last year	2c	
c Total	3	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	4	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	5	
5 Taxable amount of lobbying and political expenditures (see instructions)		

Part IV Supplemental Information

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

Return Reference	Explanation
PART II-B, LINE 1	OTHER ACTIVITY COSTS ARE THE CORPORATION'S PORTION OF TRADE DUES (I E KENTUCKY HOSPITAL ASSOCIATION)

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047
2018
Open to Public Inspection

Name of the organization
PIKEVILLE MEDICAL CENTER INC

Employer identification number
61-0458376

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(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, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|---|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	206,000	685,939	652,368	624,622	705,176
b Contributions					
c Net investment earnings, gains, and losses		20,061	33,571	27,746	-80,554
d Grants or scholarships		500,000			
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	206,000	206,000	685,939	652,368	624,622

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 0 %
 - b** Permanent endowment ▶ 100 000 %
 - c** Temporarily restricted endowment ▶ 0 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | | |
|--|------------|-----------|
| (i) unrelated organizations | Yes | No |
| 3a(i) | | No |
| (ii) related organizations | | |
| 3a(ii) | | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | | |
| 3b | | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	1,268,888	9,857,890		11,126,778
b Buildings	5,712,553	280,105,185	97,295,261	188,522,477
c Leasehold improvements		1,850,389	789,750	1,060,639
d Equipment	16,735	179,510,668	123,634,762	55,892,641
e Other		14,820,968		14,820,968
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				271,423,503

Part VII Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(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 _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
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 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	▶	

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) BOND ISSUANCE COSTS	728,617
(2) GRANT RECEIVABLE	1,543,932
(3) INDENTURE	11,656,219
(4) OTHER RECEIVABLES	20,968,693
(5) SELF INSURED TRUST	7,201,358
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	▶ 42,098,819

Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
RESERVE FOR RECIPROCAL OF AMER CLAIMS	2,064,562
DEFERRED COMPENSATION LIABILITY	5,039,687
RESERVES FOR WORKERS COMPENSATION CLAIMS	3,211,375
ESTIMATED AMOUNTS DUE TO 3RD PARTY PAYERS	3,026,229
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	▶ 13,341,853

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements		1	546,874,727
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		-232,244
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		13,081,647
e	Add lines 2a through 2d		2e	12,849,403
3	Subtract line 2e from line 1		3	534,025,324
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	534,025,324

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements		1	540,931,125
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		13,081,646
e	Add lines 2a through 2d		2e	13,081,646
3	Subtract line 2e from line 1		3	527,849,479
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	527,849,479

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
See Additional Data Table	

Additional Data

Software ID:

Software Version:

EIN: 61-0458376

Name: PIKEVILLE MEDICAL CENTER INC

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	THE AMOUNT OF \$206,000 IS A PERMANENT RESTRICTED ENDOWMENT-HERBERT FABER ENDOWMENT FUND T HE ENDOWMENT FUND IS UTILIZED TO SUPPORT THE CHARITABLE AND HEALTH ACTIVITES OF PIKEVILLE MEDICAL CENTER, INC

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE HOSPITAL AND PIKEVILLE MEDICAL CENTER FOUNDATION FOR QUALITY HEALTHCARE, INC ARE EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE PIKEVILLE MEDICAL CENTER DEVELOPMENT CORPORATION AND LANDMARK PROPERTIES OF PIKEVILLE, INC ARE TAXABLE ENTITIES TO WHICH APPLICABLE CORPORATE INCOME TAXES APPLY NO INCOME TAXES WERE OWED BY PIKEVILLE MEDICAL CENTER DEVELOPMENT CORPORATION OR LANDMARK PROPERTIES OF PIKEVILLE, INC FOR THE YEARS ENDED SEPTEMBER 30, 2019 AND 2018 THE HOSPITAL HAD NO UNCERTAIN TAX POSITIONS AT SEPTEMBER 30, 2019 AND 2018 THAT WOULD REQUIRE RECOGNITION OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS AT SEPTEMBER 30, 2019, TAX RETURNS FILED FOR 2016 THROUGH 2018 ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE

Supplemental Information

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	EXPENSES RECLASSIFIED TO REVENUE SECTION 12,845,715 FUNDRAISING EXPENSES 10,014 RENTAL EXPENSE 225,917 ROUNDING 1

Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	EXPENSES RECLASSIFIED TO REVENUE SECTION 12,845,715 FUNDRAISING EXPENSES 10,014 RENTAL EXPENSES 225,917

Supplemental Information

Return Reference	Explanation
FORM 990, PART IV LINE 12	FORM 990, PART IV LINE 12 HAS BEEN CHECKED NO PER 990 INSTRUCTIONS PART XI, XII, AND XIII ARE NOT REQUIRED AS THE ORGANIZATION IS PART OF A CONSOLIDATED FINANCIAL STATEMENT THE CONSOLIDATED FINANCIAL STATEMENTS ARE AUDITED BY AN INDEPENDENT ACCOUNTING FIRM AND PREPARED IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES HOWEVER, THE ORGANIZATION OPTED TO VOLUNTARILY COMPLETE THESE SECTIONS

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		COLORS OF COURAGE 5K RUN/WALK (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
1	Gross receipts	27,067			27,067
2	Less Contributions	17,236			17,236
3	Gross income (line 1 minus line 2)	9,831			9,831
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	1,703			1,703
	6 Rent/facility costs	175			175
	7 Food and beverages	74			74
	8 Entertainment	3,282			3,282
	9 Other direct expenses	4,780			4,780
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
11	Net income summary Subtract line 10 from line 3, column (d) ▶				-183

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		1	Gross revenue		
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary Add lines 2 through 5 in column (d) ▶				
8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in

a	The organization's facility	13a	%
b	An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶
 Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶
 Address ▶

16 Gaming manager information

Name ▶
 Gaming manager compensation ▶ \$

Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
------------------	-------------

SCHEDULE H (Form 990)
 Department of the Treasury
 Internal Revenue Service

Hospitals

OMB No 1545-0047
2018
 Open to Public Inspection

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, question 20.**
 ▶ **Attach to Form 990.**
 ▶ **Go to www.irs.gov/Form990EZ for instructions and the latest information.**

Name of the organization
 PIKEVILLE MEDICAL CENTER INC

Employer identification number
 61-0458376

Part I Financial Assistance and Certain Other Community Benefits at Cost

	Yes	No
1a Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a	Yes	
1b If "Yes," was it a written policy?	Yes	
2 If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year <input type="checkbox"/> Applied uniformly to all hospital facilities <input type="checkbox"/> Applied uniformly to most hospital facilities <input type="checkbox"/> Generally tailored to individual hospital facilities		
3 Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year		
a Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing <i>free</i> care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care <input type="checkbox"/> 100% <input checked="" type="checkbox"/> 150% <input type="checkbox"/> 200% <input type="checkbox"/> Other _____ %	Yes	
b Did the organization use FPG as a factor in determining eligibility for providing <i>discounted</i> care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care <input type="checkbox"/> 200% <input type="checkbox"/> 250% <input type="checkbox"/> 300% <input type="checkbox"/> 350% <input checked="" type="checkbox"/> 400% <input type="checkbox"/> Other _____ %	Yes	
c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care		
4 Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"?	Yes	
5a Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year?	Yes	
b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount?	Yes	
c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligible for free or discounted care?		No
6a Did the organization prepare a community benefit report during the tax year?	Yes	
b If "Yes," did the organization make it available to the public?	Yes	

7 Financial Assistance and Certain Other Community Benefits at Cost

Financial Assistance and Means-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community benefit expense	(f) Percent of total expense
a Financial Assistance at cost (from Worksheet 1)			6,507,856		6,507,856	1 230 %
b Medicaid (from Worksheet 3, column a)			93,354,568	65,158,472	28,196,096	5 340 %
c Costs of other means-tested government programs (from Worksheet 3, column b)						
d Total Financial Assistance and Means-Tested Government Programs			99,862,424	65,158,472	34,703,952	6 570 %
Other Benefits						
e Community health improvement services and community benefit operations (from Worksheet 4)	375	4,638	98,288		98,288	0 020 %
f Health professions education (from Worksheet 5)	101	1,409	2,006,963	990,062	1,016,901	0 190 %
g Subsidized health services (from Worksheet 6)						
h Research (from Worksheet 7)						
i Cash and in-kind contributions for community benefit (from Worksheet 8)	27		122,860		122,860	0 020 %
j Total. Other Benefits	503	6,047	2,228,111	990,062	1,238,049	0 230 %
k Total. Add lines 7d and 7j	503	6,047	102,090,535	66,148,534	35,942,001	6 800 %

Part 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)	(b) Persons served (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						
2 Economic development						
3 Community support	88	11,733	76,066	2,845	73,221	0.010 %
4 Environmental improvements						
5 Leadership development and training for community members						
6 Coalition building						
7 Community health improvement advocacy	4	5,512	19,338	27,067	0	0 %
8 Workforce development	12		357,634		357,634	0.070 %
9 Other						
10 Total	104	17,245	453,038	29,912	430,855	0.080 %

Part III Bad Debt, Medicare, & Collection Practices

Section A. Bad Debt Expense

	Yes	No
1 Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15?	1 Yes	
2 Enter the amount of the organization's bad debt expense. Explain in Part VI the methodology used by the organization to estimate this amount.	2 7,404,334	
3 Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit.	3 0	
4 Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements.		

Section B. Medicare

5 Enter total revenue received from Medicare (including DSH and IME).	5 149,669,848
6 Enter Medicare allowable costs of care relating to payments on line 5.	6 126,999,014
7 Subtract line 6 from line 5. This is the surplus (or shortfall).	7 22,670,834
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. <input type="checkbox"/> Cost accounting system <input checked="" type="checkbox"/> Cost to charge ratio <input type="checkbox"/> Other	

Section C. Collection Practices

9a Did the organization have a written debt collection policy during the tax year?	9a Yes
b If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI.	9b Yes

Part IV Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physicians—see instructions)

(a) Name of entity	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	(e) Physicians' profit % or stock ownership %
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

Part V Facility Information**Section A. Hospital Facilities**

(list in order of size from largest to smallest—see instructions)

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

1

Name, address, primary website address, and state license number (and if a group return, the name and EIN of the subordinate hospital organization that operates the hospital facility)

See Additional Data Table	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	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)
 PIKEVILLE 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): _____ 1 _____

		Yes	No
Community 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?		No
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		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 If "Yes," indicate what the CHNA report describes (check all that apply)	Yes	
a	<input checked="" type="checkbox"/> A definition of the community served by the hospital facility		
b	<input checked="" type="checkbox"/> Demographics of the community		
c	<input checked="" type="checkbox"/> Existing health care facilities and resources within the community that are available to respond to the health needs of the community		
d	<input checked="" type="checkbox"/> How data was obtained		
e	<input checked="" type="checkbox"/> The significant health needs of the community		
f	<input checked="" type="checkbox"/> Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups		
g	<input checked="" type="checkbox"/> The process for identifying and prioritizing community health needs and services to meet the community health needs		
h	<input checked="" type="checkbox"/> The process for consulting with persons representing the community's interests		
i	<input checked="" type="checkbox"/> The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)		
j	<input type="checkbox"/> Other (describe in Section C)		
4	Indicate the tax year the hospital facility last conducted a CHNA 20 <u>18</u>		
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 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	Yes	
6 a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C		No
b	Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities? If "Yes," list the other organizations in Section C		No
7	Did the hospital facility make its CHNA report widely available to the public? If "Yes," indicate how the CHNA report was made widely available (check all that apply)	Yes	
a	<input checked="" type="checkbox"/> Hospital facility's website (list url) <u>WWW PIKEVILLEHOSPITAL ORG/2019-2022-COMMUNITY-HEALTH-NEEDS-ASSESSMENT</u>		
b	<input type="checkbox"/> Other website (list url) _____		
c	<input checked="" type="checkbox"/> Made a paper copy available for public inspection without charge at the hospital facility		
d	<input checked="" type="checkbox"/> 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	Yes	
9	Indicate the tax year the hospital facility last adopted an implementation strategy 20 <u>18</u>		
10	Is the hospital facility's most recently adopted implementation strategy posted on a website? <u>WWW PIKEVILLEHOSPITAL ORG/2019-2022-COMMUNITY-HEALTH-NEEDS-ASSESSMENT</u>	Yes	
a	If "Yes" (list url) <u>ASSESSMENT</u>		
b	If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?		
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		
12a	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)?		No
b	If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax?		
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? \$ _____		

Part V Facility Information (continued)

Financial Assistance Policy (FAP)

PIKEVILLE MEDICAL CENTER

Name of hospital facility or letter of facility reporting group _____

		Yes	No
	Did the hospital facility have in place during the tax year a written financial assistance policy that		
13	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care? If "Yes," indicate the eligibility criteria explained in the FAP	13 Yes	
a	<input checked="" type="checkbox"/> Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of <u>150 000000000000</u> % and FPG family income limit for eligibility for discounted care of <u>400 000000000000</u> %		
b	<input checked="" type="checkbox"/> Income level other than FPG (describe in Section C)		
c	<input checked="" type="checkbox"/> Asset level		
d	<input checked="" type="checkbox"/> Medical indigency		
e	<input checked="" type="checkbox"/> Insurance status		
f	<input checked="" type="checkbox"/> Underinsurance discount		
g	<input type="checkbox"/> Residency		
h	<input type="checkbox"/> 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? 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)	15 Yes	
a	<input checked="" type="checkbox"/> Described the information the hospital facility may require an individual to provide as part of his or her application		
b	<input checked="" type="checkbox"/> Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application		
c	<input checked="" type="checkbox"/> Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process		
d	<input checked="" type="checkbox"/> Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications		
e	<input type="checkbox"/> Other (describe in Section C)		
16	Was widely publicized within the community served by the hospital facility? If "Yes," indicate how the hospital facility publicized the policy (check all that apply)	16 Yes	
a	<input checked="" type="checkbox"/> The FAP was widely available on a website (list url) <u>HTTP //WWW PIKEVILLEHOSPITAL ORG/BILLING/FINANCIAL-ASSISTANCE-POLICY/</u>		
b	<input checked="" type="checkbox"/> The FAP application form was widely available on a website (list url) <u>HTTP //WWW PIKEVILLEHOSPITAL ORG/BILLING/FINANCIAL-ASSISTANCE-POLICY/</u>		
c	<input checked="" type="checkbox"/> A plain language summary of the FAP was widely available on a website (list url) <u>HTTP //WWW PIKEVILLEHOSPITAL ORG/BILLING/FINANCIAL-ASSISTANCE-POLICY/</u>		
d	<input checked="" type="checkbox"/> The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)		
e	<input checked="" type="checkbox"/> The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)		
f	<input checked="" type="checkbox"/> A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail)		
g	<input checked="" type="checkbox"/> Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or other measures reasonably calculated to attract patients' attention		
h	<input type="checkbox"/> Notified members of the community who are most likely to require financial assistance about availability of the FAP		
i	<input type="checkbox"/> The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by LEP populations		
j	<input type="checkbox"/> Other (describe in Section C)		

Part V Facility Information (continued)**Billing and Collections**

PIKEVILLE MEDICAL CENTER

Name of hospital facility or letter of facility reporting group

		Yes	No	
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 nonpayment?	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	<input type="checkbox"/> Reporting to credit agency(ies)			
b	<input type="checkbox"/> Selling an individual's debt to another party			
c	<input type="checkbox"/> Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP			
d	<input type="checkbox"/> Actions that require a legal or judicial process			
e	<input type="checkbox"/> Other similar actions (describe in Section C)			
f	<input checked="" type="checkbox"/> None of these actions or other similar actions were permitted			
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? If "Yes," check all actions in which the hospital facility or a third party engaged	19		No
a	<input type="checkbox"/> Reporting to credit agency(ies)			
b	<input type="checkbox"/> Selling an individual's debt to another party			
c	<input type="checkbox"/> Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP			
d	<input type="checkbox"/> Actions that require a legal or judicial process			
e	<input type="checkbox"/> Other similar actions (describe in Section C)			
20	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19 (check all that apply)			
a	<input checked="" type="checkbox"/> Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the FAP at least 30 days before initiating those ECAs			
b	<input checked="" type="checkbox"/> Made a reasonable effort to orally notify individuals about the FAP and FAP application process			
c	<input checked="" type="checkbox"/> Processed incomplete and complete FAP applications			
d	<input checked="" type="checkbox"/> Made presumptive eligibility determinations			
e	<input type="checkbox"/> Other (describe in Section C)			
f	<input type="checkbox"/> None of these efforts were made			

Policy Relating to Emergency Medical Care

21	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy? If "No," indicate why	21	Yes	
a	<input type="checkbox"/> The hospital facility did not provide care for any emergency medical conditions			
b	<input type="checkbox"/> The hospital facility's policy was not in writing			
c	<input type="checkbox"/> The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)			
d	<input type="checkbox"/> Other (describe in Section C)			

Part V Facility Information *(continued)*

Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)

PIKEVILLE MEDICAL CENTER

Name of hospital facility or letter of facility reporting group _____

- 22** Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care
- a** The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period
 - b** The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period
 - c** The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period
 - d** The hospital facility used a prospective Medicare or Medicaid method

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?

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?

If "Yes," explain in Section C

	Yes	No
22		
23		No
24	Yes	

Part V Facility Information *(continued)***Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility**

(list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during the tax year? 14

Name and address	Type of Facility (describe)
1 See Additional Data Table	
2	
3	
4	
5	
6	
7	
8	
9	
10	

Part VI Supplemental Information

Provide the following information

- 1 Required descriptions.** Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b
- 2 Needs assessment.** Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B
- 3 Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy
- 4 Community information.** Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves
- 5 Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e g , open medical staff, community board, use of surplus funds, etc)
- 6 Affiliated health care system.** If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served
- 7 State filing of community benefit report.** If applicable, identify all states with which the organization, or a related organization, files a community benefit report

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
PART II, COMMUNITY BUILDING ACTIVITIES	PIKEVILLE MEDICAL CENTER'S MISSION STATEMENT, "TO PROVIDE WORLD CLASS QUALITY HEALTH CARE IN A CHRISTIAN ENVIRONMENT" IS THE CATALYST BEHIND PMC'S EFFORTS TO IMPROVE THE PHYSICAL, MENTAL AND SPIRITUAL WELL BEING OF THE REGION'S RESIDENTS DURING FY 2019, PIKEVILLE MEDICAL CENTER REPORTED TAKING PART IN 104 COMMUNITY BUILDING ACTIVITIES, SERVING MORE THAN 17,000 PEOPLE AND TOTALING MORE THAN \$430,000 THESE ACTIVITIES FOCUSED ON PROMOTING THE HEALTH AND WELLNESS OF THE COMMUNITIES WE SERVE THROUGH HEALTH EDUCATION, AWARENESS, PREVENTION AND TREATMENT, AS WELL AS, WORKFORCE DEVELOPMENT, ECONOMIC DEVELOPMENT AND FUTURE PLANNING SOME OF THESE EVENTS LISTED UNDER THE COMMUNITY BUILDING ACTIVITIES SECTION INCLUDED FIRST-AID BOOTH AT HILLBILLY DAYS, COLORS OF COURAGE 5K RUN/WALK, SMOKING CESSATION CLASSES, A COMMUNITY CHILDREN'S CHRISTMAS EVENT, VETERAN'S DAY CEREMONY SUPPORT, OVER 400 MEALS PER MONTH PROVIDED TO MEALS ON WHEELS, AND RECRUITMENT OF MORE THAN 100 HEALTHCARE PROFESSIONALS

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
PART III, LINE 4	SEE PAGE 10 OF THE ATTACHED AUDITED FINANCIAL STATEMENTS THE HOSPITAL HAS A DETAILED FINANCIAL ASSISTANCE POLICY AND MAKES EVERY EFFORT TO EDUCATE PATIENTS WITH LIMITED ABILITY TO PAY REGARDING FINANCIAL ASSISTANCE, IN ADDITION, PMC PATIENT FINANCIAL COUNSELORS ARE AVAILABLE TO ASSIST THOSE IN NEED THROUGHOUT THE FINANCIAL ASSISTANCE APPLICATION PROCESS FOR THIS REASON THE ORGANIZATION BELIEVES THAT IT ACCURATELY CAPTURES CHARITY CARE DEDUCTIONS PROVIDED ACCORDING TO THE FINANCIAL ASSISTANCE POLICY AND THE AMOUNT OF BAD DEBT EXPENSE ATTRIBUTABLE TO PATIENTS ELIGIBLE UNDER THE ORGANIZATION'S CHARITY CARE POLICY IS NEGLIGIBLE

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
PART III, LINE 8	NO SHORTFALL EXISTED IN FY 2019 THE SOURCE USED TO DETERMINE THE AMOUNT OF MEDICARE ALLOWABLE COSTS REPORTED FOR PART III, SECTION B, MEDICARE HAS BEEN PROVIDED FROM THE YEAR ENDED SEPT 30, 2019 REPORT HOSPITAL STATEMENT OF REIMBURSABLE COST

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
PART III, LINE 9B	PMC WILL NOT ENGAGE IN EXTRAORDINARY COLLECTION ACTIONS (ECAS) AGAINST PATIENTS BEFORE MAKING REASONABLE EFFORTS TO DETERMINE WHETHER THE INDIVIDUAL IS ELIGIBLE FOR ASSISTANCE UNDER PMC'S FINANCIAL ASSISTANCE POLICY PMC MAKES REASONABLE EFFORTS TO ORALLY NOTIFY THE PATIENT ABOUT PMC'S FINANCIAL ASSISTANCE POLICY AND HOW THEY MAY RECEIVE ASSISTANCE WITH THE APPLICATION PROCESS EACH PATIENT BILLING STATEMENT AND ALL WRITTEN COMMUNICATIONS CONCERNING THE PATIENTS' BILL INCLUDE A CONSPICUOUS WRITTEN NOTICE THAT INFORMS RECIPIENTS ABOUT THE AVAILABILITY OF FINANCIAL ASSISTANCE, THE NOTICE INCLUDES THE TELEPHONE NUMBER OF PMC'S PATIENT FINANCIAL COUNSELING DEPARTMENT AS WELL AS THE WEB SITE ADDRESS WHERE COPIES OF THE FINANCIAL ASSISTANCE POLICY, FINANCIAL APPLICATION FORMS, AND A PLAIN LANGUAGE SUMMARY OF THE FINANCIAL ASSISTANCE POLICY MAY BE OBTAINED IN ADDITION, BILLING DEPARTMENT PERSONNEL INFORM PATIENTS ABOUT PMC'S FAP IN ORAL COMMUNICATIONS REGARDING AMOUNTS DUE ONCE A PATIENT HAS BEEN DETERMINED ELIGIBLE FOR FINANCIAL ASSISTANCE UNDER THE IN-HOUSE SLIDING SCALE PROGRAM, THEIR ELIGIBILITY WILL REMAIN INTACT FOR A TERM OF ONE (1) YEAR FROM THE DATE OF APPROVAL UNLESS PMC BECOMES AWARE OF A MATERIAL CHANGE IN THE PATIENT'S FINANCIAL CIRCUMSTANCES

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
PART VI, LINE 2	IN ORDER TO ASSESS OUR COMMUNITY'S HEALTH-RELATED NEEDS, PIKEVILLE MEDICAL CENTER UTILIZES SEVERAL REPORTS LOOKING AT THE SERVICES THEY PROVIDE, IN COMPARISON TO OTHER HOSPITALS, AS WELL AS, REPORTS INDICATING THE SPECIALTIES THAT ARE IMPACTED BY PHYSICIAN REFERRALS PMC ALSO KEEPS A RECORD OF PREVIOUS COMMUNITY EVENTS HOSTED, TRACKING THEIR SUCCESS FOR EXAMPLE WHEN A FREE HEALTH SCREENING EVENT IS HELD, A RECORD IS KEPT OF THE NUMBER OF ATTENDEES INCLUDING THEIR RESULTS

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
PART VI, LINE 3	PIKEVILLE MEDICAL CENTER USES SEVERAL DIFFERENT MEANS TO COMMUNICATE AND EDUCATE OUR PATIENTS ON ELIGIBILITY FOR FINANCIAL ASSISTANCE UNDER FEDERAL, STATE AND LOCAL GOVERNMENTS, AS WELL AS THE PMC IN-HOUSE SLIDING SCALE PROGRAM THE FINANCIAL ASSISTANCE PROGRAM POLICY, THE DSH PROGRAM APPLICATION FORM, THE IN-HOUSE SLIDING SCALE PROGRAM APPLICATION FORM AND A PLAIN LANGUAGE SUMMARY OF THIS POLICY IS AVAILABLE FREE OF CHARGE ON PMC'S WEBSITE, PAPER COPIES OF THE POLICY, THE DSH PROGRAM APPLICATION FORM, THE IN-HOUSE SLIDING SCALE PROGRAM APPLICATION FORM AND A PLAIN LANGUAGE SUMMARY OF THE POLICY ARE AVAILABLE FREE OF CHARGE UPON REQUEST IN PMC'S EMERGENCY, REGISTRATION AND BILLING DEPARTMENTS AND BY MAIL, A PAPER COPY OF THE PLAIN LANGUAGE SUMMARY OF THE POLICY IS OFFERED TO PATIENTS AS PART OF THE INTAKE PROCESS UNLESS IT IS NOT FEASIBLE TO DO SO DUE TO AN EMERGENCY OR OTHER CIRCUMSTANCES IN WHICH CASE PMC WILL OFFER A PAPER COPY OF THE PLAIN LANGUAGE SUMMARY AS PART OF THE DISCHARGE PROCESS, VISITORS TO PMC ARE INFORMED AND NOTIFIED ABOUT THE POLICY THROUGH CONSPICUOUS PUBLIC DISPLAYS AT PMC, RESIDENTS OF THE COMMUNITY THAT PMC SERVES ARE INFORMED AND NOTIFIED OF THE POLICY BY STATEMENTS ON PMC'S WEBSITE AND IN MESSAGES PLAYED TO CALLERS TO PMC WHO ARE PLACED ON HOLD THAT PMC OFFERS FINANCIAL ASSISTANCE UNDER A FINANCIAL ASSISTANCE POLICY AND INFORMING THE READER/LISTENER HOW TO OBTAIN MORE INFORMATION, AND BY INCLUDING A CONSPICUOUS WRITTEN NOTICE ON ALL BILLING STATEMENTS THAT NOTIFIES AND INFORMS RECIPIENTS ABOUT THE AVAILABILITY OF FINANCIAL ASSISTANCE UNDER THIS POLICY AND INCLUDES THE TELEPHONE NUMBER OF PMC'S PATIENT FINANCIAL COUNSELING DEPARTMENT ALONG WITH THE WEB SITE ADDRESS WHERE COPIES OF THIS POLICY, THE APPLICATION FORMS, AND A PLAIN LANGUAGE SUMMARY OF THE POLICY MAY BE OBTAINED

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
PART VI, LINE 4	PIKEVILLE MEDICAL CENTER PROVIDES HEALTHCARE SERVICES TO RESIDENTS OF PIKE, FLOYD, JOHNSON, MAGOFFIN, MARTIN, KNOTT AND LETCHER COUNTIES IN KENTUCKY, MINGO COUNTY IN WEST VIRGINIA AND BUCHANAN COUNTY IN VIRGINIA PMC IS COMMITTED TO MEETING THE NEEDS OF ITS PATIENTS BY PROVIDING HIGH QUALITY SPECIALTY SERVICES WITHIN THE REGION PMC USES THE MOST RECENT U S CENSUS BUREAU DATA AND INFORMATION FROM THE KY STATE DATA CENTER WHEN TAKING INTO ACCOUNT THE GEOGRAPHIC AREA AND DEMOGRAPHIC POPULATION IT SERVES BASED ON 2019 DATA AVAILABLE, PMC'S SERVICE AREA CONTAINS A POPULATION OF APPROXIMATELY 219,796 INDIVIDUALS THERE IS A RELATIVELY EVEN DISTRIBUTION OF MALES (49 52%) TO FEMALES (50 48%) THE AVERAGE HOUSEHOLD SIZE IS 2 INDIVIDUALS AND 18 9% OF THE POPULATION IS AGE 65 AND OVER THE IMPOVERISHED AREA SERVED BY PIKEVILLE MEDICAL CENTER HAS A MEDIAN FAMILY INCOME OF \$32,093 WITH 29% OF THE POPULATION LIVING BELOW THE POVERTY LINE

Form and Line Reference	Explanation
PART VI, LINE 6	<p>PIKEVILLE MEDICAL CENTER (PMC), A 340 BED TERTIARY CARE CENTER, NESTLED IN THE HEART OF AP PALACHIA, IS RECOGNIZED AS THE REGION'S LEADER IN HEALTHCARE PMC PROVIDES ADVANCED TECHNOLOGY, UNPARALLELED SERVICE AND UNRIVALED GENEROSITY TO THE COMMUNITY PMC IS CONTINUALLY EXPANDING SERVICE OFFERINGS AND DEVELOPING INNOVATIVE PROCESSES TO OFFER THE BEST IN HEALTH CARE TO THOSE WE SERVE THIS PROGRESSIVE APPROACH TO HEALTHCARE, WHICH IS FOCUSED ON THE ORGANIZATION'S CORE VALUE TO SERVE THE NEEDS OF THE PATIENT FIRST, HAS ELEVATED THE FACILITY TO THE STATUS OF REGIONAL REFERRAL CENTER WITHIN A MULTI-STATE REGION THE MISSION OF PI KEVILLE MEDICAL CENTER IS "TO PROVIDE WORLD-CLASS QUALITY HEALTHCARE IN A CHRISTIAN ENVIRONMENT " THIS MISSION IS EMBRACED BY THE DEDICATED STAFF WHO SHARE THE VISION OF THE ORGANIZATION CHRISTIAN-TREAT OTHERS AS YOU WOULD LIKE TO BE TREATED, QUALITY-WHATEVER YOU DO, DO IT WELL AND STRIVE FOR PERFECTION, SERVICE-CONTINUALLY LOOK FOR WAYS TO IMPROVE AND GO ABOVE AND BEYOND PMC HAS UNDERGONE EXTRAORDINARY GROWTH THROUGHOUT ITS 95-YEAR HISTORY BEGINNING AS A SMALL, RURAL, 50-BED FACILITY AT ITS INCEPTION IN 1924, THE MEDICAL CENTER IS TODAY A COMPREHENSIVE MEDICAL COMPLEX COMPRISED OF A 340-BED FACILITY ENCOMPASSING OVER 1.3 MILLION SQUARE FEET WITH BOTH THE MAIN FACILITY AND SURROUNDING SUPPORTIVE SERVICES HEALTHCARE IS THE ECONOMIC DRIVER IN THE EASTERN KENTUCKY, SOUTHWEST VIRGINIA AND SOUTHWEST WEST VIRGINIA REGION SERVED BY PMC AS THE INDUSTRY'S REGIONAL HEALTHCARE LEADER, THE HOSPITAL OFFERS MORE THAN 400 SERVICES, INCLUDING EVERY MAJOR SPECIALTY AND MANY SUBSPECIALTIES THE TREMENDOUS PHYSICAL GROWTH AND EXPANSION IN SCOPE OF SPECIALTY SERVICE CAPABILITIES, INCLUDING TRAUMA SERVICES, HAS TRANSFORMED PMC INTO A REGIONAL REFERRAL CENTER FOR SMALLER COMMUNITY HOSPITALS THAT HAVE PATIENTS WITH COMPLEX MEDICAL NEEDS WHOM THEY CANNOT SERVE ADDITIONALLY, PMC SERVES AS A DESTINATION OF CHOICE FOR PATIENTS REQUIRING ADVANCED TERTIARY CARE SERVICES INCLUDING CANCER MANAGEMENT, NEUROSURGERY, CARDIAC SURGERY, PLASTIC SURGERY, AND ADVANCED NEONATOLOGY SERVICES CURRENT SERVICES OFFERED AT PMC INCLUDE A VERIFIED LEVEL II TRAUMA CENTER, AN AWARD-WINNING, FULL-SERVICE CANCER TREATMENT CENTER, CHEST PAIN CENTER WITH PRIMARY PCI, 20-BED INPATIENT PHYSICAL REHABILITATION HOSPITAL, AN ACCREDITED GOLD PLUS STROKE CENTER NEUROSURGERY, LEVEL II NEONATAL INTENSIVE CARE UNIT, BARIATRIC SURGERY CENTER OF EXCELLENCE, JOINT COMMISSION GOLD SEAL CERTIFIED ORTHOPEDIC PROGRAM, PAIN MANAGEMENT, PULMONARY REHABILITATION, SLEEP LAB, A DIAGNOSTIC CENTER, INTEGRATED FAMILY AND SPECIALTY PHYSICIAN PRACTICES WITH SATELLITE LOCATIONS IN HAROLD, MARTIN, PRESTONSBURG, SHELBY VALLEY, SOUTH WILLIAMSON AND WHITESBURG, KY AND GRUNDY, VA, ALONG WITH A RETAIL CLINIC AT WAL-MART, PIKEVILLE, KY PIKEVILLE MEDICAL CENTER IS RECOGNIZED AS HAVING ONE OF THE TOP HEART PROGRAMS IN KENTUCKY PMC HAS INSTALLED THREE NEW STATE-OF-THE-ART INTERVENTIONAL CARDIAC CATHETERIZATION (CATH) LABS, IN ADDITION TO THE PHILIPS AZURION CARDIAC IMAGING SYSTEM THIS ADVANCED TECHNOLOGY OPTIMIZES PATIENT COMFORT AND ENABLES PHYSICIANS TO PROVIDE AN ADVANCED LEVEL OF CARE TO ACHIEVE PMC'S VISION OF BECOMING THE LEADING HEART PROGRAM IN THE STATE, A MONUMENTAL CAPITAL RENOVATION IS UNDERWAY TO FURTHER EXPAND THE PMCH HEART & VASCULAR INSTITUTE TO ENCOMPASS 49,000 SQUARE FEET OF SPACE THIS EXPANSION WILL ALLOW FOR THE CONTINUED GROWTH OF PROCEDURAL SERVICES THAT OFFER LIFESAVING CARDIAC DIAGNOSTIC AND PROCEDURAL CARE ALONG WITH NEW CURATIVE PROCEDURES NOT PREVIOUSLY OFFERED WITHIN THE REGION, WHICH INCLUDE MAZE, TAVR, WATCHMAN DEVICE AND LEADLESS PACEMAKERS PMC IS COMMITTED TO PROVIDING COMPREHENSIVE CANCER CARE IN THE MOST CONVENIENT MANNER TO ITS PATIENTS AS THE REGION'S ONLY HOSPITAL TO HAVE ACHIEVED THE COMMISSION ON CANCER'S 2018 OUTSTANDING ACHIEVEMENT AWARD FOR EXCEPTIONAL QUALITY, OUR GOAL IS TO WIN THE BATTLE AGAINST CANCER ON BEHALF OF THE PATIENT AT A TIME TO ENHANCE SERVICE INTEGRATION AND CONTINUITY OF CARE, THE LEONARD LAWSON CANCER CENTER (LLCC) WAS RECENTLY RELOCATED TO PMC'S MAIN CAMPUS, THE NEW LOCATION INCLUDES AN ONCOLOGY PHARMACY LOCATED ADJACENT TO LLCC WHICH ALLOWS FOR DELIVERY OF MEDICATIONS AND CHEMOTHERAPY TO PATIENTS WITHOUT DELAY ADDITIONALLY, THE INPATIENT ONCOLOGY NURSING UNIT WAS RELOCATED AND REMODELED TO INCLUDE 15 LARGE PRIVATE SUITES TO ACCOMMODATE PATIENTS AND FAMILIES IN CONTINUED PURSUIT OF THE TREATMENT OF CANCER, PMC IS NOW OFFERING ENROLLMENT IN CLINICAL TRIALS TO ONCOLOGY PATIENTS BATTLING LUNG, BREAST, BLADDER, AND PANCREATIC CANCER THESE TRIALS PROVIDE THE PATIENT ACCESS TO POTENTIALLY LIFE CHANGING MEDICATIONS THE PMC LABORATORY EXPANSION WAS COMPLETED DURING FY 2019 THE EXPANSION INCLUDES A NEW AUTOMATION LINE, EXTENDED BLOOD BANK, HEMATOLOGY, AND CHEMISTRY AREA PMC IS THE ONLY FACILITY IN THE REGION TO IMPLEMENT THIS NEW CUTTING EDGE AUTOMATED LAB TECHNOLOGY WHICH INCREASES PRODUCTIVITY, ALLOWING FOR THE EXPANSION</p>

Form and Line Reference	Explanation
PART VI, LINE 6	<p>OF THE IN HOUSE TESTING MENU, IN ADDITION TO DECREASING THE TURNAROUND TIME FOR PATIENT TEST RESULT DELIVERY TO THE ORDERING PHYSICIAN NEW GROSSING STATIONS ALONG WITH A SPECIALIZED SLIDE STAINER AND IMMUNE STAINER PROVIDES THE PATHOLOGY DEPARTMENT WITH THE ABILITY TO COMPLETE TESTING THAT IS GENERALLY ONLY PERFORMED AT SPECIALTY REFERENCE LABS AND RESEARCH CENTERS THESE ADVANCES HAVE SIGNIFICANTLY DECREASED THE TURNAROUND TIME FOR PATIENTS AND PHYSICIANS AWAITING PATHOLOGY REPORTS WHICH HAS AIDED OUR ONCOLOGY TEAM IN QUICKLY DIAGNOSING TYPES OF CANCER AND DETERMINING THE COURSE OF TREATMENT THE FINAL PHASE OF THE LABORATORY EXPANSION PROVIDED THE MICROBIOLOGY DEPARTMENT WITH NEW STATE-OF-ART ANALYZERS TO IDENTIFY BACTERIA AND VIRUSES IN A REMARKABLY REDUCED TIME FRAME PIKEVILLE MEDICAL CENTER HAS CONTINUED TO BROADEN ITS COMMUNITY OUTREACH THROUGH A NETWORK OF MEDICAL CLINICS THAT ARE DIRECTLY ACCESSIBLE IN KEY COMMUNITIES, WHICH WERE PREVIOUSLY UNDERSERVED, WITHIN THE HOSPITAL'S SERVICE AREA DURING FY 2019 CONSTRUCTION ON THE NEW PMC PRIMARY CARE AND URGENT CARE CLINIC LOCATED IN PRESTONSBURG, KY WAS FINALIZED THIS FIRST URGENT CARE ENDEAVOR FOR PMC FURTHER ADVANCED ACCESS TO BOTH PRIMARY AND URGENT CARE SERVICES FOR THE RESIDENTS OF FLOYD COUNTY AND THE SURROUNDING AREA THE FIRST PHASE OF THE NEW PMC PRIMARY AND SPECIALTY CLINIC LOCATED IN THE SOUTH SIDE MALL, SOUTH WILLIAMSON, KY OPENED DURING FY 2019 THE NEW LOCATION WILL OCCUPY APPROXIMATELY 20,000 SQUARE FEET OF SPACE, PROVIDING A MODERN, CONVENIENT, AND COMFORTABLE LOCATION WITH INCREASED OPTIONS FOR PRIMARY CARE IN ADDITION TO MORE SPECIALIZED MEDICAL SERVICES TO RESIDENTS OF THE SOUTH WILLIAMSON, KY COMMUNITY, IN ADDITION TO THOSE RESIDENTS OF NEIGHBORING MINGO COUNTY, WV PMC, ACCREDITED BY THE JOINT COMMISSION, HAS ALSO CONTINUED TO EXPERIENCE SIGNIFICANT GROWTH IN OUTPATIENT VOLUMES TOTAL OUTPATIENT VISITS INCREASED TO 500,431 IN FY 2019 FROM 478,817 IN FY 2018, OPEN HEART SURGERY CASES INCREASED TO 387 IN FY 2019 FROM 357 IN FY 2018, CARDIAC CATH LAB PROCEDURES INCREASED TO 4,307 IN FY 2019 FROM 3,620 IN FY 2018, AND PHYSICIAN OUTPATIENT VISITS INCREASED TO 242,533 IN FY 2019 FROM 216,478 IN FY 2018 PMC CONTINUES TO ANSWER THE CALL FOR ADDITIONAL PHYSICIANS IN STRATEGICALLY POSITIONED CLINIC LOCATIONS THROUGH RECRUITMENT OF HIGHLY-QUALIFIED PROFESSIONALS ASPIRING TO PRACTICE IN A PROGRESSIVE, COMPASSIONATE, GROWING MEDICAL COMMUNITY THAT DEMANDS QUALITY AND STRIVES FOR EXCELLENCE CURRENTLY, PMC EMPLOYS NEARLY 3,000 TEAM MEMBERS, INCLUDING 140 PHYSICIANS IN ADDITION TO 108 ADVANCED PRACTICE REGISTERED NURSES, CERTIFIED REGISTERED NURSE ANESTHETISTS AND PHYSICIAN ASSISTANTS MORE THAN 450 PROVIDERS ARE CREDENTIALLED TO PRACTICE AT PMC DURING FY 2019 THE HOSPITAL WELCOMED 19 NEW EMPLOYED PHYSICIANS WITH AN ADDITIONAL 5 PHYSICIANS CONTRACTED WITH START DATES DURING FY 2020 PIKEVILLE MEDICAL CENTER'S VISION AND GROWTH HAS NOT ONLY RESULTED IN THE EXPANSION OF THE RANGE AND SCOPE OF HEALTH CARE SERVICES PROVIDED TO PATIENTS IN THE REGION, BUT HAS ALSO PLAYED AN INTEGRAL ROLE IN ENHANCING THE HOSPITAL'S ABILITY TO PROVIDE COMMUNITY OUTREACH SERVICES PMC PROVIDES A VARIETY OF EDUCATIONAL, WELLNESS, AND PREVENTIVE HEALTH SERVICES THAT ARE FUNDAMENTAL TO PMC'S MISSION "TO PROVIDE WORLD-CLASS QUALITY HEALTH CARE IN A CHRISTIAN ENVIRONMENT " CHARITY CARE THROUGH DEFINED POLICIES AND PROCEDURES, PMC RECORDED UNCOMPENSATED CHARITY OF MORE THAN \$22,698,000 DURING FY 2019 (SERVICES AT HOSPITAL'S ESTABLISHED RATES)</p>

Form and Line Reference	Explanation
PART VI LINE 5	<p>PROMOTION OF COMMUNITY HEALTH (CONTINUED)HEALTH CARE SUPPORT SERVICES BLOOD DRIVES-PMC WA S HOST TO TWO BLOOD DRIVES DURING FY 2019 PREPARATION FOR BLOOD DRIVES INCLUDES PUBLICITY BEFORE AND AFTER THE EVENT, OBTAINING GIVE-AWAY ITEMS FOR DONORS, RESERVING A LOCATION, H ELPING WITH SET-UP AND TAKE-DOWN, AND PRE-REGISTERING DONORS BLOOD DRIVES ARE CONDUCTED I N CONJUNCTION WITH THE KENTUCKY BLOOD CENTER IN FY 2019, 111 DONORS PARTICIPATED IN PMC'S BLOOD DRIVES, PROVIDING LIFE-SAVING BLOOD PRODUCTS TO AN ESTIMATED 333 RECIPIENTS THESE EVENTS COST PMC \$1,355 MEALS ON WHEELS - IN FY 2019, PMC PROVIDED 5,156 MEALS AT A COST OF \$35,825 GUEST MEALS - PMC DONATED 3,846 FOOD TRAYS TO GUESTS AT A COST OF \$28,845 IN FY 2 019 INDIGENT SUPPORT SERVICES - MANY PATIENTS NEED FINANCIAL ASSISTANCE WITH PRESCRIBED ME DICATIONS, IN-HOME MEDICAL EQUIPMENT, TRANSPORTATION, AND OTHER ITEMS OR SERVICES TO ASSI ST IN RELIEVING FINANCIAL BURDEN, PMC'S CHAPLAIN SERVICES, CASE MANAGEMENT, AND LEONARD LA WSON CANCER CENTER DEPARTMENTS PROVIDED ASSISTANCE TO 576 PATIENTS TOTALING \$57,983 IN FY 2019 ASSISTANCE WENT TO PATIENTS NEEDING PRESCRIBED MEDICATIONS AND TRANSPORTATION UPON D ISCHARGE TRANSPORTATION SUPPORT WAS ALSO PROVIDED TO PATIENTS NEEDING TO TRAVEL TO AND FR OM THE HOSPITAL TO RECEIVE CARE IN ADDITION, THE HOSPITAL PURCHASED CHILD CAR SEATS, HOME MEDICAL EQUIPMENT, AND MEDICAL SUPPLIES FOR PATIENTS IN NEED SPIRITUAL - PMC'S CHAPLAINCY DEPARTMENT MAKES EVERY EFFORT TO ENSURE PATIENTS' SPIRITUAL NEEDS ARE MET THE STAFF ROUN DS DAILY ON PATIENTS, OFFERING WORDS OF ENCOURAGEMENT AND PRAYER IN FY 2019, 520 BIBLES F OR NEWBORNS WERE DISTRIBUTED AND 50 COMMUNITY EVENTS, INCLUDING FUNERALS, WEDDINGS AND MIN ISTERIAL ASSOCIATION MEETINGS WERE SERVICED BY PMC CHAPLAINS THESE SERVICES PROVIDED A CO MMUNITY BENEFIT OF MORE THAN \$7,195 COMMUNITY FINANCIAL DONATIONS IN FY 2019, PMC PROUDLY EXTENDED ITS CORPORATE SOCIAL RESPONSIBILITY THROUGH BOTH FINANCIAL AND IN-KIND DONATIONS TO COMMUNITY ORGANIZATIONS, IN ADDITION TO SUPPORTING EMPLOYEE PARTICIPATION IN COMMUNITY ACTIVITIES AND EVENTS WITH A COMMON GOAL OF SERVING OTHERS THE HOSPITAL PROVIDED \$122,86 0 IN FINANCIAL AND IN-KIND SUPPORT TO SUCH ENTITIES AS APPALACHIAN PREGNANCY CARE CENTERAP PALACHIAN HOSPICE CAREBLESSED BEYOND MEASURE, INCCITY OF PIKEVILLECITY OF PRESTONSBURG JEN NY WILEY FESTIVALEAST KENTUCKY DREAM CENTER, INC ELKHORN CITY HERITAGE COUNCILKENTUCKY CHA MBER FOUNDATIONSHAPING OUR APPALACHIAN REGION, INC (SOAR)LETCHER COUNTY CARES, INC COWAN COMMUNITY ACTION GROUP, INC NATIONAL FIRE SAFETY COUNCIL, INC UNIVERSITY OF PIKEVILLEMARC H OF DIMESPIKEVILLE HIGH SCHOOLPIKE COUNTY BOARD OF EDUCATIONPIKE COUNTY FIREFIGHTERS ASSO CIATIONPIKEVILLE MAIN STREET PROGRAM, INC THOMAS G LABRECOUE FOUNDATIONWHITESBURG LITTLE L EAGUEPIKE COUNTY TOURISM, CONVENTION AND VISITORS BUREAUSOUTHEAST KENTUCKY CHAMBER OF COMM ERCEPMC IS AN AVID SUPPORTER OF SOAR, A NON-PARTISAN APPALACHIAN KENTUCKY NETWORK COMMITTE D TO THE COMMON PURPOSE OF EXPANDING JOB CREATION, ENHANCING REGIONAL OPPORTUNITY AND IDEN TITY, AND IMPROVING THE QUALITY OF LIFE ALL CITIZENS OF THE REGION THROUGH COLLABORATION A ND INNOVATION PMC EXECUTIVES AND STAFF PARTICIPATE IN ANNUAL CONFERENCES TO ASSIST IN SHA PING A BETTER FUTURE FOR THE REGION FUNDRAISING DURING AUGUST 2019, PMC HOSTED ITS SIXTH ANNUAL "COLORS OF COURAGE" 5K FUNDRAISER IN PIKEVILLE TO BENEFIT UNDERINSURED CANCER PATIE NTS OF THE HOSPITAL'S LEONARD LAWSON CANCER CENTER AND BRING AWARENESS TO ALL TYPES OF CAN CER MORE THAN 500 RUNNERS AND WALKERS CAME TOGETHER FOR THIS COMMON CAUSE HOSPITAL EMPLO YEES ORGANIZED, PUBLICIZED, AND WORKED THE EVENT THE TOTAL COMMUNITY BENEFIT WAS \$17,014 THE COST OF FUNDRAISING WAS \$10,013 HEALTH SCREENINGS PMC PARTICIPATED IN 11 FREE COMMUN ITY HEALTH FAIRS/SCREENINGS DURING FY 2019 INCLUDING TWO BETSY LAYNE SENIOR CITIZEN HEALTH SCREENING EVENTS, A VETERANS DAY SCREENING EVENT, A COMMUNITY HEALTH FAIR EVENT AND THE C OMMUNITY TRUST BANK CPR MOBILE TOUR EVENT HEALTH EDUCATION MATERIALS WERE DISTRIBUTED AT THE EVENTS, WHICH WERE ATTENDED BY MORE THAN 1,100 PEOPLE ALL SCREENINGS WERE HOSTED BY P MC PHYSICIANS, NURSES AND/OR SUPPORT STAFF THE EVENTS PROVIDED A COMMUNITY BENEFIT OF \$12 ,767 OTHER EVENTS DURING WHICH PMC HOSTED FREE HEALTH SCREENINGS INCLUDED - FIRST-AID BOO TH HILLBILLY DAYS FESTIVAL- APPALACHIAN WIRELESS HEALTH FAIR- FOOD CITY DIABETES SCREENING EVENT- JENNY WILEY FESTIVAL- HEART HEALTH FAIR EVENT- APPLE DAYS FESTIVAL- PIKEVILLE FARM ER'S MARKET SCREENING EVENT- REMOTE AREA MEDICAL (RAM) EVENT- SHELBY VALLEY HEALTH FAIR- S TROKE AWARENESS DAY- GEARHEART COMMUNICATION HEALTH FAIR- HERITAGE DAYS FESTIVAL- MARROWBO NE SENIOR CITIZENS CENTER HEALTH FAIRPMC JOINED FORCES WITH REMOTE AREA MEDICAL (RAM) TO P ROVIDE FREE HEALTH CARE TO MORE THAN 350 PEOPLE DURING A TWO DAY WEEKEND EVENT HELD IN PIK E COUNTY, KY RAM PROVIDES SAME-DAY SERVICES ON A FIRST COME FIRST SERVED BASIS, SERVICES RENDERED AT THE EVENT INCLUDE ROUTINE CHECK-UPS, U</p>

Form and Line Reference	Explanation
PART VI LINE 5	<p>LTRASOUNDS, DENTAL WORK AND VISION CARE 25 PMC EMPLOYEES VOLUNTEERED TO WORK THE EVENT PROVIDING A VARIETY OF SUPPORT AND MEDICAL SERVICES TO ASSIST IN MAKING THE EVENT A SUCCESS SERVICES PROVIDED BY STAFF FROM LEONARD LAWSON CANCER CENTER AND WOMEN'S SERVICES DEPARTMENTS INCLUDED SCREENINGS FOR LUNG, SKIN, ORAL, AND BREAST CANCER PROGRAM PROVIDED MORE THAN \$ 190,000 OF FREE MEDICAL, DENTAL AND VISION CARE TO THOSE RECEIVING CARE AT THE EVENT COMMUNITY HEALTH EDUCATION PMC'S STAFF IS ACTIVELY INVOLVED IN EDUCATING THE COMMUNITY ON IMPORTANT HEALTH CARE TOPICS THROUGHOUT FY 2019, HOSPITAL REPRESENTATIVES FROM VARIOUS DEPARTMENTS PRESENTED TO LOCAL CIVIC CLUBS, MEDICAL PROFESSIONALS, AND THE PUBLIC AT LARGE THROUGH ITS 17 COMMUNITY EDUCATION EFFORTS IN FY 2019, PMC CONTRIBUTED \$28,200 PMC EMPLOYEES PARTICIPATED IN THE FOLLOWING LECTURES/PRESENTATIONS DURING FY 2019 - NATIONAL MAMMOGRAPHY DAY- PAINT PIKEVILLE PIKE-RED, WHITE AND BLUE EVENT- PIKEVILLE WOMEN'S CLUB MEETING- MLT ADVISORY COMMITTEE-STROKE AWARENESS DAY- SHAPING OUR APPALACHIAN REGION- WILDWOOD GARDEN CLUB MEETING (5)COMMUNITY SELF-HELP EDUCATION SMOKING CESSATION CLASSES WERE OFFERED BY PMC DURING FY 2019, REACHING 11 PARTICIPANTS AT A COST OF \$455 HEALTH PROFESSIONS EDUCATION DURING FY 2019, PMC INVESTED \$1,016,901 IN HEALTH PROFESSIONS EDUCATION IN AFFILIATION WITH TWENTY-FIVE ACADEMIC INSTITUTIONS, PMC TRAINED MORE THAN 160 STUDENTS DURING 2019, IN SPECIALTIES INCLUDING NURSING, PHYSICAL THERAPY, RESPIRATORY THERAPY, PHARMACY, PHLEBOTOMY, RADIOLOGY AND SPEECH THERAPY SCHOOLS AFFILIATED WITH PMC INCLUDE AMERICAN NATIONAL UNIVERSITY BELLARMINE UNIVERSITY BIG SANDY COMMUNITY AND TECHNICAL COLLEGE CHAMBERLAIN COLLEGE ASTERNT KENTUCKY PHLEBOTOMY SCIENCE EASTERN KENTUCKY UNIVERSITY FRONTIER SCHOOL OF MIDWIFERY AND FAMILY NURSING HAZARD COMMUNITY AND TECHNICAL COLLEGE INDIANA WESLEYAN UNIVERSITY INSTITUTE OF ULTRASOUND DIAGNOSTICS KENTUCKY COMMUNITY TECHNICAL COLLEGE SYSTEM LINCOLN MEMORIAL UNIVERSITY MARSHALL UNIVERSITY MEDQUEST COLLEGE MOREHEAD STATE UNIVERSITY PURDUE GLOBAL SOUTHEAST COMMUNITY COLLEGE SOUTHERN WEST VIRGINIA COMMUNITY & TECHNICAL COLLEGE SPALDING UNIVERSITY SAINT CATHERINE UNIVERSITY SULLIVAN UNIVERSITY UNIVERSITY OF APPALACHIA COLLEGE OF PHARMACY UNIVERSITY OF KENTUCKY UNIVERSITY OF PIKEVILLE WALDEN UNIVERSITY RESIDENCY PROGRAM - PMC'S RESIDENCY PROGRAM IS ACCREDITED BY THE AMERICAN OSTEOPATHIC ASSOCIATION AND IS SPONSORED BY THE APPALACHIAN OSTEOPATHIC POSTGRADUATE TRAINING INSTITUTE CONSORTIUM AS THE REGION'S MOST SOUGHT AFTER RESIDENCY PROGRAM, IT IS THE ONLY INTEGRATED OSTEOPATHIC FAMILY MEDICINE AND MANIPULATIVE TREATMENT/NEUROMUSCULOSKELETAL MEDICINE RESIDENCY PROGRAM IN KENTUCKY, THE ONLY PLUS-ONE NEUROMUSCULOSKELETAL AND OSTEOPATHIC MANIPULATIVE MEDICINE RESIDENCY PROGRAM IN KENTUCKY, AND ONE OF ONLY SIX FAMILY MEDICINE AND OSTEOPATHIC MANIPULATIVE TREATMENT MEDICINE RESIDENCY PROGRAMS IN KENTUCKY THE HOSPITAL, IN CONJUNCTION WITH THE RESIDENCY PROGRAM, OPERATES A FAMILY PRACTICE CLINIC WHICH TREATS MORE THAN 13,000 PATIENTS ANNUALLY THIS SERVICE ALLOWS PMC TO EDUCATE AND RETAIN COMPETENT, SKILLED PHYSICIANS IN THE REGION DURING THE RESIDENCY YEAR OF JULY 2018 TO JUNE 2019, PMC TRAINED 16 RESIDENTS OPTOMETRY PROGRAM - PIKEVILLE MEDICAL CENTER HAS ALSO PARTNERED WITH THE UNIVERSITY OF PIKEVILLE KENTUCKY COLLEGE OF OPTOMETRY, A NOT-FOR-PROFIT OPTOMETRIC EDUCATION INSTITUTION ENGAGED IN EDUCATING OPTOMETRIC STUDENTS AND ADVANCING OPTOMETRIC EDUCATION TO PROVIDE CLINICAL CARES SPACE AND EQUIPMENT AS A CORE SITE TO ACCOMMODATE OPTOMETRY PATIENT CARE FOR THE EDUCATION AND TRAINING OF OPTOMETRIC STUDENTS</p>

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
PART VI LINE 5	<p>PROMOTION OF COMMUNITY HEALTH (CONTINUED)CONTINUING HEALTH PROFESSIONALS EDUCATION - PMC'S MEDICAL LIBRARY STAFF COORDINATES AND OVERSEES CONTINUING MEDICAL EDUCATION (CME) HOURS OFFERED AT THE HOSPITAL MOST CMES ARE OPEN TO NOT ONLY PMC STAFF, BUT TO OTHER MEDICAL PROFESSIONALS THROUGHOUT THE REGION IN FY 2019, PMC OFFERED 100 CME PRESENTATIONS, REACHING NEARLY 1,400 ATTENDEES THE EDUCATIONAL OPPORTUNITIES OFFERED BY THE HOSPITAL DURING FY 2019 RELATED TO THE FOLLOWING TOPICS - ADVANCED CARDIOVASCULAR LIFE SUPPORT (12 EVENTS) - AN UPDATE REGARDING SKIN CANCER- CARDIOLOGY GRAND ROUNDS (24 EVENTS) - CANCER CASE CONFERENCE (6 EVENTS)- HEART AND VASCULAR SYMPOSIUM- HEALTHCARE WELLNESS SYMPOSIUM- PEDIATRIC ADVANCED LIFE SUPPORT (12 EVENTS)- STROKE GRAND ROUNDS (12 EVENTS)- TRAUMATIC INJURY HAS NO AGE LIMIT- TRAUMA GRAND ROUNDS (12 EVENTS)- TUMOR BOARD (18 EVENTS)PHYSICIAN, MIDLEVEL AND NURSING PROFESSIONAL RECRUITMENT PMC'S RECRUITMENT PROGRAM IS FOCUSED ON PROVIDING PATIENTS WITHIN THE SERVICE AREA WITH QUALITY MEDICAL CARE BY RECRUITING AN ADEQUATE NUMBER OF PRIMARY CARE PHYSICIANS ALONG WITH A DESIRED MIX OF SPECIALTY PHYSICIANS PHYSICIAN RECRUITMENT IS A FUNDAMENTAL ELEMENT REQUIRED TO MEET THE HEALTHCARE NEEDS OF THE SERVICE AREA PMC IS A REGIONAL REFERRAL CENTER FOR SPECIALTY AND SUB-SPECIALTY SERVICES NOT PROVIDED BY OTHER LOCAL HOSPITALS DURING FY 2019, NINETEEN PHYSICIANS, EIGHT MIDLEVEL PROFESSIONALS AND NINETY-EIGHT REGISTERED NURSES WERE ADDED TO PMC'S TEAM OF HEALTHCARE PROVIDERS THE TOTAL COMMUNITY BENEFIT ASSOCIATED WITH RECRUITMENT OF THESE PROVIDERS DURING FY 2019 WAS \$357,634 THE RECRUITED PHYSICIANS PRACTICE IN THE FOLLOWING SPECIALTIES - ANESTHESIOLOGY- EMERGENCY MEDICINE- GENERAL/COLORECTAL SURGERY- HOSPITALIST MEDICINE- INTERVENTIONAL CARDIOLOGY- INTERVENTIONAL RADIOLOGY- NEPHROLOGY- PEDIATRIC MEDICINE- PRIMARY CARE MEDICINESUPPORT GROUPS IN FY 2019, PMC HOSTED/SPONSORED 33 SUPPORT GROUP MEETINGS, REACHING MORE THAN 340 PEOPLE AND PROVIDING \$8,207 IN COMMUNITY BENEFITS BELOW IS A LIST OF THE SUPPORT GROUPS PMC HOSTED/SPONSORED - ART OF HEALING CANCER SUPPORT GROUP- CONGESTIVE HEART FAILURE SUPPORT GROUP- LOOK GOOD FEEL BETTER CANCER SUPPORT GROUP- NUTRITION CANCER SUPPORT GROUP- STROKE SUPPORT GROUP- DIABETES SUPPORT GROUP- WEIGHT LOSS SURGERY SUPPORT GROUPOTHER COMMUNITY SUPPORT THROUGHOUT FY 2019, PMC HOSTED, SPONSORED, OR PARTICIPATED IN SEVERAL EVENTS TO SUPPORT THE COMMUNITY INCLUDING - FIRST-AID BOOTH HILLBILLY DAYS FESTIVAL--A NATIONALLY KNOWN ANNUAL EVENT HELD IN DOWNTOWN PIKEVILLE TO BENEFIT THE SHRINERS' CHILDREN'S HOSPITAL- PIKEVILLE AREA VETERAN'S DAY CEREMONY- PMC BOOTH AT NIGHTMARE ON MAIN- ICE CREAM SOCIAL FOR CANCER SURVIVORS- JENNY WILEY FESTIVAL, PRESTONSBURG, KY- JOHN M STUMBO ELEMENTARY SAFE TRICK-OR-TREAT- NATIONAL EMS WEEK RECOGNITION- HERITAGE DAYS, WHITESBURG, KY- VETERANS STAND DOWN EVENT- APPLE DAYS, PAINTSVILLE, KY- RED, WHITE & BLUE MARTIN, KY- MARCH OF DIMES- CHILDREN'S COMMUNITY CHRISTMAS PARTY WITH SANTA</p>

Additional Data**Software ID:****Software Version:****EIN:** 61-0458376**Name:** PIKEVILLE MEDICAL CENTER INC**Form 990 Schedule H, Part V Section A. Hospital Facilities**

Section A. Hospital Facilities		Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER—24 hours	ER—other	Other (Describe)	Facility reporting group
(list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year? <u>1</u>											
Name, address, primary website address, and state license number											
1	PIKEVILLE MEDICAL CENTER 911 BYPASS ROAD PIKEVILLE, KY 41501 WWW.PIKEVILLEHOSPITAL.ORG 100366	X	X		X			X			

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

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

Form and Line Reference	Explanation
PIKEVILLE MEDICAL CENTER	PART V, SECTION B, LINE 5 PIKEVILLE MEDICAL CENTER IN COLLABORATION WITH AN ADVISORY COMMITTEE COMPRISED OF COMMUNITY LEADERS FROM PIKE, FLOYD AND LETCHER COUNTIES, WHOM ARE INVOLVED WITH LOCAL HEALTH DEPARTMENTS, SCHOOL SYSTEMS, SENIOR CITIZENS PROGRAMS, POST SECONDARY EDUCATION, RURAL HEALTH PROGRAMS, VOLUNTEER GROUPS, AND LOCAL BUSINESS/INDUSTRY DEVELOPED A SURVEY TO OBTAIN INPUT CONCERNING THE NEEDS OF OUR COMMUNITY THE SURVEY WAS MADE AVAILABLE ONLINE, IT WAS PUBLISHED TO A LINK WHICH WAS WIDELY PUBLICIZED TO ALL PMC EMPLOYEES AND PROMOTED TO PMC PATIENTS VIA SOCIAL MEDIA, PRINT AND FLYERS WHICH WERE DISTRIBUTED THROUGHOUT PMC FACILITIES INCLUDING CLINICS, INPATIENT ROOMS AND CAFETERIA MEMBERS OF THE ADVISORY COMMITTEE WERE ALSO GIVEN THE LINK AND ASKED TO DISTRIBUTE IT AMONGST THEIR STAFF, ASSOCIATES, CUSTOMERS AND BUSINESS COMMUNITY AFFILIATES PMC'S COMMUNITY SURVEY WAS A TREMENDOUS SUCCESS AS MORE THAN 1,100 RESPONSES WERE RECEIVED
PIKEVILLE MEDICAL CENTER	PART V, SECTION B, LINE 7D HTTPS //WWW PIKEVILLEHOSPITAL ORG/2019-2022-COMMUNITY-HEALTH-NEEDS-ASSESSMENT/PMC MAILED THE BOARD APPROVED CHNA REPORT TO LOCAL BUSINESS/INDUSTRY LEADERS, PUBLIC OFFICIALS, AND CIVIC ORGANIZATION MEMBERS

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

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

Form and Line Reference	Explanation
PIKEVILLE MEDICAL CENTER	PART V, SECTION B, LINE 11 PIKEVILLE MEDICAL CENTER ADDRESSES THE COMMUNITY NEEDS IDENTIFIED IN THE MOST RECENTLY CONDUCTED CHNA BY ACTIVELY PROMOTING HEALTHY LIFESTYLES AND GOOD HABITS NECESSARY TO PREVENT OR ALLEVIATE DEVELOPMENT OF DISEASE THROUGH NUMEROUS COMMUNITY INFORMATION EVENTS AND BY CONTINUING INVOLVEMENT IN A WIDE ARRAY OF PUBLIC ACTIVITIES SUCH AS HEALTH FAIRS, REMOTE AREA MEDICAL (RAM) CLINICS, AND SPONSORED RACE EVENTS AROUND THE REGION HEALTH SCREENINGS ARE CONDUCTED TO LOOK FOR THE EARLY WARNING SIGNS OF DISEASE INCLUDING, BUT NOT LIMITED TO, CANCER, DIABETES AND HEART DISEASE PMC IS WORKING TO AGGRESSIVELY GROW PRIMARY AND PEDIATRIC CARE SERVICE AVAILABILITY BY RECRUITING ADDITIONAL PROVIDERS TO THE AREA AND PLACING CLINICS IN COMMUNITIES THAT ARE CURRENTLY UNDERSERVED PMC IS CONTINUING TO DEVELOP, EXPAND AND ENHANCE CARDIOLOGY SERVICES THROUGH RENOVATIONS AND EXPANSIONS OF THE EXISTING HEART INSTITUTE TO OFFER NEW LIFE SAVING PROCEDURES AND STATE OF THE ART THERAPIES CANCER CARE IS THE #1 HEALTH ISSUE IN THE REGION TO EXPAND ONCOLOGY SERVICE OFFERINGS AND PROVIDE COMPREHENSIVE CARE, PMC IS ENABLING PATIENTS TO ENROLL IN CLINICAL TRIALS TO PROVIDE POTENTIALLY LIFE CHANGING MEDICATIONS IN ADDITION, PMC PLANS TO PURCHASE TWO NEW STATE OF THE ART RAPID ARC LINEAR ACCELERATORS TO IMPROVE RADIATION ONCOLOGY TREATMENT PRECISION AND MINIMIZE RADIATION EXPOSURE PMC ALSO PROVIDES SUPPORT GROUP SERVICES TO AREA RESIDENTS AND THEIR FAMILIES COPING WITH DIABETES, BREAST CANCER, PROSTRATE CANCER, STROKE, AND OBESITY
PIKEVILLE MEDICAL CENTER	PART V, SECTION B, LINE 24 PIKEVILLE MEDICAL CENTER FOLLOWS THE SAME CHARGING STRUCTURE FOR ALL PATIENTS, HOWEVER, PMC'S IN-HOUSE SLIDING SCALE FINANCIAL ASSISTANCE PROGRAM PROVIDES A RANGE OF DISCOUNTS UP TO FREE CARE FOR THOSE WHO QUALIFY FOLLOWING A DETERMINATION THAT AN INDIVIDUAL IS ELIGIBLE FOR ASSISTANCE UNDER THE UNINSURED PATIENT PORTION OF THE PROGRAM, PMC WILL NOT BILL THAT INDIVIDUAL FOR EMERGENCY OR OTHER MEDICALLY NECESSARY CARE IN AN AMOUNT IN EXCESS OF THE AMOUNT GENERALLY BILLED (UTILIZING THE MEDICARE LOOK-BACK METHOD) ADDITIONAL DISCOUNTS OF FREE OR 50% OF AGB ARE ALSO OFFERED BY PMC, DEPENDENT UPON THE PATIENT'S INCOME AND RESOURCE LEVEL AND FAMILY SIZE

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

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

(list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during the tax year? _____

Name and address	Type of Facility (describe)
1 1 - PMC CLINIC - WALMART PIKEVILLE 251 CASSIDY BLVD PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
1 2 - PMC OBGYN PHYSICIAN PRACTICE - HAROLD 246 KY ROUTE 979 HAROLD, KY 41635	PHYSICIAN PRACTICE
2 3 - PMC WEIGHT LOSS SURGERY CENTER 1098 S MAYO TRAIL STE 103 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
3 4 - PMC PLASTIC SURGERY CENTER 1098 S MAYO TRAIL 2ND FLOOR PIKEVILLE, KY 41501	PLASTIC SURGERY CENTER
4 5 - PIKEVILLE FAMILY PRACTICE CLINIC 184 S MAYO TRAIL PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
5 6 - PMC SPECIALTY CLINIC-GRUNDY 1520 SLATE CREEK ROAD STE 205 GRUNDY, VA 24614	PHYSICIAN PRACTICE
6 7 - PMC CLINIC - SHELBY VALLEY 6800 US HWY 23 S STE 3 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
7 8 - PMC SPECIALTY CLINIC-PRESTONSBURG 311 NORTH ARNOLD AVE PRESTONSBURG, KY 41653	PHYSICIAN PRACTICE
8 9 - PMC PRIMARY CARE PRACTICE - HAROLD 246 KY RT 979 HAROLD, KY 41635	PHYSICIAN PRACTICE
9 10 - PMC PRIMARY & SPECIALTY CLINIC-S WILLIA 285 SOUTH SIDE MALL ROAD SOUTH WILLIAMSON, KY 41503	PHYSICIAN PRACTICE
10 11 - PMC SPECIALTY CLINIC-WHITESBURG 107 MEDICAL PLAZA LANE WHITESBURG, KY 41858	PHYSICIAN PRACTICE
11 12 - PMC CLINIC - MARTIN 265 KY ROUTE 122 MARTIN, KY 41649	PHYSICIAN PRACTICE
12 13 - PMC COLORECTAL SURGERY PRACTICE 1098 S MAYO TRAIL 1ST FLR PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
13 14 - PMC PRESTONSBURG PRIMARY CARE & URGENT 723 SOUTH LAKE DRIVE PRESTONSBURG, KY 41653	PHYSICIAN PRACTICE

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization PIKEVILLE MEDICAL CENTER INC

Employer identification number

61-0458376

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 4
3 Enter total number of other organizations listed in the line 1 table 0

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) ASSISTANCE TO UNINSURED PATIENTS FOR PRESCRIPTIONS, TRANSPORTATION, MEDICAL EQUIPMENT, CANCER TREATMENT TRAVEL ASSISTANCE	576	57,983			576 RECIPIENTS OF 296 PRESCRIPTIONS PROVIDED, 432 INSTANCES OF TRAVEL ASSISTANCE AND 8 MEDICAL EQUIPMENT PURCHASES/RENTALS
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	ALL GRANTS ARE PROVIDED TO PUBLIC CHARITIES FOR GENERAL SUPPORT PIKEVILLE MEDICAL CENTER, INC DOES NOT MONITOR THE USE OF THESE FUNDS BY THESE PUBLIC CHARITIES

Additional Data**Software ID:****Software Version:****EIN:** 61-0458376**Name:** PIKEVILLE MEDICAL CENTER INC**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PIKE COUNTY BOARD OF EDUCATION 316 S MAYO TRAIL PIKEVILLE, KY 41501	61-6001345	501(C)(3)	75,000				DONATION
CITY OF PIKEVILLE KENTUCKY 243 MAIN STREET PIKEVILLE, KY 41501	61-6001897		2,000				FIREFIGHTER'S MEMORIAL SILVER SPONSORSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF PIKEVILLE KENTUCKY 243 MAIN STREET PIKEVILLE, KY 41501	61-6001897			9,650	CASH	COURTYARD STREET CLOCK	COURTYARD STREET CLOCK SPONSORSHIP
COWAN COMMUNITY ACTION GROUP INC 81 STURGILL BRANCH WHITESBURG, KY 41858	61-1396831	501(C)(3)	5,000				LEVITT AMP WHITESBURG MUSIC SERIES GOLD SPONSORSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELKHORN CITY HERITAGE COUNCIL INC PO BOX 1332 ELKHORN CITY, KY 41522	61-1355835	501(C)(3)	5,000				REMOTE AREA MEDICAL DONATION

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

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.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
PIKEVILLE MEDICAL CENTER INC

Employer identification number
61-0458376

Part I Questions Regarding Compensation

		Yes	No		
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </td> </tr> </table>	<input checked="" type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input checked="" type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)				
<p>b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	1b	Yes			
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	2	Yes			
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations </td> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee </td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee			
<input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee				
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization</p>					
<p>a Receive a severance payment or change-of-control payment?</p>	4a		No		
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	4b		No		
<p>c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</p>	4c		No		
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p>					
<p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of</p>					
<p>a The organization?</p>	5a		No		
<p>b Any related organization? If "Yes," on line 5a or 5b, describe in Part III</p>	5b		No		
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of</p>					
<p>a The organization?</p>	6a		No		
<p>b Any related organization? If "Yes," on line 6a or 6b, describe in Part III</p>	6b		No		
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>	7	Yes			
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>	8		No		
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9				

Part III Supplemental Information

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

Return Reference	Explanation
PART I, LINE 7	DR ANTIMISIARIS EARNED A PHYSICIAN SIGNING BONUS

Return Reference	Explanation
SCHEDULE J, HIGHLY COMPENSATED EMPLOYEES	REMUNERATION OVER \$1 MILLION IS PAYMENT TO PHYSICIANS FOR PROVIDING MEDICAL SERVICES THERE WERE NO SEVERANCE PAYMENTS MADE TO ANY OFFICERS, DIRECTORS, KEY EMPLOYEES OR HIGHEST COMPENSATED EMPLOYEES



Schedule J (Form 990) 2018

Additional Data

Software ID:
Software Version:
EIN: 61-0458376
Name: PIKEVILLE MEDICAL CENTER INC

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
WILLIAM D BLACKBURN BOARD VICE PRES/CEO	(i)	636,348	0	5,672	12,250	13,348	667,618	0
	(ii)	0	0	0	0	0	0	0
AARON CRUM MD BOARD MEMBER/CMO/ASST CEO	(i)	700,361	0	415	9,250	23,836	733,862	0
	(ii)	0	0	0	0	0	0	0
FADI AL AKHRASS MD BD MEMBER/CHIEF OF STAFF (ENDING 11/	(i)	422,745	0	277	9,250	24,850	457,122	0
	(ii)	0	0	0	0	0	0	0
PHILIP LEIPPRANDT JR MD BD MEMBER/CHIEF OF STAFF	(i)	866,463	0	42,218	9,250	23,835	941,766	0
	(ii)	0	0	0	0	0	0	0
MICHELLE HAGY CFO - SENIOR VP FINANCE	(i)	352,258	0	1,005	7,449	23,836	384,548	0
	(ii)	0	0	0	0	0	0	0
ERICH BLACKBURN CHIEF LEGAL OFFICER-SENIOR VP	(i)	287,080	0	812	0	17,373	305,265	0
	(ii)	0	0	0	0	0	0	0
MELISSA THACKER COO PHYSICIAN PRACTICE-SENIOR VP	(i)	174,541	0	700	8,819	830	184,890	0
	(ii)	0	0	0	0	0	0	0
KANSAS JUSTICE CHIEF OPERATING OFFICER-SENIOR VP	(i)	191,538	0	645	7,680	23,716	223,579	0
	(ii)	0	0	0	0	0	0	0
CHERYL HICKMAN CHIEF REGULATORY OFFICER-SENIOR VP	(i)	242,667	0	2,013	8,871	23,762	277,313	0
	(ii)	0	0	0	0	0	0	0
MICHELLE RAINEY CHIEF NURSING OFFICER-SENIOR VP	(i)	264,440	0	4,401	8,093	23,790	300,724	0
	(ii)	0	0	0	0	0	0	0
TONY DAMRON CHIEF INFORMATION OFFICER-SENIOR VP	(i)	165,616	0	693	4,212	23,971	194,492	0
	(ii)	0	0	0	0	0	0	0
MARCUS CONLEY VP FINANCE	(i)	185,249	0	726	7,489	23,793	217,257	0
	(ii)	0	0	0	0	0	0	0
RALPH LOMMA VP FACILITIES	(i)	188,144	0	14,702	9,522	9,015	221,383	0
	(ii)	0	0	0	0	0	0	0
DAVID HALCOMB ASST CHIEF FINANCIAL OFFICER	(i)	174,199	0	7,880	4,920	23,807	210,806	0
	(ii)	0	0	0	0	0	0	0
KEVIN PUGH MD ORTHOPEDIC SURGEON	(i)	1,064,046	0	277	9,250	23,835	1,097,408	0
	(ii)	0	0	0	0	0	0	0
JOHN RIEHL MD ORTHOPEDIC TRAUMA SURGEON	(i)	1,026,538	0	11,249	0	23,835	1,061,622	0
	(ii)	0	0	0	0	0	0	0
KEITH HALL MD ORTHOPEDIC SURGEON	(i)	982,052	0	415	9,250	23,836	1,015,553	0
	(ii)	0	0	0	0	0	0	0
DERMOT HALPIN MD CARDIOTHORACIC SURGEON	(i)	946,190	0	637	12,250	23,836	982,913	0
	(ii)	0	0	0	0	0	0	0
MICHAEL ANTIMISIARIS MD CARDIOLOGIST/ELECTROPHYSIOLOGIST	(i)	897,144	50,000	1,191	12,250	9,175	969,760	0
	(ii)	0	0	0	0	0	0	0
JUANITA DESKINS FORMER CHIEF OPERATING OFFICER	(i)	268,661	0	1,608	12,250	23,812	306,331	0
	(ii)	0	0	0	0	0	0	0

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
PEGGY JUSTICE FORMER - VP PHYSICIAN NETWORK	(i)	156,009	0	1,024	7,982	23,945	188,960	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
		0	0	0	0	0	0	0
RUSSELL SHANKLIN FORMER-ASSISTANT CIO	(i)	168,676	0	1,072	8,596	23,865	202,209	0
	(ii)	-----	-----	-----	-----	-----	-----	-----
		0	0	0	0	0	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule K (Form 990)

Supplemental Information on Tax-Exempt Bonds

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
PIKEVILLE MEDICAL CENTER INC

Employer identification number

61-0458376

Part I Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A CITY OF PIKEVILLE KY	61-6001897	72134PAR3	04-27-2011	90,370,651	SEE BELOW		X		X		X

Part II Proceeds

	A	B	C	D
1 Amount of bonds retired				
2 Amount of bonds legally defeased	6,945,000			
3 Total proceeds of issue	90,370,651			
4 Gross proceeds in reserve funds	3,563,671			
5 Capitalized interest from proceeds				
6 Proceeds in refunding escrows				
7 Issuance costs from proceeds	1,328,586			
8 Credit enhancement from proceeds				
9 Working capital expenditures from proceeds				
10 Capital expenditures from proceeds	41,241,831			
11 Other spent proceeds	44,236,563			
12 Other unspent proceeds				
13 Year of substantial completion	2014			
	Yes	No	Yes	No
14 Were the bonds issued as part of a current refunding issue?	X			
15 Were the bonds issued as part of an advance refunding issue?		X		
16 Has the final allocation of proceeds been made?	X			
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X			

Part III Private Business Use

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
2 Are there any lease arrangements that may result in private business use of bond-financed property?	X							

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?	X							
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X							
c Are there any research agreements that may result in private business use of bond-financed property?	X							
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?	X							
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	0 920 %							
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶	0 110 %							
6 Total of lines 4 and 5	1 030 %							
7 Does the bond issue meet the private security or payment test?		X						
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?		X						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?								
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?		X						

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?		X						
c No rebate due?		X						
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?		X						
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of section 148?		X						

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X							

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

Return Reference	Explanation
FORM 990, SCH K	THE BONDS WERE ISSUED FOR THE PURPOSES OF PROVIDING FUNDS TO BE USED TO 1) FINANCE A PORTION OF THE COSTS OF CERTAIN ADDITIONS, RENOVATIONS, IMPROVEMENTS AND EQUIPMENT FOR PIKEVILLE MEDICAL CENTER 2) REFUND KY ECONOMIC DEVELOPMENT FINANCE AUTHORITY HOSPITAL REVENUE AND REFUND REVENUE BONDS, SERIES 1997 3) RETIRE CERTAIN OUTSTANDING TAXABLE DEBT 4) FUND A DEBT SERVICE RESERVE FUND 5) FUND CAPITALIZED INTEREST DURING CONSTRUCTION OF THE PROJECT AND 6) PAY COST OF ISSUANCE OF THE BONDS

Schedule L
(Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

▶ **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.**
 ▶ **Go to www.irs.gov/Form990 for the latest information.**

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization PIKEVILLE MEDICAL CENTER INC	Employer identification number 61-0458376
--	--

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)
 Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$ _____
 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.
 Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
Total						▶	\$					

Part III Grants or Assistance Benefiting Interested Persons.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
See Additional Data Table					

Part V Supplemental Information

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

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 61-0458376

Name: PIKEVILLE MEDICAL CENTER INC

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ANDREA ALLARA	DAUGHTER OF JOE DEAN ANDERSON, PMC BOARD MEMBER	43,458	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS RADIOLOGY COORDINATOR		No
ASHLEY JOHNSON	DAUGHTER OF DAVID COLLINS, CPA, PMC BOARD MEMBER	75,700	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS MANAGER RECRUITING		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
BART DAVIS	GRANDSON OF JO NELL ROBINSON, PMC BOARD MEMBER	83,290	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS DIRECTOR OF FLEET & SURPLUS MANAGEMENT		No
BROOKE SHURTLEFF	DAUGHTER IN LAW OF ROBERT SHURTLEFF, PMC BOARD MEMBER	15,334	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS A SPEECH LANGUAGE PATHOLOGIST		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
CAMILLA DAMRON	DAUGHTER OF JO NELL ROBINSON, PMC BOARD MEMBER	77,078	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS A SPEECH LANGUAGE PATHOLOGIST		No
COMMUNITY TRUST BANK	ENTITY OF WHICH PMC BOARD MEMBER HAS BUSINESS RELATIONSHIP	10,223,859	DAVID COLLINS SERVES AS BOARD MEMBER OF BOTH ENTITIES SERVICES PROVIDED BY COMMUNITY TRUST BANK TO PIKEVILLE MEDICAL CENTER -INTEREST INCOME BANKING SERVICES & FUNDS IN TRUST, \$2,616,939 -SAFE DEPOSIT BOX FEES/LINE OF CREDIT FEES/BOND ACCT MGMT FEES, \$15,293 - INSTALLMENT PAYMENTS, \$7,591,627		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
DWIGHT BUCKLEY	BROTHER IN LAW OF DEBRA BLACKBURN, PMC BOARD MEMBER	101,846	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS DIRECTOR RESPIRATORY/SLEEP LAB		No
EASTERN TELEPHONE & TECHNOLOGIES INC	ENTITY OF WHICH PMC BOARD MEMBER'S SPOUSE HAS BUSINESS RELATIONSHIP	219,745	LINDA WAGNER-JUSTICE'S SPOUSE HAS A FINANCIAL INTEREST IN ENTITY PIKEVILLE MEDICAL CENTER PURCHASES TELECOMMUNICATION PARTS AND SERVICES FROM EASTERN TELEPHONE		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ELLIOTT COMPANIES	ENTITY OF WHICH BOARD MEMBER HAS BUSINESS RELATIONSHIP	4,635,378	DAVID BAIRD SERVES AS BOARD MEMBER OF BOTH ENTITIES PIKEVILLE MEDICAL CENTER PURCHASES CONSTRUCTION SERVICES AND MAINTENANCE MATERIALS FROM ELLIOTT COMPANIES		No
JIGSAW ENTERPRISES LLC	ENTITY OF WHICH PMC BOARD MEMBER'S SPOUSE HAS BUSINESS RELATIONSHIP	65,550	LINDA WAGNER-JUSTICE'S SPOUSE HAS A FINANCIAL INTEREST IN ENTITY PIKEVILLE MEDICAL CENTER PURCHASES CONSTRUCTION SERVICES FROM JIGSAW ENTERPRISES		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
KIERSTEN WOODS SHURTLEFF	DAUGHTER IN LAW OF ROBERT SHURTLEFF, PMC BOARD MEMBER	33,601	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS A CERTIFIED RESPIRATORY THERAPIST		No
LINA ABDALLAH	SPOUSE OF FADI AL AKHRASS M D , PMC BOARD MEMBER	129,998	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS DIRECTOR OUTPATIENT PHARMACY		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
MIRANDA FORSYTH	SISTER OF WILLIAM D BLACKBURN, PMC BOARD VP/CEO	45,008	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS STAFF RN		No
RHONDA BLACKBURN	SPOUSE OF ERICH BLACKBURN, PMC KEY EMPLOYEE	165,525	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS ASSOCIATE GENERAL COUNSEL		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
RHONDA COLEMAN	SISTER IN LAW OF DEBRA BLACKBURN, PMC BOARD MEMBER	80,008	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS DIRECTOR PHYSICIAN CODING & REVENUE CYCLE		No
RITA CRUM	SISTER IN LAW OF AARON CRUM, M D , PMC BOARD MEMBER	81,213	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS HOUSE MANAGER		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ROBERT SHURTLEFF DO	SON OF ROBERT SHURTLEFF, PMC BOARD MEMBER	200,000	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS PHYSICIAN		No
SARAH TAYLOR	DAUGHTER OF CHERYL HICKMAN, PMC KEY EMPLOYEE	95,885	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS IT PROGRAM MANAGER		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
SHELDON THACKER	SPOUSE OF MELISSA THACKER, PMC KEY EMPLOYEE	85,700	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS DIRECTOR BUSINESS OPERATIONS		No
SHURTLEFF'S DRY CLEANING & LAUNDRY INC	ENTITY OWNED BY FAMILY OF PMC BOARD MEMBER	505,762	ROBERT SHURTLEFF'S PARENT IS OWNER OF ENTITY FROM WHICH PIKEVILLE MEDICAL CENTER PURCHASES LAUNDRY SERVICES		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
TRISTAN BLACKBURN	SON OF WILLIAM D BLACKBURN, PMC BOARD VP/CEO	90,907	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS NETWORK ADMINISTRATOR		No

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018**Open to Public Inspection**

Department of the Treasury

Name of the organization
PIKEVILLE MEDICAL CENTER INC

Employer identification number

61-0458376

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	WILLIAM D BLACKBURN BOARD VICE PRESIDENT/CEO IS THE SPOUSE OF DEBRA BLACKBURN, FORMER BOARD MEMBER

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	PIKEVILLE MEDICAL CENTER AMENDED AND RESTATED ITS ARTICLES OF INCORPORATION ON DECEMBER 27, 2018 THE SIGNIFICANT CHANGES INCLUDED (I) ADDING GENERAL AND CONTROLLING EXEMPT PURPOSES THAT RECITE THE LANGUAGE FROM SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, (II) ADDING A NUMBER OF POWERS SET FORTH IN CHAPTER 273 OF KENTUCKY REVISED STATUTES TO THE EXEMPT OBJECTS AND PURPOSES, (III) CHANGING THE NUMBER OF DIRECTORS ON THE BOARD OF DIRECTORS FROM 15 TO A RANGE BETWEEN 11 TO 15 AS SET BY THE BOARD OF DIRECTORS, (IV) ADDING A PROVISION FOR THE DISTRIBUTION OF ASSETS UPON DISSOLUTION THAT IS CONSISTENT WITH SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND CHAPTER 273 OF KENTUCKY REVISED STATUTES, (V) CHANGING THE NUMBER OF DIRECTORS REQUIRED TO AMEND THE ARTICLES OF INCORPORATION FROM TWO-THIRDS OF ALL PRESENT AND VOTING TO A VOTE OF A MAJORITY IN OFFICE, AND (VI) ADDING A LIMITATION ON THE LIABILITY OF DIRECTORS FOR MONETARY DAMAGES THAT IS CONSISTENT WITH CHAPTER 273 OF KENTUCKY REVISED STATUTES PIKEVILLE MEDICAL CENTER ADOPTED NEW BYLAWS ON NOVEMBER 27, 2018 THE SIGNIFICANT CHANGES INCLUDED (I) CHANGING THE NUMBER OF DIRECTORS ON THE BOARD OF DIRECTORS FROM 15 TO A RANGE BETWEEN 11 TO 15 AS SET BY THE BOARD OF DIRECTORS, (II) ADDING THE ABILITY TO REMOVE A DIRECTOR FOR ANY REASON UPON TWO-THIRDS VOTE OF THE DIRECTORS PRESENT AND VOTING AT ANY MEETING OF THE BOARD OF DIRECTORS, (III) ADDING THE ABILITY TO REMOVE AN OFFICER FOR ANY REASON UPON TWO-THIRDS VOTE OF THE DIRECTORS PRESENT AND VOTING AT ANY MEETING OF THE BOARD OF DIRECTORS, AND (IV) DELETING CERTAIN PURPOSES THAT ARE ALREADY SPELLED OUT IN THE ARTICLES OF INCORPORATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE PROCESS OF REVIEWING THE FORM 990 ENTAILS A DETAILED REVIEW BY THE CFO PRIOR TO FILING ADDITIONALLY, THE GOVERNING BODY WILL REVIEW THE FINAL FORM 990 INCLUDING REQUESTED SCHEDULES AT THE NEXT BOARD MEETING COPIES ARE PROVIDED TO EACH VOTING MEMBER OF THE ORGANIZATION'S GOVERNING BODY UPON REQUEST

990 Schedule O, Optional Information

Return Reference	Explanation
<p>FORM 990, PART VI, SECTION B, LINE 12C</p>	<p>AS TO BOARD MEMBERS, UPDATES TO THE CONFLICT OF INTEREST FORMS ARE COMPLETED ANNUALLY WITH VOLUNTARY DISCLOSURE OF CONFLICT ON ANY PARTICULAR ISSUE THERE IS NO PARTICIPATION, DISCUSSION OR VOTE TAKEN ON THESE, HOWEVER, THE HOSPITAL ATTORNEY IS PROVIDED A COPY OF ALL INTERESTS OF EACH MEMBER TO ENSURE COMPLIANCE WITH THE POLICY THESE ARE REGULARLY AND CONSISTENTLY MONITORED FOR ANY CHANGES AS TO EMPLOYEES, THERE IS A WRITTEN CONFLICT OF INTEREST POLICY WHICH TOO IS REGULARLY AND CONSISTENTLY MONITORED AND ENFORCED BY HUMAN RESOURCES AND ADMINISTRATION AS NECESSARY THIS POLICY IS INTENDED TO IDENTIFY AND RESOLVE CONFLICTS OF INTEREST WHICH MAY OCCUR RELATED TO FINANCIAL, BUSINESS, OR PROFESSIONAL INTERESTS THE POLICY IS IN PLACE TO IDENTIFY AND RESOLVE A CONFLICT OF INTEREST WHICH MAY OCCUR ANY TIME THERE IS A SITUATION IN WHICH ONE'S ABILITY TO MAKE OBJECTIVE, JOB RELATED BUSINESS DECISIONS MAY BE INFLUENCED BY, OR HAVE THE APPEARANCE OF BEING INFLUENCED BY, OUTSIDE ACTIVITIES OR PERSONAL INTERESTS POTENTIAL CONFLICTS OF INTEREST MAY INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING 1 WORKING A SECOND JOB AT A COMPETING HEALTHCARE ENTITY WHICH MAY ALLOW THE TRANSFER OF CONFIDENTIAL BUSINESS INFORMATION OR INFLUENCE REFERRAL PATTERNS 2 ALLOWING THE DEMANDS OF OUTSIDE ACTIVITIES TO HINDER OR DISTRACT YOU FROM THE PERFORMANCE OF YOUR JOB OR CAUSE YOU TO USE PIKEVILLE MEDICAL CENTER RESOURCES FOR OTHER THAN PIKEVILLE MEDICAL CENTER PURPOSES 3 HOLDING AN OWNERSHIP INTEREST, MANAGEMENT, OR BOARD OF DIRECTORS POSITION IN A COMPANY WITH WHOM PIKEVILLE MEDICAL CENTER DOES BUSINESS WHICH MAY LEAD TO THE INDIVIDUAL'S PERSONAL GAIN/BENEFIT "OWNERSHIP INTEREST" MEANS SERVING AS A BOARD DIRECTOR OR OFFICER OR OWNING MORE THAN 5% OF THE BUSINESS OR CORPORATION 4 HAVING AN IMMEDIATE FAMILY MEMBER OR SIGNIFICANT OTHER WHO HOLDS AN OWNERSHIP INTEREST IN A COMPANY WITH WHOM PIKEVILLE MEDICAL CENTER DOES BUSINESS WHICH MAY LEAD TO THE INDIVIDUAL'S PERSONAL GAIN/BENEFIT "OWNERSHIP INTEREST" MEANS SERVING AS A BOARD DIRECTOR OR OFFICER OR OWNING MORE THAN 5% OF THE BUSINESS OR CORPORATION 5 HAVING AN IMMEDIATE FAMILY MEMBER OR SIGNIFICANT OTHER EMPLOYED BY THE PIKEVILLE MEDICAL CENTER AND WORKING WITHIN THE SAME DIRECT LINE OF AUTHORITY (ABOVE OR BELOW) AS THE FIRST EMPLOYEE IMMEDIATE FAMILY MEMBERS INCLUDE SPOUSES, CHILDREN, GRANDCHILDREN, BROTHERS AND SISTERS AND THE SPOUSES OF THOSE INDIVIDUALS THE SCOPE OF THIS POLICY INCLUDES PIKEVILLE MEDICAL CENTER AND ALL ITS DEPARTMENTS AND SERVICES WHEREVER LOCATED THE COVERED INDIVIDUALS ARE TO FOLLOW THESE PROCEDURES 1 ALL LICENSED CLINICAL STAFF, SUPERVISORS, AND MANAGEMENT PERSONNEL SHALL COMPLETE A DUALITY AND CONFLICT OF INTEREST FORM AT THE TIME OF INITIAL EMPLOYMENT AND ANNUALLY THEREAFTER 2 EMPLOYEE CONFLICT OF INTEREST FORMS SHALL BE FILED IN THEIR PERSONNEL FILES 3 IN THE EVENT THAT AN EMPLOYEE'S JOB DESCRIPTION OR DUTIES REQUIRES A BUSINESS RELATED DECISION TO BE MADE IN AN AREA IN WHICH A</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	PERSONAL CONFLICT OF INTEREST HAS BEEN IDENTIFIED, THE EMPLOYEE SHALL NOTIFY HIS/HER SUPERVISOR TO ARRANGE FOR AN ALTERNATIVE DECISION MAKING PROCESS WHICH WILL MAINTAIN OBJECTIVITY AND ELIMINATE PERSONAL BIAS, I.E. PERSONAL WITHDRAWAL FROM THE DECISION MAKING PROCESS, SOLICITATION OF CLOSED BIDS, OR UTILIZATION OF AN INDEPENDENT SELECTION COMMITTEE 4 IF AN ACTUAL, APPARENT, OR POTENTIAL CONFLICT OF ETHICS IS IDENTIFIED INVOLVING PATIENT CARE OR TREATMENT, THE EMPLOYEE SHOULD SEEK ASSISTANCE FROM THEIR SUPERVISOR TO FIND A RESOLUTION WHICH WOULD HAVE MINIMUM IMPACT ON PATIENT CARE, TREATMENT, OR SERVICES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION COMMITTEE REVIEWS AND APPROVES THE SALARY OF THE ORGANIZATION'S CEO AND SENIOR VICE PRESIDENTS THE COMMITTEE USES COMPARATIVE DATA FROM NATIONAL SALARY SURVEYS MOTION AND APPROVALS FROM THE COMMITTEE ARE KEPT IN THE MINUTES THE SALARY OF THE ASSISTANT CEO/CMO IS ALSO INDEPENDENTLY REVIEWED WITH AN OPINION RENDERED BY AN EXTERNAL CONSULTING FIRM

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION DOES MAKE THE FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	ROUNDING 2

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	OVERSIGHT OF AUDIT PROCESS THE BOARD OF DIRECTORS ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS AND NO PROCESSES HAVE CHANGED FROM THE PRIOR YEAR

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART VI, LINE 9	ALEX POULOS, M D IS DECEASED

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2018

**Open to Public
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

Name of the organization
PIKEVILLE MEDICAL CENTER INC

Employer identification number

61-0458376

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) PIKEVILLE MEDICAL CENTER FOUNDATION FOR QUALITY HEALTHCARE 911 BYPASS ROAD PIKEVILLE, KY 41501 47-2020718	SUPPORT	KY	501(C)(3)	LINE 12B, II	PIKEVILLE MEDICAL CENTER INC	Yes	

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	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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	(i) Section 512(b) (13) controlled entity?	
								Yes	No
(1) PIKEVILLE MEDICAL DEVELOPMENT CORPORATION 911 BYPASS ROAD PIKEVILLE, KY 41501 20-2487928	INACTIVE	KY	N/A	C	-274	6,472	100 000 %		No
(2) LANDMARK PROPERTIES OF PIKEVILLE INC PO BOX 1259 PIKEVILLE, KY 41502 46-2494613	LODGING	KY	PIKEVILLE MEDICAL CENTER	C	-175,863	4,212,362	100 000 %	Yes	

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

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

	Yes	No
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?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		No
b Gift, grant, or capital contribution to related organization(s)		No
c Gift, grant, or capital contribution from related organization(s)	Yes	
d Loans or loan guarantees to or for related organization(s)	Yes	
e Loans or loan guarantees by related organization(s)		No
f Dividends from related organization(s)		No
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)		No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)	Yes	
k Lease of facilities, equipment, or other assets from related organization(s)	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)		No
m Performance of services or membership or fundraising solicitations by related organization(s)	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		No
o Sharing of paid employees with related organization(s)		No
p Reimbursement paid to related organization(s) for expenses	Yes	
q Reimbursement paid by related organization(s) for expenses		No
r Other transfer of cash or property to related organization(s)		No
s Other transfer of cash or property from related organization(s)	Yes	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) LANDMARK PROPERTIES	D	71,854	COST
(2) LANDMARK PROPERTIES	M	467,250	COST
(3) LANDMARK PROPERTIES	S	535,770	COST
(4) PIKEVILLE MEDICAL CENTER FOUNDATION FOR QUALITY HEALTHCARE INC	C	325,783	CASH

Part VII **Supplemental Information**

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

Return Reference	Explanation