DLN: 93493224019200 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 10-01-2018 , and ending 09-30-2019 D Employer identification number B Check if applicable SCRIPPS HEALTH ☐ Address change 95-1684089 ☐ Name change % RICHARD ROTHBERGER Doing business as ☐ Initial return ☐ Final return/terminate E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 10140 CAMPUS POINT DRIVE ☐ Amended return ☐ Application pending (858) 678-7901 City or town, state or province, country, and ZIP or foreign postal code SAN DIEGO, CA $\,\,$ 92121 G Gross receipts \$ 3,631,678,275 Name and address of principal officer H(a) Is this a group return for CHRISTOPHER VAN GORDER □Yes ☑No subordinates? SAME AS C ABOVE H(b) Are all subordinates AN DIEGO, CA 92121 ☐ Yes ☐No included? Tax-exempt status **✓** 501(c)(3) 4947(a)(1) or □ 527 If "No," attach a list (see instructions) 501(c)() **◄** (insert no) **H(c)** Group exemption number ▶ Website: ► WWW SCRIPPS ORG L Year of formation 1924 M State of legal domicile CA K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities FOUNDED IN 1924 BY PHILANTHROPIST ELLEN BROWNING SCRIPPS, SCRIPPS HEALTH IS A \$3 4 BILLION, PRIVATE NOT-FOR-PROFIT INTEGRATED HEALTH SYSTEM IN SAN DIEGO, CA (SEE SCH O) Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 17 Number of independent voting members of the governing body (Part VI, line 1b) 4 17,951 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) . . . 2,019 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 4,387,251 b Net unrelated business taxable income from Form 990-T, line 34 7b **Current Year Prior Year** 50,586,862 108,691,450 8 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . 2,955,048,501 3,009,290,995 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 104,412,796 113,859,866 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 83,483,093 113,639,266 3,193,531,252 3,345,481,577 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 2,897,900 2,039,400 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,282,650,238 1,338,608,615 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶8,634,581 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 1,697,236,521 1,730,080,885 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 2,982,784,659 3,070,728,900 19 Revenue less expenses Subtract line 18 from line 12 . 210,746,593 274,752,677 Net Assets or Fund Balances **Beginning of Current Year End of Year** 5,528,192,508 20 Total assets (Part X, line 16) . 5,667,715,696 21 Total liabilities (Part X, line 26) . 1,527,867,365 1,417,443,240 4,000,325,143 4,250,272,456 22 Net assets or fund balances Subtract line 21 from line 20 . 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 2020-08-05 Signature of officer Sign Here RICHARD ROTHBERGER CORP EXEC VP/CFO Type or print name and title Date Print/Type preparer's name Preparer's signature PTIN Check | If P01286320 Paid self-employed Firm's name FRNST & YOUNG US LLF Firm's EIN ▶ **Preparer** Use Only Firm's address ► 560 MISSION ST STE 1600 Phone no (415) 894-8000 SAN FRANCISCO, CA 94105 ☐ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018) Cat No 11282Y

Form	990 (2	018)					Page 2
Pa	rt III	Statement of	Program Servi	ce Accomplis	hments		
		Check if Schedule	e O contains a resp	onse or note to a	any line in this Part III		🗹
1	Briefly	describe the orga	ınızatıon's mıssıon				
			THROPIST ELLEN B O, CALIFORNIA (C			S A \$3 4 BILLION, PRIVATE NO	T-FOR-PROFIT INTEGRATED
2	Did th	e organization und	dertake any signific	ant program serv	vices during the year w	hich were not listed on	
	the pr	or Form 990 or 99	90-EZ?				🗌 Yes 🗹 No
	If "Yes	s," describe these	new services on Sc	hedule O			
3	Did th	e organization cea	ise conducting, or r	make significant i	changes in how it condi	ucts, any program	
	servic	es [?]					🗌 Yes 🗹 No
	If "Yes	s," describe these	changes on Schedu	ıle O			
4	Sectio	n 501(c)(3) and 5		ons are required	to report the amount of	largest program services, as most of grants and allocations to othe	
4a	(Code) (Expenses \$	2,715,091,097	including grants of \$	2,051,900) (Revenue \$	3,116,461,297)
	•	ldıtıonal Data	, (_,,,,,		_,, (-,,·,,
4b	(Code) (Expenses \$	1,191,305	including grants of \$	0) (Revenue \$	1,824,594)
	See Ad	lditional Data					_
4c	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4d	Other	program services	(Describe in Sched	lule O)			
	(Expe	nses \$	ınc	cluding grants of	\$) (Revenue \$)
4e		program service	avnoncos b	2,716,282,4	02	·	

Par	tiv Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A $\ \ \ \ \ \ \ \ \ \ \ \ \ $	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidate for public office? If "Yes," complete Schedule C, Part I	s 3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the rigito provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	ht 6		No
7		7	Yes	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	Yes	
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV			No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, I or X as applicable	ıx,		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its tot assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🐕	11b	Yes	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII \$\frac{\mathbf{S}}{2}\$	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 9		Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section $170(b)(1)(A)(II)$? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	110
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for an foreign organization? If "Yes," complete Schedule F, Parts II and IV	y 15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	0 16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Yes	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1° If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,	22		No

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Par	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? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	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? If "Yes," complete Schedule L, Part I	25a		No
Ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26	Yes	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🛸	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
Ь	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	· ;	V	⊔ N-
1 =	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 945		Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	

	See instructions for filing requirements for FinCeN Form 114, Report of Foreign Bank and Financial Accounts (FBAK)		_
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с	
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	

d If "Yes," indicate the number of Forms 8282 filed during the year

Sponsoring organizations maintaining donor advised funds.

a Initiation fees and capital contributions included on Part VIII, line 12 . . .

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

b Gross income from other sources (Do not net amounts due or paid to other sources

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

a Is the organization licensed to issue qualified health plans in more than one state?

which the organization is licensed to issue qualified health plans

b Enter the amount of reserves the organization is required to maintain by the states in

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

Section 501(c)(7) organizations. Enter

11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders .

e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

9a Did the sponsoring organization make any taxable distributions under section 4966? . . .

b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

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

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .

If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as

If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form

Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during

b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	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?	6а		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services	7a	Yes	i

		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?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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	
Ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7 b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No

7d

10a

10b

11a

11b

12b

13b

13c

7e

7f

7g

7h

8

9a

9h

12a

13a

14a

14b

15

No

No

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No

No

JIIII	990 (2010)							Page
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schec Check if Schedule O contains a response or note to any line in this Part VI	lule O	See inst	ructions	;		,	lines
Se	ction A. Governing Body and Management							
							Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a			18	3		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O							
	Patrockly and the second and the sec	1	1				1	1

					Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	18							
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O									
b	Enter the number of voting members included in line 1a, above, who are independent	1b	17							
2	Did any officer, director, trustee, or key employee have a family relationship or a busine officer, director, trustee, or key employee?			2		No				
3	Did the organization delegate control over management duties customarily performed by of officers, directors or trustees, or key employees to a management company or other p			3		No				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .									
5	Did the organization become aware during the year of a significant diversion of the organ	5		No						
6	Did the organization have members or stockholders?			6		No				
7a	Did the organization have members, stockholders, or other persons who had the power to members of the governing body?			7a		No				
b	Are any governance decisions of the organization reserved to (or subject to approval by) persons other than the governing body?			7 b		No				
8	$\mbox{\sc Did}$ the organization contemporaneously document the meetings held or written actions the following	underl	aken during the year by							
а	The governing body?			8a	Yes					
b	Each committee with authority to act on behalf of the governing body?			8b	Yes					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule C</i>			9		No				
Se	ction B. Policies (This Section B requests information about policies not requ	ired b	y the Internal Revenue	Code	e.)					

1

5	Did the organization become aware during the year of a significant diversion of the organization's assets? $ullet$	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	ĺ
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	∍.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	į	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Yes	
Ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	Yes	
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶ CA			
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 \square Another's website $ extbf{Y}$ Upon request \square 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

19 State the name, address, and telephone number of the person who possesses the organization's books and records ▶RICHARD ROTHBERGER 10140 CAMPUS POINT DRIVE SAN DIEGO, CA 92121 (858) 678-6828 20 Form **990** (2018)

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Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	nploy	ees	, Highest Comp	ensated Employ	ees,
	Check if Schedule O contains a	response or no	te to an	y line	≘ ın t	hıs	Part VI	١.			🗆
Section	A. Officers, Directors, Tru	ıstees, Key E	mploy	ees	, an	d F	lighe	st (Compensated En	nployees	
year .	this table for all persons requir of the organization's current of		·						, ,		•
of compensa	tion Enter -0- in columns (D), (if the organization's current key	E), and (F) if no	compe	nsatı	on w	vas į	paid		- ,,		
• List the who received	organization's five current high direportable compensation (Box and any related organizations	est compensate	d emplo	yees	(oth	ner t	than a	n off	icer, director, truste	e or key employee)	1
• List all o	of the organization's former office compensation from the organization						pensat	ed e	employees who rece	ived more than \$10	0,000
	f the organization's former dir e , more than \$10,000 of reportat										e
compensated	in the following order individual demployees, and former such p	ersons									
☐ Check tl	nis box if neither the organization	n nor any relate	ed organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee	Т
	(A) Name and Title	(B) Average hours per week (list any hours for related	than o	one bo oth a direct	ox, un off tor/t	t cho unles ficer rust	and a	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MI3C)	(W- 2/1099- MISC)	related organizations
See Additiona	al Data Table										

Name and Title

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) Estimated

Page 8

		hours per week (list any hours for related	ıs b		an of tor/t	fficer trust	ess pers er and a stee)	a	fro organiz	pensation compensation om the from related organizations (199-MISC) 2/1099-MISC			d (W-	amount comper from	nsation	
		organizations below dotted line)		Institutional Trustee	Officer	key employee	Highest compensated employee	Forner	2,103	, service (., 100.	7-M2-C		rela organiz	ated
See	Additional Data Table			\top	T	+		†			\dagger					
				+	\vdash	+	+	+			+			\dashv		
			 	+	+	+	+-	+	 		+	—		\dashv		
—			+	+	+	+	+-	+	+		+			\dashv		
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							I									
											T					
	Sub-Total						•	_				_		丁		
	Total from continuation sheets to P Total (add lines 1b and 1c)						>		19	,242,090				0		3,260,791
2	Total number of individuals (including of reportable compensation from the	g but not limited	d to thos					—— c rec	<u>·</u>		100,0	000				
															Yes	No
3	Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i> .											ploye	e on	3	Yes	
4	For any individual listed on line 1a, is organization and related organization individual	ns greater than \$	\$150,00	00? <i>If</i>	"Yes	s," co	complet	ete Sc	chedule J	J for such		е				
5	Individual	eive or accrue cor	mpensat	ation fr	from	n any	y unrela	lated	l organıza	ation or inc				4	1 1 2 2	+
			- ELE J	/Cuu.~	-, .		Terr pe.	30			<u> </u>	<u> </u>	<u>. </u>	5		No
1	ection B. Independent Contract Complete this table for your five high from the organization Report compe	hest compensate												mper	 nsation	
		(A) and business addre					·					(B)	ervices			C) ensation
10666	PPS CLINIC MEDICAL GROUP INC, 66 N TORREY PINES ROAD DLLA, CA 92037	diu business and.	355							PHYSICIAN			# VICCO			10,994,089
SCRIF	IPPS COASTAL MEDICAL GROUP,									PHYSICIAN	N SER	VICES			5	2,607,959

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

(C)

Position (do not check more

(D)

Reportable

PHARMACEUTICAL SVCS

PHYSICIAN SERVICES

PHYSICIAN SERVICES

31,843,629

28,880,038

13,308,786

Form 990 (2018)

Reportable

(B)

Average

501 WASHINGTON AVENUE

SAN DIEGO, CA 92103 Medimpact Healthcare Systems, 10181 Scripps Gateway Court SAN DIEGO, CA 92131

compensation from the organization ▶ 140

Scripps Hospital Inpatient Provider, 10010 CAMPUS POINT DRIVE SAN DIEGO, CA 92121

EMERGENCY ACUTE CARE MED CORP,

440 STEVENS AVE STE 150 SAN DIEGO, CA 92075

Part	VIII	Statement of												
		Check if Schedul	e O contains a	respo	onse or note	to any l	(/	nis Part VIII A) evenue	Rel e>	(B) ated or cempt nction	Ur bı	(C) nrelated usiness evenue	Re [.] exclud	(D) venue ded from er sections
	la	F-d								venue				2 - 514
s t		Federated campaign	L	1a	1									
ran		Membership dues .	L	1b	1 02	0.071								
š, G Am		Fundraising events	L i	1c	1,83	8,871								
<u>₹</u>		Related organization	L	1d	1									
s, C imil		Government grants (co	· L	1e	1									
ution her Si	f	All other contributions, and similar amounts no above	girts, grants, ot included	1f	106,85	2,579								
Contributions, Gifts, Grants and Other Similar Amounts		Noncash contribution in lines 1a - 1f \$ Total. Add lines 1a-			589,675 • • • •	•	4.6	20.604.450						
					Ви	ısıness (08,691,450						
ще	2a	HEALTHCARE DELIVERY	REV				622110	2,699,	556,754	2,698,33	9,056	1,217,	698	
Ye.	b (CAPITATION PREMIUM					622110	167,	078,108	167,07	8,108			
η Q	c i	PROVIDER FEE REVENUE					622110	93,	107,009	93,10	7,009			
rvic	d -	JOINT VENTURE REVENU	JE					14,	381,015	14,38	1,015			
જુ	- ام	RENTAL INCOME - MOB					900099	12,	489,814	12,48	9,814			
ran	Č.						531120	22.	578,295	22.21	8,991	459,	304	
Program Service Revenue	f	All other program se	rvice revenue			3,009,2	90 995	22,	,	22,21	-,	733,	'	
•	gT	otal. Add lines 2a–2	f		•	3,009,2	30,333							
		nvestment income (ir			interest, and	other		87,487,57	3	271,633		17,114		87,198,831
		milar amounts) . ncome from investme			ond proceeds	. ► •			0					
		oyaltıes		•	·	•)					
		·	(ı) Real		(II) Perso	nal								
	6a (Gross rents												
	b	ess rental expenses												
		·												
	С	Rental income or (loss)		0		0								
	d	Net rental income oi	r (loss)			▶		ı	0					
			(ı) Securit	ies	(II) Oth	er								
	 f	Gross amount from sales of assets other than inventory	311,4	09,822										
	b	Less cost or other basis and sales expenses	ess cost or ther basis and 285,037,534											
	c	Gain or (loss)	26,3	72,288										
		Net gain or (loss) .				>		26,372,28	3					26,372,288
Other Revenue	(Gross income from fu (not including \$ contributions reporte See Part IV, line 18	1,838,871 d on line 1c)		3	333,210								
3ev		Less direct expenses		ь		.59,164								
er		Net income or (loss)		ıng ev	ents	→		-825,95	4					-825,954
Oth		Gross income from g See Part IV, line 19		es										
•	•	See Part IV, line 19		а] [0								
		Less direct expenses Net income or (loss)		b activit	ies	0		i						
		Gross sales of invent												
		returns and allowanc		a		0								
		Less cost of goods s		b				1	0					
		Net income or (loss) Miscellaneous		inveni	Business	Code								
	11a	CAFETERIA				722310		7,777,32	0	7,777,320				
	b	PHARMACEUTICAL R	EVENUE			446110		25,464,63	5	25,464,635				
	c	MANAGEMENT SERV	ICES			561110		40,482,55	5	38,574,884		1,907,671		
	ď	All other revenue .						40,740,71)	36,906,424		785,464		3,048,822
		Total. Add lines 11a				>				. ,		, .		<u> </u>
	12	Total revenue. See	Instructions			•		114,465,22						
						_	3	,345,481,57	7	3,116,608,889		4,387,251		115,793,987 990 (2018)

Form 990 (2018)				Page 10
Part IX Statement of Functional Expenses				
Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all co	lumns All other orga	inizations must comp	elete 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) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	2,039,400	2,039,400		
2 Grants and other assistance to domestic individuals See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	16,391,029		16,391,029	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	916,476		916,476	
7 Other salaries and wages	1,095,854,485	946,483,667	144,136,738	5,234,080
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	42,089,538	34,236,158	7,696,427	156,953
9 Other employee benefits	100,207,777	99,708,730	0	499,047
10 Payroll taxes	83,149,310	69,263,339	13,573,096	312,875
11 Fees for services (non-employees)				
a Management	0			
b Legal	9,211,333	2,846,022	6,365,311	
c Accounting	970,744	77,369	893,375	
d Lobbying	300,907		300,907	
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	5,003,688		5,003,688	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	658,506,209	603,043,046	54,772,133	691,030
12 Advertising and promotion	4,552,890	135,761	4,417,129	
13 Office expenses	65,431,120	51,953,365	12,620,634	857,121
14 Information technology	53,366,528	34,795,439	18,571,089	-
15 Royalties	0			-
16 Occupancy	76,975,109	69,080,561	7,682,225	212,323
17 Travel	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			

0

0

19,220,328

131,345,318

543,109,275

20,886,630

73,370,479

7,063,584

2,716,282,402

7,623,931

3,516,741

35,899,077

13,043,020

345,811,917

27,881

643,271

8,634,581

Form 990 (2018)

12,822

22,737,069

167,244,395

543,109,275

33,957,531

73,370,479

7,706,855

3,070,728,900

7,636,753

6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	916,476		
7	Other salaries and wages	1,095,854,485	946,483,667	
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	42,089,538	34,236,158	
۵	Other employee henefits	100 207 777	99 708 730	

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization .

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

25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

21 Payments to affiliates

expenses on Schedule O)

c HOSPITAL FEE PROGRAM

d ALL OTHER EXPENSES

e All other expenses

b REPAIRS AND MAINTENANCE

a MEDICAL SUPPLIES

20 Interest

23 Insurance .

Page **11**

73.329.213

5.667.715.696

1.417.443.240

4.000.034.756

167,015,295

83.222.405

4,250,272,456

5,667,715,696

Form **990** (2018)

399,911,176

0

177.583.352

406,674,339

5.528.192.508

1.527.867.365

3.800.959.850

117,099,466

82.265.827

4,000,325,143

5,528,192,508

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31 32

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Form 990 (2018)

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17 18

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34

Fund Balances

Assets or 30

Net

Other assets See Part IV, line 11 .

Grants payable . .

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Accounts payable and accrued expenses

Total liabilities. Add lines 17 through 25 .

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

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

and complete lines 30 through 34.

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

Retained earnings, endowment, accumulated income, or other funds

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

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

	Beginning of year		End of year
1 Cash-non-interest-bearing	0	1	0
2 Savings and temporary cash investments	424,914,438	2	603,003,421
3 Pledges and grants receivable, net	12,504,759	3	8,767,455
4 Accounts receivable, net	526,273,677	4	516,096,266
Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	20,941,313	5	22,334,165
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	0	6	0

		Part II of Schedule L			20,941,313		22,334,103
	6	Loans and other receivables from other disqualities section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organization voluntary employees' beneficiary organizations Part II of Schedule L	0	6	0		
ssets	7	Notes and loans receivable, net			78,018	7	0
\$8	8	Inventories for sale or use			46,286,623	8	47,245,095
A	9	Prepaid expenses and deferred charges			23,711,540	9	26,466,601
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	3,806,601,513			
	b	Less accumulated depreciation	10 b	1,916,450,879	1,816,459,903	10c	1,890,150,634
	11	Investments—publicly traded securities .			1,938,880,165	11	2,022,502,016
	12	Investments—other securities See Part IV, line	428,896,000	12	344,733,000		
	13	Investments—program-related See Part IV, line	66,494,850	13	67,977,936		
	14	Intangible assets			45,167,870	14	45,109,894

19 Deferred revenue . . 13,004,279 19 11.591.979 904,472,043 815,941,345 20 Tax-exempt bond liabilities . . . 20 0 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Liabilities 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 0 92.191.054 91.250.970 23 Secured mortgages and notes payable to unrelated third parties 23 0 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, 111.525.650 25 98.747.770 and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D

2c

3a

3b

Yes

Yes

Yes (2018)

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

Audit Act and OMB Circular A-133?

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

Additional Data

Software Version:

EIN: 95-1684089 Name: SCRIPPS HEALTH

Software ID:

Form 990 (2018)

Form 990, Part III, Line 4a:

SEE SCHEDULE O

Form 990, Part III, Line 4b: The Maxwell H and Muriel Gluck Child Care Center provides child card and pre-school education for the benefit of individuals in the community of San Diego, including

activities in the musical and visual arts field

employees and patients of the nonprofit 501(C)(3) entities of Scripps Health and Scripps Research Institute Special emphasis is placed on a variety of learning and play

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the

and Independent Contractors

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE

JOHN BOYER PHD

JAN CALDWELL

....... CHAIR/TRUSTEE

GORDON R CLARK

NICOLE A CLAY

JUDY CHURCHILL PHD

	famous lateral				,,, с.	45000	,	(14/ 2/4000	(14, 2/1000		
	for related organizations below dotted line)		Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
MARY JO ANDERSON CHS	13 0	x						0	0	0	
TRUSTEE	1 0	l ''						0	U		
GENE H BARDUSON	13 0	×						0	0	0	
TRUSTEE	1 0	l ''							0		
RICHARD C BIGELOW VICE CHAIR/TRUSTEE	13 0	×		х				0	0	0	
DOUGLAS A BINGHAM ESO	13 0										

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TRUSTEE	1 0							
RICHARD C BIGELOW	13 0							
		X		Х			0	
VICE CHAIR/TRUSTEE	1 0							
DOUGLAS A BINGHAM ESQ	13 0							
		X	1				0	
TRUSTEE	1 0							
JEFF BOWMAN	13 0							
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(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

	family flours	anu	a uii	ecic	•	ustee		Organization	Organizations	organization and	
	for related organizations below dotted line)		Institutional Trustee	10	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
DON GOLDMAN	13 0	x						0	n	0	
TRUSTEE	1 0	l '''						Ĭ			
ADOLFO GONZALES	13 0	x						0	0	0	
TRUSTEE (PT YEAR)	1 0										
KEVIN T HAMILTON TRUSTEE	13 0	×						0	0	0	
TROSTEE	1 0										
KATHERINE A LAUER	13 0	×						0	0	0	
TRUSTEE	1 0										

0

449,562

95,145

0

1,970,996

1,782,969

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TRUSTEE
KATHERINE A LAUER
TRUSTEE
MARTY J LEVIN
TRUSTEE

......

ELLIOT A SCOTT

CHRISTOPHER VAN GORDER

PRESIDENT & CEO/TRUSTEE

RICHARD VORTMANN

ABBY SILVERMAN WEISS

RICHARD ROTHBERGER

TREASURER/CORP EXEC VP/CFO

TRUSTEE

TRUSTEE

TRUSTEE

and Independent Contractors

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the

and Independent Contractors

JUNE KOMAR

GARY FYBEL

Lisa Thakur

BARBARA PRICE

JAMES LABELLE MD

CORP EXEC VP, STRATEGY & ADMIN

CORP SRVP, BUS & SERV LINE DEV

CORP SR VP, CHIEF MED OFFICER

......

CHIEF EXECUTIVE, SR VP

Corp Sr VP, Ancillary Ops

	for related	1 ' ' !						(), (,), (,)	44 24 22	organization and	
			Key employee	ee voldme Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	related organizations			
RICHARD R SHERIDAN SEC/CORP SR VP-HR/GEN COUNSL	54 0 1 0			×				758,479	0	242,723	
GALE D KEEL ASSISTANT SECRETARY	39 0 1 0			x				64,569	0	14,492	
MIELLE SCHWARTZ ASSISTANT SECRETARY	39 0 1 0			x				63,897	0	34,446	
Thomas Buchholz Corp Sr VP, MD Anderson	50 0 0 0				х			822,929	0	125,062	

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193,829

153,051

7,980

103,786

172,358

193,510

0

0

791,976

2,036,822

434,465

779,230

949,440

			Х			63,897	
ASSISTANT SECRETARY	1 0					,	
Thomas Buchholz	50 0						
				X		822,929	
Corp Sr VP, MD Anderson	0 0						
THOMAS GAMMIERE	50 0						
				X		842,308	
CHIEF EXECUTIVE, SR VP	0 0			.,		0 12,300	
TIME KOMAD	50 0						

0.0 50 0

0 0 50 0

0.0 50 0

0 0

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(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless hours per compensation compensation amount of other week (list person is both an officer from the from related compensation and a director/trustee) any hours organization organizations from the

and Independent Contractors

CORP VP, NURSING OPS

CORP EXEC VP, CHIEF GROWTH OFF

CORP VP, ASST GENERAL COUNSEL

......

Corp VP, Human Resources

CORP VP, CONSTRUCTION/FACS

RICHARD NEALE

BRADLEY ELLIS

BRUCE RAINEY

Eric Cole

	ally flours	ا مانات	a uii	ecto	71 / []	usice	,	Organization	organizacions	mom the	
	for related organizations below dotted line)		Institutional Trustee	10	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
CARL ETTER CHIEF EXECUTIVE, SR VP	50 0				×			799,061	0	157,927	
ROBIN BROWN CHIEF EXECUTIVE, SR VP	50 0 0 0				×			685,810	0	124,611	
John Engle CORP SR VP, CHIEF DEVELOPMENT	50 0				х			608,282	0	130,440	
	I 50 0	i	I	ı	ı	ı	I			1	

CHIEF EXECUTIVE, SR VP	0 0					, i		
John Engle	50 0			Х		608,282	0	
CORP SR VP, CHIEF DEVELOPMENT	0 0		Ш					
SHIRAZ FAGAN	50 0			V		1,020,324	0	
CHIEF EXECUTIVE, SR VP	0 0			^		1,020,324	0	
JAMES CROWDER	50 0			<		652,186	0	
		l .		_ ^	l	032,100	υ	

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0.0 50 0

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CORP SR VP, CHIEF DEVELOPMENT						000,202	Ĭ	
SHIRAZ FAGAN	50 0			Ü		4 000 004		
CHIEF EXECUTIVE, SR VP	0 0			*		1,020,324		
JAMES CROWDER	50 0			Ų		652,186	0	
CORP SR VP CIO				^		652,186	۷	

CORP SR VP, CHIEF DEVELOPMENT	0 0							333,232	J	25571.15
SHIRAZ FAGAN	50 0				×			1,020,324	0	255,622
CHIEF EXECUTIVE, SR VP	0 0				^,			1,020,321	,	233,022
JAMES CROWDER	50 0				×			652,186	0	126,879
CORP SR VP, CIO	0 0				^			032,100	3	120,073
MARY ELLEN DOYLE	50 0				v			527.542		44.400
		l	i l	 	X	i	l l	537,543	l O	44,480

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782,177

430,618

485,121

492,529

144,926

97,508

70,685

89,894

0

0

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Average Estimated than one box, unless amount of other hours per compensation compensation person is both an officer from the from related compensation

and Independent Contractors

CORP VP, SYSTEM IMPROVEMENT

MARC A REYNOLDS

Victor V Buzachero

FORMER KEY EMPLOYEE

FORMER KEY EMPLOYEE

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

	any hours	and a director/trustee))	organization	organizations	from the organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	related organizations	
Laurance Cracroft	50 0					×		464,429	0	47,219	
VP, Physician Network DEVT	0 0							·		<u> </u>	
John Poole	50 0					х		483,987	0	104,336	

		តិ ប	ustee.		ensated			
Laurance Cracroft	50 0				×	464,429	0	47,219
VP, Physician Network DEVT	0 0				^	101,123		47,213
John Poole	50 0				x	483,987	0	104,336
		l	I		. ^ .	403,307	U	104,550

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395,977

105,966

80,320

0 0 30 0

20 0 0.0

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efil	e GR	APHIC pri	nt - DO NOT	PROCESS	As Filed Data -			DLN: 9	3493224019200
	m 99	OULE A	Com		Charity Staturganization is a sect 4947(a)(1) nonexe Attach to Form	I	2018		
		f the Treasury		► Go to	www.irs.gov/Form	990 for the late	st information	•	Open to Public Inspection
lam		he organiza	tion					Employer identific	cation number
								95-1684089	
	r t I rganiz				us (All organization : it is (For lines 1 thro			See instructions.	
1	. gaz		•		sociation of churches	•		(A)(i).	
2				,	1)(A)(ii). (Attach Sch			,	
3	✓	A hospital o	or a cooperativ	e hospital ser	vice organization desc	rıbed ın section	170(b)(1)(A)(iii).	
4		·	esearch organ	·	ed in conjunction with			•	inter the hospital's
5		An organiza			t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in section 170
6		A federal, s	state, or local	government or	governmental unit de	scribed in sectio	on 170(b)(1)(<i>A</i>	۱)(v).	
7		section 17	′0(b)(1)(A)(vi). (Complete				ınıt or from the gener	al public described in
8		A commun	ty trust descri	bed in sectio i	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in 170(b)(1) ee instructions Enter				lege or university or a
0		from activit	cies related to cincome and u	its éxempt fur inrelated busir	(1) more than 331/39 octions—subject to cer ess taxable income (leading properties of the part III)	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross
1					d exclusively to test fo	r public safety S	ee section 509	(a)(4).	
2		more publi	ly supported	organizātions (d exclusively for the be described in section 5 the type of supporting	09(a)(1) or se	ction 509(a)(2). See section 509 (a	
a		Type I. A sorganization	supporting org	anızatıon oper r to regularly a	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
b		manageme		orting organiz	ervised or controlled in the sare and C.				
С					supporting organizatio				ated with, its
d		Type III n	on-functiona integrated T	ally integrate he organizatio	ions) You must com d. A supporting organ n generally must satis t IV, Sections A and	ization operated fy a distribution	in connection wi	th its supported orgai	
e		Check this	box if the orga	nızatıon recei	ved a written determir integrated supporting	nation from the I		pe I, Type II, Type II	I functionally
f	Enter		of supported		2	J		_	
g					ipported organization(.	
	(i)	Name of supported organization				(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
						Yes	No		
ota	1								
		work Reduc	tion Act Noti	ce, see the I	nstructions for	Cat No 11285	5F :	Schedule A (Form 9	90 or 990-EZ) 2018

instructions

rage	_
170	

oport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170
(1)(A)(ix)
mplete 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
If the organization fails to qualify under the tests listed below, please complete Part III.)

	III. If the organization fai						iy under Part			
_	Section A. Public Support	iis to quality ut	ider the tests his	ted below, pied.	se complete rai	C 111.)				
	Calendar year		I	T	T					
	(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 The value of services or facilities									
3	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3									
5	The portion of total contributions by									
5	each person (other than a									
	governmental unit or publicly									
	supported organization) included on									
	line 1 that exceeds 2% of the amount									
	shown on line 11, column (f)									
6	Public support. Subtract line 5 from									
	line 4									
S	Section B. Total Support									
	Calendar year	(a)2014	(b) 2015	(c)2016	(d)2017	(e)2018	(f)Total			
	(or fiscal year beginning in) ▶	(-,	(=,====	(3,2323	(-)	(0)2020	(1).010.			
7										
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										
10	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, e	tc (see instruction	ons)			12				
13	First five years. If the Form 990 is for	the organization	s first, second, th	urd, fourth, or fifth	n tax vear as a sec	tion 501(c)(3) org	anization.			
	check this box and stop here	=				· · · · · · <u>-</u>	_			
_	section C. Computation of Public						_			
	Public support percentage for 2018 (line			column (f))						
				column (1))		14				
	Public support percentage for 2017 Sch					15				
16 a	33 1/3% support test—2018. If the				ne 14 is 33 1/3% o	r more, check this	box			
	and stop here. The organization qualif						··►□			
Ŀ	33 1/3% support test—2017. If the	organization did	not check a box o	on line 13 or 16a,	and line 15 is 33 i	1/3% or more, chec	k this			
	box and stop here. The organization	qualifies as a pub	olicly supported or	ganızatıon			▶□			
17 a	10%-facts-and-circumstances test-	–2018. If the or	ganization did not	check a box on lir	ne 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						▶ □			
Į.	10%-facts-and-circumstances test	-2017. If the o	rganization did no	ticheck a box on l	ine 13, 16a, 16h	or 17a, and line				
0	15 is 10% or more, and if the organiza									
	Explain in Part VI how the organization									
	supported organization			5-	4	,	▶□			
10	Private foundation. If the organization	n did not check :	hov on line 12 1	6a 16h 17a or 1	7h check this has	and see	F L			
TΩ	Trivate roundation, if the organization	ii ala not check e	* 20V OIL IIIIE TO, T	ou, 100, 1/a, 01 1	. , D, CHECK HIIS DU)	, unu see				

Р	Support Schedule for						
	(Complete only if you c						ler Part II. If
- C	the organization fails to ection A. Public Support	quality under t	ne tests listed	pelow, please co	omplete Part II.)	
30	Calendar year		43.554.5		413.004-		(0) =
	(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 Gross receipts from activities that are						
3	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 The value of services or facilities						
5	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)						
36	ection B. Total Support Calendar year			I	1		1
	(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						
b	income from similar sources Unrelated business taxable income						
D	(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							
	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	r the organization	ı 's fırst, second, tl	nird, fourth, or fift	:h tax vear as a se	ction 501(c)(3) c	rganization.
	check this box and stop here	3	, ,	, ,	,	(), ()	• □
Se	ection C. Computation of Public	Support Perce	ntage				<u> </u>
15	Public support percentage for 2018 (lin			column (f))		15	
16	Public support percentage from 2017 S					16	
	ection D. Computation of Investi					1 1	
<u> </u>	Investment income percentage for 201			line 13, column (f	·))	17	
18	Investment income percentage from 2	•		,	••	18	
	331/3% support tests—2018. If the		·	on line 14 and lin	ne 15 is more than		ne 17 is not
							_
	more than 33 1/3%, check this box and s						
b	33 1/3% support tests—2017. If the	-			•		_
	not more than 33 1/3%, check this box	and stop here.	The organization	qualifies as a publ	icly supported org	anization	▶⊔_
20	Private foundation. If the organization	on did not check a	box on line 14, 1	.9a, or 19b, check	this box and see	instructions	▶ □

Schedule A (Form 990 or 990-EZ) 2018 Page 4 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 Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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 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 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3а 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 Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с 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 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 4b supervised by or in connection with its supported organizations

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 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 5a

amendment to the organizing document) 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? Substitutions only. Was the substitution the result of an event beyond the organization's control?

5b 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its

6

7

8

answer line 10b below

the organization had excess business holdings)

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

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 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 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 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.

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

9b which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

>cn	edule A (Form 990 or 990-E2) 2018		F	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Old the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
_	<u> </u>			
	ection D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (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?		103	-140
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations		l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions)		
	The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test Answer (a) and (b) below.	į	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
,		2b		
3	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? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3h		

Sched	lule A (Form 990 or 990-EZ) 2018			Page 6
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrat	ed Type III supporting or	ganızatıon (see

Schedule A (Form 990 or 990-EZ) (2018)

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

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.
 Excess distributions carryover to 2019. Add lines.

a Excess from 2014. **b** Excess from 2015. **c** Excess from 2016.

See instructions

d Excess from 2017.e Excess from 2018.

3_j and 4c

8 Breakdown of line 7

Additional Data

Software ID: Software Version:

EIN: 95-1684089

Name: SCRIPPS HEALTH

Page 8

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

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

DLN: 93493224019200

Inspection

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

SCHEDULE C (Form 990 or 990-

EZ)

▶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.

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 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c

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.

(Proxy Tax) (see separate instructions), then

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

Name of the organization **Employer identification number** SCRIPPS HEALTH

95-1684089 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A

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)

Complete if the organization is exempt under section 501(c)(3).

Enter the amount of any excise tax incurred by the organization under section 4955 1

Enter the amount of any excise tax incurred by organization managers under section 4955

3 ☐ Yes

If the organization incurred a section 4955 tax, did it file Form 4720 for this year?

☐ Yes ☐ No

Was a correction made?

If "Yes," describe in Part IV

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

Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b

(b) Address

Did the filing organization file Form 1120-POL for this year?

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing

fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name

5

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

(d) Amount paid from (e) Amount of political

		filing organization's funds If none, enter -0-	contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1			
2			
3			
4			

(c) EIN

Calendar year (or fiscal year (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) Total beginning in) Lobbying nontaxable amount

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

2a Total lobbying expenditures Grassroots nontaxable amount

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

Grassroots lobbying expenditures

	ational, state or local legislation,	(a Yes	No	Amo	
ne year, did the filing organization attempt to influence foreign, n i any attempt to influence public opinion on a legislative matter o	ational, state or local legislation,	Yes	No	Amo	unt
any attempt to influence public opinion on a legislative matter o					
Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			No		
Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?			No		
Mailings to members, legislators, or the public? Publications, or published or broadcast statements?			No		100
o other organizations for lobbying purposes?			No		
ntact with legislators, their staffs, government officials, or a legis lemonstrations, seminars, conventions, speeches, lectures, or an	·	Yes	No		240,125
tivities?	y siiiliai illealis	Yes	NO		251,913
ld lines 1c through 1i	action 501(c)(3)2		No		492,138
enter the amount of any tax incurred under section 4912	Section 301(c)(3).		140		
Complete if the organization is exempt under sect		(5), o	r sectio	n	
501(c)(6).				Yes	No
•					
, , , , , , , , , , , , , , , , , , , ,					+
					c)(6)
answered "Yes."					
L62(e) nondeductible lobbying and political expenditures (do not	include amounts of political	_			
es for which the section 527(t) tax was paid). Year		2a			
r from last year		2b			
te amount reported in section 6033(e)(1)(A) notices of nondeduc	tible section 162(e) dues	3			
ure next year?	detible lobbying and political	4			
		5			
escriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, I		Part II-	A, lines 1	and 2 (s	ee
i i i i i i i i i i i i i i i i i i i					
OF SEVERAL HOSPITAL ASSOCIATIONS AFFAIRS AND ADVOCACY ACTIVITIES: AND SPECIFICALLY ON BEHALF OF SCR ORGANIZATIONS SUPPORTED BY SCRII LEGISLATORS AND LEGISLATIVE STAFF HEALTH CARE AND HEALTH CARE OPER SCRIPPS FACILITIES AND IN VARIOUS AND LOCAL LEVELS AND LOCATIONS: REFORM), BUDGET AND FISCAL POLICY OTHER ASSESSMENTS, DATA MANAGE! HEALTH INFORMATION TECHNOLOGY A EMERGENCY DEPARTMENT OPERATION: SAFETY NET ISSUES, COMMUNITY BEN PRICING, VALUE-BASED PURCHASING, MEDICARE, MEDICAID THE ORGANIZA COORDINATES INFORMATION AND EDL ALL WORK IS FOCUSED ON ISSUES NO POLITICAL ACTIVITIES NO CORPORATI COMMUNICATION (MEETINGS, EMAIL, OF FEDERAL AND STATE ON SAN DIEGO L INTERESTS ON LAND DEVELOPMENT NI GOVERNMENT RELATIONS TO REPRESE WITH OTHER HEALTH SYSTEM CONTRA TEAM ON SELECTED LEGISLATION WO ORGANIZATIONS THAT CONDUCTED LC CALIFORNIA HOSPITAL ASSOCIATION, PRIVATE ESSENTIAL ACCESS COMMUNI HEALTH DID NOT FILE FORM 5768 UND "SUBSTANTIAL PART TESTAN "EXPENDI FOLLOW THE GUIDELINE THAT "NO SUI INFLUENCE LEGISLATION UNDER SECT MAKE LIMITED EXPENDITURES TO INFL AMOUNTS PERMITTED BY THAT SECTIC ALSO EXPEND WHAT IS GENERALLY CO THEREFORE, WE OPT NOT TO FILE FOR STATE & LOCAL ORGANIZATIONS WITH ACTIVITIES AMERICAN HOSPITAL ASS ASSOCIATION OF SAN DIEGO & IMPERI ALLIANCE FOR CATHOLIC HEALTH CARI EXCEEDED 5% OF TOTAL TIME SPENT (OFFICIALS TO ENGAGE IN LOBBYING A COMMUNITY LETTER SENT TO NEIGHBE CITY OF ENCINITAS AS PART OF PERMI	AND HEALTH CARE ORGANIZATIONS SOME ACTIVITY IS INDIVIDUALLY OR IPPS HEALTH OTHER ACTIVITY IS OF PPS HEALTH PARTICIPATION THIS ACTIVITY ACTIVITY ACTIVITY ACTIVITY ACTIVITY ACTIVITY ACTIVITY ACTIVITY AND MEETINGS OCCUR IN PUBLIC OTHER VENUES OF OPPORTUNITY ACTIVITY AND REPORTING, QUALITY AND MITTER STAND IMPACTS, REIMBURSEMENT MATTER SAND IMPACTS, UNINSURED, COST SETT PROGRAMS, GRADUATE MEDICAL BUNDLED PAYMENTS, ACCOUNTABLE TOO NEARLY ADDRESSES PARTISAN MACTIVITY ADDRESSES PARTISAN MACTIVITY ADDRESSES PARTISAN MACTIVITY ADDRESSES PARTISAN CACALLS, LETTERS) WITH SAN DIEGO LIOUCALLS, LETTERS) WITH SAN DIEGO LIOUCALLS, LETTERS) WITH SAND LEGOL ENDEAD AND LAW SEED ON CALIFORNIA STATE LEVEL ENT INTERESTS ON CERTAIN MEASUR CT LOBBYISTS AND CALIFORNIA HOS RIKED IN CONCERT WITH STATE AND DIBBY PROGRAMS, INCLUDING AMERI HOSPITAL ASSOCIATION OF SAN DIE ITY HOSPITAL ASSOCIATION OF SAN DIE ITY HOSPITAL ASSOCIATION THE "EXPENDITION SO1(H), ELIGIBLE 501(C)(3) ORGANIST OF AND	PARTIC COLLECGANIZE COLLECGANIZE CTIVITY CAL) OF COFFIC CTIVITY BLE CARE CONIC H CONIC	CIPATES II CTIVELY C ED BY THE INCLUDE: N MATTER CIAL OFFIC IS ON FEI RE ACT (H VIDER FEE MPACTS A ATION, S: ORGANIZA ATION, S: ORGANIZA ADVOCA CANDIDA NS DIREC FIVE DELE FOR LOBBY BY FIRM ASSOCIATI NAL HEALI DO IMPERIA ALTH EACH AND CAN ARRIED O DIMPERIA ALTH CARE TAX EXEN N, WE CAN ARRIED O SOLUTIONS CA EST" IS SU ELOW THE JCH EXPEI COMMUNI S AT SCRI TAFF AND DO STAG ITAL ENCI ITAL ENCI ITON OF S DULE C, P.	N PUBLICONDUCTS SE INVC SE INVC SE INVC SE INVC SE BRIEFI S AFFEC S AFFEC S AFFEC S AFFEC S AT DERAL, S EALTH S CORDS, ND OTHI TE-NEU ATIONS, T THAT TATES OR TO SENT JO SE	E ED BY SLVED BY SLVED BY STATE RS, ER FRAL ERS S - GC KED BY SINON, STATE ON WE SNAL, ITALS ITALS ALTH N THE B,
Kare en State de Santa esta un	d lines 1c through 1i ctivities in line 1 cause the organization to be not described in seenter the amount of any tax incurred under section 4912 enter the amount of any tax incurred by organization managers ig organization incurred a section 4912 tax, did it file Form 4720 Complete if the organization is exempt under sect 501(c)(6). stantially all (90% or more) dues received nondeductible by merganization make only in-house lobbying expenditures of \$2,000 rganization make only in-house lobbying and political expenditure Complete if the organization is exempt under sect and if either (a) BOTH Part III-A, lines 1 and 2, at answered "Yes." ressments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not sfor which the section 527(f) tax was paid). ear r from last year e amount reported in section 6033(e)(1)(A) notices of nondeduce were sent and the amount on line 2c exceeds the amount on line ization agree to carryover to the reasonable estimate of nonded user next year? amount of lobbying and political expenditures (see instructions) Supplemental Information scriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, it and Part II-B, line 1 Also, complete this part for any additional in the reference ART II-B PUBLIC AFFAIRS INFORMATION AND Et OF SEVERAL HOSPITAL ASSOCIATIONS AFFAIRS AND ADVOCACY ACTIVITIES 1: AND SPECIFICALLY ON BEHALF OF SCR ORGANIZATIONS SUPPORTED BY SCRII, LEGISLATORS AND LEGISLATIVE STAFF HEALTH CARE AND HEALTH CARE OPER SCRIPPS FACILITIES AND IN VARIOUS AND LOCAL LEVELS AND LOCATIONS 1: REFORM), BUDGET AND FISCAL POLICO OTHER ASSESSMENTS, DATA MANAGEI HEALTH INFORMATION TECHNOLOGY A EMERGENCY DEPARTMENT OPERATION: SAFETY NET ISSUES, COMMUNITY BEN PRICTING, VALUE-BASED PURCHASING, MEDICARE, MEDICAL ACTIVITIES NO CORPORATI COMMUNICATION (MEETINGS, EMAIL, FEDERAL AND STATE ON SAN DIEGO L ALL WORK IS POCUSED ON ISSUES N POLITICAL ACTIVITIES NO CORPORATI COMMUNICATION (MEETINGS, EMAIL, FEDERAL AND STATE ON SAN DIEGO L INTERESTS ON LAN	d lines 1c through 1: tromes in line 1 cause the organization to be not described in section 501(c)(3)? enter the amount of any tax incurred under section 4912 groganization incurred a section 4912 and groganization managers under section 4912 groganization incurred a section 4912 tax, did file file file form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Sathalially all (90% or more) dues received nondeductible by members? rganization make only in-house lobbying expenditures of \$2,000 or less? rganization make only in-house lobbying expenditures of \$2,000 or less? rganization are to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Ves." sessments and similar amounts from members \$2(e) nondeductible lobbying and political expenditures (do not include amounts of political s for which the section 527(f) tax was paid). ear r from last year e amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does raziotion agree to carryover to the reasonable estimate of nondeductible lobbying and political ire next year? mount of lobbying and political expenditures (see instructions) Supplemental Information Reference Public AFFAIRS INFORMATION AND EDUCATION SCRIPPS HEALTH ON ITS C OF SEVERAL HOSPITAL ASSOCIATIONS AND HEALTH CARE ORGANIZATIONS AFFAIRS AND ADDOCAY ACTIVITIES SOME ACTIVITY IS INDIVIDUALLY OR AND SPECIFICALLY ON BEHALF OF SCRIPPS HEALTH OTHER ACTIVITY IS ON AND SPECIFICALY ON BEHALF OF SCRIPPS HEALTH OTHER ACTIVITY IS ON AND ASSOCIATION AND INSCRIPPS ACTIVITY ADDRESSES PARTISAN MY DELICATION AND ADDRESSES PARTISAN MY AND LOCAL LEVELS AND LOCATIONS SOUR MATTERS INCLUDE ACCOUNTING REFERENCE OF DEATHER'S OF SCRIPP	d lines 1c through 1i ctrothes in line 1 cause the organization to be not described in section 501(c)(3)? enter the amount of any tax incurred by organization managers under section 4912 gior organization incurred a section 4912 tax, did it file form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), o 501(c)(6). stantially all (90% or more) dues received nondeductible by members? granization make only in-house lobbying expenditures of \$2,000 or less? granization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), o and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A answered "Ves." Sessments and similar amounts from members 62(e) nondeductible lobbying and political expenditures (do not include amounts of political s for which the section 527(f) tax was paid). 2 a a amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does inzation agree to carry over to the reasonable estimate of nondeductible lobbying and political surgination agree to carry over to the reasonable estimate of nondeductible lobbying and political surgination agree to carry over to the reasonable estimate of nondeductible lobbying and political surginations agree to carry over to the reasonable estimate of nondeductible lobbying and political surginations are used for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II- and Part II-B, line 1 Also, complete this part for any additional information surgiptions are used 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 (and part II-B, line 1 Also, complete this part for any additional information anotation and part list in the part list is a list of the part list	d Ines 1 cause the organization to be not described in section 501(c)(3)? Interest the amount of any tax incurred under section 4912 go organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6), go organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6), stantially all (90% or more) dues received nonceductible by members? ganization make only in-house lobbying expenditures of \$2,000 or less? ganization make only in-house lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, answered "Yes." Sessements and smaller amounts from members \$2(e) nondeductible lobbying and political expenditures (do not include amounts of political ser or which the section 527(f) tax was paid). ser as amount reported in section 6033(e)(1)(A) notices of nondeductible section 152(e) dues were sent and the amount on line 2 cexceeds the amount on line 3, what portion of the excess does surgicine as amount or line 2 cexceeds the amount on line 3. what portion of the excess does surgicine as a mount or line 2 cexceeds the amount on line 3. what portion of the excess does surgicine report year? In Reference Explaination ART II-B PUBLIC AFFAIRS INFORMATION AND EDUCATION SCRIPPS HEALTH ON ITS OWN BEHALF AND OF SEVERAL HOSPITAL ASSOCIATIONS AND HEALTH OF REPORT AND AND SECIETICALLY ON BEHALF OF SCRIPPS HEALTH OF THE ACTIVITY IS ORGANIZED BY THE ACTIVITY IS ORGANIZED AND AND AND AND AND AND AND AND AND AN	d lines 1c through 1i ctivities in line 1 cause the organization to be not described in section 501(c)(3)? No enter the amount of any tax incurred under section 4912 go organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Stantially all (90% or more) dues received nondeductible by members? rganization make only in-house lobbying expenditures of \$2,000 or less? rganization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) 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." sessments and similar amounts from members sessments and similar amounts from members for which the section 527(f) tax was paid). ear r from last year e amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does in the prior year? Supplemental Information secriptions 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 (sand Part II-B, line 1 Also, complete this part for any additional information Texplanation Explanation

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

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

OMB No 1545-0047

DLN: 93493224019200

Open to Public Inspection

▶ Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service Name of the organization **Employer identification number** SCRIPPS HEALTH 95-1684089 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 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 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? ☐ Yes ☐ No 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? ☐ Yes ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 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 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 Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 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 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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)? 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. 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 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 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

Cat No 52283D

Schedule D (Form 990) 2018

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	t IIII	Organizations Ma	aintaining Collections o	of Art, Histo	rical T	reası	ures, or	Other	Similar As	sets (con	tınued)	
3		g the organization's acq s (check all that apply)	uisition, accession, and other	records, chec	k any of	the fo	ollowing t	hat are a	significant u	se of its co	llection	
а	✓	Public exhibition		d		Loan	or excha	ange prog	ırams			
b		Scholarly research		е		Othe	er					
С		Preservation for future	e generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII											
5			anization solicit or receive do nds rather than to be maintai						ular	☐ Yes	☑ N	lo
Pa	rt IV		odial Arrangements. ganızatıon answered "Yes	" on Form 99	0, Part	: IV, I	ıne 9, oı	reporte	ed an amou	nt on For	m 990,	Part
1a		e organization an agent ded on Form 990, Part X	, trustee, custodian or other </th <th>intermediary fo</th> <th>or contri</th> <th>bution</th> <th>ns or othe</th> <th>er assets I</th> <th>not</th> <th>☐ Yes</th> <th>□ N</th> <th>lo</th>	intermediary fo	or contri	bution	ns or othe	er assets I	not	☐ Yes	□ N	lo
b	If "Y	es," explain the arrange	ment in Part XIII and comple	ete the followin	g table		[Ar	nount		_
С		nning balance	'		,		l	1c				_
d	Addıt	tions during the year						1d				_
е	Distr	ributions during the year	-					1e				_
f	Endır	ng balance						1f				_
2a	Did t	he organization include:	an amount on Form 990, Par	rt X, line 21, fo	r escrov	v or cu	ustodial a	ccount lia	ability?	☐ Yes	\square N	lo
b	If "Ye	es," explain the arrange	ment in Part XIII Check here	e if the explana	ation has	s been	provided	d in Part)	XIII			
Pa	rt V	Endowment Fund	ds. Complete if the organ	ization answ	ered "Y	es" o	n Form	990, Par	t IV, line 10	0.		
			(a)Currer	nt year (b)	Prior yea	ir	(c)Two ye	ears back	(d)Three year	rs back (e)	Four yea	rs back
1a	Beginr	ning of year balance .	119	,389,000	124,84		11	.6,324,000		26,000		167,000
		butions		956,581		6,841		317,621	· ·	315,759		388,206
		vestment earnings, gair	13, 4114 103363	,884,528		0,061	1	.3,011,507	· '	173,883		512,026
		s or scholarships		844,412	81	0,928		925,456	1,4	137,223	1,	345,734
е		expenditures for facilitie rograms	1	,820,256	11,99			2,761,983		33,012		632,176
f	Admın	istrative expenses .		,075,441		2,180		1,124,689		21,407		139,270
g	End of	f year balance	121	,490,000	119,38	9,000	12	4,841,000	116,3	324,000	108,	926,000
2		•	ntage of the current year end	l balance (line	1g, colu	mn (a)) held a	s				
а	Boar	d designated or quasi-e	ndowment ► 0 %									
b		nanent endowment 🟲	100 000 %									
С		porarily restricted endov										
3а	Are t	-	, 2b, and 2c should equal 100 not in the possession of the		at are h	eld ar	nd admını	stered fo	r the		Yes	No
	-	inrelated organizations								3a(i)		No No
	• •	related organizations .								3a(ii		No
b		_	ated organizations listed as r	equired on Sci	nedule R	?.				3b		
4	Desc	ribe in Part XIII the inte	ended uses of the organizatio	n's endowmen	t funds							
Pa	rt VI	Land, Buildings,				-			000 -			
	Descr	Complete if the ordinate of complete co	ganization answered "Yes (a) Cost or other basis	" on Form 99 (b) Cost or oth					m 990, Par		10. Book valu	
	Descr	ipaon of property	(investment)	(5) 2030 01 001	c. Dusis (ourer)	(0) Acc	a.maiated t	- Control	(u)	DOOK VAIU	
1a	Land		20,717,333		91,7	01,541					117	2,418,874
		ngs			1,786,8	16,265			771,307,871		1,015	5,508,394
С	Leasel	hold improvements			95,7	21,254			76,546,245		19	9,175,009
d	Equipr	ment			1,631,7	47,397		1,	066,698,337		565	5,049,060

179,897,723

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) .

177,999,297

1,890,150,634

1,898,426

Part VII Investments—Other Securities. Complete if the See Form 990, Part X, line 12.	ne organization answ	vered "Yes" on Form 99	0, Part IV, line 11b.	
(a) Description of security or category (including name of security)	(b) Book value		od of valuation -year market value	
(1) Financial derivatives		COSE OF CHA OF	year market value	
(2) Closely-held equity interests				
(3) Other(A) MULTI-STRATEGY FUNDS	294,421,000		F	
(B) PRIVATE CAPITAL FUNDS	50,312,000		F	
(C)	30,312,000			
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	344,733,000			
Part VIII Investments—Program Related.				
Complete if the organization answered 'Yes' on F			<u> </u>	
(a) Description of investment	(b) Book value		od of valuation -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	L'Vos' on Form 990. Ba	rt IV line 11d. See Form 6	200 Part V line 15	
(a) Description		rt IV, iiile IIu See Foiiii :	(b) Book value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization a	nswered 'Yes' on Fo		▶ 1e or 11f	
See Form 990, Part X, line 25.				
1. (a) Description of liability	(b) B	ook value		
(1) Federal income taxes SELF INSURED WORKER'S COMPENSATION		0 30,279,364		
PROVIDER FEE LIABILITY		10,734,457		
SELF INSURED MALPRACTICE LIABILITY		25,016,167		
ASSET RETIREMENT OBLIGATION		16,467,467		
ANNUITY AND UNITRUST DEPOSITS AND CONTINGENCIES		31,936,665 199,520		
INTERCOMPANY LIABILITIES		-15,885,870		
(8)				
(9)				
	. 1	00.717.77		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. Liability for uncertain tax positions In Part XIII, provide the text of	► f the footnote to the or	98,747,770 ganization's financial state	ments that reports the	
organization's liability for uncertain tax positions under FIN 48 (ASC 7		=		

Schedule D (Form 990) 2018

Pa		venue per Audited Financial Statements With Reven zation answered 'Yes' on Form 990, Part IV, line 12a.	ue per Return	
1		upport per audited financial statements	1	
2	· - ·	ot on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on i	nvestments 2a		
b	Donated services and use of facil			
С	Recoveries of prior year grants	2c		
d				
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1 .		3	
4	Amounts included on Form 990, I	Part VIII, line 12, but not on line 1		
а	Investment expenses not include	d on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII) .	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4	c. (This must equal Form 990, Part I, line 12)	. 5	
Par		penses per Audited Financial Statements With Exper zation answered 'Yes' on Form 990, Part IV, line 12a.	ses per Return.	
1	Total expenses and losses per au	dited financial statements	. 1	
2	Amounts included on line 1 but n	ot on Form 990, Part IX, line 25		
а	Donated services and use of facil			
b	Prior year adjustments			
c	Other losses			
d	Other (Describe in Part XIII) $\ .$	2d		
е	Add lines 2a through 2d		. 2e	
3	Subtract line $\bf 2e$ from line $\bf 1$.		. 3	
4	Amounts included on Form 990, I	Part IX, line 25, but not on line 1:		
а	Investment expenses not include	d on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII) $\ .$	4b		
С	Add lines 4a and 4b		. 4c	
5	Total expenses Add lines 3 and 4	1c. (This must equal Form 990, Part I, line 18)	. 5	
Pai	t XIII Supplemental Info	ormation		
		art II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b a s 2d and 4b Also complete this part to provide any additional infor		ne 2, Part
	Return Reference	Explanation		
See /	Addıtıonal Data Table			

Page **4**

Schedule D (Form 990) 2018	Page 5
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

Additional Data

Software ID: Software Version:

staff across the system

EIN: 95-1684089

Name: SCRIPPS HEALTH

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART II, LINE 9	CONSERVATION EASEMENT THE HISTORICAL STRUCTURE THAT IS CONSIDERED TO BE A CONSERVATIVE EAS EMENT IS REPORTED IN THE MERCY HOSPITAL ENTITY OF THE CONSOLIDATED FINANCIAL STATEMENTS S CHEDULE D, PART III, LINE 4 Scripps Health accepts and maintains gifts-in-kind contributions for art and sculptures ("Collections") Collections donated with an appraised value greater than \$10,000 are recorded in the general ledger and classified as Other Assets and Do nor without Restriction Contributions The Collections are maintained by Scripps Health and are publicly displayed. An annual inventory to assess condition of the Collections is performed. Scripps does not intend to sell the collections for any financial benefit. Scripp shealth's Collections provides a clear contribution to make and offer opportunities in delivery of better health, wellbeing and improved experience for patients, service users and

Supplemental Imorniation	
Return Reference	Explanation
COLUMN B	IN FEBRUARY 2018, SCRIPPS HEALTH TRANSFERRED AN ENDOWMENT TO ANOTHER ORGANIZATION AS SCRIP PS HEALTH NO LONGER PROVIDED THE SERVICES FOR WHICH THE MONIES WERE DONATED TO SUPPORT TH IS TRANSFER INCLUDED \$5,000,000 OF CORPUS AND \$2,330,000 OF UNDISTRIBUTED INVESTMENT EARNI NGS THEREON, WHICH HAS BEEN INCLUDED AS AN EXPENSE HERE

Supplemental Information

Return Reference	Explanation
, , , , , , , , , , , , , , , , , , , ,	INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS CONTRIBUTIONS RECEIVED FOR CAPITAL PRO JECTS, INCLUDING BUILDING PROJECTS, MAJOR RENOVATIONS, AND EQUIPMENT PURCHASES \$636,131 C ONTRIBUTIONS RECEIVED TO FUND GRADUATE MEDICAL EDUCATION PROGRAMS, FELLOWS, AND LECTURE SE RIES \$16,791,676 CONTRIBUTIONS RECEIVED FOR USE IN THE SPECIFIC DEPARTMENTS OR DIVISIONS IN THE HOSPITALS AND/OR CLINICS \$39,488,960 CONTRIBUTIONS RECEIVED TO COVER THE COST OF H

Supplemental Information

EALTHCARE PROVIDED TO INDIVIDUALS WITHOUT INSURANCE OR THE MEANS FOR PAYING FOR THEIR CARE

ONS \$13,520,450

\$12,785,414 CONTRIBUTIONS RECEIVED TO FUND RESEARCH PROJECTS IN SPECIFIC AREAS OR DIVISI

Supplemental Information	
Return Reference	Explanation
SCHEDULE D, PART X, LINE 2	UNCERTAIN TAX POSITION UNDER ASC 740 (AKA FIN 48) Scripps Health is generally not subject to federal or state income taxes. However, Scripps Health is subject to income taxes on an y net income that is derived from a trade or business, regularly carried on, and not in furtherance of the purpose for which it was granted exemption. Under FASB ASC 740, Income Taxes, the tax benefit from uncertain tax positions may be recognized only if it is more likely than not the tax position will be sustained, based solely on its technical merits, with the taxing authority having full knowledge of all relevant information. The Organization records a liability for unrecognized tax benefits from uncertain tax positions as discrete tax adjustments in the first interim period that the more-likely-than-not threshold is not met. The Organization recognizes deferred tax assets and liabilities for temporary differences between the financial reporting basis and the tax basis of its assets and liabilities along with net operating loss and tax credit carryovers only for tax positions that meet the more-likely-than-not recognition criteria. No significant tax liability for tax benefits, interest, or penalties was accrued at September 30, 2019 or 2018. Scripps Health currently files Form 990 (informational return of organizations exempt from income taxes) and Form 990-T (business income tax return for an exempt organization) in the U.S. federal jurisdiction and the state of California. Scripps Health is not subject to income tax examinations prior to 2015 in major tax jurisdictions.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493224019200 OMB No 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) 2018 ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. **Open to Public** ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** SCRIPPS HEALTH 95-1684089 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and 1 other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the employees, agents, region (by type) (e g, program service, describe for and investments and independent fundraising, program specific type of in region region contractors in services, investments, grants service(s) in region region to recipients located in the region) See Add'l Data 29 293,096,012 3a Sub-total b Total from continuation sheets to Part I 29 c Totals (add lines 3a and 3b) 293,096,012

Schedule F (Form 990) 2018							Page 3
Part IIII Grants and Otl				ed States. Complete r	f the organization ar	nswered "Yes" to Form 9	990, Part IV, line 16.
	duplicated if addit			1	1		
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Sched	dule F (Form 990) 2018		Page 4
Par	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☑ Yes	□No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)	_	_
		∐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)		
	Corporations (See Instructions for Form 3471)	✓ Yes	□No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
		✓ Yes	□No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713, don't file with Form 990)	☐ Yes	✓ No

Schedule F (Form 990) 2018	Page 5		
amounts of investme method); and Part II	rmation on required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; ents vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting I, column (c) (estimated number of recipients), as applicable. Also complete this part to provide lation (see instructions).		
990 Schedule F, Supplementa	I Information		
Return Reference	Explanation		
SCHEDULE F, PART I, LINE 3, COLUMN F ACCOUNTING METHOD THE ACCRUAL METHOD OF ACCOUNTING WAS USED TO DETERMINE TH			

Additional Data

East Asia and the Pacific

Form 900 Schedule E Part T - Activities Outside The United States

Software ID: Software Version:

EIN: 95-1684089

Name: SCRIPPS HEALTH

MED CARE & TRAINING

17,190

Form 990 Schedule F Part 1 - Activities Outside The Officed States						
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region	
North America		23	Program Services	RECONSTRUCTIVE SURGERY	226,621	

6 Program Services

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or ın region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Central America and the 252,247,743 lInvestments Carıbbean Europe (Including Iceland and 40,604,458 lInvestments Greenland)

DLN: 93493224019200 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service Go to www irs gov/Form990 for instructions and the latest information **Employer identification number** Name of the organization

SCRIPPS HEALTH 95-1684089 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Total

che	dule G (Form 990 or 990-EZ) 2018					F	Page 3
.1	Does the organization conduct gaming	activities with nonmember	5?		☐ Yes	□Ne	
.2	Is the organization a grantor, beneficia formed to administer charitable gaming		member of a partnership or other entity		□Yes		
3	Indicate the percentage of gaming activ	vity conducted in					
а	The organization's facility			13a			%
b	An outside facility			13b			%
4	Enter the name and address of the pers	son who prepares the orga	nization's gaming/special events books and ri	ecords			
	Name ►						
	Address ►						
5a	Does the organization have a contract virevenue?	with a third party from who	om the organization receives gaming		□Yes	□No	
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by		anization ▶ \$ and th	ne			
С	If "Yes," enter name and address of the	e third party					
	Name ►						
	Address ►						
6	Gaming manager information						
	Name ►						
	Gaming manager compensation ▶ \$						
	Description of services provided ▶						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
7	Mandatory distributions						
а	Is the organization required under state retain the state gaming license?	e law to make charitable di	stributions from the gaming proceeds to		Yes	□No	
b	Enter the amount of distributions requirements in the organization's own exempt activities.		ated to other exempt organizations or spent		53		
Pai	t IV Supplemental Informatio	n. Provide the explanat	rions required by Part I, line 2b, column licable. Also provide any additional info				 S.
_	Return Reference		Explanation				

Schedule G (Form 990 or 990-EZ) 2018

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493224019200 OMB No 1545-0047 **SCHEDULE H Hospitals** (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, question 20. Department of the ▶ Attach to Form 990. Treasury ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. Inspection Name of the organization **Employer identification number** SCRIPPS HEALTH 95-1684089 Part I Financial Assistance and Certain Other Community Benefits at Cost Yes No Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a **1**a Yes If "Yes," was it a written policy? **1**b Yes 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 ✓ Applied uniformly to all hospital facilities ☐ Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities 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 Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care Yes 3а ☐ 100% ☐ 150% **☑** 200% ☐ Other b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care 3b Yes □ 200% □ 250% □ 300% □ 350% ☑ 400% □ Other 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 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"? 4 Yes Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5a Yes b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? Yes 5b 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 eligibile for free or discounted care? 5c Nο Did the organization prepare a community benefit report during the tax year? Y<u>es</u> 6a b If "Yes," did the organization make it available to the public? 6b Yes Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Financial Assistance and Certain Other Community Benefits at Cost **Financial Assistance and** (a) Number of (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (f) Percent of activities or programs Means-Tested (optional) benefit expense revenue benefit expense total expense (optional) **Government Programs** Financial Assistance at cost (from Worksheet 1) 14,767,038 14,767,038 0 480 % Medicaid (from Worksheet 3, column a) 300,316,677 204,832,577 95,484,100 3 110 % c Costs of other means-tested government programs (from Worksheet 3, column b) 0 % Total Financial Assistance and Means-Tested Government Programs 315,083,715 204,832,577 110,251,138 3 590 % Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) 5,983,904 2,419,878 3,564,026 0 120 % Health professions education (from Worksheet 5) 33,896,399 8,437,899 25,458,500 0 830 % Subsidized health services (from 14,383,950 Worksheet 6) 17,929,501 3,545,551 0 120 % Research (from Worksheet 7) 14,138,684 11,689,250 2,449,434 0 080 % Cash and in-kind contributions for community benefit (from Worksheet 8) 2,182,519 10,607 2,171,912 0 070 % j Total. Other Benefits 74,131,007 36,941,584 37,189,423 1 210 % k Total. Add lines 7d and 7j 389,214,722 241,774,161 147,440,561 4 800 % For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50192T Schedule H (Form 990) 2018

Schedule H (Form 990) 2018 Page 2 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. (d) Direct offsetting activities or programs (optional) building expense revenue building expense total expense (optional) Physical improvements and housing 0 % Economic development 0 030 % 3 Community support 920,475 42,040 878,435 4 Environmental improvements Leadership development and 0 % 32,095 32,095 training for community members 33,568 25,694 0 % 6 Coalition building 59,262 7 Community health improvement 0 % 3,948 3,948 adv<u>ocacy</u> 345,797 8 Workforce development 0 010 % 478,391 132,594 9 Other 10 Total 1,519,436 208,202 1,311,234 0 040 % Part III **Bad Debt, Medicare, & Collection Practices** Section A. Bad Debt Expense Yes No Yes Enter the amount of the organization's bad debt expense Explain in Part VI the methodology used by the organization to estimate this amount 2 117,240,054 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 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) . 5 441,629,637 6 6 525,097,811 Enter Medicare allowable costs of care relating to payments on line 5. Subtract line 6 from line 5 This is the surplus (or shortfall) . -83,468,174 Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit 8 Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6 Check the box that describes the method used ✓ Cost to charge ratio ☐ Other ☐ Cost accounting system Section C. Collection Practices Did the organization have a written debt collection policy during the tax year? $\ \ .$ 9a Yes 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) (c) Organization's profit % or stock **(b)** Description of primary activity of entity (d) Officers, directors, trustees, or key employees' profit % (a) Name of entity (e) Physicians' profit % or stock ownership % ownership % or stock ownership % 1 Scripps Encinitas Ambulatory Surgery Center 55 6 % 24 8 % 2 SURGERY CENTER 3 SCRIPPS MEMORIAL Medical Office Building 77 2 % 15 3 % 4 XIMED MEDICAL 5 SCRIPPS MERCY ASC Ambulatory Surgery Center 73 5 % 26 5 % 6 SCRIPPSUSP SURGERY Ambulatory Surgery Center 7 CENTERS 9 10 11 12 13

b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax? .

hospital facilities? \$

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

12b

14 Explained the basis for calculating amounts charged to patients? **15** Explained the method for applying for financial assistance? c ☑ A plain language summary of the FAP was widely available on a website (list url) SEE SECTION C d 🗹 The FAP was available upon request and without charge (in public locations in the hospital facility and by mail) e 🗹 The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail) f 🗹 A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail) g 🗹 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

spoken by LEP populations j ✓ Other (describe in Section C)

h 🗹 Notified members of the community who are most likely to require financial assistance about availability of the FAP i 🗹 The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s)

Schedule H (Form 990) 2018

 $^{f c}$ \Box The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)

Other (describe in Section C)

Schedule H (Form 990) 2018	Page 8
Part V Facility Information (con	tinued)
5a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e nospital facility in a facility reporting gr	on for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3], 5, e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each roup, designated by facility reporting group letter and hospital facility line number from Part 3," etc.) and name of hospital facility.
Form and Line Reference	Explanation
See Add'l Data	
	Schedule H (Form 990) 2018

Schedule H (Form 990) 2018	Page 9
Part V Facility Information (continued)	
Section D. Other Health Care Facilities That Are Not License (list in order of size, from largest to smallest)	d, Registered, or Similarly Recognized as a Hospital Facility
How many non-hospital health care facilities did the organization	operate during the tax year?
Name and address	Type of Facility (describe)
1 See Additional Data	Table
2	
3	
4	
5	
6	
7	
8	
9	
10	
	Schedule H (Form 990) 2018

Provide the	following	ınformatıon	

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
- 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

SCRIPPS MAKES EVERY REASONABLE EFFORT TO ASSIST PATIENTS IN MEETING THEIR FINANCIAL

- SCHEDULE H, PART I, LINE 3C OBLIGATION TO PAY FOR HOSPITAL SERVICES, INCLUDING EMERGENCY AND OTHER MEDICALLY NECESSARY HOSPITAL CARE, AND PROVIDES FULL OR PARTIAL FINANCIAL ASSISTANCE TO QUALIFIED PATIENTS SCRIPPS FINANCIAL ASSISTANCE POLICY (FAP) IS DESIGNED TO SUPPORT PATIENTS WITH DEMONSTRATED FINANCIAL NEED AND IS NOT INTENDED TO SUPPLEMENT OR CIRCUMVENT THIRD PARTY COVERAGE, INCLUDING MEDICARE ELIGIBILITY FOR FINANCIAL ASSISTANCE IS BASED ON FAMILY INCOME AND EXPENSES FOR LOW-INCOME, UNINSURED PATIENTS WHO EARN LESS THAN TWICE THE FEDERAL POVERTY LEVEL (FPL), Scripps WILL FULLY FORGIVE THE ENTIRE BILL FOR THOSE PATIENTS WHO EARN BETWEEN TWO AND FOUR TIMES THE FPL, Scripps WILL FORGIVE A PORTION OF THE BILL $\,$ IF IT IS DETERMINED THAT THE FAMILY INCOME IS ABOVE 400% OF THE FPL. SCRIPPS MAY CONSIDER THE PATIENT ELIGIBLE FOR FINANCIAL ASSISTANCE BASED ON EXTENUATING CIRCUMSTANCES SUCH AS CATASTROPHIC MEDICAL EVENTS OR OTHER SPECIAL SITUATIONS SCRIPPS DOES NOT CHARGE PATIENTS QUALIFIED FOR FINANCIAL ASSISTANCE MORE THAN SCRIPPS' DISCOUNTED FINANCIAL ASSISTANCE AMOUNT, WHICH REPRESENTS SCRIPPS' AMOUNTS GENERALLY BILLED (AGB) AS CALCULATED WITH THE PROSPECTIVE METHOD EVERY EFFORT IS MADE TO IDENTIFY PATIENTS WHO MAY BENEFIT FROM FINANCIAL ASSISTANCE AS SOON AS POSSIBLE AND PROVIDE COUNSELING AND LANGUAGE INTERPRETATION WHEN NEEDED PATIENTS WHO DO NOT QUALIFY FOR FINANCIAL ASSISTANCE BUT NEED HELP WITH PAYMENTS WILL BE OFFERED A NO-INTEREST PAYMENT PLAN CONSISTENT WITH THEIR NEEDS AND ALL UNFUNDED PATIENTS RECEIVE A MINIMUM OF A 40%DISCOUNT TAKEN AUTOMATICALLY AT BILLING IN ADDITION. SCRIPPS DOES NOT APPLY WAGE GARNISHMENT OR LIENS ON PRIMARY RESIDENCES AS A WAY OF COLLECTING UNPAID HOSPITAL BILLS
 - PATIENTS DETERMINED TO BE "HOMELESSNOT PARTICIPATING IN ANOTHER FINANCIAL ASSISTANCE PROGRAM WILL BE GRANTED 100% FINANCIAL ASSISTANCE IF THE HOSPITAL IS UNABLE TO OBTAIN ADEQUATE INFORMATION AFTER ATTEMPTS TO ESTABLISH ABILITY TO PAY, THE PATIENT MAY BE GRANTED FINANCIAL ASSISTANCE ONLY AFTER BILLING AND/OR OTHER ATTEMPTS TO COLLECT

INFORMATION HAVE BEEN MADE

990 Schedule H, Supplemental Information		
Form and Line Reference	Explanation	
Form and Line Reference SCHEDULE H, PART I, LINE 6A	SCRIPPS HEALTH COMMUNITY BENEFIT REPORT IS PREPARED FOR THE HEALTH SYSTEM AS A WHOLE AND CAN BE FOUND AT https://www.scripps.org/about-us_scripps-in-the-community SCHEDULE H, PART I, LINE 7 FINANCIAL SUPPORT REFLECTS THE COST (LABOR, SUPPLIES, OVERHEAD, ETC) ASSOCIATED WITH THE PROGRAM SYSERVICE LESS DIRECT REVENUE THE FIGURE DOES NOT INCLUDE A CALCULATION FOR PHYSICIAN AND STAFF VOLUNTEER LABOR HOURS IN SOME INSTANCES, AN ENTIRE COMMUNITY BENEFIT PROGRAM COST CENTER HAS BEEN DIVIDED BETWEEN SEVERAL INITIATIVES SCRIPPS EMPLOYEES TRACK COMMUNITY BENEFIT PROGRAM COST CENTER HAS BEEN DIVIDED BETWEEN SEVERAL INITIATIVES SCRIPPS EMPLOYEES TRACK COMMUNITY BENEFIT PROGRAM SYACTIVITIES VIA LYON SOFTWARE'S COMMUNITY BENEFIT INVENTORY FOR SOCIAL ACCOUNTABILITY (CISSA) THE CBISA WAS DEVELOPED IN COOPERATION WITH LYON SOFTWARE, THE CATHOLIC HEALTH ASSOCIATION (CHA) AND THE VETERANS HEALTH ADMINISTRATION THE SOFTWARE SUPPLIMENTED THE ORIGINAL SOCIAL ACCOUNTABILITY BUDGET A PROCESS FOR PLANNING AND REPORTING COMMUNITY SERVICE IN A TIME FOR FISCAL CONSTRAINT, PUBLISHED IN 1989, AND HAS BEEN REGULARLY UPGRADED AS COMMUNITY BENEFIT ACCOUNTING AND REPORTING METHODS HAVE EVOLVED AND AS COMMUNITY SENFETT REPORTING HAS BECOME A FEDERAL REPORTING METHODS HAVE EVOLVED AND AS COMMUNITY SENFETT REPORTING HAS BECOME A FEDERAL REPORTING METHODS HAVE EVOLVED AND AS COMMUNITY SENFETT REPORTING HAS BECOME A FEDERAL REPORTING METHODS HAVE EVOLVED AND AS COMMUNITY SENFETT REPORTING CRITERIA THE DATABASE IS USED TO RECORD ACTUAL EXPENSES AND FUNDING/OFFSETTING REVENUE FOR SINGLE OR MULTIPLE OCCURRENCES OF AN "ACTIVITY" FINANCE WORKS TO RECOMMUNITY BENEFIT THE DATABASE IS USED TO RECORD ACTUAL EXPENSES AND FUNDING/OFFSETTING REVENUE FOR SINGLE OR MULTIPLE OCCURRENCES OF AN "ACTIVITY" FINANCE WORKS TO RECONCILLE COMMUNITY BENEFIT HIS DATABASE IS USED TO RECORD AND REPORTING CRITERIA HEATH ADDRESSES ALL PATIENT SEGMENTS FOR HOSPITAL FACILITIES SCRIPPS UNDING THE SCHEDULE HOR MORE SINCLUDING UNCOMPENSATED CARE ROUTED AS CAREFORD AND ACTIVITY SERVI	
	ESTABLISHED WITH THE INTENT OF CARING FOR THE POOR, MERCY CLINIC HAS BECOME A CRITICAL SOURCE OF MEDICAL CARE FOR SAN DIEGO'S "WORKING AND DISABLED POOR" EACH YEAR, 90 PERCENT OF PATIENT VISITS ARE PAID THROUGH MEDI-CAL, MEDICARE OR SOME OTHER INSURANCE PLAN THE REMAINING 10 PERCENT PAY WHAT, AND IF, THEY CAN THOUSANDS OF PEOPLE IN THE REGION RELY ON MERCY CLINIC, MOST ARE LOW-INCOME, MEDICALLY UNDERSERVED ADULTS AND SENIORS WHO OTHERWISE WOULD HAVE NO ACCESS TO HEALTH CARE THE TOTAL SUBSIDIZED NET COST FOR MERCY CLINIC FOR FY19 WAS \$2 7 MILLION (EXCLUDES MEDI-CAL, BAD DEBT AND CHARITY CARE)	

Form and Line Reference	Explanation
SCHEDULE H, PART II	Explanation COMMUNITY BUILDING ACTIVITIES ECONOMIC DEVELOPMENT - THE COSTS ASSOCIATED WITH THE FOLLOWING PROGRAMS ARE REPORTED ON SCHEDULE H, PART II, LINE 2 EXECUTIVE LEADERSHIP EXECUTIVE LEADERSHIP, SPONSORED BY THE OFFICE OF THE PRESIDENT, IONATES TIME ON NOT- FOR-PROFIT BOARDS REPRESENTING SCRIPPS HEALTH, INCLUDING THE FOLLOWING ORGANIZATIONS AND BOARDS SAM DIEGO REGIONAL CHAMBER OF COMMERCE (CHAMBER DAND, CHAMBER CED ROBORDS SAM DIEGO REGIONAL CHAMBER OF COMMERCE (CHAMBER DAND, CHAMBER CED ROBORDS SAM DIEGO REGIONAL CHAMBER OF COMMERCE (CHAMBER DAND, CHAMBER CED ROBORDS SAM DIEGO REGIONAL CHAMBER OF COMMERCE (CHAMBER DAND, CHAMBER CED ROBORDS SAM DIEGO REGIONAL CHAMBER OF COMMERCE (CHAMBER DAND). CHAMBER CED ROBORDS SAM DIEGO REGIONAL CHAMBER OF COMMERCE (CHAMBER DAND). CHAMBER CED ROBORDS SAM DIEGO ROBORDS CHAMBER CHAMB
	IN THE COM

Form and Line Reference	Explanation
SCHEDULE H, PART II	MUNITY LEADERSHIP DEVELOPMENT AND TRAINING FOR COMMUNITY MEMBERS - THE COSTS ASSOCIATED W ITH THE FOLLOWING PROGRAMS ARE REPORTED ON SCHEDULE H, PART II, LINE 5 ENLISTED LEADERSHIP FOUNDATION IS A SAN DIEGO BASED NON-PROFIT GROUP 501(C)(3) DEDICATED TO LEADERSHIP DEVELOPMENT OF INAVY SECOND CLASS, AINS TO POUNDATION. THE FOUNDATION TO THE SAN DIEGO BASED NON-PROFIT GROUP 501(C)(3) DEDICATED TO LEADERSHIP DEVELOPMENT OF NAVY SECOND CLASS, AINS CLASS, AND CHIEF PETTY OFFICERS THIS ORGANIZATION WAS FORMED BY A TEAM OF ACTIVE DUTY AND RETIRED C OMMAND/MASTER CHIEF PETTY OFFICERS TO DEVELOP CURRENT AND FUTURE LEADERS THROUGH A PHOLOSO PHY OF SHARING AND MEMBERGENCY BESON ON COMBINED GENERATIONS OF GROWTH AND GROOMING LEADERS HIP LECTURE GIVEN BY CHRIS VAN GORDER, PRESIDENT AND COS SAN DIEGO SHERRIFFY SEARCH & RE SCUE ACADEMY - EMBREGENCY RESPONSE MODULE THE AMERICAN RED CROSS EMERGENCY MEDICAL RESPONSE COURSE IS TO PROVIDE THE PARTICIPANT WITH THE KNOWLEDGE AND SKILLS NECESSARY TO WORK AS A N EMBREGENCY MEDICAL RESPONDER (EMR) CLASS INSTRUCTED BY CHRIS VAN GORDER, SCRIPPS RESIDENT AND CEO COALITION BUILDING - THE COSTS ASSOCIATED WITH THE FOLLOWING PROGRAMS ARE REPORTED ON SCHEDULE H, PART II, LINE 6 HEALTHY DEVELOPMENT SERVICES (HDS) PROVIDER MEETING C OLLABORATION OF HDS PARTNERS AND SERVICE PROVIDERS COMING TOGETHER TO DISCUSS AND REVIEW S PECIFIC CASES OF THOSE RECEIVING SERVICES FROM PESE, CARE COORDINATION, DEVELOPMENTAL AND BEHAVIORAL HEALTH SERVICES OF CHILDREN AGES ZERO - 5 YEARS OF AGE PESE (PARRENT, EDUCATION), SUPPORT AND EMPOSEMENT SERVICES COMING TOGETHER TO DISCUSS AND REVIEWS PROFITED AND SCHEDULE H, PART II, LINE 7 HEALTH SERVICES COMING TOGETHER TO GIVE PROGRAM UPDATES AND TO DISCUSS OUTCOMES AND EVALUATION OF SERVICES COMMUNITY HEALTH INTO SUPPORD AND ACCOMMUNITY HEALTH INTO SUPPORT AND ACCOMMUNITY HEALTH INTO SUPPORT AND ACCOMMUNITY HEALTH INTO SUPPORT AND ACCOMMUNITY HEALTH AND DECISION OF THE PARTIENT PROFIT ON AND ACCOUNTABLE CARE AND UNIVERSITY OF THE ANTICH SOLD FROM THE PARTIENT PROFIT ON A

990 Schedule H, Supplemental Information	
Form and Line Reference	Explanation
SCHEDULE H, PART III, LINE 2	METHODOLOGY FOR CALCULATING BAD DEBT UNCOMPENSATED COST IS DERIVED BY APPLYING RATIO-COST-TO-CHARGE (RCC) PERCENTAGES FOR THE HOSPITAL TO THE GROSS BAD DEBT ADJUSTMENTS, LESS RECOVERIES THE FOLLOWING COSTS ARE EXCLUDED BAD DEBT ADJUSTMENTS AT COST FOR MEDI-CAL AND CMS PATIENTS, COMMUNITY HEALTH SERVICES, PROFESSIONAL EDUCATION AND RESEARCH, AND EXPENSES EXCLUDED IN THE MEDICARE COST REPORT the amount on SCHEDULE H, PART III, LINE 2 REPRESENTS PATIENT CARE CHARGES WRITTEN OFF TO BAD DEBT WHERE THE PATIENT HAD THE ABILITY TO PAY WHERE A PATIENT QUALIFIED FOR PARTIAL OR FULL CHARITY CARE, THE UNPAID AMOUNT IS NOT CONSIDERED BAD DEBT WE BELIEVE THAT BAD DEBT PERTAINING TO PATIENT CARE CHARGES SHOULD BE INCLUDED AS A COMMUNITY BENEFIT BECAUSE THESE PATIENTS RECEIVE TREATMENT REGARDLESS OF WHETHER WE COLLECT PAYMENT FOR THE SERVICES PERFORMED THE HOSPITAL ADOPTED THE FINANCIAL ACCOUNTING STANDARDS BOARD'S ACCOUNTING STANDARDS UPDATE 2014-09 TOPIC 606 (ASU 606) EFFECTIVE OCTOBER 1, 2018 ASU 606 AND THE HEALTHCARE FINANCIAL MANAGEMENT ASSOCIATION (HFMA) DIFFERENTIATE BAD DEBT FROM IMPLICIT PRICE CONCESSIONS THE HOSPITAL MAKES A DETERMINATION REGARDING A PRICE CONCESSION TO STANDARD PRICING ON A PORTFOLIO BASIS PRIOR TO ASSESSING THE CREDIT RISK OF INDIVIDUALS WITHIN THE PORTFOLIO PATIENT SERVICE REVENUE IS RECORDED NET OF CONTRACTUAL ALLOWANCES AND DISCOUNTS, INCLUDING AN ESTIMATE FOR IMPLICIT PRICE CONCESSIONS BAD DEBT IS RECORDED AS AN OPERATING EXPENSE AND RESULTS WHEN A PATIENT, DETERMINED TO HAVE THE FINANCIAL CAPACITY TO PAY FOR HEALTHCARE SERVICES, IS UNWILLING TO DO SO THE AMOUNT SHOWN ON PART III, LINE 2 IS THE PRICE CONCESSION AMOUNT FOR THE TAX YEAR ENDED SEPTEMBER 30, 2019

Form and Line Reference	Explanation
SCHEDOLE H, PART III, LINE 4	FOOTNOTE FOR BAD DEBT EXPENSE THE ORGANIZATION ADOPTED THE ACCOUNTING STANDARD ADDRESSING THE PRESENTATION OF THE PROVISION FOR BAD DEBTS AS OF THE CURRENT REPORTING PERIOD AND AS SUCH, NET PATIENT SERVICE REVENUES ARE REPORTED NET OF THE PROVISION FOR BAD DEBTS ON THE STATEMENTS OF OPERATIONS THE ORGANIZATION RECORDS ITS PROVISION FOR DOUBTFUL ACCOUNTS BASED UPON HISTORICAL EXPERIENCE, AS WELL AS COLLECTION TRENDS FOR

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990 Schedule H, Supplemental Information	
Form and Line Reference	Explanation
SCHEDULE H, PART III, LINE 8A	MEDICARE AND MEDICARE HMO HOSPITALS MEDICARE ALLOWABLE COSTS ARE DETERMINED USING A COST TO CHARGE RATIO THE FOLLOWING COSTS ARE EXCLUDED CHARITY AND BAD DEBT ADJUSTMENTS AT COST FOR MEDICARE AND MEDICARE SENIOR PATIENTS, COMMUNITY HEALTH SERVICES, PROFESSIONAL EDUCATION AND RESEARCH, SUBSIDIZED HEALTH SERVICES PROVIDED TO MEDICARE PATIENTS AND EXPENSES EXCLUDED IN THE MEDICARE COST REPORT AS A NOT-FOR-PROFIT, COMMUNITY BENEFIT 501(C)(3) ORGANIZATION, SCRIPPS HEALTH'S PURPOSE IS TO MEET THE MEDICAL NEEDS OF THE COMMUNITIES SERVED MEDICARE COVERS A SIGNIFICANT PROPORTION OF THE SAN DIEGO COMMUNITY PATIENT POPULATION, INPATIENT AND OUTPATIENT THE LEVEL OF QUALITY AND ACCESS TO CARE IS THE SAME, REGARDLESS OF PAYER HOSPITALS DO NOT DETERMINE THE LEVEL OF PAYMENT FOR MEDICARE, RATHER, IT IS SUBJECT TO GOVERNMENT REIMBURSEMENT POLICY THERE IS A WELL-DOCUMENTED MEDICARE REIMBURSEMENT SHORTFALL OF PAYMENT FOR CARE NOT MEETING THE COST OF DELIVERING CARE THAT SHORTFALL IS AN UNREIMBURSED AMOUNT THAT MUST BE ACCOUNTED FOR IN THE HOSPITAL'S FINANCIAL STATEMENTS IT IS REAL AND SUBSTANTIAL IT SHOULD BE ACCEPTED AS A SHORTFALL IN IRS REPORTING STANDARDS SCRIPPS MUST ACCEPT THE PATIENTS REGARDLESS OF REIMBURSEMENT RATES FROM MEDICARE AND IF PATIENTS ARE NOT CARED FOR BY SCRIPPS IT IS LIKELY THAT ANOTHER COMMUNITY OR GOVERNMENT AGENCY WOULD HAVE TO COVER THE CARE OF THE PATIENT

Form and Line Reference	Explanation
SCHEDOLE H, PART III, LINE 95	COLLECTION POLICY ALL PATIENT FINANCIAL RESOURCES ARE EXPLORED PRIOR TO USING A COLLECTION AGENCY OR OTHER MEANS TO COLLECT ON ACCOUNTS THE ORGANIZATION ALSO SCREENS PATIENTS WHO CANNOT AFFORD TO PAY CO-INSURANCE AND DEDUCTIBLES TO SEE WHETHER THEY QUALIFY FOR FINANCIAL ASSISTANCE IF THE PATIENT DOES NOT QUALIFY, OR IF THERE IS A LACK OF INFORMATION AVAILABLE TO MAKE A DETERMINATION AND NO CONTACT IS ESTABLISHED WITH THE PATIENT, THEN THE ORGANIZATION MAY USE A COLLECTION AGENCY OR INTERNAL STAFF TO COLLECT THE ACCOUNT WHEN A COLLECTION AGENCY OR THE ORGANIZATION STAFF DETERMINES THAT A PATIENT IS ELIGIBLE FOR FINANCIAL ASSISTANCE, THE ORGANIZATION WRITES THE ACCOUNT OFF IN WHOLE OR PART AS CHARITY SHOULD A PATIENT MAKE A PAYMENT ON AN ACCOUNT THAT HAS BEEN WRITTEN OFF TO BAD DEBT EXPENSE, BAD DEBT EXPENSE IS REDUCED TO THE EXTENT OF THE PAYMENT ACCOUNTS BEING EVALUATED FOR FINANCIAL ASSISTANCE WILL NOT BE TURNED OVER TO A COLLECTION AGENCY UNTIL THE CONCLUSION OF THE FINANCIAL ASSISTANCE EVALUATION OR THE PATIENT FAILS TO COOPERATE IN

PURSUING HIS OR HER REQUEST FOR ASSISTANCE

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Form and Line Reference	Explanation
SCHEDULE H, PART VI, LINE 2	CHNAS NEEDS ASSESSMENT IN SAN DIEGO COUNTY, THE LONG HISTORY OF COLLABORATION AMONG HOSPIT ALS, HEALTHCARE SYSTEMS AND COMMUNITY PARTIRESHIP ON P AST CHNAS. WHILE PUBLIC INSTITUTIONS AND DISTRICT HOSPITALS DO NOT HAVE TO REPORT UNDER SE 697, THESE INSTITUTIONS HAVE BECOME AN INTEGRAL PART OF THE CHNA IN SAN DIEGO COUNTY INFORMATION TO ROMATION IS GATHERED THROUGH THE CHNA FOR THE PURPOSES OF REPORTING COMMUNITY BENEFIT, DEV ELOPING STRATEGIC PLANS, CREATING ANNUAL REPORTS, PROVIDING INPUT ON LEGISLATIVE DECISIONS, AND INFORMING THE GENERAL COMMUNITY OF HEALTH ISSUES AND TRENDS SCRIPPS STRIVES TO IMPR OVE COMMUNITY HEALTH THROUGH COLLABORATION WITH A WIDE RANGE OF PARTINESS AND LIKE-MINDED O RGANIZATIONS WORKING WITH OTHER HEALTH SYSTEMS, COMMUNITY GROUPS, GOVERNMENT AGENCIES, BU SINESSES AND COMMUNITY HEALTH HOSPITALS, SCRIPPS SIDETER ABLE TO BUILD UPON EFFORTS TO ACHIEVE BROAD COMMUNITY HEALTH HOSPITALS, SCRIPPS SIDETER ABLE TO BUILD UPON EFFORTS TO ACHIEVE BROAD COMMUNITY HEALTH HOSPITALS, SCRIPPS CONDUITS A CONSOLIDATE COMMUNITY HEALTH HEED SA ASSESSMENT (CHNA) AND CORRESPONDING JOINT IMPLEMENTATIONS STRATEGY FOR TIS LICENSED HOSPITAL FRACILITIES EVERY THREE YEARS THIS COMPREHENSIVE ACCOUNT OF HEALTH NEEDS IN THE COMM UNITY IS DESIGNED FOR HOSPITALS TO PLAN THEIR COMMUNITY BEALTH AND STRATEGY FOR TIS LICENSED HOSPITAL FOR THE ACHIEVE AND ACHIEVE AND ACHIEVE AND ACHIEVE AND ACHIEVE ACHIEVE AND ACHIEVE AND ACHIEVE
	DATA, AND DATA R ELATED TO SOCIAL DETERMINANTS OF HEALTH THESE TWO

Form and Line Reference	Explanation
SCHEDULE H, PART VI, LINE 2	DIFFERENT APPROACHES ALLOWED THE CHNA COMMITTEE TO VIEW COMMUNITY HEALTH NEEDS FROM MULTI PLE PERSPECTIVES IN ADDITION TO THIS COLLABORATIVE CHNA PROCESS, KAISER FOUNDATION HOSPIT AL (KFH)-SAN DIEGO AND ZION CONDUCTED A SEPARATE CHNA PROCESS, DATA WERE SHARED BETWEEN TH E TWO GROUPS THESE SIMULTANEOUS PROCESSES ALLOWED FOR A MORE ROBUST, COMPREHENSIVE CHNA FOR ALL SAN DIEGO COUNTY HOSPITALS AND HEALTH CARE SYSTEMS METHODOLOGY FOR THE 2019 CHNA Q UANTITATIVE ANALYSES OF PUBLICITY AVAILABLE DATA PROVIDED AN OVERVIEW OF CRITICAL HEALTH IS SUES ACROSS SAN DIEGO COUNTY, WHILLE QUALITATIVE ANALYSES OF FEEDBACK FROM THE COMMUNITY PROVIDED AN APPRECIATION FOR THE EXPERIENCES AND NEEDS OF SAN DIEGANS THE COMMUNITY PROVIDED AN APPRECIATION FOR THE EXPERIENCES AND NEEDS OF SAN DIEGANS THE CHNA COMMITTEE RE VIEWED THESE ANALYSES AND APPLIED A PRE-DETERMINED SET OF CRITERIA TO THEM TO PRIORITIZE THE THE TOP HEALTH NEEDS IN SAN DIEGO COUNTY QUANTITATIVE DATA COLLECTION AND ANALYSIS THE PUR POSE OF THE 2019 CHNA WAS TO IDENTITY, UNDERSTAND, AND PRIORITIZE THE HEALTH-RELATED NEEDS OF SAN DIEGO COUNTY RESIDENTS FACING INEQUITIES THIS WAS ACCOMPLISHED THROUGH TWO TYPES OF DATA COLLECTION (1) QUALITATIVE DATA WAS COLLECTED THROUGH A COMMUNITY ENGAGEMENT PROCESS DESIGNED TO SOLICIT IN-DEPTH FEEDBACK FROM RESIDENTS IN HIGH-NEED NEIGHBORHOODS AND FROM LOCAL HEALTH EXPERTS AND LEADERS, AND (2) QUANTITATIVE DATA WAS OBTAINED BY EXTRACTING AND ANALYZING DATA FROM SECONDARY DATA SOURCES I SPECIAL EFFORTS WERE MADE TO INCLUDE COMM UNITY RESIDENTS FROM GROUPS THAT EXPERIENCE HEALTH DISPARITIES AND SERVICE PROVIDERS WHO WORK WITH THOSE GROUPS QUANTITATIVE DATA WAS OBTAINED BY EXTRACTING AND ANALYZING DATA FROM SEDONDARY DATA SOURCES IN SPECIAL EFFORTS WERE MADE TO INCLUDE COMM UNITY RESIDENTS FROM GROUPS THAT EXPERIENCE HEALTH DISPARITIES AND SERVICE PROVIDERS WHO WORK WITH THOSE GROUPS AND ANALYZING DATA SENDED FOR THAT EXCLUDING AND DISPARITIES AND SECONDARY DATA SOURCES DATA FROM MORE AND ASSENDED AND ASSENDED AND ASSENDED AND ASSENDED

Form and Line Reference	Explanation
SCHEDULE H, PART VI, LINE 3	TE THE PATIENT'S UNDERSTANDING AND PARTICIPATION IN OPTIONS FOR FINANCIAL ASSISTANCE - PA TIENT ACCOUNTS THAT MAY BENEFIT FROM FINANCIAL ASSISTANCE ARE ACTIVELY SCREENED, MONITORED AND IDENTIFIED AS SOON AS POSSIBLE PATIENTS ARE SCREENED FOR THE ABILITY TO PAY AND/OR T O DETERMINE ELIGIBILITY FOR PAYMENT PROGRAMS INCLUDING THOSE OFFERED DIRECTLY THROUGH SCRI PPS HEALTH OUR PERSONNEL WILL MAKE ALL REASONABLE EFFORTS TO OBTAIN INFORMATION FROM PATI ENTS ABOUT WHETHER PRIVATE OR PUBLIC HEALTH INSURANCE MAY FULLY OR PARTIALLY COVER THE CHA RGES FOR CARE SCRIPPS WILL PROVIDE ASSISTANCE IN ASSESSING THE PATIENT'S ELIGIBILITY FOR MEDI-CAL, COUNTY MEDICAL SERVICES (CMS) OR ANY OTHER THIRD PARTY COVERAGE AS PART OF THE A PPLICATION PROCESS FOR FINANCIAL ASSISTANCE EVALUATION FOR FINANCIAL ASSISTANCE ELIGIBILI TY IS BASED ON THE EVALUATION OF INCOME AND EXPENSE INFORMATION PROVIDED BY THE PATIENT - SCRIPPS HEALTH WILL WORK TO ASSIST ANY PATIENT UNABLE TO PAY FOR SERVICES, WHO COOPERATIVELY PROVIDES INFORMATION ABOUT HIS/HER ABILITY TO PAY FAILURE BY THE PATIENT TO COOPERATE MAY RESULT IN THE INABILITY OF THE HOSPITAL TO PROVIDE FINANCIAL ASSISTANCE DETERMINATION - FINANCIAL ASSISTANCE APPLIES TO INDIVIDUALS WHOSE FAMILY INCOME LEVEL IS 400 PERCENT O F THE FEDERAL POVERTY GUIDELINES OR BELOW DETERMINATION IS MADE ON AN ALL OR PARTIAL BASIS S USING THE APPROVED DISCOUNT SCHEDULE IF THE HOSPITAL IS UNABLE TO OBTAIN ADEQUATE INFOR MATION AFTER DILIGENT EFFORTS REGARDING ABILITY TO PAY FOR ANY PATIENT TREATED IN THE EMER GENCY DEPARTMENT, THE PATIENT MAY BE GRANTED 100 PERCENT FINANCIAL ASSISTANCE ONLY AFTER A PPROPRIATE BILLING AND/OR OTHER ATTEMPTS TO COLLECT INFORMATION HAVE BEEN MADE

Form and Line Reference	Explanation
SCHEDULE H, PART VI, LINE 4	Explanation COMMUNITY INFORMATION HOSPITALS AND HEALTH CARE SYSTEMS DEFINE THE COMMUNITY SERVED AS THO SE INDIVIDUALS RESIDING WITHIN ITS SERVICE AREA A HOSPITAL OR HEALTH CARE SYSTEM SERVICE AREA INCLIDES ALL RESIDENTS IN A DEFINED GEOGRAPHIC AREA SURROUNDING THE HOSPITAL AND DOES NOT SCLUDE LOW INCOME OR UNDERSERVED POPULATIONS FOR THE PURPOSES OF THE 2019 CHNA, THE SERVICE AREA IS DEFINED SET THE INTIRE COUNTY OF SAN DIEGO DUE TO A BROAD REPRESENTATION OF HOSPITALS IN THE AREA BECAUSE OF ITS GEOGRAPHIC SIZE AND LARGE POPULATION, THE SAN DIEGO COUNTY HEALTH AND HUMAN SERVICES AGENCY (HHSA) ORGANIZES THEIR SERVICE AREAS INTO SIX GE OGRAPHIC REGIONS CENTRAL, EAST, NORTH CENTRAL, NORTH CONTAIL, NORTH INLAND, AND SOUTH EACH HOSPITAL HAS THE ABILITY TO USE THE COUNTY-WIDE FINDINGS TO REFLECT THE COMMUNITIES THEY SERVE, AS MUCH OF THE DATA IS AVAILABLE BY ZIP CODE LEVEL SCRIPPS SERVES THE ENTIRE SAN DIEGO COUNTY REGION WITH SERVICES CONCENTRATED IN NORTH COASTAL, NO RTH CENTRAL, CENTRAL AND SOUTHERN REGION OF SAN DIEGO COMMUNITY OUTREACH EFFORTS ARE FOCU SEO IN THOSE AREAS WITH PROXIMITY OF A SCRIPPS FACILITY SCRIPPS HOSTS, SPONSORS AND PARTI CHAPTERS IN MANY COMMUNITY-BUILDING EVENTS THROUGHOUT THE YEAR SCRIPPS MERCY HOSPITAL (INC LUDING SAN DIEGO AND CHUA WITS A CAMPUSES; PROVIDES 65 PERCENT OF THE CHARITY CARE WITHIN THE SCRIPPS SYSTEM SCRIPPS MERCY'S SERVICE AREA HAS A MORE ECONOMICALLY DISSOVANTAGED POPULATION COMPARED TO THE COUNTY AS A WHOLE, WITH THE LOWEST NUMBERS OF INSURED ADULTS IN THE COUNTY AND A MUCH HIGHER PERCENTAGE OF ETHNIC MINORITIES, PRIMARILY HISPANIC AND A MUCH HIGHER PERCENTAGE OF ETHNIC MINORITIES, PRIMARILY HISPANIC AND ASIAN AS A DISPROPORTIONATE-SHARE HOSPITAL, SCRIPPS MERCY SAN DIEGO AND CHILLA VISTA CAMPUSES PLA Y IMPORTANT HEALTH CARE SERVICE ROLES IN THE CENTRAL/SOUTHERN SAN DIEGO COUNTY SENVICE ARE A RANGING FROM INTERSTATE E TO THE UNITED STATES—MERCIO BORDER OMNONITY SAN DIEGO COUNTY IS AN INTERNATIONAL B ORDER COMMUNITIES TO FINSURED AND MORDITAL SAN DIEGO COUNTY IS AN INTERNATI
	CHILDREN 0-17, THE PERCENT AGE LIVING 100% BELOW THE FPL (WHICH FOR A FAMILY

Form and Line Reference	Explanation
SCHEDULE H, PART VI, LINE 4	OF THREE IS \$20,420 PER YEAR) DECREASED SLIGHTLY FROM 18 8% TO 17 1% POVERTY CREATES BARR IERS TO ACCESSING SERVICES THAT PROMOTE WELL-BEING INCLUDING HEALTH SERVICES, HEALTHY FOOD , AND OTHER NECESSITIES THAT CONTRIBUTE TO IMPROVED HEALTH STATUS UNINSURED BETWEEN 2013 AND 2017, THE PERCENT UNINSURED DECREASED BY 40% IN CALIFORNIA, AND 50% IN SAN DIEGO COUN TY THIS DECREASE CAN BE ATTRIBUTED IN LARGE PART TO THE AFFORDABLE CARE ACT (ACA) LACK OF INSURANCE IS A PRIMARY BARRIER TO ACCESSING HEALTH CARE SERVICES, INCLUDING PRIMARY CARE , SPECIALTY CARE AND OTHER HEALTH SERVICES IDENTIFYING HIGH-NEED AREAS A CRITICAL COMPONE NT OF UNDERSTANDING COMMUNITY HEALTH IS TO IDENTIFYING HIGH-NEED AREAS OF INEQUITIES THE CH NA COMMITTEE UTILIZED TWO METRICS TO DETERMINE WHICH AREAS OF SAN DIEGO COUNTY LIKELY EXPERIENCE THE GREATEST HEALTH DISPARITIES (1) THE HEALTHY PEOPLE INDEX (HPI) WHICH ANALYZES HEALTH DOPPORTUNITIES BY CENSUS TRACT, AND (2) THE DIGNITY HEALTH/TRUVEN HEALTH COMMUNITY N EED INDEX (CNI), WHICH MEASURES BARRIERS TO SOCIO-ECONOMIC SECURITY BY ZIP CODE DATA FROM THESE TWO SOURCES PROVIDED KEY INFORMATION ABOUT RESOURCES AND DISPARITIES IN DIFFERENT REGIONS OF SAN DIEGO COUNTY AND GUIDED THE SELECTION PROCESS FOR THE COMMUNITY ENGAGEMENT SAN DIEGO COUNTY AND GUIDED THE SELECTION PROCESS FOR THE COMMUNITY ENGAGEMENT SAN DIEGO COUNTY HOS PROTITAL AND CLINIC DATA CALIFORNIA S OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT (OSHPD) IS RESPONSIBLE FOR COLLECTING DATA AND DISFERENT REGIONS OF SAN DIEGO COUNTY HOSPITAL AND CLINIC DATA CALIFORNIA AS PART OF THE 2019 CHNA DATA COLLECTI ON PROCESS, 2016 OSHPD DEMOGRAPHIC DATA FOR HOSPITAL SUTHININA AND DEGREE EXPORTED USIN G SPEEDTRACK'S CALIFORNIA UNIVERSAL PARTIENT INFORMATION DISCHARGE PROMENT (DISPARTIES THAT AND DISCHARGE DATA AND DISSCHARGE STROM ALL HOSPITALS WITHIN SAN DIEGO COUNTY WERE ANALYZED DATA WERE EXPORTED USIN G SPEEDTRACK'S CALIFORNIA UNIVERSAL PARTIENT INFORMATION DISCHARGE DATA IN CALIFORNIA FOR A 4-YEAR TI ME PERIOD (CURRENTLY 2014-2017) IN A F

Form and Line Reference	Explanation
SCHEDULE H, PART VI, LINE 5	PROMOTION OF COMMUNITY HEALTH AS A TAX EXEMPT HEALTH CARE SYSTEM, SCRIPPS TAKES PRIDE IN 1 TS SERVICE TO THE COMMUNITY THE SCRIPPS SYSTEM IS GOVERNED BY A 17-MEMBER VOLUNTEER BOAD OF TRUSTEES THIS SINGLE POINT OF AUTHORITY FOR ORGANIZATIONAL POLICY ENSURES A UNIFIED A PROACH TO SERVING PATIENTS ACROSS THE REGION THE BOARD IS RESPONSIBLE FOR PROMOTING CORP ORATE PURSUIT OF ITS MISSION, APPROVAL OF THE BUDGET AND ASSURING THROUGH OVERSIGHT THE EFFECTIVE FUNCTIONING OF THE CORPORATION ITS PURPOSE IS TO ESTABLISH AND MAINTAIN A NONPROF IT PUBLIC BENEFIT CORPORATION ORGANIZED EXCLUSIVELY FOR CHARTIABLE, SCIENTIFIC AND EDUCATIONAL PURPOSES, WHOSE ACTIVITIES ARE CONDUCTED IN SUCH A MANNER THAT NO PART OF ITS NET EAR NINGS WILL BENEFIT ANY TRUSTEE, OFFICER OR OTHER INDIVIDUAL. THESE VOLUNTEERS GIVE COUNTE S HOURS OF SERVICE TO THE HOSPITAL SYSTEM IN THEIR OVERSIGHT ROLE, PARTICIPATION IN VARIO US BOARD COMMITTEES AND GENERAL STEWARDSHIP ALL FIVE ACUTE-CARE HOSPITAL CAMPUSES HAVE AN OPEN MEDICAL STAFF FOR ALL QUALIFIED PHYSICIANS THE BOARD OF TRUSTEES HAS AUTHORITY TO A PROVE BYLAWS, RULES AND REGULATIONS FOR THE MEDICAL STAFF OF EACH HOSPITAL, SURGERY CENTE R OR SIMILIAR FACILITY, AND TO APPOINT, SUSPEND OR REMOVE ANY PHYSICIAN FROM THE MEDICAL STAFF SURPLUS FUNDS ARE REINVESTED BACK INTO THE SAN DIEGO COMMUNITY SURPLUS FUNDS ARE UTILIZED FOR NEW FACILITIES, EQUIPMENT, SEISMIC RETROFITTING, PROFESSIONAL EDUCATION AND HEALTH RESEARCH, ACCESS TO PATIENT CARE AND COMMUNITY SURPLUS FUNDS ARE UTILIZED FOR NEW FACILITIES, EQUIPMENT, SEISMIC RETROFITTING, PROFESSIONAL EDUCATION AND HEALTH RESEARCH, ACCESS TO PATIENT CARE AND COMMUNITY SURPLUS FUNDS ARE UTILIZED FOR NEW FACILITIES, EQUIPMENT, SEISMIC RETROFITTING, PROFESSIONAL EDUCATION AND HEALTH HOLDCATES ON THE SAN DIEGO COMMUNITY SURPLUS FUNDS ARE UTILIZED FOR NEW FACILITIES, EQUIPMENT, SEISMIC RETROFITTING, PROFESSIONAL EDUCATION AND HEALTH HOLDCATES ON THE PROFESSIONAL FOR THE PROFESSIONAL EDUCATION AND HEALTH HEADER FOR THE ACCESS TO REAR SEASON. THE ACCESS TO BEAR SEAS
	HOURS TO PR OVIDE RECONSTRUCTIVE SURGERIES FOR MORE THAN 200 PEOPLE THE M O S T PROGRAM CELEBRATED IT S 32ND ANNIVERSARY THIS YEAR * OCTOBER 2018 IN OC

Form and Line Reference	Explanation
SCHEDULE H, PART VI, LINE 5	TOBER 2018, A TEAM OF 48 M O S T VOLUNTEERS INCLUDING THREE PLASTIC SURGEONS, ONE UROLOGI ST, AND A GENERAL SURGEON TRAVELED OVER 1,500 MLES FROM SAN DIEGO TO MORELLA, MEXICO THE TEAM HELPED 168 PATIENTS ON THIS MISSION * MAY 2019 WITH SO MANY PATIENTS IN NEED, M O S T TRAVELED TO HERMOSILLO IN THE STATE OF SONORA TO OFFER EYE SURGERIES IN EARLY MAY OF 2 019 DURING THIS 4-DAY MISSION TRIP, THE TEAM PROVIDED 105 EVENGERIES SAND PROVIDED EXPORTED TO THE STATE OF SONORA TO OFFER EYE SURGERIES SAND PROVIDED EXPORTED TO THE STATE OF SONORA TO OFFER EYE SURGERIES SAND PROVIDED EXPORTED TO THE STATE OF SONORA TO SERVE SURGERIES AND PROVIDED ASSESTED A1 CHILDREN SCRIPPS RECUPERATIVE CARE PROGRAM (RCU) THE SCRIPPS AND PROVIDED AS LAFE DISCHARGE FOR CHRONICALLY H OMELESS PATIENTS WITH ONGOING MEDICAL NEEDS ALP ATTENTS ARE UNFUNDED OR UNDERFUNDED MOST THANG *UBSTANCE ABUSE AND/OR MENTAL HEALTH TISSUES THE LACK OF FUNDING, MENTAL ILLNESS, A S WELL AS ALCOHOL AND/OR SUBSTANCE ABUSE, MAKE POST-ACUTE PLACEMENT OF THESE HOMELESS PATIENTS WITH ONGOING *SUBSTANCE ABUSE, MAKE POST-ACUTE PLACEMENT OF THESE HOMELESS PATIENTS. WITH CASE MANAGEMENT ASSISTS WITH A PROVIDED SONOR *COMPLETION OF THESE HOMELESS PATIENTS ON THE SUBSTANCE ABUSE AND SERVICES PROVIDED BY SCRIPPS WITH PRYSICIAN BACKUP TO ENSURE COMPLETION OF THEIR MEDICAL RECOVERY GOA LS SCRIPPS PAYS THE RESCUE MISSION A DAILY RATE FOR HOUSING AND SERVICES PROVIDED TO THE PATIENTS THE RESCUE MISSION AND PROVIDES A SAFE, SECURE ENVIRONMENT, WITH 24-HOUR SUPPRISION, MEDICATION OVERSIGHT, MEALS, CLOTHING, AND COUNSELING, ASSISTANCE WITH MEDICAL, AND DIS ABILITY APPLICATIONS, REFERRALS TO REHAB AND OTHER PROGRAMS, AND HELP FINDING PERMANENT OR TRANSITIONAL HOUSING USING COUNTY RESOURCES PATIENT TRANSPORTATION NEEDS ARE COORDINATED AND STONE AND STATE PROVIDED BY SCRIPPS WITH PSYCHIATRIST IN THE COMMUNITY THE RESCUE HISSION AND SCRIPPS TO MAINTAIN THE PATIENTS MEDICAL STAB MOONDAY 14, 2019 THIS YEAR, AND THE PROYECIE FINDING PERMANENT OF THE PATIENTS AND SCRIPPS TO MAINTAIN THE PA

990 Schedule H, Supplementa	Information
Form and Line Reference	Explanation
SCHEDULE H, PART VI, LINE 6	AFFILIATED HEALTH CARE SYSTEM FOUNDED IN 1924 BY PHILANTHROPIST ELLEN BROWNING SCRIPPS, SCRIPPS HEALTH IS A \$3 4 BILLION, PRIVATE NOT-FOR-PROFIT INTEGRATED HEALTH SYSTEM BASED IN SAN DIEGO, CALIFORNIA SCRIPPS TREATS MORE THAN 700,000 PATIENTS ANNUALLY THROUGH THE DEDICATION OF 3,000 AFFILIATED PHYSICIANS AND MORE THAN 15,000 EMPLOYEES AMONG ITS FIVE ACUTE-CARE HOSPITAL CAMPUSES, HOME HEALTH CARE SERVICES, AND AN AMBULATORY CARE NETWORK OF PHYSICIAN OFFICES AND 30 OUTPATIENT CENTERS AND CLINICS SCRIPPS PROVIDES A COMPREHENSIVE RANGE OF INPATIENT AND AMBULATORY SERVICES THROUGH OUR SYSTEM OF HOSPITALS AND CLINICS IN ADDITION, SCRIPPS PARTICIPATES IN DOZENS OF PARTNERSHIPS WITH GOVERNMENT AND NOT-FOR-PROFIT AGENCIES ACROSS OUR REGION TO IMPROVE OUR COMMUNITY'S HEALTH OUR PARTNERSHIPS DON'T STOP AT OUR LOCAL BORDERS OUR PARTICIPATION AT THE STATE, NATIONAL AND INTERNATIONAL LEVELS INCLUDES WORK WITH GOVERNMENT AND PRIVATE DISASTER PREPAREDNESS AND RELIEF AGENCIES, THE STATE COMMISSION ON EMERGENCY MEDICAL SERVICES, NATIONAL HEALTH ADVOCACY ORGANIZATIONS, AS WELL AS INTERNATIONAL PARTNERSHIPS FOR PHYSICIAN EDUCATION AND TRAINING, AND DIRECT PATIENT CARE IN ALL THAT WE DO, WE ARE COMMITTED TO QUALITY PATIENT OUTCOMES, SERVICE EXCELLENCE, OPERATING EFFICIENCY, CARING FOR THOSE WHO NEED US TODAY AND PLANNING FOR THOSE WHO MAY NEED US IN THE FUTURE

90 Schedule H, Supplemental Information				
Form and Line Reference	Explanation			
SCHEDULE H. PART VI. LINE /	CALIFORNIA SCRIPPS HEALTH COMMUNITY BENEFIT PLAN AND REPORT CAN BE FOUND AT HTTP://www.scripps.org/about-us_scripps-in-the-community			

Additional Data

Software ID:

Software Version:

EIN: 95-1684089

Name: SCRIPPS HEALTH

Form 990 Schedule H, Part V Section A. Hospital Facilities											
(list in o smallest How ma organıza 4 Name, a	A. Hospital Facilities rder of size from largest to —see instructions) ny hospital facilities did the ition operate during the tax year? ddress, primary website address, and ense number	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
1	SCRIPPS MEMORIAL HOSPITAL LA JOLLA 9888 GENESEE AVENUE LA JOLLA, CA 92037 WWW SCRIPPS ORG 080000050	×	×		X		X	X			А
2	SCRIPPS MERCY HOSPITAL 4077 5TH AVENUE San Diego, CA 92103 WWW SCRIPPS ORG 09000074	×	X		X		X	X			А
3	SCRIPPS GREEN HOSPITAL 10666 NORTH TORREY PINES ROAD LA JOLLA, CA 92037 WWW SCRIPPS ORG 080000139	X	X		X		X				A
4	SCRIPPS MEMORIAL HOSPITAL ENCINITAS 354 SANTA FE DRIVE SAN DIEGO, CA 92024 WWW SCRIPPS ORG 080000148	x	Х		Х		X	Х			A

Form and Line Reference	Explanation
SCHEDULE H, PART V, LINE 3E	THE SIGNIFICANT HEALTH NEEDS ARE A PRIORITIZED DESCRIPTION OF THE SIGNIFICANT HEALTH NEEDS OF THE COMMUNITY AND IDENTIFIED THROUGH THE CHNA WITH THE HEALTH AND SOCIAL PRIORITY ARE AS IDENTIFIED, SCRIPPS HAS DEVELOPED VARIOUS INITIATIVES, STRATEGIES AND METRICS TO MEASUR E AND EVALUATE THE EFFECTIVNESS OF THE NEEDS IDENTIFIED IN THE CHNA SCHEDULE H, PART V, L INE 5 REPORTING GROUP A COMMUNITY ENGAGEMENT HEALTH EXPERTS, COMMUNITY LEADERS AND RESIDEN TS FEEDBACK COMMUNITY ENGAGEMENT HEALTH EXPERTS, COMMUNITY LEADERS, AND RESIDEN TS FEEDBACK COMMUNITY ENGAGEMENT HEALTH EXPERTS, COMMUNITY LEADERS, AND SAN DIEGO RESIDENTS, IN AN EFFORT TO GAIN A MORE COMPLETE UNDERSTANDING OF THE TOP IDENTIFIED HEALTH NEEDS IN THE SAN DIEGO COMMUNITY INDIVIDUALS WHO WERE CONSULTED INCLUDED REPRESENTATIVES FROM STATE, LOC AL, TRIBAL, OR OTHER REGIONAL GOVERNMENTAL PUBLIC HEALTH DEPARTMENTS (OR EQUIVALENT DEPART MEN OR AGENCY) AS WELL AS LEADERS, REPRESENTATIVES, OR MEMBERS OF MEDICALLY UNDERSERVED, LOW INCOME, AND MINORITY POPULATIONS THE OVERALL PURPOSE OF COLLECTING COMMUNITY INPUT WAS TO GATHER INFORMATION ABOUT THE HEALTH NEEDS INCLUDED - GATHER IN-DEPTH FEEDBACK TO AID IN THE UNDERSTA NDING OF THE MOST SIGNIFICANT HEALTH NEEDS WITHIN SAN DIEGO COUNTY - CONNECT THE IDENT FIFED HEALTH NEEDS WITH ASSOCIATED SOCIAL DETERMINANTS OF HEALTH - AID IN THE PROCESS OF PRIORITIZING HEALTH AND SOCIAL NEEDS WITHIN SAN DIEGO COUNTY THAT COULT POTENTIALLY IMPACT THE HEALTH AND SOCIAL DETERMINANTS OF HEALTH - AID IN THE PROCESS OF PRIORITIZING HEALTH AND SOCIAL DETERMINANTS OF HEALTH - COMMUNITY ENGAGEMENT ACTIVITIES INCLUDED FOCUS GROUPS, KEY INFORMANT INTERVIEWS, AND AN ONLINE SURVEY WHICH TARGETED STAKEHOLDERS FROM EVERY REGION OF SAN DIEGO COUNTY THAT COULT POTENTIALLY IMPACT THE HEALTH A NEEDS AND SOCIAL DETERMINANTS OF HEALTH SERVICES AGENCY, PUBLIC HEALTH SERVICES, AND NUMBEROUS RACIAL AND ETHNIC GROUPS COL LABORATION WITH THE COUNTY OF SAN DIEGO HEALTH & HUMAN SERVICES AGENCY, PUBLIC HEALTH SERVICES AND A SENIES SENIES AND RESOURCES FOCUS

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation SCHEDULE H, PART V, LINE 3E RSON OR GROUP PARTICIPATING IN ADDITION, WHEN APPROPRIATE GIVEN THE COMPOSITION OF THE FO CUS GROUP, DISCUSSIONS WERE ALLOWED TO FLOW IN A CONVERSATIONAL MANNER TO ENSURE THAT COMM UNITY RESIDENTS HAD THE OPPORTUNITY TO DISCUSS ISSUES OF IMPORTANCE TO THEM ONE FOCUS GRO UP WAS CONDUCTED VIA A VIDEO CONFERENCE CALL, ALL OTHERS WERE CONDUCTED IN-PERSON FOR IN- PERSON GROUP EVENTS, FOOD WAS PROVIDED FOR THE PARTICIPANTS INCENTIVES, IN THE FORM OF GI FT CARDS, WERE ALSO PROVIDED WHEN THE GROUPS WERE COMPRISED OF COMMUNITY RESIDENTS. THE CO NTACT PERSON FOR THAT COMMUNITY RESIDENT FOCUS GROUPS PROVIDED SUGGESTIONS ON THE TYPE OF INCENTIVES TO PROVIDE EACH INTERVIEW AND FOCUS GROUP BEGAN WITH A DISCUSSION ABOUT THE PU RPOSE AND PROCESS OF THE CHNA THE IPH FACILITATOR THEN RECEIVED CONSENT TO PROCEED AND RE ASSURED PARTICIPANTS THAT THEIR PARTICIPATION WAS VOLUNTARY, AND THEIR FEEDBACK WOULD BE A NONYMOUS INTERPRETATIVE AND TRANSLATION SERVICES WERE ARRANGED FOR ANY GROUP THAT REQUEST ED THEM TWO FOCUS GROUPS WERE CONDUCTED IN SPANISH, AND ONE HAD SIMULTANEOUS ENGLISH AND SPANISH INTERPRETATIONS VIA HEADSETS FOR ALL PARTICIPANTS FOR EACH FOCUS GROUP AND KEY IN FORMANT INTERVIEW, IPH STAFF IN ADDITION TO THE FACILITATOR OR INTERVIEWER TOOK DETAILED NOTES AND THEN SHARED SUMMARIES WITH FULL IPH RESEARCH TEAM THESE SUMMARIES WERE THEN ENTE RED INTO THE QUALITATIVE RESEARCH SOFTWARE (NVIVO) AS STAND-ALONE SETS OF DATA AFTER ALL THE FOCUS GROUPS AND INTERVIEW SUMMARIES WERE COMPLETED, THE TEAM USED SOFTWARE TOOLS TO A NALYZE THE QUALITATIVE DATA ALL HEALTH NEEDS AND SOCIAL DETERMINANTS OF HEALTH THAT WERE MENTIONED WERE TABULATED THE IPH THEN MADE A COMPLETE LIST OF ALL THE CONDITIONS MENTIONE D IN FOCUS GROUPS OR INTERVIEWS, COUNTED HOW MANY GROUPS OR INFORMANTS LISTED THOSE CONDIT IONS, AND NOTED HOW MANY TIMES THEY HAD BEEN PRIORITIZED BY A FOCUS GROUP THIS QUALITATIVE DATA ANALYSIS WAS DESIGNED TO IDENTIFY EMERGENT THEMES ONLINE SURVEY THE CHNA ONLINE SU RVEY WAS USED TO RANK HEALTH CONDITIONS AND SOCIAL DETERMINANTS OF HEALTH IN ORDER OF IMPORTANCE WITHIN THE COMMUNITY THE SURVEY WAS DISTRIBUTED VIA EMAIL TO TARGETED COMMUNITY-BA SED ORGANIZATIONS, SOCIAL SERVICE PROVIDERS, RESIDENT LED ORGANIZATIONS, FEDERALLY QUALIFIED HEALTH CENTERS. GOVERNMENTAL AGENCIES, AND HOSPITALS AND HEALTH SYSTEMS WHO SERVE A DIV ERSE ARRAY OF PEOPLE IN SAN DIEGO COUNTY WHEN POSSIBLE, THESE ORGANIZATIONS SHARED THE LI NK TO THE SURVEY WITH THEIR CLIENTELE EMAIL RECIPIENTS WERE ALSO ENCOURAGED TO SHARE THE SURVEY WITH THEIR COLLEAGUES THROUGH THE LEADERSHIP OF THE COUNTY PUBLIC HEALTH OFFICER, DR WILMA WOOTEN, THERE WAS A COORDINATED EFFORT TO DISTRIBUTE THE SURVEY TO THE COUNTY OF SAN DIEGO PUBLIC HEALTH STAFF (CALIFORNIA CHILDREN SERVICES, EPIDEMIOLOGY AND IMMUNIZATIO N SERVICES, HIV, STD, & HEPATITIS, MATERNAL, CHILD & FAMILY HEALTH SERVICES, PUBLIC HEALTH PREPAREDNESS & RESPONSE, PUBLIC HEALTH SERVICES

ADMINISTRATION, TUBERCULOSIS CONTROL AND REFUGEE HEALTH) RESOURCES THE

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation SCHEDULE H, PART V, LINE 3E 2019 CHNA IDENTIFIED MANY HEALTH RESOURCES IN SAN DIEGO COUNTY, INCLUDING THOSE PROVIDED BY COMMUNITY-BASED ORGANIZATIONS, GOVERNMENT DEPARTMENTS AND AGENCIES, HOSPITAL AND CLINIC PARTNERS, AND OTHER COMMUNITY MEMBERS AND ORGANIZATIONS ENGAGED IN ADDRESSING MANY OF THE HEALTH NEEDS IDENTIFIED BY THIS ASSESSMENT IN ADDITION, 2-1-1 SAN DIEGO IS AN IMPORTANT COMMUNITY RESOURCE AND INFORMATION HUB THAT FACILITATES ACCESS TO SERVICES THROUGH ITS 24 /7 PHONE SERVICE AND ONLINE DATABASE, 2-1-1 SAN DIEGO HELPS CONNECT INDIVIDUALS WITH COMMU NITY, HEALTH, AND DISASTER SERVICES IN ADDITION TO COMMUNITY INPUT ON HEALTH CONDITIONS A ND SOCIAL DETERMINANTS OF HEALTH, A WEALTH OF IDEAS EMERGED FROM COMMUNITY ENGAGEMENT PART ICIPANTS ABOUT HOW HOSPITALS AND HEALTH SYSTEMS COULD SUPPORT, EXPAND, OR CREATE ADDITIONAL RESOURCES AND PARTNER WITH ORGANIZATIONS TO BETTER MEET SAN DIEGO'S. COMMUNITY HEALTH NEE DS

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 11, 3, 4, 5d. 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

in a facility reporting group, designated by "Facility A." "Facility B." atc.

in a facility reporting group, designated by Tacility A, Tacility B, etc.				
Form and Line Reference	Explanation			
SCHEDILLE H DART V LINE 6A	REPORTING GROUP A THE CHNA INCLUDED THE FOLLOWING OTHER HOSPITALS - KAISER			

ISCHEDULE H. PART V. LINE 6A FOUNDATION HOSPITAL - SAN DIEGO AND ZION - PALOMAR HEALTH - RADY CHILDREN'S HOSPITAL -ISAN DIEGO - SHARP HEALTHCARE - TRI-CITY MEDICAL CENTER - UNIVERSITY OF CALIFORNIA SAN

DIEGO HEALTH SYSTEM

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 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
SCHEDOLE H, PART V, LINE 6B	IN 2018, THE HOSPITAL ASSOCIATION FOR SAN DIEGO AND IMPERIAL COUNTIES CONTRACTED WITH THE INSTITUTE FOR PUBLIC HEALTH AT SAN DIEGO STATE UNIVERSITY TO PROVIDE ASSISTANCE WITH THE COLLABORATIVE HEALTH NEEDS ASSESSMENT THAT WAS OFFICIALLY CALLED THE HASD&IC

SAN DIEGO 2019 COMMUNITY HEALTH NEEDS ASSESSMENT SCRIPPS HEALTH ACTIVELY PARTICIPATED

IN THE COLLABORATIVE CHNA PROCESS LED BY THE HOSPITAL ASSOCIATION OF SAN DIEGO AND IMPERIAL COUNTIES AND DEVELOPED A SCRIPPS CONSOLIDATED CHNA REPORT FOR THE SYSTEM 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

The facility reporting group, acong nated by Tacinity 74, Tacinity 15, etc.			
Form and Line Reference	Explanation		
ISCHEDULE H. PART V. LINE /A	REPORTING GROUP A THE COMMUNITY HEALTH NEEDS ASSESSMENT IS AVAILABLE TO THE PUBLIC USING THE FOLLOWING URL https://www.scripps.org/about-us/scripps-in-the-community/addressing-community-		

in a facility reporting group, designated by "Facility A." "Facility B." etc.

REPORTING GROUP A THE COMMUNITY HEALTH NEEDS ASSESSMENT IS AVAILABLE TO THE PUBLIC USING THE FOLLOWING URL https://www.scripps.org/about-us/scripps-in-the-community/addressing-community-needs SCHEDULE H, PART V, LINE 10A REPORTING GROUP A THE IMPLEMENTATION STRATEGY IS

AVAILABLE TO THE PUBLIC USING THE FOLLOWING URL https://www.scripps.org/about-us/scripps-in-the-community/addressing-community-needs

Form and Line Reference	Explanation
SCHEDULE H, PART V, LINE 11	SCRIPPS HEALTH HAS A LONG HISTORY OF RESPONDING TO THE HEALTH NEEDS OF THE COMMUNITIES IT SERVES, EXTENDING BEYOND TRADITIONAL HOSPITAL CARE TO PROVIDE COMMUNITY BENEFIT PROGRAMS T HAT ADDRESS THE HEALTH CARE NEEDS OF THE REGION'S MOST VULNERABLE POPULATIONS SCRIPPS STR IVES TO IMPROVE COMMUNITY HEALTH THROUGH COLLABORATION WORKING WITH OTHER HEALTH SYSTEMS, COMMUNITY HEALTH THROUGH CALLABORATION WORKING WITH OTHER HEALTH SYSTEMS, COMMUNITY GROUPS, GOVERNMENT AGENCIES, BUSINGSES AND GRASSROOTS MOVEMENTS, SCRIPPS IS BE THER ABLE TO BUILD UPON EXISTING ASSETS TO ACHIEVE BROAD COMMUNITY HEALTH GOALS WITH THE 2019 CHNA COMPLETI AND HEALTH AND SOCIAL PRIORITY AREAS IDENTIFIED, SCRIPPS HEALTH HAS DEV ELOPED A CORRESPONDING IMPLEMENTATION STRATEGY - A MULTI-FACETED, MULTI-STAKEHOLDER PLAN T HAT ADDRESSES THE COMMUNITY HEALTH NEEDS IDENTIFIED IN THE CHNA THE IMPLEMENTATION PLAN T RANSLATES THE RESEARCH AND ANALYSIS PRESENTED IN THE ASSESSMENT INTO ACTUAL, MEASURABLE ST RATEGIES AND OBJECTIVES THAT CAN BE CARRIED OUT TO IMPROVE COMMUNITY HEALTH NEEDS ASSESSMENT SCR IPPS HEALTH IS ADDRESSING ALL THE HEALTH CONDITIONS, AGING CONCERNS, BEHAVIORAL HEALTH, CA NCER AND CHRONIC DISEASES WHICH INCLUDES CARDIOVASCULAR DISEASE, DIABETES AND DESITY IN THIS IMPLEMENTATION PLAN SCRIPPS ADDRESSES MANY OF THE SOCIAL DETERMINANTS OF HEALTH WITH IN THE HEALTH CONDITIONS IDENTIFIED IN THIS REPORT SUCH AS ACCESS TO CARE, COMMUNITY AND SO CIAL SUPPORT, ECONOMIC SECURITY, EDUCATION, AND UNINTENTIONAL INJURY AND VIOLENCE PROGRAMS IN ITS IMP LEMENTATION PLAN THAT ADDRESS COMMUNITY AND SOCIAL SUPPORT, ECONOMIC SECURITY, EDUCATION AND UNINTENTIONAL INJURY AND VIOLENCE PROGRAMS BUT ARE NOT ADDRESSED IN DETAIL IN THE S CRIPPS IMPLEMENTATION PLAN HORDITORS IN THE SIMPLEMENTATION PLAN THAT ADDRESS COMMUNITY AND SOCIAL SUPPORT, ECONOMIC SECURITY, EDUCATION AND UNINTENTIONAL INJURY AND VIOLENCE ORGANIZATIONS AND HOUSING INSTABILITY ARE IDENTIFIED AS IMPORTANT FACTORS WITHIN A FEW OF OUR PROGRAMS BUT ARE NOT ADDRESSED IN DETAIL IN THE S CRIPPS IMPLEME

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

SCHEDULE H, PART V, LINE 11 EVE ITS STATED GOALS AND OUTCOME MEASURES AS WELL AS TO ADAPT TO THE CHANGES AND RESOURCES AVAILABLE SCRIPPS DESCRIBES ANY CHALLENGES ENCOUNTERED TO ACHIEVE THE OUTCOMES DESCRIBED AND MAKES MODIFICATION AS NEEDED. THE COMMUNITY HEALTH NEEDS.

unity-needs

ASSESSMENT AND ITS CORRESPON DING IMPLEMENTATION PLAN IS AVAILABLE TO THE PUBLIC USING THE FOLLOWING URL https://www.scripps.org/about-us/scripps-in-the-community/assessing-comm Form 990 Part V Section C Supplemental Information for Part V, Section B.

Form and Line Reference	Explanation
SCHEDULE H, PART V, LINE 13H	REPORTING GROUP A OTHER CRITERIA TO DETERMINE FINANCIAL ASSISTANCE ELIGIBILITY IF IT IS DETERMINED THAT THE FAMILY INCOME IS ABOVE 400% OF THE FPL, SCRIPPS MAY CONSIDER THE PATIENT ELIGIBLE FOR FINANCIAL ASSISTANCE BASED ON EXTENUATING CIRCUMSTANCES SUCH AS CATASTROPHIC MEDICAL EVENTS OR OTHER SPECIAL SITUATIONS WE WILL NOT CHARGE PATIENTS QUALIFIED FOR FINANCIAL ASSISTANCE MORE THAN SCRIPPS'S DISCOUNTED FINANCIAL ASSISTANCE AMOUNT, WHICH REPRESENTS SCRIPPS AGB AS CALCULATED WITH THE PROSPECTIVE METHOD EVEN EFFORT IS MADE TO IDENTIFY PATIENTS WHO MAY BENEFIT FROM FINANCIAL ASSISTANCE AS SOON AS POSSIBLE AND PROVIDE COUNSELING AND LANGUAGE INTERPRETATION WHEN NEEDED PATIENT WHO DO NOT QUALIFY FOR FINANCIAL ASSISTANCE BUT NEED HELP WITH PAYMENTS WILL BE OFFERED A NO-INTEREST PAYMENT PLAN CONSISTENT WITH THEIR NEEDS AND ALL UNFUNDED PATIENTS RECEIVE A MINIMUM OF A 40% DISCOUNT TAKEN AUTOMATICALLY AT BILLING IN ADDITION, SCRIPPS DOES NOT APPLY WAGE GARNISHMENT OR LIENS ON PRIMARY RESIDENCES AS A WAY OF COLLECTING UNPAID HOSPITAL BILLS

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

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 1₁, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

Form and Line Reference	Explanation
SCHEDULE H, PART V, LINES 16A,	REPORTING GROUP A THE FINANCIAL ASSISTANCE POLICY, APPLICATION FORM, AND PLAIN LANGUAGE SUMMARY IS WIDELY AVAILABLE ON THE SCRIPPS HEALTH WEBSITE AT https://www.scripps.org/patients-

in a facility reporting group, designated by "Facility A." "Facility B." etc.

and-visitors financial-assistance

Form and Line Reference	Explanation
SCHEDULE H, PART V, LINE 16J	REPORTING GROUP A THE AVAILABILITY OF THE FINANCIAL ASSISTANCE POLICY THE FINANCIAL ASSISTANCE POLICY IS AVAILABLE UPON REQUEST PAPER COPIES OF OUR FINANCIAL ASSISTANCE POLICY, FI NANCIAL ASSISTANCE APPLICATIONS, AND A PLAIN LANGUAGE SUMMARY OF THE POLICY IS MADE AVAILA BLE UPON REQUEST AND WITHOUT CHARGE AT ALL SCRIPPS PATIENT REGISTRATIO AREAS AND BY MAIL IN ADDITION, THE AVAILABILITY OF FINANCIAL ASSISTANCE IS POSTED AT ALL POINTS OF REGISTRA TION AREAS (I E PÉRRGENCY DEPARTMENT, BILLING OFFICE, MAIN ADMISSION AREAS AND ANCILLARY SERVICE LOCATIONS) PLAIN LANGUAGE SUMMARIES ARE STOCKED AS A PATIENT HANDOUT IN BOTH ENGL ISH AND SPANISH FOR INPATIENTS, THE INFORMATION IS INCLUDED IN THE ESSENTIAL HANDBOOK, A COMPREHENSIVE BROCHURE COVERING MANY ASPECTS OF HOSPITALIZATION UNFUNDED PATIENTS ARE NOT ALWAYS REFERRED TO FINANCIAL COUNSELORS SOME SITES DO NOT USE FINANCIAL COUNSELORS, BUT THE STAFF MEMBER WHO REGISTERS THE PATIENT CAN DISCUSS FINANCIAL ASSISTANCE AND THE PLAIN LANGUAGE SUMMARY PROVIDES PATIENTS WITH CONTACT INFORMATION FOR FINANCIAL COUNSELORS SOME SITES DO NOT USE FINANCIAL ASSISTANCE AND THE PLAIN LANGUAGE SUMMARY PROVIDES PATIENTS WITH CONTACT INFORMATION FOR FINANCIAL COUNSELORS SOME SITES SOME SITES FOR TO ASSIST PATIENTS IN MEETING THEI FINANCIAL OBLIGATION TO PAY FOR HOSPITAL SERVICES, INCLUDING EMERGENCY AND OTHER MEDICALLY NECESSARY HOSPITAL CARE SCRIPPS FINANCIAL ASSISTANCE HOS DESIGNED TO SUPPOR PATIENTS WITH DEMONSTRATED FINAN CIAL NEED AND IS NOT INTENDED TO SUPPLEMENT OR CIRCUMVENT THIRD-PARTY COVERAGE INCLUDING MEDICARE PATIENT COMMUNICATION AND COMMUNITY OUTREACH AND COMMUNICATION REGARDING SCRIPPS FINANCIAL ASSISTANCE IS ACHIEVED THE PLAIN ADMISSION AREAS AND ANCILLARY SERVICES, TO INCLUDE BUT NOT LIMITED TO, - POSTERS IN CONSPICUOUS REGISTRATION AREAS I E EMERGENCY DEPARTMENT, BILLING OFFICE, MAIN ADMISSION AREAS AND ANCILLARY SERVICE LOCATIONS - PAPER COPIES OF SCRIPPS FINANCIAL ASSISTANCE POLICY, FINANCIAL ASSISTANCE POLICY, FOR A BANDAL ASSISTANCE POLICY OF THE FINANCIAL ASSISTAN

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation SCHEDULE H, PART V, LINE 16J E APPLICATION ARE AVAILABLE IN THE PRIMARY LANGUAGES OF SIGNIFICANT PATIENT POPULATIONS WI TH LIMITED ENGLISH PROFICIENCY (LEP) - A SUMMARY OF THE FINANCIAL ASSISTANCE POLICY IS AV AILABLE AT COMMUNITY EVENTS AND IS PROVIDED TO LOCAL AGENCIES THAT PROVIDE CONSUMER ASSIST ANCE SCRIPPS HEALTH WORKED WITH THE CALIFORNIA HOSPITAL ASSOCIATION (CHA) TO INFORM AND N OTIFY MEMBERS OF THE COMMUNITY SERVED BY THE HOSPITAL ABOUT THE FAP AND TO REACH THOSE MEM BERS WHO ARE MOST LIKELY TO REQUIRE FINANCIAL ASSISTANCE - SCRIPPS PROVIDES A COPY OF ITS POLICY AND RELATED INFORMATION TO THE CALIFORNIA OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT AS REQUIRED BY LAW IN ADDITION, SCRIPPS POLICY IS AVAILABLE TO THE PUBLIC FOR REVIEW UPON REQUEST MADE THROUGH PATIENT FINANCIAL SERVICES CUSTOMER SERVICE REVIEW IS F ACILITATED THROUGH THE USE OF INTERPRETERS (LANGUAGE, VISION, AND HEARING) OR WRITTEN MATE RIALS AS REQUESTED BY THE INDIVIDUAL

	n 990 Schedule H, Part V Section D. Other Facilit espital Facility	ties That Are Not Licensed, Registered, or Similarly Recognized as
Sec Faci		t Licensed, Registered, or Similarly Recognized as a Hospital
(lıst	in order of size, from largest to smallest)	
How	v many non-hospital health care facilities did the orga	inization operate during the tax year?
Nam	ne and address	Type of Facility (describe)
1	10666 N TORREY PINES ROAD LA JOLLA, CA 92037	PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY ENVIRONMENT
1	SCRIPPS CLINIC - RANCHO BERNARDO 15004 INNOVATION DRIVE SAN DIEGO, CA 92128	PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY ENVIRONMENT
2	SCRIPPS CLINIC - CARMEL VALLEY 3811 VALLEY CENTER DRIVE SAN DIEGO, CA 92130	PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY ENVIRONMENT
	Scripps Medical Lab 9235 Waples Street 150 SAN DIEGO, CA 92121	Laboratory services
4	SCRIPPS CLINIC ANDERSON MEDICAL PAVILION 9898 GENESEE AVENUE LA JOLLA, CA 92037	PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY ENVIRONMENT
5	Imaging Healthcare Specialists LLC 150 West Washington Street San Diego, CA 92103	MEDICAL IMAGING SERVICES
6	Scripps Clinic - Encinitas 310 Santa Fe Drive Encinitas, CA 92024	PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY ENVIRONMENT
7	SCMC - CEDAR 130 CEDAR ROAD VISTA, CA 92083	PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY ENVIRONMENT
8	Scripps Home Health Services 9619 Chesapeake Drive 300 San Diego, CA 92123	HOME HEALTH SERVICES
9	Scripps Clinic - Mission Valley 7565 Mission Valley Road San Diego, CA 92108	PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY ENVIRONMENT
10	SCMC - Carlsbad 2176 Salk Ave Carlsbad, CA 92008	PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY ENVIRONMENT
11	SCMC - Encinitas 477 N El Camino Real A208 B305 Encinitas, CA 92024	PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY ENVIRONMENT
12	SCRIPPS CLINIC - RANCHO SAN DIEGO 10862 CALLE VERDE LA MESA, CA 91941	PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY ENVIRONMENT
	Scripps Hospital Medical Services 10140 Campus Point Drive SAN DIEGO, CA 92121	PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY ENVIRONMENT
14	SCMC - Hillcrest 501 Washington Street 525 600 San Diego, CA 92103	PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY ENVIRONMENT
_		1

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) 16 Scripps Clinic-La Jolla Memorial Campus PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 9850 GEnesee Ave Ximed Bldg 600 **ENVIRONMENT** San Diego, CA 92121 1 SCMC - Encinitas OBGYN PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 332 Santa Fe Drive 115 **ENVIRONMENT** Encinitas, CA 92024 2 SCMC - Oceanside PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 4318 Mission Avenue **ENVIRONMENT** Oceanside, CA 92057 3 LA JOLLA RADIOLOGY - LA JOLLA PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 9888 GENESSEE AVENUE ENVIRONMENT LA JOLLA, CA 92037 4 Mercy ASC PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 550 Washington Street 1st Floor ENVIRONMENT San Diego, CA 92103 5 Encinitas Surgery Center LLC PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 320 Santa Fe Drive LL1-2 **ENVIRONMENT** Encinitas, CA 92024 6 Scripps CL Radiation Therapy Ctr - Vista PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 916 Sycamore Avenue Ste 100 ENVIRONMENT Vista, CA 92082 Scripps Clinic - Del Mar PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 12395 El Camino Real 317 112 12 **ENVIRONMENT** Del Mar, CA 92130 8 La Jolla Radiology - Encinitas PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 354 Santa Fe Drive **ENVIRONMENT** Encinitas, CA 92024 9 Scripps Cardio & Thor Surg Ctr-La Jolla PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 9850 Genesee Avenue 560 **ENVIRONMENT** La Jolla, CA 92037 10 Scripps Pharmacy - Green MEDICAL PHARMACY 10666 North Torrey Pines Road La Jolla, CA 92037 11 SCMC - Eastlake PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 971 Lane Avenue ENVIRONMENT Chula Vista, CA 91914 12 Scripps Clinic - Santee PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 278 Toen Center Pkwy 105 **ENVIRONMENT** Santee, CA 92071 13 Scripps Clinic - San Diego OBGYN PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 2918 Fifth Avenue Ste 100 **ENVIRONMENT** San Diego, CA 92103 14 SCMC - Solana Beach PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 380 Stevens Avenue 100 ENVIRONMENT

Solana Beach, CA 92075

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) 31 La Jolla Radiology - MercyCV PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 4077 Fifth Avenue **ENVIRONMENT** San Diego, CA 92103 1 Scripps Clinic - Hillcrest Surgery PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 4060 Fourth Avenue 330 **ENVIRONMENT** San Diego, CA 92103 2 SCMC - Escondido PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 488 E Valley Pkwy 411 **ENVIRONMENT** Escondido, CA 92025 3 Scripps Clinic - La Jolla OBGYN PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 9850 Genesee Avenue 170 ENVIRONMENT SAN DIEGO, CA 92121 4 Scripps Pharmacy - Encinitas Medical Pharmacv 354 Santa Fe Drive Encinitas, CA 92024 5 Scripps CL Radiology Thrpy Ctr Encinitas PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 477 N El Camino Real Ste D100 **ENVIRONMENT** Encinitas, CA 92024 6 Scripps Clinic Mercy Campus PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 4020 Fifth Avenue 401 ENVIRONMENT San Diego, CA 92103 7 Scripps Cardio & Thor Surg Ctr Hillcrest PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 501 Washington Street 525 600 **ENVIRONMENT** San Diego, CA 92103 8 Scripps Clinic - Liberty Station Primary and specialty care SERVICES IN AN AMBULATORY 2445 Truxtun Road ENVIRÓNMENT San Diego, CA 92106 9 Scripps Clinic - Coronado Primary and specialty care SERVICES IN AN AMBULATORY 1317 A Ynes Place ENVIRONMENT Coronado, CA 92118 10 Scripps Clinic - Eastlake Specialty PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 971 Lane Avenue **ENVIRONMENT** Chula Vista, CA 91914 11 Scripps Clinic - MD Anderson Cancer Ctr PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 10670 John Jay Hopkins Drive ENVIRONMENT La Jolla, CA 92121 12 Scripps Clinic - Cedar Specialty PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 130 Cedar Road **ENVIRONMENT** Vista, CA 92083 13 Scripps Clinic - UTC PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 9333 Genesee Ave Ste 170 ENVIRONMENT San Diego, CA 92121 14 Scripps Clinic - Chula Vista PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY 450 Fourth Ave ENVIRONMENT

Chula Vista, CA 91910

	espital Facility	ties that are not licensed, Registered, of Similarly Recognized as								
	ection D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital acility									
lıst	in order of size, from largest to smallest)									
How	v many non-hospital health care facilities did the orga	anization operate during the tax year?								
Nan	ne and address	Type of Facility (describe)								
46	Scripps Clinic - Mental Health 15004 Innovation Drive San Diego, CA 92128	PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY ENVIRONMENT								
1	ScrippsUSP Surgery Centers LLC	PRIMARY AND SPECIALTY CARE SERVICES IN AN AMBULATORY								

Addison, TX 75001

DLN: 93493224019200 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. **Open to Public** ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number SCRIPPS HEALTH 95-1684089 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization (book, FMV, appraisal, noncash assistance or assistance grant cash or government assistance other) (1) See Additional Data (4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

Schedule I (Form 990) 2018						Page 2				
Part III Grants and Other As	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 assista		(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)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
Part IV Supplemental 1	Information	on. Provide the ir	nformation required in	Part I, line 2; Part III	I, column (b); and any other a	additional information.				
Return Reference	Explanatio	on								
SCHEDULE I, PART I, LINE 2	Description of Organization's Procedures for Monitoring the Use of Grants Grantee shall submit to Scripps Health, attention Manager of Community Benefit Services at 10140 Campus Point Court, CPA 308, San Diego, CA 92121, the following A A semi-annual summary progress report and a line item financial accounting of the grant disbursement is required. Reports shall include, but not be limited to, progress made toward meeting objectives outlined in the grant application. B Within thirty (30) days following the expiration date of the grant a final progress report shall be submitted to Scripps Health. In addition to the progress made toward meeting the objectives outlined in the grant application, the Final Report should include quantitative and qualitative results of the program against its stated goals and objectives. A line item financial accounting of the grant disbursement against the budget must be included as part of this final report. C The Grantee shall provide Scripps Health with any additional information or progress updates, relative to grant project, as reasonably requested. D Scripps Health reserves the right to audit expenditures and supporting documentation.									

Schedule I (Form 990) 2018

Additional Data

211 SAN DIEGO -

HEALTHCARE NAVIGATION 3860 CALLE FORTUNADA SAN DIEGO, CA 92123 ACS MAKING STRIDES

AGAINST BREAST CANCER 2655 CAMINO DEL RIO N SAN DIEGO, CA 92108

Software ID: Software Version: **EIN:** 95-1684089 Name: SCRIPPS HEALTH Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

33-1029843

13-1788491

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation

501(c)(3)

501(c)(3)

organization	, ,	ıf applicable	grant	cash	(book, FMV, appraisal,
or government				assistance	other)

12,000

10,000

(q) Description of non-cash assistance

(h) Purpose of grant

PROGRAM SUPPORT

PROGRAM SUPPORT

or assistance

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-5613797 501(c)(3) 10.000 PROGRAM SUPPORT AMERICAN HEART ASSOCIATION - SPONSORSHIP

9404 GENESEE AVE 240 LA JOLLA, CA 92037						
AMERICAN HEART ASSOCIATION IN-KIND DONATION	13-5613797	501(c)(3)	7,400	FMV	SUPPLIES	PROGRAM SUPPORT

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

9404 GENESEE AVE 240 LA JOLLA, CA 92037

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CALTEODATA LICALTU 04 1400607 E01/-1/21 1 120 000 ICA HOSP FEE PROGRAM

CALIFORNIA REALIR	34-143003/	301(c)(3)	1,120,000		CA HUSP FEI
FOUNDATION & TRUST (CHFT)					
1215 K STREET STE 800					
SACRAMENTO, CA 95814					
					1

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

349 CEDAR STREET SAN DIEGO, CA 92101

70.000 CATHOLIC CHARITIES 23-7334012 501(c)(3) PROGRAM SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 95-1869806 501(c)(3) 120.000 PROGRAM SUPPORT CONSUMER CENTER OF LEGAL AID SOCIETY 1764 SAN DIEGO AVE 200

PROGRAM SUPPORT

25.000

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

501(c)(3)

SAN DIEGO, CA 92110 ENLISTED LEADERSHIP

FOUNDATION-THE FOUNDRY 2307 FENTON PARKWAY SAN DIEGO, CA 92108 46-5029314

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 80-0636157 501(c)(3) 8.500 PROGRAM SUPPORT ERIC PAREDES SAVE A LIFE FOUNDATION 2514 JAMACHA RD STE 502

EL CAJON, CA 92019 Family Health Centers of San 95-2833205 501(C)(3) 300.000 PROGRAM SUPPORT Dieao

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

823 Gateway Center Way San Diego, CA 92012

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Family Health Centers of San 95-2833205 501(C)(3) 309.000 PROGRAM SUPPORT

Diego 823 Gateway Center Way San Diego, CA 92102 95-2833205 7.500

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

Family Health Centers of San 501(C)(3) PROGRAM SUPPORT Diego - Spirit 823 Gateway Center Way San Diego, CA 92012

efil	e GRAPHIC pr	rint - DO NOT PROCESS	As Filed Dat	:a -	DLN: 934	9322	4019	200
Sch	nedule J	С	ompensat	ion Information	OM	IB No	1545-0	3047
(Fori	m 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.						3
•	tment of the Treasury	► Go to <u>www.irs.g</u>		n to Form 990. r instructions and the latest infor	mation.		to Pul	
	al Revenue Service ne of the organiza	ation			Employer identificat		ectio Imber	
	IPPS HEALTH				95-1684089			
Pa	rt I Questi	ons Regarding Compens	ation		93-1084089			
							Yes	No
1a				f the following to or for a person liste ny relevant information regarding the				
		s or charter travel		Housing allowance or residence for	•			
	_	companions		Payments for business use of perso				
		nification and gross-up paymen	ts 🔽	Health or social club dues or initiat				
	Discretion	nary spending account		Personal services (e g , maid, chau	meur, cner)			
b		xes in line 1a are checked, did t all of the expenses described ab		follow a written policy regarding payr nplete Part III to explain	nent or reimbursement	1 b	Yes	
2	Did the organiza	ation require substantiation pric	or to reimbursing	or allowing expenses incurred by all or, regarding the items checked in lin	e 1 = 2	2	Yes	
	directors, truste	es, officers, including the CLO/	Executive Directo	, regarding the items thethed in in	e ia.			
3	organization's C	CEO/Executive Director Check a	all that apply Do	ed to establish the compensation of t not check any boxes for methods CEO/Executive Director, but explain				
	✓ Compensa	ation committee	✓	Written employment contract				
		ent compensation consultant	<u> </u>	Compensation survey or study				
	✓ Form 990	of other organizations	✓	Approval by the board or compensa	ation committee			
4	During the year related organiza		990, Part VII, Se	ection A, line 1a, with respect to the	iling organization or a			
а	Receive a sever	ance payment or change-of-cor	ntrol payment?			4a	Yes	
b		r receive payment from, a supp		lified retirement plan?		4b	Yes	
С	Participate in, o	r receive payment from, an equ	uity-based compe	nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons ar	nd provide the app	plicable amounts for each item in Par	t III			
	Only 501(c)(3	s), 501(c)(4), and 501(c)(29) organizations	must complete lines 5-9.				
5	For persons liste		on A, line 1a, did	the organization pay or accrue any				
а	The organization	n?				5a		No
b	Any related orga					5b		No
	•	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section Contingent on the net earnings o		the organization pay or accrue any				
а	The organization	n?				6a		No
b	Any related orga					6b		No
_	·	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Secti escribed in lines 5 and 6? If "Ye		the organization provide any nonfixe art III	d	7		No
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe			N ₀
9	If "Yes" on line : 53 4958-6(c)?	8, did the organization also foll	ow the rebuttable	presumption procedure described in	Regulations section	9		No
For I	Panerwork Redu	uction Act Notice, see the In	structions for Fo	orm 990. Cat No	50053T Schedule J		990)	2018

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. ch individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that are not listed on Form 99 Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the tot	0, Part VII tal amount of Fo	rm 990, Part VII, Se	ection A, line 1a, a	applicable column (D) and (E) amour	nts for that indi	ıvıdual
(A) Name and Title	(B) Breat	kdown of W-2 and/o compensation		and other	(D) Nontaxable benefits	columns	Compensation in
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table							
	+						
	+			+			
							<u> </u>
						<u> </u>	

4	· -9
Part III Supplemental Inform	nation
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
,,	SUPPLEMENTAL COMPENSATION INFORMATION SCRIPPS HEALTH INCURS THE COST OF A MEMBERSHIP FOR A BUSINESS NETWORKING CLUB IN SAN DIEGO FOR THE CHIEF EXECUTIVE OFFICER THIS MEMBERSHIP IS USED 100% FOR BUSINESS PURPOSES AND ACCORDINGLY, NO PART OF THIS BENEFIT IS INCLUDED

REPORTED ON THEIR W-2S SCHEDULE J, PART I, LINE 4A RECEIVE A SEVERANCE PAYMENT OR CHANGE-OF-CONTROL PAYMENT THE FOLLOWING INDIVIDUALS

Page 3

THE CHIEF EXECUTIVE OFFICER THIS MEMBERSHIP IS USED 100% FOR BUSINESS PURPOSES AND ACCORDINGLY, NO PART OF THIS BENEFIT IS INCLUDED WITHIN THE CHIEF EXECUTIVE OFFICER'S TAXABLE COMPENSATION THE MEMBERSHIP FEE COST APPROXIMATELY \$1,830 DURING FY19 CERTAIN EXECUTIVES REPORTED ON FORM 990, PART VII AND SCHEDULE 1, PART II RECEIVE AN AUTOMOBILE ALLOWANCE THE ALLOWANCE IS INCLUDED IN TAXABLE WAGES AND

RECEIVED SEVERANCE PAY IN CALENDAR YEAR 2018 GARY FYBEL - \$540,500 ROBIN BROWN - \$529,984

Schedule J (Form 990) 2018

Return Reference	Explanation
	SCRIPPS HEALTH SUPPLEMENTAL RETIREMENT PLAN SCRIPPS HEALTH SUPPLEMENTAL RETIREMENT PLAN (SERP) PROVIDES SUPPLEMENTAL RETIREMENT BENEFITS TO CERTAIN KEY EMPLOYEES IT HAS BEEN CLOSED TO NEW PARTICIPANTS SINCE 2001 THE PLAN PROVIDES A BENEFIT DETERMINED BY A FORMULA DRIVEN BY THE EXECUTIVE'S AVERAGE OF THE FIVE HIGHEST YEARS OF PAY AND TAKES INTO CONSIDERATION TENURE AT SCRIPPS HEALTH, AGE, AND LIFE EXPECTANCY AND ASSUMES MAXIMUM PARTICIPATION IN OTHER RETIREMENT PROGRAMS EFFECTIVE JANUARY 1, 2014, SCRIPPS HEALTH FROZE ALL BENEFITS UNDER THE EXISTING SERP PLAN FOR THE PARTICIPANTS EFFECTIVE DECEMBER 31, 2017, SCRIPPS HEALTH TERMINATED THIS 409(A) PLAN AND DISTRIBUTED TO EACH PARTICIPANT AN AMOUNT EQUAL TO THE INCOME TAX WITHHOLDING AND FICA TAXES DUE ON THE VESTED BENEFITS During CY18, there were payments of \$373,000 made to Robin Brown from the SERP plan EFFECTIVE APRIL 1, 2014, SCRIPPS HEALTH PROVIDED DEFERRED COMPENSATION ARRANGEMENTS TO EXECUTIVES IN THE FORM OF LOANS TO PURCHASE LIFE INSURANCE PRODUCTS TO FUND POST-RETIREMENT INCOME SCRIPPS HEALTH EXECUTIVE BENEFITS PROGRAM PROVIDES A 457F PLAN WITH A FLEXIBLE BENEFIT ALLOWANCE THAT CAN BE USED TO PURCHASE ADDITIONAL INSURANCE COVERAGE FOR CERTAIN EXECUTIVE LEVEL EMPLOYEES ANY REMAINING BENEFIT ALLOWANCE CAN BE DEPOSITED INTO THE SUPPLEMENTAL ACCUMULATION RETIREMENT ACCOUNT (SARA) WITH A FUTURE VESTING DATE THE FOLLOWING INDIVIDUALS RECEIVED PAYMENTS FROM THE SARA PLAN IN CALENDAR YEAR 2018 CHRISTOPHER VAN GORDER - \$109,572 RICHARD ROTHBERGER - \$477,938 RICHARD R SHERIDAN - \$29,732 THOMAS GAMMIERE - \$97,047 GARY FYBEL - \$1,083,072 BRADLEY ELLIS - \$34,633 BARBARA PRICE - \$105,851 JAMES LA BELLE - \$120,701 CARL ETTER - \$73,715 ROBIN BROWN - \$52,330 ERIC COLE - \$43,144 JOHN ENGLE - \$45,743 SHIRAZ FAGAN - \$101,475 BRUCE RAINEY - \$38,049 JAMES CROWDER - \$85,958 MARY ELLEN DOYLE - \$97,500 RICHARD NEALE - \$156,681

Software ID:

Software Version:

EIN: 95-1684089

Name: SCRIPPS HEALTH

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

RECORD ASSESSED 10 0 0 0 0 0 0 0 0	Form 990, Schedule	J,	Part II - Officers, Di	rectors, Trustees, K	ey Employees, and H	lighest Compensate	d Employees			
Compression	(A) Name and Title			(ii)	(iii)	other deferred			column (B)	
RESIDENT REPORT OF THE PROPERTY OF THE PROPERT						compensation				
PRINCE P	CHRISTOPHER VAN GORDER PRESIDENT & CEO/TRUSTEE	(1)	1,362,511	438,537	169,948	429,745	19,817	2,420,558	109,572	
PRINCE P	2201122 2071252 252	(11)	0	0	0	0	0	0	0	
SECRETOR SET AT PAPENDEN (0) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		(II)	782,009 0	202,292	798,668	72,416	22,729	1,878,114	602,126	
Topies Enhance (1) 455.219 330,000 1,710 110,220 14,656 947,991 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SEC/CORP SR VP-HR/GEN	(1)	598,442	116,488	43,549	211,132	31,591	1,001,202	29,732	
Corp Str. VP, MA Andrewson (1)		(11)	0	0	0	0	0	0	0	
CHIEF EXECUTIVE, SR VP (10) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		(I)	455,219 	350,000	17,710	110,428	14,634	947,991	0	
CHIEF EXECUTIVE, SR VP (10) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THOMAS GAMMIERE	(11)	605.050	0	0	0	0	0	0	
CABP EXECUTE, STATEY & TO 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		(II)	003,030	116,112	121,146	162,403	31,426 	1,036,137 	97,047	
CORD PERCE V., STANTECY 8 (1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		(1)	599,745	151 370	40 861	140.810	12 241	945 027	0	
CHIEF EXECUTIVE, SR VP (1)		(II)	0					343,027		
CHIEFERCUTIVE, SR VP	GARY FYBEL	(1)	69.658	115.062	1 952 102	16 200	-8 220	2 044 803	1 093 072	
CORP YR, ASST GENERAL. (1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		(II)	0	113,062	1,832,102	16,200	-0,220	2,044,802	1,083,072	
COUNSEL (1)	BRADLEY ELLIS	(1)	336,025	48,880	45,713	63,691	33,817	528,126	34,633	
Corp StyP, Anollery Ops (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	COUNSEL	(11)	0		0			0		
BABRADA PRICE CARP SKAYP, BUS & SERV CARP SKAYP, CARP		(1)	370,908	51,895	11,662	72,745	31,041	538,251	0	
CORP SKUP, BUS & SERV VILLE DEV VILLE		(11)	0	0	0	0	0	0	0	
LIME DEV (ii) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		(:)	558,353	104,132	116,745	146,292	26,066	951,588	105,851	
CORP SR VP, CHIEF MED OFFICER		(11)	0	0	0	0	0	0	0	
CARL ETTER (1) 579,098 98,886 121,077 137,709 20,218 955,988 73,715 CHIEF EXECUTIVE, SR VP (1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	JAMES LABELLE MD CORP SR VP, CHIEF MED	(1)	660,442	132,381	156,617	153,431	40,079	1,142,950	120,701	
CHIEF EXECUTIVE, SR VP (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		(11)	0	0	0	0	0	0	0	
Corp by Part Corp		(1)	579,098	98,886	121,077	137,709	20,218	956,988	73,715	
CHIEF EXECUTIVE, SR VP	,	(11)	0	0	0	0	0	0	0	
Corp VP, Human Resources		(1)	1,854	101,177	582,779	123,033	1,578	810,421	52,330	
Corp VP, Human Resources		(11)	0	0	0	0	0	0	0	
Differ Engle CORP SR VP, CHIEF DEVELOPMENT			371,621	43,726	69,774 	37,705	32,980	555,806	43,144	
CORP SR VP, CHIEF DEVELOPMENT (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jahn Engla		422.072	0	0	0	0	0	0	
SHIRAZ FAGAN CHIEF EXECUTIVE, SR VP (1) 793,976 112,333 114,015 221,569 34,053 1,275,946 101,475 (11) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CORP SR VP, CHIEF DEVELOPMENT	l	433,072 0	84,625	90,585	99,906	30,534	738,722 	45,743	
Composition	SHIRAZ FAGAN		793,976	112.333	114.015	221.569	34.053	1.275.946	101.475	
BRUCE RAINEY CORP VP, CONSTRUCTION/FACS	CHIEF EXECUTIVE, SR VP		0					1,2,3,5 10		
CONSTRUCTION/FACS (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	BRUCE RAINEY	-	371,168	52 970	68 391	70 588	19 306	582 423	38 049	
AMES CROWDER CORP SR VP, CIO		l	0							
CORP SR VP, CLO	JAMES CROWDER		480,639	69.646	101.901	102.387	24.492	779.065		
MARY ELLEN DOYLE CORP VP, NURSING OPS (I) 369,497	CORP SR VP, CIO	l	0	0	n	0	0	n		
(II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MARY ELLEN DOYLE	-	369,497	53,891	114,155	19,668	24,812	582,023		
Laurance Cracroft VP, Physician Network DEVT (1) 416,608 37,734 10,087 13,500 33,719 511,648 0	CORP VP, NUKSING UPS	(11)	0	0	0	0	0	0		
		(1)	416,608	37,734	10,087	13,500	33,719	511,648		
	, mysician necron DEVI	(11)	0	0	0	0	0	0	0	

(A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns other deferred (B)(i)-(D)benefits (i) Base Compensation (iii) compensation Bonus & incentive Other reportable

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

81,424

97,154

251,987

CORP VP, SYSTEM IMPROVEMENT MARC A REYNOLDS

Victor V Buzachero

FORMER KEY EMPLOYEE

FORMER KEY EMPLOYEE

			compensation	compensation	·			prior Form 990
RICHARD NEALE CORP EXEC VP, CHIEF GROWTH OFF	(1)	503,711	88,956	· ·	· '	50,659	927,103	156,681
	(11)	lo	l	l			0	0

62,566

8,812

63,083

17,237

(F) Compensation in

column (B)

reported as deferred on

50,724

476,297

105,966

RICHARD NEALE CORP EXEC VP, CHIEF GROWTH OFF		503,711	88,956	189,510	94,267	50,659	927,103	
	(11)	0	0	0	0	0	0	
John Poole	(1)	420,496	51,977	11,514	85,394	18,942	588,323	

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493224019200 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule K Supplemental Information on Tax-Exempt Bonds (Form 990) 2018 ▶ 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. Open to Public Department of the Treasury Internal Revenue Service ▶Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization Employer identification number SCRIPPS HEALTH 95-1684089 Part I **Bond Issues** (b) Issuer EIN (c) CUSIP # (d) Date issued (f) Description of purpose (g) Defeased (h) On (i) Pool (a) Issuer name (e) Issue price behalf of financing ıssuer Yes No Yes No Yes No CALIFORNIA HEALTH FACILITIES 52-1643828 000000000 01-31-2017 160,000,000 SEE PART VI Χ Χ Х FINANCING AUTHORITY California Health Facilities 52-1643828 13033I VZ7 02-01-2012 288,143,095 | SEE PART VI Х Х Х Financing Authority 150,000,000 SEE PART VI California Health Facilities 52-1643828 000000000 02-29-2016 Χ Χ Χ Financing Authority California Health Facilities 52-1643828 13033FWK2 06-02-2005 40,975,000 SEE PART VI Χ Χ Х Financing Authority Part ${f II}$ Proceeds С 37,495,000 40,500,000 160,000,000 288,160,329 150,000,000 40,975,000 4 5 6 7 280,000 8 918,283 9 10 288,160,329 150,000,000 11 160,000,000 39,776,717 12 13 2017 2013 2016 2008 Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue? Χ Χ Χ Χ 14 Were the bonds issued as part of an advance refunding issue? Χ Х Χ Χ 15

Χ

Χ

Yes

Α

No

Χ

Χ

Cat No 50193E

Χ

Χ

Yes

В

No

Χ

Х

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Χ

Yes

C

No

Χ

Χ

Χ

Χ

Yes

Schedule K (Form 990) 2018

D

No

Has the final allocation of proceeds been made?

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

Private Business Use

Does the organization maintain adequate books and records to support the final allocation of

Was the organization a partner in a partnership, or a member of an LLC, which owned property

Are there any lease arrangements that may result in private business use of bond-financed

16

17

Part 🏻

b

C

d

6

8a

Part IV

b

C

Arbitrage

0 %

D

D

No

Х

Χ

14 %

Χ

Х

Yes

Х

Χ

Χ

WELLS FARGO

Schedule K (Form 990) 2018

Yes

C

No

0 %

Х

Х

Χ

Yes

Χ

Х

Х

Χ

Χ

No

Χ

Х

Χ

Χ

Х

C

If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

Enter the percentage of financed property used in a private business use by entities other than

counsel to review any research agreements relating to the financed property?

Does the bond issue meet the private security or payment test? . . .

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

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

Rebate not due yet?

Exception to rebate?

Was the hedge superintegrated?

hedge with respect to the bond issue?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

counsel to review any management or service contracts relating to the financed property?

Are there any research agreements that may result in private business use of bond-financed

Yes

Χ

Х

Χ

Х

Χ

No

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Α

Yes

Х

Nο

0 %

Χ

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Yes

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В

Yes

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No

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Χ

Χ

Χ

No

0 %

Χ

Х

Χ

Yes

Х

Х

Yes

Χ

Nο

Explanation

BOND ISSUE D (2005A/2008G) The Series 2005A Bonds, CUSIP #13033FWK2, were exchanged for the California Health Facilities Financing Authority Variable Rate

Χ

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

Revenue Bonds, Series 2008G, CUSIP #13033F5M8 (Scripps Health) on August 14, 2008

Χ

Х

Yes

Χ

Х

No

Yes

Х

Page 3

Χ

Nο

Х

Yes

No

ested in a guaranteed investment contract		X	
	0		0

Schedule K (Form 990) 2018

Name of provider . .

Term of GIC

the GIC satisfied?

requirements of section 148? . . .

Return Reference

SCHEDULE K, PART I, COLUMN (C) -

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

if self-remediation is not available under applicable regulations?

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

(GIC)?

period?

Part V

Part VI

CUSIP NUMBER

Return Reference	Explanation
SCHEDULE K, PART I, COLUMN	BOND ISSUE 2-C (2007A) The stated par of \$49,995,000 differs from the \$149,875,000 reported on Form 8038 as
E) - ISSUE PRICE	the \$49,995,000 amount represents only Scripps Health's portion in a pool bond loan program

_

Return Reference	Explanation
SCHEDULE K, PART I, COLUMN (F) - DESCRIPTION OF PURPOSE	BOND ISSUE 2-C (2007A) POOL BOND PROCEEDS WERE USED TO REFUND COMMERCIAL PAPER REVENUE NOTES, SERIES 2005A, WHICH WERE USED TO PURCHASE EQUIPMENT BOND ISSUE 1-A (2017A) THE \$160,000,000 (2017A) REFUNDED THE 2008B-F BONDS THE ISSUE DATE FOR THE 2008B-F BONDS WAS 8/14/2008 BOND ISSUE D (2005A/2008G) THE \$40,975,000 (2008G) EXCHANGED THE 2005A BOND THE ISSUE DATE FOR THE 2005A WAS 6/2/2005 THE PROCEEDS OF THE CALIFORNIA HEALTH FACILITIES FINANCING AUTHORITY ("CHFFA") VARIABLE RATE REVENUE BONDS, SERIES 2005A (SCRIPPS HEALTH) WERE ISSUED FOR THE PURPOSE, TOGETHER WITH OTHER AVAILABLE FUNDS, OF ADVANCE REFUNDING THE SCRIPPS HEALTH SERIES 1998C BONDS THE SERIES 2005A BONDS WERE EXCHANGED FOR THE CHFFA VARIABLE RATE REVENUE BONDS, SERIES 2008G (SCRIPPS HEALTH) ON AUGUST 14, 2008 BASED ON THE ADVICE OF BOND COUNSEL, THE ORGANIZATION IS TREATING 2008G BONDS AS THE SAME ISSUE AS THE 2005A BONDS FOR FEDERAL INCOME TAX PURPOSES FURTHER INFORMATION REGARDING THE SERIES 2008G BONDS ISSUER NAME CALIFORNIA HEALTH FACILITIES FINANCING AUTHORITY, ISSUER EIN 52-1643828, CUSIP # 13033F5M8, DATE EXCHANGED 8/14/2008, ISSUE PRICE N/A, DESCRIPTION OF PURPOSE EXCHANGE FOR SERIES 2005A BONDS BOND ISSUE 2-A (2010A) PROCEEDS USED FOR CAPITAL EXPENDITURES FOR HEALTHCARE BUILDINGS, RENOVATION AND EQUIPMENT BOND ISSUE 1-B (2012A-C) PROCEEDS USED FOR CAPITAL EXPENDITURES FOR HEALTHCARE BUILDINGS, RENOVATION AND EQUIPMENT BOND ISSUE 1-C (2016A/B) PROCEEDS USED FOR CAPITAL EXPENDITURES FOR HEALTHCARE BUILDINGS, RENOVATION AND EQUIPMENT

Return Reference	Explanation
SCHEDULE K, PART II, LINE 3	BOND ISSUE 1-B (2012A-C) THE AMOUNT SHOWN IN PART II, LINE 3 CONSISTS OF THE ISSUE PRICE OF THE BONDS \$288,143,095 PLUS INVESTMENT EARNINGS OF \$17,234 BOND ISSUE 2-A (2010A) THE AMOUNT SHOWN IN PART II, LINE 3 CONSISTS OF THE ISSUE PRICE OF THE BONDS (\$119,458,924) PLUS PROJECT FUND INVESTMENT EARNINGS OF \$122,508 BOND ISSUE 2-B (2010B/C) THE AMOUNT SHOWN IN PART II, LINE 3 CONSISTS OF THE ISSUE PRICE OF THE BONDS \$100,000,000 PLUS PROJECT FUND INVESTMENT EARNINGS OF \$2,530

Return Reference	Explanation
•	BOND ISSUE D (2005A/2008G) THE SERIES 2005A BONDS REFUNDED PRIOR BONDS ORIGINALLY ISSUED BEFORE 2003 ACCORDINGLY, PART III REPORTING IS NOT REQUIRED

SCH PRI\

Return Reference	Explanation
3B	THE OBLIGOR'S LEGAL DEPARTMENT REVIEWS CONTRACTS AND AGREEMENTS TO ENSURE COMPLIANCE WITH PRIVATE BUSINESS USE REGULATIONS, ENGAGING OUTSIDE LEGAL COUNSEL, AS NECESSARY SCHEDULE K, PART IV, LINE 2C BOND ISSUE 1-B (2012A-C) THE 2012A-C REBATE COMPUTATION WAS RECENTLY PERFORMED ON FEBRUARY 1, 2015 NO REBATE AMOUNT HAS ACCRUED AS OF THE END OF THE COMPUTATION PERIOD BOND ISSUE 1-C (2016A/B) THE 2016A/B REBATE COMPUTATION WAS RECENTLY PERFORMED ON FEBRUARY 28, 2018 NO REBATE AMOUNT HAS ACCRUED AS OF THE END OF THE COMPUTATION PERIOD BOND ISSUE D (2005A/2008G) THE 2005A/2008G REBATE COMPUTATION WAS RECENTLY PERFORMED ON JUNE 2, 2015 NO REBATE AMOUNT HAS ACCRUED AS OF THE END OF THE COMPUTATION PERIOD BOND ISSUE 2-A (2010A) THE 2010A REBATE COMPUTATION WAS RECENTLY PERFORMED ON FEBRUARY 4, 2015 NO REBATE AMOUNT HAS ACCRUED AS OF THE END OF THE COMPUTATION PERIOD BOND ISSUE 2-B (2010B/C) THE 2010B/C REBATE COMPUTATION WAS RECENTLY PERFORMED ON FEBRUARY 4, 2015 NO REBATE AMOUNT HAS ACCRUED AS OF THE END OF THE COMPUTATION PERIOD SCHEDULE K, PART IV, LINE 3 BOND ISSUE 1-B (2012A-C) THE 2012A ISSUE TOTALING \$188,143,094 IS A FIXED RATE ISSUE WHEREAS THE 2010B&C TOTALING \$100,000,000 IS A VARIABLE RATE ISSUE BOND ISSUE D (2005A/2008G) ON SEPTEMBER 18, 2012 THE ORGANIZATION ENTERED INTO INTEREST RATE SWAP NOVATIONS WITH WELLS FARGO BANK, N A , AS COUNTERPARTY, REPLACING THENEXISTING INTEREST RATE SWAPS WITH CITIBANK, N A

Return Reference	Explanation
EDULE K, PART IV, LINE 6	BOND ISSUE 2-C (2007A) An amount in the Cost of Issuance fund not exceeding \$100,000 was not disbursed until May 2008

Return Reference	Explanation
SCHEDULE K, PART V	PROCEDURES TO UNDERTAKE CORRECTIVE ACTION THE ORGANIZATION HAS ADOPTED TAX-EXEMPT BOND COMPLIANCE PROCEDURES, INCLUDING PROCEDURES TO MONITOR PRIVATE BUSINESS USE OF FINANCED PROPERTY AND TAKING REMEDIAL ACTIONS, IF NECESSARY THE ORGANIZATION IS AWARE OF THE SERVICE'S VOLUNTARY CLOSING AGREEMENT PROGRAM FOR TAX-EXEMPT BONDS, AND HAS DISCUSSED THAT PROGRAM WITH COUNSEL THE ORGANIZATION HAS REVISED ITS WRITTEN PROCEDURES TO SPECIFICALLY MAKE REFERENCE TO THE SERVICE'S VOLUNTARY CLOSING AGREEMENT PROGRAM FOR TAX-EXEMPT BONDS

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493224019200 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule K Supplemental Information on Tax-Exempt Bonds (Form 990) 2018 ▶ Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI. Open to Public ▶ Attach to Form 990. Department of the Treasury Internal Revenue Service ▶Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization Employer identification number SCRIPPS HEALTH 95-1684089 Part I **Bond Issues** (i) Pool (a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued (e) Issue price (f) Description of purpose (g) Defeased (h) On behalf of financina ıssuer Yes No Yes No Yes No California Health Facilities 52-1643828 13033LFH5 02-04-2010 119,458,924 | SEE PART VI Х Х Χ Financing Authority California Health Facilities 52-1643828 13033LFL6 02-04-2010 100,000,000 SEE PART VI Х Х Х Financing Authority CALIFORNIA STATEWIDE 68-0164610 1309116Y1 03-02-2007 49,995,000 SEE PART VI Х Χ Χ COMMUNITIES DEVELOPMENT AUTH Part II **Proceeds** C D 17,410,000 ol 2 3 119,581,432 100,002,530 49,995,000 4 5 6 7 146,070 8 9 10 119,581,432 100,002,530 49,848,390 11 12 13 2011 2011 2007 Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue? Χ Χ 14 Were the bonds issued as part of an advance refunding issue? Χ Χ Χ 15 Has the final allocation of proceeds been made? Χ Х Χ 16 Does the organization maintain adequate books and records to support the final allocation of 17 Χ Χ Х Part 🎹 **Private Business Use** C D Yes No No Yes Yes No Yes No Was the organization a partner in a partnership, or a member of an LLC, which owned property Х Χ Χ Are there any lease arrangements that may result in private business use of bond-financed Χ Χ Χ For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50193E Schedule K (Form 990) 2018 b

C

d

6

Part IV

b

C

Arbitrage

Page 2

D

D

Schedule K (Form 990) 2018

No

Yes

Yes

C

No

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Yes

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No

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Χ

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Yes

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Yes

Χ

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Χ

Χ

Χ

No

Χ

Χ

Χ

X

No

0 %

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Χ

Χ

Yes

Χ

Χ

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? Are there any research agreements that may result in private business use of bond-financed If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nongualified bonds of

counsel to review any research agreements relating to the financed property?

a section 501(c)(3) organization or a state or local government 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)

Penalty in Lieu of Arbitrage Rebate? . . . If "No" to line 1, did the following apply?...

Rebate not due yet?

Exception to rebate?

If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed Is the bond issue a variable rate issue?

Was the hedge superintegrated?

hedge with respect to the bond issue?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Does the bond issue meet the private security or payment test? . . .

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

Term of GIC

the GIC satisfied?

requirements of section 148? . . .

Were gross proceeds invested in a guaranteed investment contract

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

if self-remediation is not available under applicable regulations?

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

Schedule K (Form 990) 2018

(GIC)?

period?

Part VI

No

Yes

Χ

Nο

Yes

Schedule K (Form 990) 2018

Page 3

No

Yes No X

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

0

Nο

Yes

Χ

^

Yes

efile GRAPHI	C print - DO N	OT PROCES	SS A	s Filed Data -					DL	N: 93	493224	019200	
Schedule L (Form 990 or 990)-EZ) ► Comple	te if the org	janizati	tions with	es" on Form	990, Part IV, li	nes 2!	5a, 2	.5b, 26	i,	4B No 15		
			▶ A	or 28c, or Form 9 Attach to Form 9 <i>Airs.gov/Form</i> 9	90 or Form 9	90-EZ.					20 1	18	
Department of the Tre Internal Revenue Serv	I									•	open to Inspec		
Name of the org SCRIPPS HEALTH	janization								/er ide 4089	ntifica	ition num	nber	
	ess Benefit Tra						ganıza	tions	only)	e 40h			
) Name of disqual		Lu Tes	(b) Relationship		ıalıfıed person an		(c) D	escripti ansactio	ion of	(d) C Yes	orrected?	
4958 3 Enter the a	mount of tax incui mount of tax, if ar ans to and/or mplete if the organ	From Inte	above, r rested ered "Ye	Persons. s" on Form 990-E	organization		•		. •	\$ \$, or if t	the organi	zation	
(a) Name of	(b) Relationship with organization	(c)	(d) Loa	an to or from the ganization?	(e)Original principal amount	(f)Balance due	(g) defa		(h Approv boar comm	ved by d or		(i)Written agreement?	
			То	From			Yes	No	Yes	No	Yes	No	
(1) CHRIS VAN GORDER	OFFICER	DEF COMP		×	10,023,866	11,441,491		No	Yes		Yes		
(2) JUNE KOMAR		DEF COMP		Х	2,769,010		_	No	Yes		Yes		
(3) RICHARD SHERIDAN	OFFICER	DEF COMP		×	4,063,606	4,610,050		No	Yes		Yes		
(4) ROBIN BROWN	EXECUTIVE	DEF COMP		X	2,668,899	3,090,664		No	Yes		Yes		
Total					▶ \$	22,334,165							
local					> \$	22,334,103							
Part III Gra	nts or Assista	nce Benefi	iting In	iterested Pers	ons.								
	nplete if the org	anızatıon aı) Relatıonsh			·		£			(-) D			
(a) Name of Inte		terested pers organiza	on and t	1 , ,	t of assistance	e (d) Type o	or assis	stanc	e ((e) Pui	rpose of a	ssistance	
									\perp				
									_				
or Paperwork Red	luction Act Notice.	see the Instri	uctions fo	or Form 990 or 990)-F7	Cat No 50056A		Sch	odula I	/Earm	990 or 99	0-E7) 201	

	organization		revenues?	
			Yes	No
See Additional Data Table				
Part V Supplemental Information		_		

See Additional Bata Table				l .		
Part V Supplemental Inform Provide additional informa	1ation tion for responses to questions or	n Schedule L (see ınstructı	ons)			
Return Reference	Explanation					
SCHEDULE I DART II	LOANS TO AND FROM INTERESTED REPSONS EFFECTIVE JANUARY 1, 2014, SCRIPPS HEALTH FROZE ALL					

							1
Part V	Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions)						
R	leturn Reference	Explanation					
SCHEDULE			LOANS TO AND FROM INTERESTED PERSONS EFFECTIVE JANUARY 1, 2014, SCRIPPS HEALTH FROZE ALL				

BENEFITS UNDER THE EXISTING SERP PLAN FOR FOUR PLAN PARTICIPANTS EFFECTIVE APRIL 1, 2014.

SCRIPPS HEALTH PROVIDED DEFERRED COMPENSATION ARRANGEMENTS TO THOSE FOUR EXECUTIVES IN

THE FORM OF LOANS TO PURCHASE LIFE INSURANCE PRODUCTS TO FUND POST-RETIREMENT INCOME

SCHEDULE L, PART IV KATIE WOODHEAD. DAUGHTER OF KEY EMPLOYEE JOHN ENGLE. IS EMPLOYED BY SCRIPPS HEALTH

LINDSEY VAN GORDER, DAUGHTER-IN-LAW OF BOARD MEMBER AND OFFICER CHRIS VAN GORDER. IS

EMPLOYED BY SCRIPPS HEALTH DAVID VAN GORDER, SON OF BOARD MEMBER AND OFFICER CHRIS VAN GORDER, IS EMPLOYED BY SCRIPPS HEALTH

Additional Data

SUBSTANTIAL CONTRIBUTOR

SUBSTANTIAL CONTRIBUTOR

Software ID: **Software Version: EIN:** 95-1684089 Name: SCRIPPS HEALTH

Form 990, Schedule L, Part IV - Busine	ess Transactions Inv	olving Interested I	Persons

(a) Name of interested person	(b) Relationship between interested	(c) Amount of transaction	(d) Des

SUBSTANTIAL

CONTRIBUTOR

SUBSTANTIAL

CONTRIBUTOR

Interested I	Perso
Amount of	(d)
ansaction	

351,127,577 MEDICAL SERVICES

59,272,363 MEDICAL SERVICES

rsons	
(d) Description of transaction	

ns	
) Description of transaction	

(e)	Shar
oras	of nızatı
uua	ııızau

Yes

ng	
on's	
Vо	

No

No

person and the organization revenues

(a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No SUBSTANTIAL CONTRIBUTOR SUBSTANTIAL 39.994.660 | MEDICAL SERVICES Nο CONTRIBUTOR

26.166.679 | CONSTRUCTION

No

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

SUBSTANTIAL

CONTRIBUTOR

(a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No SUBSTANTIAL CONTRIBUTOR SUBSTANTIAL 8.909.061 MEDICAL SERVICES Nο CONTRIBUTOR

6.954,078 CONSTRUCTION

No

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

SUBSTANTIAL

CONTRIBUTOR

(a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No SUBSTANTIAL 2.704.303 MEDICAL SERVICES Nο CONTRIBUTOR

2,547,957

CONSTRUCTION

No

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

SUBSTANTIAL

CONTRIBUTOR

SUBSTANTIAL CONTRIBUTOR

(a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No SUBSTANTIAL 1.699.304 INSURANCE SERVICES Nο CONTRIBUTOR

1.578,425 COUNTY SERVICES

No

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

SUBSTANTIAL

CONTRIBUTOR

SUBSTANTIAL CONTRIBUTOR	

(a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No SUBSTANTIAL CONTRIBUTOR SUBSTANTIAL 1.557.250 MEDICAL SERVICES Nο CONTRIBUTOR

1.154.933 CONSTRUCTION

No

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

SUBSTANTIAL

CONTRIBUTOR

(a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No SUBSTANTIAL CONTRIBUTOR SUBSTANTIAL 900.874 OFFICE SERVICES Nο CONTRIBUTOR

515,756 COMPENSATION

No

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

SUBSTANTIAL

CONTRIBUTOR

(a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No SUBSTANTIAL CONTRIBUTOR SUBSTANTIAL 511.707 MEDICAL SERVICES Nο CONTRIBUTOR

486,757

CONSTRUCTION

No

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

SUBSTANTIAL

CONTRIBUTOR

(a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No SUBSTANTIAL CONTRIBUTOR SUBSTANTIAL 450.704 CONSTRUCTION Nο CONTRIBUTOR

412,782 COMPENSATION

No

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

SUBSTANTIAL

CONTRIBUTOR

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No SUBSTANTIAL CONTRIBUTOR SUBSTANTIAL 402.751 OFFICE SERVICES Nο CONTRIBUTOR

381,195 CONSTRUCTION

No

SUBSTANTIAL

CONTRIBUTOR

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No SUBSTANTIAL CONTRIBUTOR SUBSTANTIAL 242.657 RENTAL SERVICES Nο CONTRIBUTOR

189,771 PARKING SERVICES

No

SUBSTANTIAL

CONTRIBUTOR

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No SUBSTANTIAL CONTRIBUTOR SUBSTANTIAL 144.596 COMPENSATION Nο CONTRIBUTOR

108,473 CONSTRUCTION

No

SUBSTANTIAL

CONTRIBUTOR

(a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues?

77.752 | SEE PART V

No

				Yes	No
KATIE WOODHEAD	SEE PART V	80 309	SEE PART V		No

ATIE WOODHEAD	SEE PART V

LINDSEY VAN GORDER

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

SEE PART V

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 of organization's revenues?

organization

SEE PART V

DAVID VAN GORDER

62.574 | SEE PART V

Yes

No

No

efil	e GRAPHIC pi	int - DO NOT PR	OCESS	As Filed Data -		DLN: 9	9349322	4019	200
	EDULE M			loncash Contri	hutions		OMB No 1	545-0	047
(For	m 990)		•	toncasn contri	Dutions		20	10)
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		► Attach to Form							
	tment of the Treasury al Revenue Service	▶Go to <u>www.irs.q</u>	iov/Form9	<u>190</u> for the latest informa	tion.		Open to Inspe	ctior	1
	e of the organizat PPS HEALTH	ion				Employer identif	fication n	umbei	r
						95-1684089			
Pa	rt I Types	of Property							
			(a) Check ıf applıcable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	noncash cor	(d) of determin tribution a		ts
1	Art—Works of ar	t			J				
2	Art—Historical tr	easures .							
3	Art—Fractional in								
	Books and public								
5	Clothing and hou goods	isehold							
6	Cars and other v								
7	Boats and planes								
8	Intellectual prope	erty							
	Securities—Publi		Х	27	998,58	7 FMV			
10	Securities—Close	ely held stock .							
11	Securities—Partr or trust interest								
12	Securities—Misc								
13	Qualified conserv contribution—H structures .	istoric							
14	Qualified conserve contribution—O								
15	Real estate—Res	idential .	X	1	691,08	8 OPINION OF EXP	ERTS		
16	Real estate—Cor	nmercial							
17	Real estate—Oth								
18	Collectibles								
19	Food inventory								
20 21	Drugs and medic Taxidermy .	ai supplies .							
	Historical artifact	 te							
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	Other ▶ (
26	Other ▶ ()				<u> </u>			
27	Other ▶ ()							
28	Other ▶ ()							
29				ation during the tax year for 3, Part IV, Donee Acknowled		29			1
20-	Dumma the conservation	did the e	n maaaa b.	. contribution	was a subandus a Daruk T. Inner of all	20 th-t-		Yes	No
зvа	must hold for at	least three years fr	om the date	y contribution any property e of the initial contribution,	and which is not required to	be used for exem	pt 30a		No
b	If "Yes," describ	e the arrangement i	n Part II				300		
31	Does the organi	zation have a gift ac	ceptance p	olicy that requires the revie	w of any nonstandard contr	ibutions?	31	Yes	
32a				or related organizations to s		ash · · · ·	32a	Yes	
b	If "Yes," describ	e ın Part II							
33	If the organizati	•	amount in	column (c) for a type of pro	perty for which column (a)	ıs checked,			
For B		on Act Notice, see the	Instruction	os for Form 990	Cat No. 512271	Schadu	le M (Form	000)	(2018)

Schedule M (Form 990) (2018)	Page 2
	tion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part umber of contributions, the number of items received, or a combination of both. Also complete
Return Reference	Explanation
SCHEDULE M, PART I, COLUMN (B)	Contributions Reported The number of transactions, which most closely approximates the number of items contributed, is being reported in Column B
SCHEDULE M, PART I, LINE 32B	THIRD PARTIES ENGAGED TO SOLICIT, PROCESS, AND SELL NON-CASH CONTRIBUTIONS GIFTS Gifts of securities are liquidated through licensed securities brokers Gifts of Real Estate are liquidated through licensed Real Estate Brokers
	Schedule M (Form 990) (2018)

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93493224					93493224019200
SCHEDULE O (Form 990 or 990- EZ) Department of the Treasury		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.		2018 Open to Public Inspection	
Namel Betherofg SCRIPPS HEALTH 990 Schedule		plemental Information		Employer identi 95-1684089	nication number
Return Reference			Explanation		
FORM 990, PART I AND PART III, LINE 1	MISSION STATEMENT FOUNDED IN 1924 BY PHILANTHROPIST ELLEN BROWNING SCRIPPS, SCRIPPS HEALTH IS A \$3 BILLION, PRIVATE NOT-FOR-PROFIT INTEGRATED HEALTH SYSTEM IN SAN DIEGO, CALIFORNIA SCRIPPS TREATS OVER HALF A MILLION PATIENTS ANNUALLY THROUGH THE DEDICATION OF 2,600 AFFILIATED PHYSICIANS AND 18,000 EMPLOYEES AMONG ITS FIVE ACUTE-CARE HOSPITAL CAMPUSES, HOME HEALTH CARE, AND AN AMBULATORY CARE NETWORK OF CLINICS, PHYSICIANS' OFFICES AND OUTPATIENT CENTERS THROUGHOUT THE SAN DIEGO REGION RECOGNIZED AS A LEADER IN THE PREVENTION, DIAGNOSIS AND TREATMENT OF DISEASE, SCRIPPS IS ALSO AT THE FOREFRONT OF CLINICAL RESEARCH, GENOMIC MEDICINE, WIRELESS HEALTH AND GRADUATE MEDICAL EDUCATION WITH THREE HIGHLY RESPECTED GRADUATE MEDICAL EDUCATION PROGRAMS, SCRIPPS IS A LONG STANDING MEMBER OF THE ASSOCIATION OF AMERICAN MEDICAL COLLEGES MORE INFORMATION CAN BE FOUND AT WWW SCRIPPS ORG TODAY, THE HEALTH SYSTEM EXTENDS FROM CHULA VISTA TO OCEANSIDE, WITH 26 PRIMARY AND SPECIALTY CARE OUTPATIENT CENTERS A LEADER IN THE PREVENTION, DIAGNOSIS AND TREATMENT OF DISEASE, SCRIPPS WAS NAMED BY TRUVEN IN 2013 AS ONE OF THE TOP 15 LARGE HEALTH SYSTEMS IN THE NATION FOR PROVIDING HIGH-QUALITY, SAFE AND EFFICIENT PATIENT CARE ON THE FOREFRONT OF GENOMIC MEDICINE AND WIRELESS HEALTH TECHNOLOGY, THE ORGANIZATION IS DEDICATED TO IMPROVING COMMUNITY HEALTH WHILE ADVANCING MEDICINE THROUGH CLINICAL RESEARCH AND GRADUATE MEDICAL EDUCATION SCRIPPS HAS ALSO EARNED A NATIONAL REPUTATION AS A PREMIER EMPLOYER, NAMED BY FORTUNE MAGAZINE AS ONE OF AMERICA'S "100 BEST COMPANIES TO WORK FOR" EVERY YEAR SINCE 2008 SCRIPPS HEALTH'S MISSION STATEMENT IS AS FOLLOWS SCRIPPS STRIVES TO PROVIDE SUPERIOR HEALTH OF INDIVIDUALS IN THE HEALTH OF INDIVIDUALS IN THE COMMUNITIES WE SERVE WE DEVOTE OUR RESOURCES TO DELIVERING QUALITY, SAFE, COST EFFECTIVE, AND SOCIALLY RESPONSIBLE HEALTH CARE SERVICES WE ADVANCE CLINICAL RESEARCH, HEALTH OF INDIVIDUALS IN THE COMMUNITIES WE SERVE WE DEVOTE OUR RESOURCES TO DELIVERING QUALITY, SAFE, COST EFFECTIVE, AND SOCIALLY RESPON		CRIPPS TREATS YSICIANS AND ND AN HROUGHOUT THE NT OF DISEASE, HEALTH AND TION PROGRAMS, S MORE ROM CHULA VISTA HE PREVENTION, THE TOP 15 LARGE CARE ON THE IS DEDICATED TO IND GRADUATE PLOYER, NAMED BY SINCE 2008 IOR HEALTH HE HEALTH OF JALITY, SAFE, COST- EARCH, HEALTH RADUATE MEDICAL		

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A	FULFILLING THE SCRIPPS MISSION DURING THIS FISCAL YEAR, SCRIPPS DEVOTED \$442,735,122 TO CO MMUNITY BENEFIT PROGRAMS AND SERVICES IN THE AREAS OF UNCOMPENSATED CARE, COMMUNITY HEALTH SERVICES, PROFESSIONAL EDUCATION AND HEALTH RESEARCH OUR PROGRAMS EMPHASIZE COMMUNITY-BA SED PREVENTION EFFORTS AND USE INNOVATIVE APPROACHES TO REACH RESIDENTS AT GREATEST RISK FOR HEALTH PROBLEMS WE MAKE COMMINMENTS TO IMPROVE THE HEALTH OF OUR PATIENTS AND OUR SAN DIEGO COMMUNITIES AS A LONG-STANDING MEMBER OF THESE COMMUNITIES, AND AS A NOT-FOR-PROFIT COMMUNITY RESOURCE, OUR GOAL AND RESPONSIBILITY ARE TO PROVIDE HELP AND ASSISTANCE FOR ALL WHO COME TO US FOR CARE, AND TO REACH OUT ESPECIALLY TO THOSE WHO FIND THEMSELVES VULNER ABLE AND WITHOUT SUPPORT THIS RESPONSIBILITY IS AN INTRINSIC PART OF OUR MISSION THROUGH OUR CONTINUED ACTIONS AND COMMUNITY PARTNERSHIPS, WE STRIVE TO RAISE THE QUALITY OF LIFE IN THE COMMUNITY AS A WHOLE ASSESSING COMMUNITY NEED SCRIPPS HEALTH HAS A LONG HISTORY OF RESPONDING TO THE HEALTH NEEDS OF THE COMMUNITIES IT SERVES, EXTENDING BEYOND TRADITIONAL HOSPITAL CARE TO ADDRESS THE HEALTH CARE NEEDS OF THE REGION'S MOST VULNERABLE POPULATION S COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) ORIGINATED FROM CALIFORNIA STATEWIDE LEGISLATI ON IN THE EARLY 1990S SB 697 TOOK EFFECT IN 1995, WHICH REQUIRED PRIVATE NOT-FOR-PROFIT H OSPITALS TO SUBMIT DETAILED INFORMATION TO THE OFFICE OF STATEWIDE HEALTH PLANNING AND DEV ELOPMENT (OSHPD) ON THEIR COMMUNITY BENEFIT CONTRIBUTIONS ANNUAL HOSPITAL COMMUNITY BENEFIT REPORTS ARE SUMMARIZED BY OSHPD IN A REPORT TO THE LEGISLATION FOR PROFIT TO STEED TO THE REGIONS PROVIDED TO THEIR CO NSTITUENTS THE SB 697 REQUIREMENT WAS SUPPLEMENTED IN 2010 BY REQUIREMENTS IN THE PATIENT PROTECTION AND AFFORDABLE CARE ACT OR ACCA THAT NOT-FOR-PROFIT HOSPITALS CONDUCT COMMUNITY HEALTH NEEDS ASSESSMENTS WITH COMMUNITY STAKE HOLDERS TO DETERMINE SIGNIFICANT HEALTH NEEDS OF THE COMMUNITY THEY SERVE AND IMPLEMENTATION STRATEGIES TO HEELP MEET THOSE NEEDS ADDITIONAL INFORMATION ON THE ACCA REQU

990 Schedule O, Supplemental Information

Return	Explanation
Reference	
FORM 990, PART III, LINE 4A	LEMENTATION STRATEGY FOR SCRIPPS HEALTH IN ADDITION, THE ASSESSMENT ALLOWS INTERESTED PAR TIES AND MEMBERS OF THE COMMUNITY A MECHANISM TO ACCESS THE FULL SPECTRUM OF INFORMATION R ELATIVE TO THE DEVELOPMENT OF THE SCRIPPS HEALTH 2019 COMMUNITY HEALTH NEEDS ASSESSMENT RE PORT SCRIPPS STRIVES TO IMPROVE COMMUNITY HEALTH HEROUGH COLLABORATION WORKING WITH OTHER HEALTH SYSTEMS, COMMUNITY GROUPS, GOVERNMENT AGENCIES, BUSINESSES AND GRASSROOTS MOVEMENTS, SCRIPPS IS BETTER ABLE TO BUILD UPON EXISTING ASSETS TO ACHIEVE BROAD COMMUNITY HEALTH HE SYSTEMS, COMMUNITY GROUPS, GOVERNMENT AGENCIES, BUSINESSES AND GRASSROOTS MOVEMENTS, SCRIPPS IS BETTER ABLE TO BUILD UPON EXISTING ASSETS TO ACHIEVE BROAD COMMUNITY HEALTH HE EDS ASSESSMENT REPORT IS AVAILABLE ONLINE AT SCRIPPS HEALTH 2019 COMMUNITY HEALTH NE EDS ASSESSMENT REPORT CHINA EXECUTIVE SUMMARY THE EXECUTIVE SUMMARY PROVIDES A HIGH-LEVEL SUMMARY OF THE 2019 CHINA METHODOLOGY AND FINDINGS THE FULL CHINA REPORT CONTAINS IN-DEPTH INFORMATION AND EXPLANATIONS OF THE DATA THAT PARTICIPATING HOSPITALS AND HEALTH-CARE SYSTE MS WILL USE TO EVALUATE THE HEALTH NEEDS OF THEIR PATIENTS AND DETERMINE, ADAPT, OR CREATE PROGRAMS AT THEIR FACILITIES GROUNDED IN A LONGSTANDING COMMITMENT TO ADDRESS COMMUNITY HEALTH NEEDS IN SAN DIEGO, SEVEN HOSPITALS AND HEALTH CARE SYSTEMS, INCLUDING SCRIPPS HEAL TH CAME TOGETHER UNDER THE AUSPICES OF THE HOSPITAL ASSOCIATION OF SAN DIEGO AND IMPERIAL COUNTIES (HASD&IC) TO CONDUCT A TRIENNIAL COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) THAT ID ENTIFIES AND PRIORITIZES THE MOST CRITICAL HEALTH-RELATED NEEDS OF SAN DIEGO COUNTY RESIDE NTS PARTICIPATING HOSPITALS WILL USE THE FINDINGS TO GUIDE THEIR COMMUNITY PROGRAMS AND MEET IRS REGULATORY REQUIREMENTS PER LEGISLATION, HOSPITALS CONDUCT A HEALTH NEEDS ASSESSMENT (CHNA) IS DESIGNED TO PROVIDE A DEEPER UNDERSTANDING OF BARRIERS TO HEALTH HIEDS ASSESSMENT (CHNA) IS DESIGNED TO PROVIDE A DEEPER UNDERSTANDING OF BARRIERS TO HEALTH HIEDS ASSESSMENT (CHNA) IS DESIGNED TO PROVIDE A DEEPER UNDERSTANDING OF A BAR

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A	UPS AND OTHER UNDERSERVED POPULATIONS UNDERSTANDING REGIONAL AND POPULATION-SPECIFIC DIFF ERENCES IS AN IMPORTANT STEP TO UNDERSTANDING AND ULTIMATELY STRATEGIZING WAYS TO MAKE COL LECTIVE IMPACT THESE NEW INSIGHTS WILL ALLOW PARTICIPATING HOSPITALS TO IDENTIFY EFFECTIVE STRATEGIES TO ADDRESS THE MOST PREVALENT AND CHALLENGING HEALTH NEEDS IN THE COMMUNITY OVERVIEW AND BACKGROUND HASD&IC CONTRACTED WITH THE INSTITUTE FOR PUBLIC HEALTH (IPH) AT S AN DIEGO STATE UNIVERSITY (SDSU) TO PROVIDE ASSISTANCE WITH THE COLLABORATIVE HEALTH NEEDS ASSESSMENT THAT WAS OFFICIALLY CALLED THE HASD&IC 2019 COMMUNITY HEALTH NEEDS ASSESSMENT (2019 CHNA) THE OBJECTIVE OF THE 2019 CHNA IS TO IDENTIFY AND PRIORITIZE THE MOST CRITICA L HEALTH-RELATED NEEDS IN SAN DIEGO COUNTY BASED ON FEEDBACK FROM COMMUNITY RESIDENTS IN HIGH NEED NEIGHBORHOODS AND QUANTITATIVE DATA ANALYSIS THE 2019 CHNA INVOLVED A MIXED METH ODS APPROACH USING THE MOST CURRENT QUANTITATIVE DATA AVAILABLE AND MORE EXTENSIVE QUALITA TIVE OUTREACH THROUGHOUT THE PROCESS, THE IPH MET BI-WEEKLY WITH THE HASD&IC CHNA COMMITTE ET ONALYZE, REFINE, AND INTERPRET RESULTS AS THEY WERE BEING COLLECTED THE RESULTS OF THE 2019 CHNA WILL BE USED TO INFORM AND ADAPT HOSPITAL PROGRAMS AND STRATEGIES TO BETTER MEETING THE HEALTH NEEDS OF SAN DIEGO COUNTY RESIDENTS COMMUNITY DEFINED FOR THE PURPOSES OF THIS 2019 CHNA. THE SERVICE AREA IS DEFINED AS THE ENTIRE COUNTY OF SAN DIEGO DUE TO A BROAD REPRESENTATION OF HOSPITALS IN THE AREA OVER THREE MILLION PEOPLE LIVE IN THE SOCI ALLY AND ETHNICALLY DIVERSE COUNTY OF SAN DIEGO CURRENT POPULATION DEMOGRAPHICS AND CHANGES IN DEMOGRAPHIC COMPOSITION OVER TIME PLAY A DEFINING ROLE IN THE TYPES OF HEALTH AND SO CIAL SERVICES NEEDED BY COMMUNITIES POPULATION SIZE, CHANGE IN POPULATION RACE AND ETHNI CITY, AND AGE DISTRIBUTION OF A POPULATION ARE ALL IMPORTANT FACTORS IN UNDERSTANDING COMM UNITIES AND THEIR RESIDENTS POPULATION OVER THREE MILLION PEOPLE (3,283,665) LIVE IN THE 4,207 SQUARE MILE AREA OF SAN DIEGO COUNTY ACCORDING TO THE US CENSUS

990	Schedule	ο,	Supplemental	Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	BECAUSE OF ITS LARGE GEOGRAPHIC SIZE AND POPULATION, THE SAN DIEGO COUNTY HEALTH AND HUMAN SERVICES AGENCY (HHSA) ORGANIZED THEIR SERVICE AREAS INTO SIX GEOGRAPHIC REGIONS CENTRAL, LAGANINAD THEIR SERVICE AREAS INTO SIX GEOGRAPHIC REGIONS CENTRAL, LAGANINAD SOUTH WHEN POSSIBLE, DATA IS PRESE NTED AT A REGIONAL LEVEL TO PROVIDE MORE DETAILED UNDERSTANDING OF THE POPULATION SCRIPPS HEALTH COMMUNITY SERVED HOSPITALS AND HEALTH CARE SYSTEMS DEFINE THE COMMUNITY SERVED AS THOSE INDIVIDUALS RESIDING WITHIN ITS SERVICE AREA A HOSPITAL OR HEALTH CARE SYSTEM SERVI CE AREA INCLUDES ALL RESIDENTS IN A DEFINED GEOGRAPHIC AREA SURROUNDING THE HOSPITAL SCRI PPS SERVES THE ENTIRE SAN DIEGO COUNTY REGION WITH SERVICES CONCENTRATED IN NORTH COASTAL, NORTH CENTRAL, CENTRAL AND SOUTHERN REGION OF SAN DIEGO COMMUNITY OUTREACH EFFORTS ARE F OCUSED IN THOSE AREAS WITH PROXIMITY TO A SCRIPPS FACILITY SCRIPPS HOSTS, SPONSORS AND PA RTICIPPATES IN MANY COMMUNITY-BUILDING EVENTS THROUGHOUT THE YEAR PER CALLENDAR YEAR 2017, OSHPD ANNUAL FINANCIAL DATA THERE WERE 19 OTHER HOSPITAL FACILITIES SERVING THE SAN DIEGO COMMUNITY SCRIPPS MERCY HOSPITAL (SAN DIEGO AND CHULA VISTA CAMPUSES) PROVIDES 64 PERCENT OF THE CHARITY CARE WITHIN THE SCRIPPS SYSTEM SCRIPPS MERCY'S SERVICE AREA HAS A MORE EC ONOMICALLY DISADVANTAGED POPULATION COMPARED TO THE COUNTY AS A WHOLE, WITH THE LOWEST NUM BERS OF INSURED ADULTS IN THE COUNTY AND A MUCH HIGHER PERCENTAGE OF ETHNIC MINORITIES, PRI IMARILY HISPANIC AND ASIAN AS A DISPROPORTIONATE-SHARE HOSPITAL, SCRIPPS MERCY SAN DIEGO AND CHULA VISTA CAMPUSES PLAY IMPORTANT HEALTH CARE SERVICE ROLES IN THE CENTRALDOUTHERN SAN DIEGO COUNTY SERVICE AREA (RANGING FROM INTERSTATE 8 TO THE UNITED STATES-MEXICO BERDE R) MORE THAN HALF OF SCRIPPS MERCY SAN DIEGO AND CHULA VISTA PATIENTS ARE GOVERNMENT INSU RED MEDICARE AND MEDI-CAL SCRIPPS HOSPITALS HOUSED 24 5% PERCENT OF THE COUNTY'S GENERAL ACUTE-CARE LICENSED BEDS SCRIPPS PROVIDED 2,513,440 OUTPATIENT VISITS NEARLY HALF (38 8%) OF SAN DIEGO COUNTY'S 60,325 SAFETY NET DIS

990	Schedule	ο,	Supplemental	Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	ALTH/TRUVEN HEALTH COMMUNITY NEEDS INDEX (CNI) AND THE PUBLIC HEALTH ALLIANCE OF SOUTHERN CALIFORNIA'S HEALTHY PLACES INDEX (HPI) WERE USED TO IDENTIFY GEOGRAPHIC COMMUNITIES IN SA N DIEGO COUNTY THAT WERE MORE LIKELY TO BE EXPERIENCING HEALTH INEQUITIES, WHICH GUIDED THE SELECTION OF COMMUNITIES FOR THE ENGAGEMENT AND THE DEVELOPMENT OF ENGAGEMENT QUESTIONS HOSPITAL DISCHARGE DATA EXPORTED FROM SPEEDTRACK'S CALIFORNIA UNIVERSAL PATIENT INFORMATI ON DISCOVERY, OR CUPID APPLICATION WERE USED TO IDENTIFY CURRENT AND THREE-YEAR TRENDS IN PRIMARY DIAGNOSIS DISCHARGE CATEGORIES AND WERE STRATIFIED BY AGE AND RACE THIS ALLOWED F OR THE IDENTIFICATION OF HEALTH DISPARITIES AND THE CONDITIONS HAVING THE GREATEST IMPACT ON HOSPITALS AND HEALTH SYSTEMS IN SAN DIEGO COUNTY DATA FROM NATIONAL AND STATE-WIDE DATA SETS WERE ANALYZED INCLUDING SAN DIEGO COUNTY MORTALITY AND MORBIDITY DATA, AND DATA REL ATED TO SOCIAL DETERMINANTS OF HEALTH IN ADDITION, KAISER PERMANENTE CONSOLIDATED DATA FROM SEVERAL NATIONAL AND STATE-WIDE DATA SETS RELATED TO A VARIETY OF HEALTH CONDITIONS AND SOCIAL DETERMINANTS OF HEALTH IN SAN DIEGO COUNTY AND CONDUCTED A COMPREHENSIVE STATISTIC AL ANALYSIS TO IDENTIFY WHICH SOCIAL DETERMINANTS OF HEALTH OF HEALTH WERE MOST PREDICTIVE OF NEGATI VE HEALTH OUTCOMES KAISER PERMANENTE THEN CREATED A WEB-BASED DATA PLATFORM (CHNA ORG/KP) TO POST THESE ANALYSES FOR USE IN THE CHNA THESE ANALYSES GUIDED THE DESIGN OF THE ONLINE SURVEY, INTERVIEW, AND FOCUS GROUPS, KEY INFORMANT INTERVIEWS, AND AN ONLINE SURVEY WHICH TAR GETED STAKEHOLDERS FROM EVERY REGION OF SAN DIEGO COUNTY, ALL AGE GROUPS, AND NUMEROUS RAC IAL AND ETHNIC GROUPS COLLABORATION WITH THE COUNTY OF SAN DIEGO COUNTY, ALL AGE GROUPS, AND NUMEROUS RAC IAL AND ETHNIC GROUPS COLLABORATION WITH THE COUNTY OF SAN DIEGO COUNTY, ALL AGE GROUPS, AND NUMEROUS RAC IAL AND ETHNIC GROUPS COLLABORATION WITH THE COUNTY OF SAN DIEGO COUNTY, ALL AGE GROUPS, AND NUMEROUS RAC IAL AND ETHNIC GROUPS COLLABORATION WITH THE COUNTY OF SAN DIEGO COUNTY, ALL AGE ONLY THE C

Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	ND THE SHORTAGE OF HEALTH CARE PROVIDERS EMERGED AS A HIGH PRIORITY COMMUNITY NEED IN ADD ITION, SPECIFIC SERVICES WERE IDENTIFIED AS CHALLENGING TO OBTAIN, INCLUDING BEHAVIORAL HE ALTH CARE, DENTAL CARE, PRIMARY CARE, AND SPECIALTY CARE AGING CONCERNS CONDITIONS THAT P REDOMINANTLY AFFECT PEOPLE WHO ARE 65 AND OLDER SUCH AS ALZHEIMER'S DISEASE, PARKINSON'S, DEMENTIA, FALLS, AND LIMITED MOBILITY WERE IDENTIFIED AS A HIGH PRIORITY HEALTH NEED COMM UNITY ENGAGEMENT PARTICIPANTS MOST OFTEN DESCRIBED AGING CONCERNS IN RELATION TO THE SOCIA L DETERMINANTS OF HEALTH, INCLUDING TRANSPORTATION, ACCESS TO FRESH FOOD, SOCIAL ISOLATIO N AND INADEQUATE FAMILY SUPPORT, AND ECONOMIC INSECURITY BEHAVIORAL HEALTH GREATER ACCESS TO BEHAVIORAL HEALTH CARE WAS CITED AS A PRIORITY HEALTH NEED THREE TYPES OF BEHAVIORAL HEALTH CARE WERE IDENTIFIED AS CHALLENGING TO ACCESS URGENT CARE SERVICES FOR CRISIS SITU ATIONS, INPATIENT PSYCHIATRIC BEDS AND SUBSTANCE ABUSE FACILITIES, AND TRANSITIONAL PROGRA MS AND SERVICES FOR POST-ACUTE CARE IN ADDITION, SEVERAL BARRIERS TO BEHAVIORAL HEALTH CA RE WERE NAMED AS PRIORITIES TO ADDRESS, INCLUDING A LACK OF AVAILABILITY OF NEEDED SERVICE S AND APPOINTMENTS, INSURANCE ISSUES, LOGISTICAL ISSUES, SUCH AS TRANSPORTATION AND TIME O FF WORK, AND THE INABILITY TO PAY CO-PAYS AND DEDUCTIBLES CANCER HEALTH NEEDS RELATED TO CANCER WERE DESCRIBED IN RELATION TO THE EFFECTS ON WELL-BEING BEYOND PHYSICAL HEALTH THE SE INCLUDE FINANCIAL, PRACTICAL, AND EMOTIONAL IMPACTS ON INDIVIDUALS AND FAMILIES, THESE EFFECTS ARE EXACERBATED BY BARRIERS TO CANCER CARE CHRONIC CONDITIONS THREE CHRONIC CONDITIONS WERE IDENTIFIED AS PRIORITIES CARDIOVASCULAR DISEASE, DIABETES, AND OBESITY KEY FA CTORS THAT INDIVIDUALS STRUGGLE WITH TO PREVENT CHRONIC DISEASES INCLUDE ACCESS TO FRESH, HEALTH FOODS AND SAFE PLACES TO EXERCISE AND PLAY IN ADDITION, ECONOMIC ISSUES, TRANSPORT ATION TO MEDICAL CARE, FEARS ABOUT IMMIGRATION STATUS, AND A LACK OF KNOWLEDGE ABOUT CHRONIC CONDITIONS WERE NAMED AS PARTICULAR CHALLENGES RELATED TO THE M

990	Schedule	Ο,	Supplemental	Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	GHBORHOOD VALUABLE NEIGHBORHOOD RESOURCES INCLUDE FEDERALLY QUALIFIED HEALTH CENTERS (FQH

990	Schedule	Ο,	Supplemental	Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	ON HEALTH CONDITIONS AND SOCIAL DETERMINANTS OF HEALTH, A WEALTH OF IDEAS EMERGED FROM

Return Reference	Explanation
4A	TO EACH STRATEGY AND WILL INCLUDE THE COLLECTION AND DOCUMENTATION OF TRACKING MEASURES T HE COMPLETE FY 2020 - 2022 SCRIPPS IMPLEMENTATION PLAN IS AVAILABLE ONLINE AT SCRIPPS ORG IN AN EFFORT TO PROVIDE FOR PEOPLE IN NEED, SCRIPPS SPONSORED/ENGAGED IN THE FOLLOWING PR OGRAMS IN FISCAL YEAR 2019 ACCESS TO CARE ACCESS TO HIGH QUALITY, COMPREHENSIVE CARE IS VITAL FOR PRESERVING GOOD HEALTH, PREVENTING AND MANAGING DISEASE, DECREASING DISABILITY, A VERTING PREMATURE DEATH, AND ACHIEVING HEALTH EQUITY FOR ALL TO ACCESS CARE, PEOPLE NEED HEALTH INSURANCE COVERAGE AND A CONSISTENT SOURCE OF CARE THAT PROVIDES EVIDENCE-BASED, CU LTURALLY COMPETENT PREVENTIVE AND EMERGENCY MEDICAL SERVICES IN A TIMELY MANNER A LACK OF HEALTH INSURANCE COVERAGE REPRESENTS A MAJOR BARRIER TO HEALTH CARE SERVICES IN SAN DIEG O COUNTY, 12% OF PEOPLE ARE UNINSURED CERTAIN GROUPS, INCLUDING THOSE WHO IDENTIFY AS "OT HER," NATIVE AMERICAN/LASKA NATIVES, HISPANICS, PACIFIC SILANDERS, AND BLACKS, HAVE HIGHER RATES OF BEING UNINSURED THAN OTHERS ACCESS TO CARE INCLUDES TWO COMPONENTS-THE SPECIFI C SERVICES THAT INDIVIDUALS ARE UNABLE TO OBTAIN AND THE BARRIERS AND SOON THAT PREVENT IN DIVIDUALS FROM OBTAINING THESE SERVICES 1 TYPES OF CARE THAT ARE DIFFICULT TO ACCESS - B EHAVIORAL HEALTH CARE - DENTAL CARE - PRIMARY CARE - SPECIALTY CARE 2 BARRIERS TO ACCESSING CARE & ASSOCIATED SDON - CULTURALLY COMPETENT CARE - ECONOMIC SECURITY - FEAR RELATED TO IMMIGRATION STATUS - LACK OF HEALTH INSURANCE & INSURANCE IS A PREDICTOR OF MANY HEALTH CON DITIONS, INCLUDING MORE POOR MENTAL HEALTH DAYS, MORE VISITS TO THE ED FOR HEART ATTACKS, A HIGHER PREVALENCE OF SMOKING REDUCED ACCESS TO BASIC HEALTH CARE SERVICES INCREASES ILLNESS, INJURY A ND MORTALITY AND IS A MAJOR BURDEN ON HOSPITALS AND HEALTH PROVIDERS, WHO MUST PROVIDE UNC OMPENSATED CARE FOR THE UNINSURED ACCESS TO HEALTH CARE SERVICES INCREASES ILLNESS, INJURY A ND MORTALITY AND IS A MAJOR BURDEN ON HOSPITALS AND HEALTH CARE SERVICES INCREASES ILLNESS, INJURY A ND MORTALITY THAT EVEN WHEN INSURANC

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FORM 990, PART III, LINE 4A (CONTINUED)	MERCY OUTREACH SURGICAL TEAM PROVIDES LIFE-CHANGING CARE TO CHILDREN IN MEXICO FOR THREE D ECADES, THE MERCY OUTREACH SURGICAL TEAM (M O S T) HAS BEEN CROSSING BORDERS AND CHANGING LIVES WORKING IN MEXICO, THE MERCY OUTREACH SURGICAL TEAM PROVIDES RECONSTRUCTIVE SURGERI ES FOR CHILDREN SUFFERING FROM BIRTH DEFECTS OR ACCIDENTS IN SPECIAL CIRCUMSTANCES, SURGE RIES ARE ALSO PROVIDED FOR ADULTS DURING FY19, THE M O S T TEAM SERVED IN TWO OUTREACH MI SSION TRIPS THE M O S T TEAM VOLUNTEERED OVER 2,800 HOURS TO PROVIDE RECONSTRUCTIVE SURGE RIES FOR MORE THAN 200 PEOPLE THE M O S T PROGRAM CELEBRATED ITS 32ND ANNIVERSARY THIS YE AR - OCTOBER 2018 IN OCTOBER 2018, A TEAM OF 48 M O S T VOLUNTEERS INCLUDING THREE PLAST IC SURGEONS, ONE UROLOGIST, AND A GENERAL SURGEON TRAVELED OVER 1,500 MILES FROM SAN DIEGO TO MORELIA, MEXICO THE TEAM HELPED 168 PATIENTS ON THIS MISSION - MAY 2019 WITH SO MANY PATIENTS IN NEED, M O S T TRAVELED TO HERMOSILLO IN THE STATE OF SONORA TO OFFER EYE SUR GERIES IN EARLY MAY OF 2019 DURING THIS 4-DAY MISSION TRIP, THE TEAM PROVIDED 105 EYE SUR GERIES AND PROVIDED EYEGLASSES TO 41 CHILDREN SCRIPPS RECUPERATIVE CARE PROGRAMS (RCU) TH E SCRIPPS/SD RESCUE MISSION RECUPERATIVE CARE UNIT (RCU) PROJECT PROVIDES A SAFE DISCHARGE FOR CHRONICALLY HOMELESS PATIENTS WITH ONGOING MEDICAL NEEDS ALL PATIENTS ARE UNFUNDED OR UNDERFUNDED MOST HAVE SUBSTANCE ABUSE AND/OR MENTAL HEALTH ISSUES LACK OF FUNDING, MEN TAL ILLNESS, AS WELL AS ALCOHOL AND/OR SUBSTANCE ABUSE, MAKES POST-ACUTE PLACEMENT OF THESE E HOMELESS PATIENTS DIFFICULT RN CASE MANAGEMENT ASSISTS WITH APPOINTMENTS, MEDICATIONS, DURABLE MEDICAL EQUIPMENT (DME), AND PLANS OF CARE, WHILE WORKING CLOSELY WITH RCU STAFF OVERSIGHT IS PROVIDED BY SCRIPPS WITH PHYSICIAN BACKUP TO ENSURE COMPLETION OF THEIR MEDIC AL RECOVERY GOALS SCRIPPS PAYS THE RESCUE MISSION A DAILY RATE FOR HOUSING AND SERVICES P ROVIDED TO THE PATIENTS THE RESCUE MISSION PROVIDES A SAFE, SECURE ENVIRONMENT, WITH 24-H OUR SUPPERVISION, MEDICATION ON PROVIDED BY SCRIPPS TO AMINTAIN THE P

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FORM 990,	KIN GRAFTS, FRACTURES, ABSCESSES, OSTEOMYELITIS, AMPUTATION, PARAPLEGIA, DOG BITES, DKA, G I BLEEDS,
4A	PANCREATITIS, ESRD ON DIALYSIS, END STAGE LIVER DISEASE, DIABETES, TRAUMATIC BRA IN INJURY OR ENCEPHALOPATHY, OSTOMIES, COMPLEX TRAUMA, MVA. PEDESTRIAN VERSUS AUTO, PLEURA L EFFUSION, CVA.
(CONTINUED)	
(CONTINUED)	PNEUMONIA, CHF PATIENTS WERE ASSAULT VICTIMS WITH GUNSHOT AND STAB WOUNDS . FACIAL TRAUMA. AND
	SURGICAL POST OP PATIENTS MANY ARE DIABETIC AND HAVE PSYCHIATRIC CON DITIONS OVER 70% OF THIS
	GROUP WERE EITHER POSITIVE FOR ALCOHOL. DRUGS ON DRUG SCREEN OR HAD A DRUG HISTORY ADDRESSED
	BY THE PHYSICIAN IN THE H & P MORE SPECIFICALLY, 43% OF RCU CLIENTS HAD USED HEROIN OR METH THE
	FOLLOWING ARE OUTCOME METRICS TRACKED BY SCRIPPS FOR THE SD RESCUE MISSION PROGRAM - FOR YEAR
	2018-2019, TOTAL COST SAVINGS FOR SCRIPPS WAS \$7 03,385 - OF RCU PATIENTS, 27% HAD STANDARD MEDI-CAL
	INSURANCE, 26% MEDI-CAL HPE (HEALTH P RESUMPTIVE ELIGIBILITY), 20% MEDI-CAL HMO'S (MOLINA MEDI-CAL AND
	COMMUNITY HEALTH GROUP F URTHER, 13% HAD OUT OF STATE OR OUT OF COUNTY AND 6% HAD RESTRICTED
	MCAL AND 6% CMS - APP ROXIMATELY 38% WERE INVOLVED WITH RCU SOCIAL WORKER TO SECURE INCOME
	FROM GOVERNMENT PROGRAMS, SOCIAL SECURITY AND CA SHORT TERM DISABILITY - 94% PATIENTS WERE
	CONNECTED TO A PRIM ARY CARE PROVIDER OR HAD ESTABLISHED CARE AT ONE OF THE COMMUNITY CLINICS
	AND 6% STAYED LE SS THAN 1 DAY AND DID NOT COMPLETE THE PCP APPOINTMENT - THIS YEAR, 80% DID NOT RETURN TO THE STREETS 26% DISCHARGED TO FAMILY OR FRIEND, 27% TO A COMMUNITY PROGRAM, 27% OF
	THE R ESIDENTS TRANSITIONED TO A SHELTER, AND MANY PARTICIPANTS WENT TO SRO, ILF OR ESTABLISHED
	RESIDENCE WHICH WAS 13% HOUSING PROGRAMS AND RESOURCES CONTINUE AS CHALLENGES FOR OUR COM
	MUNITY CITY OF REFUGE PARTNERSHIP AFTER THE CLOSURE OF THE SAN DIEGO RESCUE MISSIONS RCU IN
	JANUARY 2019. SCRIPPS FACILITATED AN OUTREACH PARTNERSHIP WITH THE CITY OF REFUGE THAT BEGAN
	TAKING PATIENTS ROUTINELY IN MARCH OF 2019 THIS YEAR 20 PATIENTS SO FAR HAVE MET THE NEED FOR RCS
	ADMISSION AS A GROUP, THE RCS PATIENTS HAD A CUMULATIVE OF 224 HOSPITAL DA YS OF STAY, AN AVERAGE
	OF 10 HOSPITAL DAYS OF STAY, BEFORE GOING TO RCS BEGINNING MARCH 20 19 TO DATE THE RCS HAS TAKEN
	MEDICALLY COMPLEX PATIENTS, INCLUDING THOSE WITH IV ANTIBIO TICS, WOUND VACS, SKIN GRAFTS,
	FRACTURES, ABSCESSES, OSTEOMYELITIS, AMPUTATION, PARAPLEGIA , DOG BITES, DKA, GI BLEEDS,
	PANCREATITIS, ESRD ON DIALYSIS, END STAGE LIVER DISEASE, DIAB ETES, MILD ENCEPHALOPATHY, OSTOMIES,
	MVA, PEDESTRIAN VERSUS AUTO, PLEURAL EFFUSION, CVA, C ANCER (LYMPHOMA, PANCREATIC CANCER),
	HIV/AIDS, SEPSIS, RESPIRATORY FAILURE, PNEUMONIA, CHF PATIENTS WERE ASSAULT VICTIMS WITH GUNSHOT AND STAB WOUNDS, FACIAL TRAUMA, AND SURGICAL POST OP PATIENTS MANY ARE DIABETIC PSYCH PROBLEMS
	ARE COMMON, OCCASIONALLY THE MAIN PROB LEM FOR RCS CLIENTS OVER 70% THIS GROUP WERE EITHER
	POSITIVE FOR ALCOHOL, DRUGS ON DRUG S CREEN OR HAD A DRUG HISTORY AD
l	. SSE. S.V.ESS.ISE, BROSS ON BROSS ONLER ON INDIVIDUAL TOTAL TABLE

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FORM 990, PART III, LINE 4A (CONTINUED)	DRESSED BY THE PHYSICIAN IN THE H & P MORE SPECIFICALLY, 30 % OF RCS CLIENTS HAD USED OPI ATES, HEROIN OR METH THE FOLLOWING ARE OUTCOME METRICS TRACKED BY SCRIPPS FOR THE CITY OF REFUGE PROGRAM - FOR FY19, TOTAL COST SAVINGS FOR SCRIPPS WAS \$623.410 00 FOR MARCH 2019 - SEPTEMBER 2019 - OF RCS PATIENTS, 25% HAD STANDARD MEDI-CAL INSURANCE, 25% HPE (HEALTH P RESUMPTIVE ELIGIBILITY) MEDI-CAL, 40% MEDI-CAL HMO'S, SUCH AS MOLINA, COMMUNITY HEALTH GRO UP MEDI-CAL, HEALTH NET MEDI-CAL, AND ALAMEDA MEDI-CAL CAL HMO'S, SUCH AS MOLINA, COMMUNITY HEALTH GRO UP MEDI-CAL, HEALTH NET MEDI-CAL, AND ALAMEDA MEDI-CAL OF THESE MANAGED PLANS, MOLINA MEDI-CAL WAS THE HIGHEST UTILIZER FURTHER, 10% HAD OUT OF STATE OR OUT OF COUNTY MEDICAID/ME DI-CAL AND THERE WERE NO CLIENTS WITH RESTRICTED MEDI-CAL - APPROXIMATELY 25% SOUGHT TO S ECURE INCOME FROM GOVERNMENT PROGRAMS, SOCIAL SECURITY AND CA SHORT TERM DISABILITY FOUR TOTAL CLIENTS APPLIED OR RECEIVED INCOME BENEFITS FOUR HAVE APPLIED AND RECEIVED MCAL HMO 'S WHILE AT THE RCS - SEVENTY FIVE PERCENT OF PATIENTS WERE CONNECTED TO A PRIMARY CARE P ROVIDER OR HAD ESTABLISHED CARE AT ONE OF THE COMMUNITY CLINICS TEN PERCENT OF THE PATIENT S ADMITTED TO RCS WERE ESTABLISHED WITH ONGOING ONCOLOGY CARE AND TREATMENT THIRTY FIVE PERCENT DID NOT COMPLETE THE PCP APPOINTMENT AND SEVERAL PATIENTS WERE INTRODUCED TO FHC M ENTAL HEALTH SERVICES - FOLLOWING THE STAY AT CITY OF REFUGE, 50% DID NOT RETURN TO THE STREETS, 5% WENT BACK TO THE HOSPITAL, (MOST RETURNED TO THE RCS PATICIPANTS DISCHARGED TO THE STREETS TWO CONTINUE THEIR STAY AT THE RCS AND WILL GO HOME TO FAMILY WITH ASSISTANCE TO TRANSPORT VIA GREYHOUND BUS HOUSING PROGRAMS AND RESOURCES CONTINUE AS CHALLENGES FOR OUR COMMUNITY GRADUATE MEDICAL EDUCATION STAFF SUPPORT, ST LEO'S CLINIC THE GRADUATE ME DICAL EDUCATION (GME) PROGRAM AT SCRIPPS GREEN HOSPITAL AND SCRIPPS CLINIC FOCUSES ON PHYS ICIAN TRAINING AND CLINICAL RESEARCH, WITH 45+ RESIDENTS AND 43 FELLOWS GME RESIDENTS AND MANY ATTENDING PHYSICIANS MAINTAIN AN EVENING CLINIC AT S

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FORM 990, PART III, LINE 4A (CONTINUED)	ASSESSMENT PROGRAM AT A SOUTH BAY SHELTER MEDICAL INTERPRETERS ON SITE HELPED RESIDE NTS

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FORM 990, PART III, LINE 4A (CONTINUED)	NASRALLAH WAS ABLE TO DEMONSTRATE ON TV, AND LIVE SOCIAL MEDIA, HOW PEOPLE IN THE CO MMUNITY CAN

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FORM 990, PART III, LINE 4A (CONTINUED)	AL DETERMINANTS OF HEALTH ALL 2-1-1 STAFF ARE TRAINED TO IDENTIFY INDIVIDUALS WHO ARE IN NEED OF CARE COORDINATION SERVICES, PARTICULARLY INDIVIDUALS WHO ARE HAVING DIFFICULTIES M ANAGING THEIR CHRONIC HEALTH CONDITIONS HEALTH NAVIGATORS ARE TRAINED TO DETERMINE CLIENT RISK USING THE RISK RATING SCALE (RRS) THE RRS DETERMINES A CLIENT'S STATUS RANGING FROM "IN CRISIS" TO "THRIVING" USING SOCIAL DETERMINANTS OF HEALTH SUCH AS HOUSING, NUTRITION, PRIMARY CARE AND HEALTH MANAGEMENT HEALTH NAVIGATORS ASSESS ON THE FOLLOWING TO DETERMIN E WHETHER A CLIENT HAS DECREASED IN VULNERABILITY FOR HEALTH MANAGEMENT - UNDERSTANDING O F PRESCRIPTION MEDICATION DOES THE CLIENT UNDERSTAND HOW AND WHEN TO TAKE THEIR MEDICINE AND DO THEY UNDERSTAND THE USE/IMPORTANCE OF EACH MEDICATION? - HEALTH CONDITION MANAGEMENT T DOES THE CLIENT UNDERSTAND THE ILLNESS/DISEASE THAT THEY HAVE BEEN DIAGNOSED WITH, WHAT THEIR PROGNOSIS IS, AND WHAT THEY NEED TO DO IN ORDER TO REMAIN HEALTHY? - HEALTH INSURAN CE/ MEDICAL HOME DOES THE CLIENT HAVE HEALTH INSURANCE, AND DO THEY KNOW HOW TO UTILIZE I T? DOES THE CLIENT HAVE A PRIMARY CARE DOCTOR AND/OR SPECIALIST THAT THEY SEE, AND DO THEY KNOW HOW TO MAKE APPOINTMENTS WITH EACH? DOES THE CLIENT KNOW IN WHAT SITUATION THEY SHOULD MAKE AN APPOINTMENT WITH THE PCP VERSUS GOING TO AN EMERGENCY ROOM FOR AN IMMEDIATE MED ICAL NEED? TRANSPORTATION DOES THE CLIENT HAVE THE MEANS TO GET TO THEIR DOCTOR'S APPOINT MENTS? DURING THIS GRANT PERIOD 2-1-1 PROVIDED CARE COORDINATION SERVICES TO 576 CLIENTS WITH COMPLEX CHRONIC CONDITIONS CLIENTS DECREASED VULNERABILITY IN THE FOLLOWING SOCIAL DE TERMINANTS OF HEALTH HOUSING, NUTRITION, PRIMARY CARE, AND HEALTH MANAGEMENT BY 67% CLIENTS ALSO REPORTED FEELING BETTER TO MANAGE THEIR HEALTH CONDITION BY 71% INCREASE 2-1-1 H EALTH NAVIGATORS PROVIDED INDIVIDUALIZED NEEDS ASSESSMENTS, CASE PLANNING, INFORMATION, ED UCATION AND REFERRALS AND PROVIDED ONGOING CLIENT CONTACT AND PROGRESS CHECKS VIA PHONE OVER A PERIOD OF TIME RELEVANT TO THE CLIENT'S NEEDS TO CHECK ON AND

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FORM 990, PART III, LINE 4A (CONTINUED)	CANCER/ONCOLOGY CANCER IS A TERM USED TO DESCRIBE A GROUP OF DISEASES THAT CAUSE THE UNCON TROLLED GROWTH, INVASION, AND SPREAD (METASTASIS) OF ABNORMAL CELLS CANCER IS CAUSED BY E XTERNAL FACTORS SUCH AS ENVIRONMENTAL CONDITIONS, RADIATION, INFECTIOUS ORGANISMS, POOR DIET AND LACK OF EXERCISE, AND TOBACCO USE, AS WELL AS INTERNAL FACTORS SUCH AS GENETIC MUTA TIONS, AND HORMONES CANCER IS THE SECOND LEADING CAUSE OF DEATH IN THE UNITED STATES CAN CER CAUSES ONE OUT OF EVERY FOUR DEATHS IN THE UNITED STATES ACCORDING TO THE AMERICAN CA NCER SOCIETY, CANCER SURVIVAL IS MORE LIKELY TO BE SUCCESSFUL IF THE CANCER IS DIAGNOSED A T AN EARLY STAGE SUCH DIAGNOSIS IS AN INDICATION OF SCREENING AND EARLY DETECTION REGULA R SCREENING THAT ALLOW FOR THE EARLY DETECTION AND REMOVAL OF PRECANCEROUS GROWTHS ARE KNO WN TO REDUCE MORTALITY FOR CANCERS OF THE CERVIX, COLON AND RECTUM, CERVIX, AND ME LANOMA OF THE SKIN, ARE 93 PERCENT TO 100 PERCENT IF THEY ARE DISCOVERED BEFORE HAVING SPR EAD BEYOND THE ORGAN WHERE THE CANCER BEGAN A SUMMANARY OF THE MAGNITUDE AND PREVALENCE OF CANCER IS DESCRIBED BELOW - THE HASDAIC 2019 CHINA CONTINUED TO IDENTIFY CANCER DISEASE AS ONE OF THE TOP PRIORITY HEALTH CONDITIONS AMONG SAN DIEGO COUNTY HOSPITALS - IN 2016, CA NCER WAS THE LEADING CAUSE OF DEATH IN SAN DIEGO COUNTY, RESPONSIBLE FOR 24 1 PERCENT OF A LL UNDERLYING CAUSES OF DEATH - IN 2016, THERE WERE 5,096 DEATHS DUE TO CANCER (LL SITES), AND AN AGE ADJUSTED DEATH RATE OF 1466 DEATHS PER 100,000 POPULATION - IN 2016, 19 3 PERCENT OF ALL CANCER, 74 PERCENT TO FEALL CANCER, 75 PERCENT TO LEUKEMIA - ACCORDING TO THE AMERICAN CANCER SCALES OF DEATH - IN 2016, THERE WERE 5,096 DEATH SIN SAN DIEGO COUNTY WERE DUE TO LUNG CANCER, 3 PERCENT TO LEUKEMIA - ACCORDING TO THE AMERICAN CANCER, 72 PERCENT TO LEUKEMIA - ACCORDING TO THE AMERICAN CANCER SCALES OF THE COUNTY WERE DUE TO LUNG CANCER, 74 PERCENT TO LEUKEMIA - ACCORDING TO THE ACS CANCER STATISTICS CENTER, IN 2 018 THERE WILL BE AN ESTIMATED 29,360 NEW CANCER CASES OBSERVED DEW CANCER CAS

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FORM 990, PART III, LINE 4A (CONTINUED)	100,000 THIS EXCEEDED THE MORTALITY RATE FOR CAUCASIAN (23 9), LATINA (17 3) AND ASIAN/PA CIFIC ISLANDER (13 2) - ACCORDING TO THE ACS 2017 CALIFORNIA CANCER FACTS & FIGURES REPOR T, 72 4 PERCENT OF BREAST CANCER CASES AMONG NON-HISPANIC WHITE WOMEN IN SAN DIEGO COUNTY WERE DIAGNOSED AT AN EARLY STAGE, COMPARED TO 69 3 PERCENT OF AFRICAN AMERICAN CASES, 68 1 PERCENT OF HISPANIC CASES AND 70 4 PERCENT OF ASIAN/PACIFIC ISLANDER CASES DATA SUGGESTS THAT EARLY BREAST CANCER DETECTION RESOURCES ARE NEEDED IN MINORITY COMMUNITIES - ACCORD ING TO 2015-2016 CHIS DATA, 85 6 PERCENT OF WOMEN IN SAN DIEGO COUNTY BETWEEN THE AGES OF 50 TO 74 REPORTED HAVING A MAMMOGRAM IN THE PAST TWO YEARS THIS EXCEEDS THE HP2020 TARGET OF 81 1 PERCENT FOR BREAST CANCER SCREENINGS APPROXIMATELY 2 9 PERCENT OF WOMEN IN THIS AGE RANGE IN SDC REPORTED HAVING A MAMMOGRAM IN THE PAST TWO YEARS THIS EXCEEDS THE HP2020 TARGET OF 81 1 PERCENT FOR BREAST CANCER SCREENINGS APPROXIMATELY 2 9 PERCENT OF WOMEN IN THIS AGE RANGE IN SDC REPORTED THAT THEY HAD NEVER HAD A MAMMOGRAM - ACCORDING TO FINDINGS FRO M THE ACS 2018 CANCER FACTS & FIGURES REPORT, SCREENING OFFERS THE ABILITY FOR SECONDARY P REVENTION BY DETECTIOR CANCER EARLY FOR EXAMPLE, THE 39 PERCENT DECREASE IN THE FEMALE BR EAST CANCER DEATH RATE BETWEEN 1989 AND 2015 IS ATTRIBUTED TO IMPROVEMENTS IN EARLY DETECT ION, NAMELY SCREENING AND INCREASED AWARRENESS IN ADDITION, OVER THE PAST THREE DECADES, F IVE-YEAR RELATIVE SURVIVAL RATES FOR ALL CANCERS COMBINED INCREASED BY 20 PERCENT AMONG WHITES AND 24 PERCENT AMONG BLACKS, REFLECTING EARLIER DIAGNOSIS FOR SOME CANCERS AS WELL AS IMPROVEMENTS IN TREATMENT (ACS, 2018) - STUDY FINDINGS FROM THE 2015 SUSAN G KOMEN FOR THE CURE SAN DIEGO AFFILIATE COMMUNITY PROFILE INDICATE A CRITICAL NEED FOR CULTURALLY COM PETENT OUTREACH, ESPECIALLY FOR HISPANIC, MIDDLE EASTERN AND AFRICAN AMERICAN WOMEN (SUSAN G KOMEN FOR THE CURE SAN DIEGO AFFILIATE COMMUNITY PROFILE INDICATE A CRITICAL NEED FOR CULTURALLY COM PETENT OUTREACH, ESPECIALLY FOR HISPANIC, MIDDL

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FORM 990, PART III, LINE 4A (CONTINUED)	CAL TRIAL ENROLLMENT BENEFITS MEDICAL RESEARCH AND INCREASES THE HEALTH OF FUTURE GENERATI ONS AS WELL AS IMPROVES DISEASE OUTCOMES, QUALITY OF LIFE AND HEALTH OF TRIAL PARTICIPANTS SCRIPPS HAS DEVELOPED A SERIES OF PREVENTION AND WELLNESS PROGRAMS TO EDUCATE PEOPLE ABO UT THE IMPORTANCE OF EARLY DETECTION AND TREATMENT FOR SOME OF THE MOST COMMON FORMS OF CA NCER AT SCRIPPS, CANCER CARE IS MORE THAN JUST MEDICAL TREATMENT, AND A WIDE ARRAY OF RES OURCES ARE PROVIDED SUCH AS COUNSELING, SUPPORT GROUPS, COMPLEMENTARY THERAPIES AND EDUCAT IONAL WORKSHOPS HERE ARE A FEW EXAMPLES OF SCRIPPS CANCER PROGRAMS DURING FY19 SCRIPPS M D ANDERSON CANCER CENTER DIRECTORY OF COMMUNITY RESOURCES SCRIPPS COLLABORATES WITH THE COMMUNITY AND DEVELOPS A CANCER DIRECTORY OF A COMPREHENSIVE LIST OF RESOURCES AVAILABLE FOR CANCER SURVIVORS, THEIR FAMILIES, AND THE COMMUNITY SCRIPPS MD ANDERSON GREEN CANCER CEN TER SUPPORT GROUPS SCRIPPS GREEN HOSPITAL SUPPORT GROUPS OFFER CANCER PATIENTS THE OPPORTU NITY TO EXPRESS THE EMOTIONS THAT COME WITH A CANCER DIAGNOSIS AND HELP THEM COPE MORE EFF ECTIVELY WITH THEIR TREATMENT REGIMENS BY SUPPORT GROUPS THAT NURTURE THEIR PHYSICAL, EMOT IONAL AND SPIRITUAL WELL-BEING SCRIPPS MD ANDERSON CANCER CENTER - REGISTERED NURSE NAVIG ATOR PROGRAM SCRIPPS PROVIDED A REGISTERED NURSE, DEDICATED TO ASSISTING CANCER PATIENTS A ND THEIR FAMILIES WITH NAVIGATING THROUGH THE JOURNEY FROM DIAGNOSIS, TREATMENT AND SURVIV ORSHIP FROM CANCER THE FOCUS IS ON EDUCATION AND OUTREACH, AS WELL AS, SUPPORT SERVICES IN THIS POPULATION

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FORM 990, PART III, LINE 4A (CONTINUED)	SCRIPPS MD ANDERSON CANCER CENTER - OUTPATIENT HEREDITY AND CANCER GENETIC COUNSELING PROGRAM PROVIDES GENETIC TESTING AND COUNSELING TO CANCER PATIENTS, ALONG WITH PROVIDING EDUCATION TO HEALTH PROFESSIONALS AND CAREGIVERS SCRIPPS MD ANDERSON CANCER CENTER - OUTPATIENT SOCIAL WORKER & LIAISON PROGRAM SCRIPPS PROVIDES A SOCIAL WORKER, DEDICATED TO ASSISTING CANCER PATIENTS, ALONG WITH PROVIDING EDUCATION TO HEALTH PROFESSIONALS AND CAREGIVERS SCRIPPS MD ANDERSON CANCER CENTER HEAD AND NECK SUPPORT GROUP SCRIPPS PROVIDES FOR INDIVIDUALS DIAGNOSED WITH HEAD AND NECK CANCER THIS GROUP PROVIDES EDUCATION AND RESOURCES TO HELP MANAGE EMOTIONAL AND PHYSICAL CHALLENGES NORMALLY ENCOUNTERED DURING AND AFTER CANCER TREATMENT SCRIPPS MD ANDERSON CANCER CENTER LYMPHEDEM A SUPPORT GROUP SCRIPPS PROVIDES EDUCATION AND SUPPORT FOR THOSE DIAGNOSED WITH LYMPHEDEMA AND UNDERGOING TREATMENT FOR THE DISEASE SCRIPPS MD ANDERSON CANCER SURVIVORS DAY SURVIV ORS DAY SURVIVORS DAY SURVIVORS DAY SURVIV ORS DAY SURVIVORS DAY SU

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FORM 990, PART III, LINE 4A (CONTINUED)	R NATIVE LANGUAGE WITH SENSITIVITY TO A WOMAN'S ETHNIC AND CULTURAL NORMS THE PROGRAM MOD EL INCLUDES A PROMOTORA, CANCER SURVIVOR AND A NURSE NAVIGATOR THE PROMOTORA HAS KNOWLEDGE OF BREAST CANCER, OFFERS EDUCATION AND EMOTIONAL SUPPORT SHE ALSO PROVIDES REFERRALS IN CULTURALLY APPROPRIATE AND LANGUAGE SENSITIVE WAY A BREAST CANCER SURVIVOR AND VOLUNTEER STRENGTHEN THE BENEFITS OF BREAST CANCER EDUCATION AND PREVENTION BY TALKING TO SOMEONE W HO HAS BEEN THERE AND CAN PROVIDE INSIGHT AND SUGGESTIONS AND IS LIVING PROOF THAT THE DIS EASE IS NOT FATAL WORKING HAND-IN-HAND, THE PROMOTORA AND VOLUNTEER PRESENT A VERY STRONG FRONT FOR BREAST CANCER AWARENESS AND FULL SUPPORT SYSTEM FOR THOSE ALREADY DIAGNOSED MO REOVER, THE FACT THEY ARE BI-LINGUAL LATINAS, LEND AN AIR OF AUTOMATIC TRUST AMONG THE HIS PANIC COMMUNITY AS THEY CAN CONNECT WITH THE RESIDENTS ON A CULTURAL LEVEL SCRIPPS MERCY HOSPITAL. CHULA VISTA BREAST HEALTH CLINICAL SERVICES A TOTAL OF 150 WOMEN WERE REFERRED TO CLINICAL BREAST HEALTH SERVICES IN THE COMMUNITY AND TO SCRIPPS MERCY HOSPITAL, CHULA VI STA RADIOLOGY SERVICES A TOTAL OF 2,073 SERVICES WERE PROVIDED, INCLUDING TELEPHONE REMIN DERS, OUTREACH AND EDUCATION AND CASE MANAGEMENT/CARE COORDINATION SCRIPPS MERCY HOSPITAL, CHULA VISTA RADIOLOGY SERVICES MORE THAN 500 SERVICES WERE PROVIDED SERVICES SERVICES IN CLUDED PATIENTS THAT NEED REPEAT EXAMS AND THOSE DUE FOR ROUTINE SCREENING MAMMOGRAM, ALON G WITH ASSISTING PATIENTS TO GET HEALTH INSURANCE APPROVAL. TELEPHONE REMINDERS AND EDUCATION BY PHONE ABOUT PREVENTING BREAST CANCER PATIENT SUPPORT MORE THAN 300 SERVICES WERE PROVIDED FOR PATIENTS WITH A DIAGNOSIS OF BREAST CANCER PATIENT SUPPORT MORE THAN 300 SERVICES WERE PROVIDED FOR PATIENTS WITH A DIAGNOSIS OF BREAST CANCER THESE INCLUDED PHONE CALLS, HOME VISITS, AND EDUCATIONAL MATERIAL PACKETS, SUPPLIES (WIGS, BRAS, PROSTHESIS AND MEDICAL RECORD ORGANIZER BINDER), BREAST CANCER SUPPORT GROUP THAT HELPS INDIVIDUALS COPE WITH LIVING WITH CANCER ON AVERAGE 15 WOMEN PA RTICIPATE AS PART OF TH

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FORM 990, PART III, LINE 4A (CONTINUED)	E NO ONE FACES BREAST CANCER ALONE A SERIES OF EDUCATIONAL EVENTS ARE COORDINATED WITH THE AMERICAN CANCER SOCIETY AWARENESS MONTHS THE EVENTS FOCUS ON VARIOUS TYPES OF CANCER, I NCLUDING BREAST, LUNG, CERVICAL, COLORECTAL, SKIN, OVARIAN/GYNECOLOGICAL AND PROSTATE A R EGISTERED NURSE CLINICIAN ANSWERS QUESTIONS AND PROVIDES EDUCATIONAL MATERIALS CARDIOVASC ULAR DISEASES OF THE HEART' WERE THE SECOND LEADING CAUSE OF DEATH IN SAN DIEGO C OUNTY IN 2016 IN ADDITION, 'CEREBROVASCULAR DISEASES' WERE THE FOURTH LEADING CAUSE OF DE ATH, AND ESSENTIAL (HYPERTENSION AND HYPERTENSIVE RENAL DISEASE' WAS THE TENTH CORONARY HEART DISEASE IS THE MOST COMMON FORM OF HEART DISEASE HIGH BLOOD PRESSURE, HIGH CHOLESTER OL, AND SMOKING ARE ALL RISK FACTORS THAT COULD LEAD TO CVD AND STROKE ABOUT HALF OF AMER ICANS (49%) HAVE AT LEAST ONE OF THESE THREE RISK FACTORS RISK FACTORS FOR CARDIOVASCULAR DISEASE BEHAVIORS TOBACCO USE, OBESITY, POOR DIET THAT IS HIGH IN SATURATED FATS, AND E XCESSIVE ALCOHOL USE CONDITIONS HIGH CHOLESTEROL LEVELS, HIGH BLOOD PRESSURE AND DIABETE S HEREDITY GENETIC FACTORS LIKELY PLAY A ROLE IN HEART DISEASE AND CAN INCREASE RISK

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FORM 990, PART III, LINE 4A (CONTINUED)	A SUMMARY OF THE MAGNITUDE AND PREVALENCE OF CARDIOVASCULAR DISEASE IS DESCRIBED BELOW - THE SCRIPPS 2019 CHNA CONTINUED TO IDENTIFY CARDIOVASCULAR DISEASE (INCLUDING CEREBROVASCU LAR DISEASE/STROKE) AS A PRIORITY HEALTH ISSUE AFFECTING MEMBERS OF THE COMMUNITIES SERVED BY SCRIPPS - ACCORDING TO DATA PRESENTED IN THE SCRIPPS 2019 CHNA, HIGH BLOOD PRESSURE, HIGH CHOLESTEROL AND SMOKING ARE ALL RISK FACTORS THAT COULD LEAD TO CARDIOVASCULAR DISEAS E AND STROKE ABOUT HALF OF ALL AMERICANS (47 PERCENT) HAVE AT LEAST ONE OF THESE THREE RISK FACTORS ADDITIONAL RISK FACTORS INCLUDE ALCOHOL USE, OBESITY, PHYSICAL INACTIVITY, POOR DIET, DIABETES AND GENETIC FACTORS (CDC, 2015) - HEART DISEASE IS THE LEADING CAUSE OF DEATH FOR PEOPLE OF MOST RACIAL/ETHNIC GROUPS IN THE UNITED STATES, INCLUDING AFRICAN AMER ICANS, HISPANICS AND WHITES - IN 2016, CEREBROVASCULAR DISEASES INCLUDING STROKE WERE THE FOURTH LEADING CAUSE OF DEATH FOR SAN DIEGO COUNTY OVERALL - IN 2016, THERE WERE 1,362 D EATHS DUE TO STROKE IN SAN DIEGO COUNTY, AT 2 PERCENT INCREASE FROM 2015 THE AGE-ADJUST ED DEATH RATE DUE TO STROKE WAS 38 3 PER 100,000 POPULATION, WHICH WAS HIGHER THAN THE HP2 202 TARGET OF 34 8 DEATHS PER 100,000 - IN 2016, THERE WERE 6,346 HOSPITALIZATIONS FOR ST ROKE IN SAN DIEGO COUNTY, WITH AN AGE-ADJUSTED RATE OF 183 PER 100,000 POPULATION THE RAT E OF HOSPITALIZATION FOR STROKE INCREASED 2 8 PERCENT FROM 2015 TO 2016-THE FIRST INCREASE SINCE 2011, WHEN SAN DIEGO COUNTY RECORDED A STROKE RATE OF 218 4 PER 100,000 POPULATION - IN 2016, THERE WERE 2,371 STROKE-RELATED ED VISITS IN SAN DIEGO COUNTY THE AGE-ADJUSTE D PERCENT OF ADJUTS WAS 68 9 PER 100,000 POPULATION - IN 2016, THERE WERE 2,371 STROKE-RELATED ED VISITS IN SAN DIEGO COUNTY THE AGE-ADJUSTE D RATE OF FOR JUSTS WAS 68 9 PER 100,000 POPULATION - NO POPULATIO

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FORM 990, PART III, LINE 4A (CONTINUED)	STATE-OF-THE-ART TECHNOLOGY AND HIGHLY TRAINED HEART CARE SPECIALISTS, PROVIDING AN INNOVA TIVE AND EXPANSIVE SCOPE OF SERVICES AND HIGH-QUALITY OUTCOMES ALONG WITH THE TREMENDOUS CARE SCRIPPS PROVIDES WITHIN OUR HOSPITALS AND OUTPATIENT CLINICS, SCRIPPS ALSO SUPPORTS OUR SURROUNDING COMMUNITIES WITH RESOURCES, OUTREACH PROGRAMS AND PARTNERSHIPS TO ENSURE THE HEART BEAT OF OUR COMMUNITY CONTINUES DURING FY19, SCRIPPS ENGAGED IN THE FOLLOWING HEART THEALTH, STROKE, AND CARDIOVASCULAR DISEASE PREVENTION AND TREATMENT ACTIVITIES AMERICAN HEART ASSOCIATION - HEART WALK SCRIPPS PARTNERS WITH THE AMERICAN HEART ASSOCIATION ON IT S ANNUAL SAN DIEGO HEART AND STROKE WALK TO RAISE FUNDS FOR RESEARCH, PROFESSIONAL AND PUBLIC EDUCATION AND ADVOCACY HEART DISEASE AND STROKE ARE THE NUMBER ONE AND THEE CAUSES OF DEATH IN THE NATION HEART DISEASE CLAIMS MORE THAN 950,000 AMERICANS EACH YEAR SCRIPPS HAS PROUDLY SUPPORTED THE AHA'S ANNUAL SAN DIEGO HEART & STROKE WALK, WHICH PROMOTES PHYS ICAL ACTIVITY TO BUILD HEALTHIER LIVES, FREE OF CARDIOVASCULAR DISEASES AND STROKE IN SEP TEMBER 2019, SCRIPPS EMPLOYEES VOLUNTEERED THEIR TIME TO COORDINATE WALKER PARTICIPATION A ND FUNDRAISING EFFORTS THE SAN DIEGO HEART WALK RAISED MORE THAN \$959,884 IN FY19, MORE THAN 1,060 SCRIPPS HEART WALK PARTICIPATION A ND FUNDRAISING EFFORTS THE SAN DIEGO HEART WALK RAISED MORE THAN \$191,000 FRIENDS) AND MORE THAN 11 TEAMS REPRESENTING ENTITIES ACROSS SCRIPPS HEALTH WALKED TO HELP RAISE MORE THAN 31 02,600 TO DATE, SCRIPPS HEART WALK PARTICIPATION. GO RED FOR WOMEN'S LUNCHEON SCRIPPS SPONSORS THIS ANNUAL EVENT THAT BRINGS PHILANTHOPISTS, CARDIOLOGISTS, AND SURVIVORS TOGETHER TO CREATE AWARENESS AROUND HEART ASSOCIATION. GO RED FOR WOMEN'S LUNCHEON SCRIPPS SPONSORS THIS ANNUAL EVENT THAT BRINGS PHILANTHOPISTS, CARDIOLOGISTS, AND SURVIVORS TOGETHER TO CREATE AWARENESS AROUND HEART DISEASE AND STROKE FUNDS RAISED HELP SUPPORT LO CAL RESEARCH PROJECTS IN SAN DIEGO CPR CLASSES FOR PATIENTS AND FAMILIES OF THE CARDIAC T REATMENT CENTER GROUP EXERCISE PRO

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FORM 990, PART III, LINE 4A (CONTINUED)	HEALTHY LIFE, NUTRITION AND EXERCISE ARE PART OF THE SERIES STROKE CARE PROGRAMS ON AVERAGE, A

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Return Reference	Explanation
FORM 990,	JOE NIEKRO FOUNDATION SCRIPPS HEALTH PROVIDES MEETING SPACE FOR THE JOE NIEKRO FOUNDATION SUPPORT GROUPS OF PATIENTS. FAMILIES AND FRIENDS WHO HAVE BEEN AFFECTED WITH BRAIN ANEURYS MS
4A	OR HEMORRHAGIC STROKE THE PROGRAM IS OPENED TO THE PUBLIC SAN DIEGO ECHO SOCIETY SCRI PPS
	HEALTH PROVIDES MEETING SPACE TO THE AMERICAN SOCIETY OF ECHOCARDIOGRAPHY. THIS IS AN
(,	ORGANIZATION OF PROFESSIONALS COMMITTED TO EXCELLENCE IN CARDIOVASCULAR ULTRASOUND AND ITS
	APPLICATION TO PATIENT CARE THROUGH EDUCATION, ADVOCACY, RESEARCH, INNOVATION AND SERVICE TO
	OUR MEMBERS AND THE PUBLIC WOMEN HEART - THE NATIONAL COALITION FOR WOMEN WITH HEART DISEASE -
	SUPPORT GROUP SCRIPPS HEALTH PROVIDES MEETING SPACE FOR WOMEN'S HEART SUPPORT GROUP WOMEN
	HEART'S MISSION IS TO IMPROVE THE HEALTH AND QUALITY OF LIFE OF WOMEN LIVING WITH OR AT RISK OF
	HEART DISEASE, AND TO ADVOCATE FOR THEIR BENEFIT WOMEN WITH HEART DISEAS E CAN HAVE THE OPPORTUNITY TO SHARE THEIR STORIES, SUPPORT EACH OTHER AND HEAL TOGETHER E XPERTS ARE INVITED
	TO TALK TO THE GROUP ABOUT DIFFERENT KINDS OF HEART CONDITIONS, HEART A TTACK PREVENTION, BLOOD
	PRESSURE. EXERCISE AND NUTRITION EDUCATING WOMEN ABOUT HEART HEAL TH TOGETHER WITH WOMEN
	HEART NATIONAL HOSPITAL ALLIANCE, SCRIPPS CARDIOVASCULAR DEVELOPED A WOMEN AND HEART DISEASE
	EDUCATION PROGRAM THE EFFORTS EDUCATE WOMEN ON THE IMPORTANCE O F HEART HEALTH, PROVIDE
	SUPPORT GROUPS AND ADVOCATE FOR RESEARCH FUNDING AND POLICIES SEN IOR HEALTH CHATS A WIDE
	VARIETY OF SENIOR CHATS ARE OFFERED AT LOCAL SENIOR CENTERS IN SOU TH BAY TO ADDRESS EDUCATION
	AND PREVENTION OF HEART DISEASE SOME TOPICS INCLUDE HEART HEA LTH 101, STROKE, AND A VARIETY OF PREVENTION EDUCATION A TOTAL OF 10 PRESENTATIONS ARE GIVEN YEARLY TO MORE THAN 264 INDIVIDUALS
	THE ERIC PAREDES SAVE A LIFE FOUNDATION EACH YEAR . 7.000 TEENS LOSE THEIR LIVES DUE TO SUDDEN
	CARDIAC ARREST (SCA) SCA IS NOT A HEART ATTA CK, IT IS CAUSED BY AN ABNORMALITY IN THE HEART'S
	ELECTRICAL SYSTEM THAT CAN EASILY BE DET ECTED WITH A SIMPLE ELECTROCARDIOGRAM (EKG)
	UNFORTUNATELY, HEART SCREENINGS ARE NOT PART OF A REGULAR, WELL-CHILD EXAM OR PRE-PARTICIPATION
	SPORTS PHYSICAL THE FIRST SYMPTOM OF S CA COULD BE DEATH SAN DIEGO ALONE LOSES THREE TO FIVE
	TEENS FROM SCA ANNUALLY SCRIPPS EF FORTS BEGAN WHEN A REGISTERED NURSE AT SCRIPPS CREATED THE
	FOUNDATION AFTER HER 15-YEAR-OL D SON, ERIC PASSED AWAY FROM SUDDEN CARDIAC ARREST IN 2009
	TURNING TRAGEDY INTO AN OPPORT UNITY, THE PAREDES' ESTABLISHED THE ORGANIZATION TO PREVENT
	SUDDEN CARDIAC ARREST IN SCHOO L-AGE CHILDREN AND ADOLESCENTS AS A SPONSOR FOR THE ERIC PAREDES SAVE A LIFE FOUNDATION, SCRIPPS HAS HELD MORE THAN 20,000 FREE CARDIAC SCREENINGS TO
	LOCAL TEENS, INCLUDING THE HO MELESS, UNINSURED AND UNDERINSURED IN FY19, SCRIPPS MADE AN \$8,500
	CONTRIBUTION TO HELP P AY FOR SCREENINGS IN FY19, SCRIPPS SUPPORTED SCREENING EVENTS AT AREA
	HIGH SCHOOLS AND SC REENED 4,269 TEENS, IDENTIFYING 46 WITH ABNORMALITIES AND 20 WHO WERE AT RISK
	THE FOLLOWI NG ARE ADDITIONAL METRICS TRAC
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FORM 990, PART III, LINE 4A (CONTINUED)	KED - TEENS UNINURED 6% - TEENS WITHOUT A PEDIATRICIAN/FAMILY DOC 525 - TEENS WHO USE A FAMILY CLINIC 714 - AVERAGE PERCENT OF MODERATE TO EXTREMELY LOW HOUSEHOLD INCOME 62% - ETHNICITITY 58% REPRESENT DIVERSE ETHNICITIES - PARENTS UNAWARE OF SCA IN YOUTH 55% - PAR ENTS UNAWARE OF WARNING SIGNS/RISK FACTORS 68% - NUMBER OF YOUTHS SCREENED WHO PARTICIPAT E IN SPORTS 78% - SCRIPPS VOLUNTEERS 100 - SCRIPPS VOLUNTEER HOURS 500 SWEETWATER UNION HIGH SCHOOL DISTRICT - SPORTS SCREENINGS EVERY YEAR. THREE TO FIVE STUDENT ATHLETES IN SA N DIEGO COUNTY DIE SUDDENLY AND UNEXPECTEDLY FROM SUDDEN CARDIAC ARREST/DEATH (SCA/D). SCA IS AN ABNORMALITY IN THE HEART'S ELECTRICAL SYSTEM THAT CAN HAPPEN WITHOUT SYMPTOMS OR WA RNING SIGNS HOWEVER, THIS LIFE-THREATENING CONDITION CAN BE DETECTED WITH A CARDIAC SCREE NING SCAMS SCRIPPS MERCY HOSPITAL CHULA VISTA FAMILY MEDICINE RESIDENCY, SOUTHWEST SPORTS WELLNESS FOUNDATION AND THE SWEETWATER UNION HIGH SCHOOL DISTRICT PARTNER TO PREVENT SUDDE N CARDIAC ARREST AND DEATH AMONG HIGH SCHOOL STUDENTS BY INCREASING AWARENESS OF THE IMPOR TANCE OF HEALTHY LIFESTYLES AND CARDIOVASCULAR SCREENINGS AMONG ACTIVE STUDENTS FAMILY ME DICINE RESIDENTS OFFER YEARLY CARDIAC SCREENING AND SPORTS PHYSICALS BEFORE STUDENTS PARTI CIPATE IN ORGANIZED SPORTS AND IMPLEMENT AN INJURY CLINIC DURING FOOTBALL SEASON TO EVALUA TE AND TREAT POSSIBLE CONCUSSIONS AND OTHER INJURIES SU VIDA, SU CORAZON / YOUR LIFE, YOUR HEART COMMUNITY INTERVENTION TO IMPROVE EDUCATION AND AWARENESS OF HEART DISEASE HEART DISEASE IS ONE OF THE MOST WIDESPREAD AND COSTLY HEALTH PROBLEMS FACING OUR NATION, EVEN TH OUGH IT'S ALSO ONE OF THE MOST PREVENTABLE HEART FAILURE AND STROKE ACCOUNT FOR MORE THAN \$500 BILLION IN HEALTH CARE COSTS PER YEAR HEART FAILURE AND STROKE ACCOUNT FOR MORE THAN \$500 BILLION IN HEALTH CARE COSTS PER YEAR HEART FAILURE AND STROKE ACCOUNT FOR MORE THAN \$500 BILLION IN HEALTH CARE COSTS PER YEAR HEART FAILURE AND STROKE ACCOUNT FOR MORE THAN \$500 BILLION IN HEALTH CARE COSTS PER YEAR HEART HAT FOR PATIENTS D

Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	L, PHYSICAL ACTIVITY, HEALTHY EATING AND MUCH MORE HEALTH ASSESSMENTS ARE REVIEWED INCLUD ING WAIST CIRCUMFERENCE, WEIGHT, HEIGHT, BMI AND BLOOD PRESSURE OVERALL, PARTICIPANTS HAV E MADE A POSITIVE IMPACT FROM THE COURSE 2019 BE THERE SAN DIEGO PREVENTING HEART ATTACKS AND STROKES SUMMIT BE THERE SAN DIEGO IS AN UNPRECEDENTED, NATIONALLY RECOGNIZED COLLABOR ATION AND COMMUNITY-WIDE ACTIVATION FOCUSED ON PREVENTING HEART ATTACKS AND STROKES IN THE SAN DIEGO REGION SCRIPPS SPONSORED THE 2019 SUMMIT AS IT IS A UNIQUE OPPORTUNITY TO BRIN G TOGETHER PHYSICIANS, COMMUNITY LEADERS, HEALTHCARE SYSTEMS, AND COMMUNITY PARTNERS TO IM PACT THE REGION'S HEALTH BY SHARING BEST PRACTICES AND DISCUSSING STRATEGIES FOR FUTURE PR OGRESS DIABETES IS AN IMPORTANT HEALTH NEED BECAUSE OF ITS PREVALENCE, ITS IMPAC T ON MORBIDITY AND MORTALITY, AND ITS PREVENTABILITY AN ANALYSIS OF MORTALITY DATA FOR SAN DIEGO COUNTY FOUND THAT IN 2016 'DIABETES MELLITUS' WAS THE SEVENTH LEADING CAUSE OF DEA TH

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FORM 990, PART III, LINE 4A (CONTINUED)	COMMUNITIES SERVED BY SCRIPPS - THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC) IDE NTIFY

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4A	N, GLUCOSE STAYS IN THE BLOOD, CREATING DANGEROUS BLOOD SUGAR LEVELS OVER TIME, THIS ACCU MULATION DAMAGES KIDNEYS, HEART, NERVES, EYES AND OTHER ORGANS TYPE 2 DIABETES, ONCE KNOW N AS ADULT ONSET OR NONINSULIN DEPENDENT DIABETES, IS A CHRONIC CONDITION THAT AFFECTS THE WAY YOUR BODY METABOLIZES SUGAR (GLUCOSE), WHICH IS YOUR BODY'S MAIN SOURCE OF FUEL WITH TYPE 2 DIABETES, YOUR BODY EITHER RESISTS THE EFFECTS OF INSULIN, A HORMONE THAT REGULATE S THE MOVEMENT OF SUGAR INTO YOUR CELLS OR DOESN'T PRODUCE ENOUGH INSULIN TO MAINTAIN A NO RMAL GLUCOSE LEVEL IF LEFT UNTREATED, TYPE 2 DIABETES CAN BE LIFE THREATENING CLINICAL SYMPTOMS CAN INCLUDE FREQUENT URINATION, EXCESSIVE THIRST, EXTREME HUNGER, SUDDEN VISION CH ANGES, UNEXPLAINED WEIGHT LOSS, EXTREME FATIGUE, SORRES THAT ARE SLOW TO HEAL, AND INCREASE D NUMBER OF INFECTIONS TYPE 2 DIABETES HAS REACHED EPIDEMIC PROPORTIONS, AND PEOPLE OF HI SPANIC ORIGIN HAVE DRAMATICALLY HIGHER RATES OF THE DISEASE AND THE COMPLICATIONS THAT GO ALONG WITH ITS POOR MANAGEMENT, INCLUDING CARDIOVASCULAR DISEASE, EYE DISEASE AND LIMB AMP UTATION IN FACT, IT IS ESTIMATED THAT ONE OUT OF EVERY TWO HISPANIC CHILDREN BORN IN 2000 WILL DEVELOP DIABETES IN ADULTHOOD THIS IS ESPECIALLY TRUE IN THE SOUTH BAY COMMUNITIES IN SAN DIEGO SPECIFICALLY, THE CITY OF CHULA VISTA IS HOME TO 26,000 LATINOS WITH DIAGNOSED DIABETES AND TENS OF THOUSANDS MORE WHO ARE UNDIAGNOSED, HAVE PRE-DIABETES AND ARE AT HIGH RISK OF DEVELOPING DIABETES SOME FACTS ABOUT TYPE 2 DIABETES. HAVE PRE-DIABETES SAND CALIFORNIA - MORE THAN 1 OUT OF 3 ADULTS HAVE PRE-DIABETES AND 15 TO 30% OF THOSE WITH PREDIABETES WILL DEVELOP TYPE 2 DIABETES SHOW IN THE YOUR THE SOUTH TYPE 2 DIABETES. AND STROKE AND IS THE THE LEADING CAUSE OF DEATH IN THE UNITED STATES AND CALIFORNIA - MORE THAN 1 OUT OF 3 ADULTS HAVE PRE-DIABETES AND 15 TO 30% OF THOSE WITH PREDIABETES WILL DEVELOP TYPE 2 DIABETES WITHIN 5 YEARS - NINE OUT OF 10 PEOPLE WITH UNITED STATES AND CALIFORNIA - MORE THAN 1 OUT OF 3 ADULTS HAVE PRE-DIABETES INCLUDE - BEING OVERWE

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FORM 990, PART III, LINE 4A (CONTINUED)	E AND PREVENTION CENTER IN CHULA VISTA SERVES ONE OF SAN DIEGO'S COMMUNITIES HIT HARDEST B Y THE DIABETES EPIDEMIC NEARLY 40 PERCENT OF PATIENTS ADMITTED TO SCRIPPS MEMORIAL HOSPIT AL CHULA VISTA, AND NEARLY 32 PERCENT OF PATIENTS IN THE HEART CATHETERIZATION LAB, HAVE DIABETES COUNTY STATISTICS TELL US THAT THE RATES OF DEATH, HOSPITALIZATIONS AND EMERGENCY ROOM VISITS ARE TWICE AS HIGH IN CHULA VISTA COMPARED TO ALL OF SAN DIEGO COUNTY WITH THE GENEROUS SUPPORT OF PHILANTHROPIST RICHARD WOLTMAN, THE CENTER ADDED CRITICAL CLASSROOM SPACE IN 2017 TO MEET THE HIGH DEMAND FOR SERVICES THE CENTER OFFERS A FULL RANGE OF WELL NESS, PREVENTION, DIABETES EDUCATION AND NUTRITION SERVICES IN ENGLISH AND SPANISH PROJECT DULCE PROJECT DULCE IS A COMPREHENSIVE, CULTURALLY SENSITIVE DIABETES MANAGEMENT PROGRAM FOR UNDERSERVED AND UNINSURED PEOPLE IN SAN DIEGO COUNTY THE PROGRAM IS TEAM BASED AND I NCORPORATES THE CHRONIC CARE MODEL PROJECT DULCE HAS BEEN ACTIVE IN COMMUNITIES ACROSS SA N DIEGO FOR THE PAST 24 YEARS, PROVIDING DIABETES CARE AND SELF-MANAGEMENT EDUCATION NURS E LED TEAMS STRIVE FOR MEASURABLE IMPROVEMENTS IN THEIR PATIENTS' HEALTH, NURSE EDUCATORS LEAD MULTIDISCIPLINARY TEAMS THAT PROVIDE CLINICAL MANAGEMENT, AND PEER EDUCATORS FROM EAC H CULTURAL GROUP, KNOWN AS PROMOTORAS, PROVIDE PUBLIC AND PATIENT EDUCATION FOR THEIR COMM UNITIES THIS INNOVATIVE PROGRAM COMBINES STATE OF THE ART CLINICAL DIABETES MANAGEMENT WITH PROVEN EDUCATIONAL AND BEHAVIORAL INTERVENTIONS ONE OF THE PRIMARY COMPONENTS OF THE P ROGRAM IS RECRUITING PEER EDUCATORS FROM THE COMMUNITY TO WORK DIRECTLY WITH PATIENTS THE SE EDUCATORS REFLECT THE DIVERSE POPULATION AFFECTED BY DIABETES AND HELP TEACH OTHERS ABO UT CHANGING EATING HABITS, ADDPTING EXERCISE ROUTINES AND NURTURING THEIR WELLBEING TO MAN AGE THIS CHRONIC DISEASE IN FY19, PROJECT DULCE PROVIDED 650 DIABETES AND HELP TEACH OTHERS ABO UT CHANGING EATING HABITS, ADDPTING EXERCISE ROUTINES AND NURTURING THEIR WELLBEING TO MAN AGE THIS CHRONIC DISEASE IN FY19, PROJECT DULCE PROVIDED 6

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FORM 990, PART III, LINE 4A (CONTINUED)	IN 2015, THE NATIONAL INSTITUTE OF DIABETES AND DIGESTIVE AND KIDNEY DISEASES (NIH/NIDDK) GRANTED SCRIPPS WHITTIER DIABETES INSTITUTE \$2 1 MILLION TO FUND THE MAC TRIAL, WHICH IS S TUDYING AN INNOVATIVE TEAM CARE APPROACH THAT TRAINS MEDICAL ASSISTANTS (MAS) TO PROVIDE H EALTH COACHING IN THE PRIMARY CARE SETTING TO PATIENTS WITH POORLY CONTROLLED TYPE 2 DIABETES, HELP THEM PROBLEM SOLVE, AND IMPROVE THEIR DIABETES-RELATED HEALTH OUTCOMES THE GOAL S INCLUDE IMPROVING DIABETES SELF-MANAGEMENT AND CLINICAL OUTCOMES, SUCH AS BLOOD GLUCOSE LEVELS, CHOLESTEROL, AND BLOOD PRESSURE THE STUDY IS BEING CONDUCTED IN TWO DIVERSE SETTING S A SCRIPPS HEALTH PRIMARY CARE PRACTICE, AND A COMMUNITY HEALTH CENTER, NEIGHBORHOOD HE ALTHCARE DIABETES PREVENTION THE UCLA CENTER FOR HEALTH POLICY AND RESEARCH RECENTLY PUBL ISHED DATA THAT REVEALED NEARLY HALF OF CALIFORNIA ADULTS HAVE PREDIABETES OR DIABETES WHILE THE SCRIPPS WHITTIER DIABETES INSTITUTE HAS BEEN PROVIDING THE BEST CARE FOR PEOPLE WITH DIABETES FOR DECADES, THE INSTITUTE CONTINUED WITH THE SCRIPPS DIABETES PREVENTION PROG RAM (DPP), WHICH IS A YEARLONG INTERVENTION WHERE PEOPLE WITH PREDIABETES MEET WEEKLY FOR 16 WEEKS, THEN MONTHLY THEREAFTER THE DPP IS AN INTENSIVE LIFESTYLE BEHAVIOR CHANGE INTERVENTION PROGRAM THAT THE SEATE THE DPP IS AN INTENSIVE LIFESTYLE BEHAVIOR CHANGE INTERVENTION PROGRAM THAT HAS BEEN PROVEN TO PREVENT DIABETES IN LARGE-SCALE NATIONAL STUDIES THE PRIMARY OBJECTIVE IS TO LOSE 5 TO 7% OF BODY WEIGHT THROUGH HEALTHY EATING AND PHYSICA LACTIVITY THE DIABETES PREVENTION PROGRAM (DPP) HAS BEEN HONDOOD TO DECREASE THE NUMBER OF NEW CASES OF DIABETES AMONG THOSE WITH PREDIABETES BY 58% AMONG PEOPLE OVER AGE 60, THERE WAS A 71 % REDUCTION IN NEW CASES IN FY19, 1,759 PATIENTS ATTENDED 31 SCRIPPS DPP ORIENTATION SESS IONS MUCH OF THE EFFORT IS FOCUSED IN THE SOUTH BAY FOR THE LATINO POPULATION, WHICH IS A THIGHER RISK OF BETTING DIABETES THAN THEIR WHITE COUNTERPARTS DIGITAL DIABETES HEALD AND ANDIVIDE FACE AND ANDIVIDED SESSIONS MUCH OF THE EFFORT IS

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FORM 990, PART III, LINE 4A (CONTINUED)	N DIEGO STATE UNIVERSITY AND THE UNIVERSITY OF CALIFORNIA SAN DIEGO THE PARTICIPANTS RECE IVED HEALTH-RELATED TEXT MESSAGES EVERY DAY FOR SIX MONTHS AND THEY SAW IMPROVEMENTS IN THE BIR BLOOD SUGAR LEVELS THAT EQUALED THOSE RESULTING FROM SOME GLOOSE-LOWERING MEDICATIONS THE DULCE DIGITAL-ME CLINICAL TRIAL REPRESENTS THE FIRST RANDOMIZED CONTROLLED STUDY TO LOOK AT THE USE OF TEXT MESSAGES TO HELP UNDERSERVED HISPANICS BETTER SELF-MANAGE THEIR DI ABETES THROUGH GLYCEMIC CONTROL. THE RESULTS WERE PUBLISHED BY DIABETES CARE IN AN ONLINE PRE-PRINT VERSION OF THE STUDY, WHICH IS SCHEDULED TO BE PUBLISHED BY DIABETES CARE IN AN ONLINE PRE-PRINT VERSION OF THE STUDY, WHICH IS SCHEDULED TO BE PUBLISHED IN A FUTURE ISSUE OF THE JOURNAL HEALTHY LIVING IN 2015, SCRIPPS BEGAN HEALTHY LIVING CLASSES WHICH ARE OPEN TO ANYONE INTERESTED IN LEARNING ABOUT THE BENEFITS OF GOOD NUTRITION, PHYSICAL ACTIVITY, AND AVOIDING TOBACCO THESE BEHAVIORS CAN HELP TO PREVENT THE FOUR CHRONIC DISEASES (LUNG DIS EASE, CANCER, TYPE 2 DIABETES AND, CARDIOVASCULAR DISEASE) THAT CONTRIBUTE TO 50 PERCENT OF ALL THE DEATHS IN THE US THE THREE-CLASS SERIES IS HELD AT LOCATIONS THROUGHOUT THE COM MUNITY ONE HUNDRED SIXTY-EIGHT PEOPLE ATTENDED HEALTHY LIVING CLASSES THAT WERE PROVIDED THROUGHOUT THE COUNTY, AGAIN WITH SPECIAL ATTENTION TO THE LATINO COMMUNITY OF THE SOUTH B AY SCRIPPS WHITTIER DIABETES INSTITUTE PROFESSIONAL EDUCATION AND TRAINING FOR PEOPLE WHO WISH TO INCREASE THEIR DIABETES MANAGEMENT KNOWLEDGE AND SKILLS WITH THE RISE IN DIABETES RELATED DEVICES. THERE IS A GREAT NEED TO EQUIP CLINICIANS WITH THE LATEST INFORMATION AND CLINICAL SKILLS. THE WHITTIER'S PROFESSIONAL EDUCATION PROGRAM IS LED BY A TEAM OF EXPERTS, INCLUDING ENDOCRINOLOGISTS, NURSES, DIETICIANS, PSYCHOLOGISTS AND OTHER DIABETES SPECIALIST THESE INDIVIDUALS TRAIN PRACTICING PROFESSIONALS TO DELIVER THE BEST POSSIBLE CARE FOR THEIR DIABETES PRATIENTS COURSES ARE TAILORD TO THE NEEDS OF ALLIED HEALTHY INSTITUTIONS AND THROUGHOUT THE UNITED STATES PROFESSIONAL EDUCATION DE

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FORM 990, PART III, LINE 4A (CONTINUED)	PATIENTS GET TREATMENT AND REFERRALS TO SPECIALISTS IN FY19, 1,617 PEOPLE WERE SCRE ENED, AND 6 4

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Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	OPIOID STEWARDSHIP PROGRAM (OSP) THE OPIOID STEWARDSHIP PROGRAM HAS SPEARHEADED MULTIPLE P ROJECTS AT SCRIPPS TO EDUCATE PATIENTS AND PROVIDERS ABOUT THE RISKS OF OPIOIDS AND THE BE NEFITS OF ALTERNATIVE MULTI-MODAL PAIN MANAGEMENT OPTIONS TO REDUCE OPIOID USE THE PROGRAM HAS ESTABLISHED PRESCRIBING STANDARDS FOR OPIOIDS, RESULTING IN A 25 PERCENT REDUCTION I N THE NUMBER OF OPIOID PILLS PER PRESCRIPTION AT SCRIPPS HOSPITIALS AND OUTPATIENT CENTRES IN 2019 SCRIPPS ALSO HAS OPENED THREE DRUG TAKE-BACK KIOSKS AT ITS ON-SITE PHARMACIES, OF FERING PATIENTS YEAR-ROUND ACCESS TO DISPOSE OF UNUSED, UNNEEDED OR OUTDATED MEDICATIONS SOCIAL DETERMINANTS OF HEALTH PER SECTION 2, COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA), IN ADDITION TO THE HEALTH NEEDS THAT WERE IDENTIFIED IN THE CHNA, SOCIAL DETERMINANTS OF HEAL TH (SDOH) WERE ALSO IDENTIFIED IN ALL THE COMMUNITY ENGAGEMENT ACTIVITIES APPROXIMATELY 8 0 PERCENT OF MODIFIABLE RISKS FOR DISEASES ARE ATTRIBUTABLE TO NON-MEDICAL (UPSTREAM) DETE RMINANTS OF HEALTH, SUCH AS HEALTH BEHAVIORS, SOCIOECONOMIC STATUS, AND ENVIRONMENTAL CONDITIONS TO PREVENT CHRONIC CONDITIONS AND PROMOTE HEALTH, GREATER EMPHASIS SHOULD BE PLACE D ON POPULATION HEALTH, WHICH HAS BEEN DEFINED TO FOCUS ON OUTCOMES AS WELL AS ON THE BROAD DEF FACTORS THAT INFLUENCE HEALTH AT A POPULATION LEVEL, INCLUDING MEDICAL CARE SYSTEMS, THE SOCIAL ENVIRONMENT, AND THE PHYSICAL ENVIRONMENT THE CHNA IDENTIFIED ECONOMIC SECURITY AS A PRIORITY SDOH NEED IN THE SECONDARY DATA ANALYSES AND IN THE COMMUNITY ENGAGEMENT PROCESS ECONOMIC SECURITY SECRETS TO THE ABILITY TO MEET ESSENTIAL FINANCIAL NEEDS SUSTAINABLY, INCLUDING THOSE FOR FOOD, SHELTER, CLOTHING, HYGIENE, HEALTH CARE, AND EDUCATION ECON OMIC INSECURITY AS A PRIORITY SDOH NEED IN THE SECONDARY DATA ANALYSES AND IN THE COMMUNITY ENGAGEMENT PROCESS ECONOMIC SECURITY, WHICH HEALTH DAYS VISITS TO THE ED FOR HEART ATTACKS ASTHMA OBESITY DIABETES STROKE CANCER SMOKING PEDESTRIAN INJURY ECO NOMIC INSECURITY MAY ALSO LEAD TO FOOD INSECURITY, WHICH IS LINKED TO - FAIR OR

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FORM 990, PART III, LINE 4A (CONTINUED)	OR UNCERTAIN ACCESS TO ADEQUATE FOOD TO PUT THE TOTAL NUMBER OF FOOD INSECURE SAN DIEGANS INTO PERSPECTIVE, IT IS ROUGHLY EQUIVALENT TO THE ENTIRE POPULATIONS OF CHULA VISTA, OCEA NSIDE, IMPERIAL BEACH, CORONADO, AND SOLANA BEACH COMBINED RATES IN IMPERIAL COUNTY ARE E VEN HIGHER, WITH 17% OF THE GENERAL POPULATION SUFFERING FOOD INSECURITY EVEN MORE ALARMING IS THAT THE RATE OF FOOD INSECURITY AMONG CHILDREN IN IMPERIAL COUNTY IS THE HIGHEST IN CALIFORNIA AT OVER 33% IN SAN DIEGO COUNTY - 14% OF PEOPLE EXPERIENCE FOOD INSECURITY, 1 IN 7 PEOPLE - 22% OF CHILDREN ARE IN FOOD INSECURE HOUSEHOLDS, MORE THAN 1 IN 5 CHILDREN - 9% OF SENIORS EXPERIENCE FOOD INSECURITY, 1 IN 11 SENIORS IN ADDITION, STUDIES DEMONST RATE THAT HUNGER SIGNIFICANTLY IMPACTS HEALTH LACK OF ACCESS TO HEALTHY FOOD, OFTEN DUE TO AVAILABILITY AND COST, ARE STRESSORS THAT CONTRIBUTE TO DIABETES, HEART DISEASE, OBESITY, AND OTHER BEHAVIORAL HEALTH ISSUES IN A MYRIAD OF WAYS - FOOD INSECURE ADULTS WITH DIAB ETES HAVE HIGHER AVERAGE BLOOD SUGARS, FOOD INSECURE ADULTS WITH MOOD DISORDERS - FOOD INSECURITY IS SIGNIFICANTLY MORE PREVALENT IN ADULTS WITH MOOD DISORDERS - FOOD INSECURITY IS ASSOCIATED WITH INCREASED RISK OF SUICIDAL THOUGHTS AND SUBSTANCE USE IN ADOL ESCENTS - FOOD INSECURE SENIORS HAVE A SIGNIFICANTLY HIGHER LIKELIHOOD OF HEART DISEASE, DEPRESSION AND LIMITED ACTIVITIES OF DAILY LIVING - FOOD INSECURE ADULTS WILNOW AS THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP), ISSUES MONTHLY ELECTRONIC BENEFITS THAT CAN BE USED TO BUY FOOD AT PARTICIPATING MARKETS AND STORES IN SAN DIEGO COUNTY, AN ESTIMATED ADDITIONAL 185,000 PEOPLE ARE "FOOD SECURE" BUT RELY ON CALFRESH ROOFORM, FEDERALLY KNOWN AS THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP), ISSUES MONTHLY ELECTRONIC BENEFITS THAT CAN BE USED TO BUY FOOD AT PARTICIPATING MARKETS AND STORES IN SAN DIEGO COUNTY THAT IS EITHER FOOD BUGGET THIS REPRESENTS 96,000 ADULTS AND 89,000 CHILDREN WHO ARE AT RISK OF FOOD INSECURITY SHOULD THEY LOSE CALFRESH OR WIG BENEFITS THE TOTAL POPULATION

Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	FOOD INSECURITY, SCREENINGS AND ELIGIBILITY BENEFITS SCRIPPS HEALTH CALFRESH SCREENING S AS

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Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	CALIFORNIA BRIDGE PROGRAM SCRIPPS RECEIVED MORE THAN \$435,000 OF STATE GRANTS AT EACH SCRI PPS MERCY CAMPUS FROM THE CALIFORNIA BRIDGE PROGRAM AND THE CENTER AT SIERRA HEALTH FOUNDA TION TO REMOVE BARRIERS TO IDENTIFYING AND TREATING PATIENTS WITH OPIOID USE DISORDER AND PROVIDE MEDICATION-ASSISTED TREATMENT (MAT) SCRIPPS ACTIVELY PROMOTES MAT ACCESS FOR PATI ENTS IN THE FORM OF BUPRENORPHINE THE BRIDGE PROGRAM AIMS TO HELP HOSPITALS AND HEALTH CE NTERS EXPAND PATIENT ACCESS TO TREATMENT FOR OPIOID USE DISORDER, INCLUDING ON-THE-SPOT ME DICAL TREATMENT AND COORDINATED OUTPATIENT CARE. AS PART OF THE GRANT, SCRIPPS NOW HAS BRI DGE COUNSELORS AT BOTH MERCY CAMPUSES TO HELP PATIENTS WITH OPIOID ADDICTION BRIDGE COUNS ELORS ARE CERTIFIED THROUGH THE CALIFORNIA CONSORTIUM OF ADDICTION PROGRAMS AND PROFESSION ALS OR THE CALIFORNIA ASSOCIATION FOR DRUGIALCOHOL EDUCATORS THEY MEET PATIENTS IN THE EM ERGENCY DEPARTMENT AND OTHER INPATIENT AREAS OF BOTH SCRIPPS MERCY CAMPUSES TO PROVIDE RAP ID EVIDENCE-BASED MEDICATION-ASSISTED TREATMENT THEY ALSO CONNECT PATIENTS DIRECTLY TO CO NTINUED TREATMENT IN THE COMMUNITY IN THE FIRST TEN MONTHS, SCRIPPS IDENTIFIED MORE THAN 300 MAT-ELIGIBLE PATIENTS AND TREATED MORE THAN 160 PATIENTS OUT OF THE 160 PATIENTS TREA TED 210 ACCEPTED LINKAGE TO OUTPATIENT MAT SERVICES THE CALIFORNIA BRIDGE GRANT ALSO ENABLED SCRIPPS TO HIRE SUBSTANCE USE DISORDER NURSES (SUDS) TO FACILITATE TREATMENT AND ENTRY INTO A COMMUNITY-BASED MAT PROGRAM SCRIPPS DEPLOYS SPECIALIZED DUNGESE CERTIFIED IN ADDIC TION TO SEE PATIENTS AT HEIR BEDSIDE AND WORK CLOSELY WITH THE PATIENT'S ENTIRE HEALTH CA RE TEAM IN FACILITATING A SAFE DETOX TREATMENT WHILE HOSPITALIZED THEY IDENTIFY PATIENTS WHO ARE AT RISK OR ARE CURRENTLY EXPERIENCING WITH DRAWAL FROM ALCOHOL AND OTHER ADDICTIVE SUBSTANCES SUBSTANCE USE DISORDER SERVICE (SUDS) NURSES EVALUATE PATIENTS WHO MEET CERTAI N CRITERIA AND WORK DIRECTLY WITH THE NURSE AND PHYSICIAN TO ENSURE THE PATIENT IS ADEQUATE ELY MEDICATED IN THE ENCINTRA STREET FAIR AND PHYSICIAN TO

Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	BEHALF OF THE PEOPLE THEY SERVE AGING CONCERNS IN SAN DIEGO COUNTY, THE POPULATION OF OL DER ADULTS AGED 55 AND OLDER WAS MORE THAN 820,000 IN 2015 BY 2030, THAT NUMBER IS PROJEC TED TO BE MORE THAN 11 MILLION IN ADDITION, THE FASTEST GROWING AGE GROUP IS THOSE OVER THE AGE OF 85 AGING CONCERNS ARE DEFINED AS THOSE CONDITIONS THAT PREDOMINANTLY AFFECT SE NIOR - PEOPLE WHO ARE 65 AND OLDER-SUCH AS ALZHEIMER'S DISEASE, PARKINSON'S, DEMENTIA, FAL LS AND LIMITED MOBILITY PER THE 2019 CHAN, CONDITIONS THAT DISPROPORTIONALLY AFFECT OLDER ADULTS WERE IDENTIFIED AS A HIGH PRIORITY HEALTH NEED THROUGH BOTH COMMUNITY ENGAGEMENT E VENTS AND THE SECONDARY ANALYSES COMMUNITY ENGAGEMENT PARTICIPANTS MOST OFTEN DESCRIBED A GING CONCERNS IN RELATION TO THE SDOH THAT AFFECT SENIORS SUCH AS - ACCESS TO FRESH FOOD - ECONOMIC INSECURITY (ESPECIALLY FOOD INSECURITY AND HOUSING UNAFFORDABILITY) - SOCIAL IS OLATION AND INADEQUATE FAMILY SUPPORT (LACK OF COMPANIONSHIP, ANXIETY, DEPRESSION, HOPELES SNESS INADEQUATE FAMILY SUPPORT OR SUPPORT AT HOME TO RECOVER, MAINTAIN ONE'S HEALTH, OR MANAGE THEIR MEDICATIONS INCLUDING ORDERING REFILLS, PICKING UP PRESCRIPTIONS, AND TAKING THE RIGHT DOSE OF MEDICATIONS AT THE RIGHT TIME, CAN BE CHALLENGING FOR OLDER ADULTS WHO D O NOT HAVE ADEQUATE SUPPORT) - TRANSPORTATION (LACK OF ACCESSIBLE OR RELIABLE TRANSPORTATION OPTIONS TO AND FROM APPOINTMENTS, TO GO GROCERY SHOPPING, OR JUST SOCIALIZE WITH OTHER S) IN ADDITION, ALZHEIMER'S DISEASE WAS THE THIRD LEADING CAUSE OF DEATH AND PARKINSON'S D ISEASE WAS THE 12TH LEADING CAUSE OF DEATH AMONG SAN DIEGO COUNTY RESIDENTS IN 2016 DEMENTIA IS A CLINICAL SYNDROME OF DECLINE IN MEMORY AND OTHER THINKING ABILITIES IT IS CAUSED BY VARIOUS DISEASES AND CONDITIONS THAT RESULT IN DAMAGE TO BRAIN CELLS AND LEAD TO DISTI NCT SYMPTOM PATTERNS AND DISTINGUISHING BRAIN ABNORMALITIES ALZHEIMER'S DISEASE (AD) IS A PROGRESSIVE BRAIN DISORDER THAT GRADUALLY DESTROYS A PERSON'S MEMORY AND ABILITY TO LEARN, REASON, MAKE JUDGEMENTS, COMMUNICATE AND CARRY OUT DAILY ACTIVITIE

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FORM 990, PART III, LINE 4A (CONTINUED)	A SUMMARY OF THE MAGNITUDE AND PREVALENCE OF AGING CONDITIONS ARE DESCRIBED BELOW - THE 2 019 HASDAIC AND SCRIPPS CHNA IDENTIFIED AGING CONCERN AS ONE OF THE TOP HEALTH CONDITIONS AMONG SAN DIEGO COUNTY HOSPITALS - THE 2019 HASDAIC AND SCRIPPS CHNA IDENTIFIED PHYSICAL AND NON-PHYSICAL BARRIERS TO CARE SENIORS ACCESSING HEALTH CARE CAN BE PARTICULARLY DIFFI CULT WHEN SENIORS CAN NO LONGER DRIVE, FINDING RELIABLE, AFFORDABLE TRANSPORTATION CAN BE CHALLENGING SENIORS MOST OFTEN HAVE LIMITED INCOME AND AREA CONSTANTLY SHIFTING THEIR FI NANCIAL PRIORITIES BETWEEN PAYING FOR HOUSING, FOOD, OR COSTS ASSOCIATED WITH SEEKING HEAL TH CARE HIGH COST OF MEDICATIONS, CO-PAYS AND DEDUCTIBLES WERE CITED AS CREATING FINANCIA L BARRIERS TO ACCESSING HEALTH CARE PHYSICAL BARRIERS TO CARE, SUCH AS LIMITED MOBILITY, HEARING OR VISION ISSUES MAY ALSO CREATE CHALLENGES FOR SENIORS NEEDING ADDITIONAL ASSISTA NCE FOR THOSE WHO DO NOT SPEAK ENGLISH AS A FIRST LANGUAGE, LANGUAGE CAN ALSO BE A BARRIER TO ACCESSING CARE AFTER DISCHARGE FROM A HOSPITAL STAY, SENIORS MAY HAVE INADEQUATE SUP PORT AT HOME TO RECOVER WELL AND FOLLOW-UP CARE IS HARD FOR SENIORS TO LOCATE AND SECURE THESE NEEDS IDENTIFIED BY THE COMMUNITY OVERALL SPOKE TO THE OVERWHELMING NEED TO INCREASE AWARENESS OF COMMUNITY AND SOCIAL SUPPORT PROGRAMS AND SERVICES FOR THIS PARTICULARLY VUL NERABLE GROUP - IN 2016, ALZHEIMER'S DISEASE WAS THE 6TH LEADING CAUSE OF DEATH IN THE UN ITED STATES AND 3RD LEADING CAUSE OF DEATH IN SAN DIEGO COUNTY - IN 2016, THE TOP 10 LEAD ING CAUSES OF DEATH AMONG ADULTS AGES 65 AND OLDER IN SAN DIEGO COUNTY WERE (IN RANK ORDER) OVERALL CANCER, ALZHEIMER'S DISEASE AND OTHER DEMENTIAS (ADOD), CORONARY HEART DISEASE (CHD), STROKE, CHRONIC OBSTRUCTIVE PULMONARY DISEASE (COPD), CHRONIC LOWER RESPIRATORY DISEASES, DIABETES, UNINTENTIONAL INJURIES, PARKINSON'S DISEAS E AND CALLES - IN 2016, HOSPITALIZATION RATES AMONG SENIORS WERE HIGHER THAN THE GENERAL P OPULATION DUE TO CHD, STROKE, CHRONIC OBSTRUCTIVE PULMONARY DISEASE (COPD), CHRONIC CORRESPIRATOR

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FORM 990, PART III, LINE 4A (CONTINUED)	TRENDS CONTINUE, BY 2030, NEARLY 94,000 RESIDENTS 55 YEARS AND OLDER WILL BE LIV ING WITH ADOD, WHICH

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Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	A SUMMARY OF THE MAGNITUDE AND PREVALENCE OF DEMENTIA AND ALZHEIMER'S DISEASE IS DESCRIBED BELOW - THE HASD&IC 2016 CHNA CONTINUED TO IDENTIFY ALZHEIMER'S DISEASE AS ONE OF THE TO P 15 PRIORITY HEALTH CONDITIONS AMONG SAN DIEGO COUNTY HOSPITALS - IN 2016, ALZHEIMER'S DISEASE WAS THE 6TH LEADING CAUSE OF DEATH IN THE UNITED STATES AND 3RD LEADING CAUSE OF DE ATH IN SAN DIEGO COUNTY - IN 2016, THE TOP 10 LEADING CAUSES OF DEATH AMONG ADULTS AGES 65 AND OLDER IN SAN DIEGO COUNTY WERE (IN RANK ORDER) OVERALL CANCER, ALZHEIMER'S DISEASE AND OTHER DEMENTIAS (ADOD), CORONARY HEART DISEASE (CHD), STROKE, CHRONIC OBSTRUCTIVE PULM ONARY DISEASE (COPD)/CHRONIC LOWER RESPIRATORY DISEASES, OVERALL HYPERTENSIVE DISEASES, DI ABETES, UNINTENTIONAL INJURIES, PARKINSON'S DISEASE AND FALLS - IN 2016, HOSPITALIZATION RATES AMONG SENIORS WERE HIGHER THAN THE GENERAL POPULATION DUE TO CHD, STROKE, COPD, NONE ATAL UNINTENTIONAL INJURIES, (INCLUDING FALLS), OVERALL CANCER AND ARTHRITIS - THE TOP THRE EC AUSES OF ED UTILIZATION AMONG SAN DIEGO COUNTY RESIDENTS AGES 65 AND OLDER IN 2016 WER E UNINTENTIONAL INJURIES, FALLS AND ARTHRITIS/OTHER RHEUMATIC CONDITIONS - SENIORS IN SAN DIEGO COUNTY USE THE 911 SYSTEM AT HIGHER RATES THAN ANY OTHER AGE GROUP THE MOST COMMON COMPLAINTS INCLUDE GENERAL MEDICAL, ALTERED NEUROLOGICAL STATE, RESPIRATORY DISTRESS, CAR DIAC CHEST PAIN AND TRAUMA TO THE EXTREMITIES (HISA, 2015) - ACCORDING TO THE CDC, 2 8 MI LLION OLDER ADULTS, OR MORE THAN ONE IN FOUR, ARE TREATED IN THE ED FOR FALLS EVERY YEAR ONE IN FIVE FALLS CAUSES A SERIOUS INJURY, SUCH AS BROKEN BONES OR A HEAD INJURY, AND WITH EACH FALL, THE CHANCE OF FALLING AGAIN DOUBLES THESE INJURIES MAY RESULT IN SERIOUS MOBILITY ISSUES AND DIFFICULTY WITH EVERYDAY TASKS OR LIVING INDEPENDENTLY THE DIRECT MEDICAL COSTS FOR FALL INJURIES ARE ESTIMATED AT \$31 BILLION ANNUALLY (CDC, 2018) - IN 2013, AN ESTIMATED 62,000 SAN DIEGANS AGES 55 AND OLDER WERE LIVING WITH ALZHEIMER'S DISEASE AND OT HER DEMENTIAS (ADOD), WHICH ACCOUNTY RESIDENTS AGES 65 AND OLDER THE

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FORM 990, PART III, LINE 4A (CONTINUED)	ERS REPORTED FEELING OVERWHELMED BY THE AMOUNT OF CARE THEIR FAMILY MEMBER NEEDS (AARP PUB LIC POLICY INSTITUTE, UPDATED JULY 2015) - ACCORDING TO AARP, MORE THAN 40 MILLION PEOPLE IN THE U S ACT AS UNPAID CAREGIVERS TO PEOPLE AGES 65 AND OLDER MORE THAN 10 MILLION OF THESE CAREGIVERS ARE MILLENNIALS WITH SEPARATE FULL- OR PART-TIME JOBS, AND ONE IN THREE EMPLOYED MILLENNIAL CAREGIVERS EARNS LESS THAN \$30,000 PER YEAR (AARP, 2018) - ACCORDING TO A REPORT FROM THE NATIONAL ALLIANCE FOR CAREGIVING (NAC) AND AARP TITLED CAREGIVING IN THE U S 2015, 60 PERCENT OF UNPAID CAREGIVERS ARE FEMALE, AND NEARLY 1 IN 10 CAREGIVERS A RE AGES 75 OR OLDER (AARP AND NAC, 2015) - THE UCLA CENTER FOR HEALTH POLICY RESEARCH CON DUCTED A STUDY HIGHLIGHTING THE PLIGHT OF CALIFORNIA'S "HIDDEN POOR," FINDING 772,000 SENI ORS WHO LIVE IN THE GAP BETWEEN THE FPL AND THE ELDER ECONOMIC SECURITY STANDARD THE HIGH EST PROPORTION OF SENIORS LIVING IN THIS GAP INCLUDES RENTERS, LATINOS, WOMEN AND GRANDPAR ENTS RAISING GRANDCHILDREN (PADILLA-FRAUSTO & WALLACE, 2015) DURING FISCAL YEAR 2019, SCR IPPS ENGAGED IN THE FOLLOWING PROGRAMS AND SERVICES TO MEET THE NEEDS OF THE AGING POPULAT ION THE ALZHEIMER'S PROJECT - SAN DIEGO UNITIES FOR A CURE AND CARE THE ALZHEIMER'S PROJECT IS A COUNTYWIDE INITIATIVE AIMED AT ACCELERATING THE SEARCH FOR A CURE AND HELPING THE E STIMATED 60,000 SAN DIEGANS WITH THE DISEASE, ALONG WITH THEIR CAREGIVERS PARTICIPANTS BE GAN MEETING IN EARLY 2016 TO CRAFT A REGIONAL ROADMAP TO ADDRESS THE DISEASE, FOCUSING ON CURE, CARE, CLINICAL, AND PUBLIC AWARENESS AND EDUCATION INITIATIVES THE BOADD OF SUPERVI SORS APPROVED THE ROADMAP IN DECEMBER 2014 AND LATER VOTED IN SUPPORT OF AN IMPLEMENTATION TIMETABLE DR MICHAEL LOBATZ FROM SCRIPPS HEALTH IS A LEADING PARTICIPANT OF THIS INITIATIVE AS A CO-CHAIRPERSON OF THE CLINICAL ROUND TABLE AND IS A MEMBER OF THE STEERING COMMITTEE STANDING STRONG FOR FALL ACCORDING TO THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC), MORE THAN ONE THIRD OF ADULTS 65 AND OLDER FALL EACH YEAR IN

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FORM 990, PART III, LINE 4A (CONTINUED)	RING LOSS, DEMENTIA, ALZHEIMER'S, PAIN MANAGEMENT AND MAINTAINING A HEALTHY LIFESTYLE THE SE PRESENTATIONS ARE FACILITATED BY VARIOUS HEALTH CARE PROFESSIONS AND RESIDENTS TOPICS ARE ALL CHOSEN BY THE SENIORS THEMSELVES SO AS TO MEET THEIR LOCAL NEEDS. ALSO, THE HEALTH CHATS PROVIDE AN INTERCHANGE BETWEEN THE COMMUNITY MEMBERS AND OUR MEDICAL RESIDENTS AND OTHER HEALTH CARE PROFESSIONALS TO FOSTER HEALTHY LIFESTYLES AND HEALTH PREVENTION. THE PROGRAM IS CONDUCTED IN COLLABORATION WITH NORMAN PARK CENTER, CONGREGATIONAL TOWERS SENIOR LIVING AND ST CHARLES NUTRITION CENTER FAMILY MEDICINE RESIDENTS ROTATE THROUGH THESE PRO GRAMS TO LEARN MORE ABOUT GERIATRIC MEDICINE, HEALTH AND WELLNESS AND OVERALL PUBLIC HEALT H AND COMMUNITY TRAINING OVER 264 SENIORS PARTICIPATED IN THESE PROGRAMS PARKINSON'S LSV T (LEE SILVERMAN TRAINING) BIG EXERCISE SCRIPPS PROVIDES A MAINTENANCE CLASS FOR THOSE WHO HAVE COMPLETED THE LSVT BIG EXERCISE PROTOCOL. THIS CLASS IS TAUGHT BY A PHYSICAL THERAP IST AND IS DESIGNED FOR PARKINSON'S PATIENTS TO IMPROVE STRENGTH AND MOBILITY FOR A HEALTH IER LIFE FALL PREVENTION AND HOME SAFETY WORKSHOPS MANY OLDER ADULTS EXPERIENCE CONCERNS ABOUT FALLING AND RESTRICT THEIR ACTIVITIES SCRIPPS SOCIAL WORKERS AND NURSES LECTURE ON WAYS TO REDUCE FALL RISK, IMPROVE SAFETY AWARENESS AND UTILIZE AVAILABLE RESOURCES TO PROM OTE INDEPENDENCE AND OVERALL SAFETY BALANCE CLASSES ARE DESIGNED TO HELP BUILDING BALANCE, POSTURE AND COORDINATION THROUGH STRENGTHENING AND BALANCE EXERCISES THIS IMPORTANCE AS PECT TO HEALTHY LIVING FOR SENIORS PROVIDES EDUCATION ON PREVENTING FALLS THROUGH EXERCISE AND BEING PROACTIVE THROUGH SAFETY MEASURES IN THE HOME SCRIPPS PT DEPARTMENT AND PT SCH OOL VOLUNTEERS PROVIDE FALL RISK ASSESSMENTS SENIORS MAY ATTEND FROM ALL OVER THE SD COUN TY REGION A MATTER OF BALANCE MANAGING CONCERNS ABOUT FALLS SCRIPPS EDUCATION ON PREVENTING FALLS THROUGH EXERCISE AND BEING PROACTIVE THROUGH SAFETY MEASURES IN THE HOME SCRIPPS PT DEPARTMENT AND PT SCH OOL VOLUNTEERS PROVIDE FALL RISK ASSESSMENTS

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FORM 990, PART III, LINE 4A (CONTINUED)	A SUMMARY OF THE MAGNITUDE AND PREVALENCE OF OBESITY, WEIGHT STATUS, NUTRITION AND ACTIVITY & FITNESS IS DESCRIBED BELOW - THE SCRIPPS 2019 CHNA CONTINUED TO IDENTIFY OBESITY AS A PRIORITY HEALTH ISSUE AFFECTING MEMBERS OF THE COMMUNITIES SERVED BY SCRIPPS - ACCORDING TO 2017 CHIS DATA, THE SELF-REPORTED OBESITY RATE FOR ADULTS AGES 18 AND OLDER IN SAN DIE GO COUNTY WAS 22 5 PERCENT - ACCORDING TO A NEW REPORT RELEASED IN 2019 BY THE SAN DIEGO COUNTY WAS 22 5 PERCENT - ACCORDING TO A NEW REPORT RELEASED IN 2019 BY THE SAN DIEGO COLINTHOOD OBESITY INITIATIVE, 34%, OR NEARLY 1 OUT OF EVERY 3 CHILDREN IN SAN DIEGO COUNTY S SCHOOLS WERE OVERWEIGHT OR OBESE THESE RATES THESE RATES VARY BY GRADE, WITH 5TH GRADE RS HAVING THE HIGHEST RATES OF OVERWEIGHT AND OBESE CHILDREN - 36% - COMPARED TO 7TH GRADE RS (34%) AND 9TH GRADERS (33%) IN EXAMINING TRENDS ACROSS LONGER PERIODS OF TIME, OVERWEIGHT AND OBESITY PREVALENCE AMONG CHILDREN IN SAN DIEGO COUNTY APPEARS TO BE LEVELING OFF A ND EVEN DECLINING SLIGHTLY FOR EXAMPLE, A 2005 UCLA STUDY ESTIMATED 36% OF CHILDREN IN SA N DIEGO COUNTY WERE OVERWEIGHT OR OBESE, WITH THAT NUMBER DECREASING TO 35% IN 2010 BASED ON THESE DATA, CHILDHOOD OVERWEIGHT AND OBESITY PREVALENCE IN 2018 HAS DECREASED BY TWO P ERCENTAGE POINTS SINCE 2005 THIS SMALL DECREASE FROM 36% TO 34%, HOWEVER, WOULD REPRESENT APPROXIMATELY 8,600 FEWER STUDENTS ACROSS PUBLIC SCHOOL DISTRICTS WHO WERE OVERWEIGHT AND OBESE IN 2017-2018 MORE INFORMATION CAN BE FOUND AT, WWW SDCOL ORG - IN 2017, BETWEEN 2 5 AND 30 PERCENT OF ADULTS IN CALIFFORNIA SELF-REPORTED BEING OBESE OBESITY LEVELS DECREASE DAS EDUCATION LEVELS INCREASED, INDICATING A NEED FOR HEALTH EDUCATION AS A TOOL FOR RED UCING OBESITY RATES (CDC, 2017) - OBESITY HAS BEEN LINKED TO ENVIRONMENTAL FACTORS, SUCH AS ACCESSIBILITY AND AFFORDABILITY OF FRESH FOODS, PARK AVAILABILITY, SOCIAL COHESION AND NEIGHBORHOOD SAFETY (UCLA CENTER FOR HEALTH POLICY RESEARCH, 2015) - ACCORDING TO DATA FR OM THE 2016 NATIONAL STUDY OF CHILDREN'S HEALTH, NEARLY DOLESTIVE RESEAR

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FORM 990,	AND COLON) - HYPERTENSION (HIGH BLOOD PRESSURE) - STROKE - LIVER AND GALLBLADDER DISEASE - SLEEP APNEA AND RESPIRATORY PROBLEMS - OSTEOARTHRITIS OBESITY IS ADDRESSED THROUGH GENERA L NUTRITION AND EXERCISE EDUCATION AND RESOURCES PROVIDED AT SCRIPPS AS WELL AS PROGRAMS T HAT ADDRESS A HEALTHY LIFESTYLE AS PART OF CARE FOR HEART DISEASE, CANCER, DIABETES AND OT HER HEALTH ISSUES INFLUENCED BY HEALTHY WEIGHT AND EXERCISE DURING FY19, SCRIPPS ENCAGED IN THE FOLLOWING OBESITY PREVENTION AND TREATMENT ACTIVITIES SAN DIEGO CHILDHOOD OBESITY INITIATIVE THE SAN DIEGO COUNTY CHILDHOOD OBESITY INITIATIVE (COI) WAS ESTABLISHED IN 2006 AND IS A PRIVATE PUBLIC PARTNERSHIP WITH THE MISSION OF REDUCING AND PREVENTING CHILDHOOD OBESITY THROUGH POLICY, SYSTEMS, AND ENVIRONMENT CHANGE CORE FUNDING FOR THE INITIATIVE IS PROVIDED BY THE COUNTY OF SAN DIEGO, FIRST 5 COMMISSION OF SAN DIEGO COUNTY, THE CALIFO RNIA ENDOWMENT, AND KAISER-PERMANENTE SCRIPPS IS A STRONG PARTNER WITH CHIP AND THE OUTCO MES OF THE INITIATIVE HAVE SHOWN AN OVERALL REDUCTION IN CHILDHOOD OVERWEIGHT AND OBESITY SUPPLEMENTAL REPORT RELEASED BY THE SAN DIEGO COUNTY CHILDHOOD DESITY INITIATIVE RELEASED IN 2019, WWW SDCOI ORG, FINDS THAT DESPITE THE POTENTIAL IMPROVEMENTS IN SAN DIEGO COUNTY, DISPARITIES AMONG CHILDREN WHO ARE OVERWEIGHT OR OBESE PERSIST, PARTICULARLY A MONG DIVERSE RACIAL, ETHNIC, AND ECONOMIC GROUPS FOR EXAMPLE, IN 2018, 43% OF HISPANIC ST UDENTS WERE OVERWEIGHT OR OBESE COMPARED TO WHITE STUDENTS WITH AN OVERWEIGHT AND OBESITY TRESTED IN SAN DIE GO COUNTY IDENTIFIED AS HISPANIC OR LATINO, COMPARED TO 29% OF STUDENTS IDENTIFYING AS WHI TE FOR THE 2017-2018 SCHOOL YEAR 3 STUDENTS WHERE HAVE OF A 44 AND A AND A REPORT OF A 14 AND A 10 A
	OF HISPANIC ST UDENTS WERE OVERWEIGHT OR OBESE COMPARED TO WHITE STUDENTS WITH AN OVERWEIGHT AND OBESITY PREVALENCE OF 24%, HISPANIC STUDENTS WERE NEARLY TWICE AS LIKELY TO BE OVERWEIGHT OR OBES E THESE FINDINGS ARE RELEVANT AS NEARLY HALF - OR 48% - OF ALL STUDENTS TESTED IN SAN DIE GO COUNTY IDENTIFIED AS HISPANIC OR LATINO, COMPARED TO 29% OF STUDENTS IDENTIFYING AS WHI TE FOR THE
	HAWAIIAN OR PACIFIC ISLANDER, HAD OVERWEIGHT AND OBESITY RATES OF 44% AND 49%, RESPECTIVELY FOR STUDENTS IDENTIFYING AS BLACK OR AFRICAN AMERICAN, THE STORY WAS S IMILAR WITH 37% BEING OVERWEIGHT OR OBESE ONLY STUDENTS IDENTIFYING AS ASIAN HAVE RATES L OWER THAN WHITE CHILDREN-22% COMPARED TO 24% DURING THE 2017-2018 SCHOOL YEAR, MORE THAN HALF, OR 53% OF SAN DIEGO COUNTY STUDENTS IN BOTH PUBLIC AND CHARTER SCHOOLS, WERE IDENTIFIED AS SOCIOECONOMICALLY DISABVANTAGED AS STUDENTS WHO ARE
	DISADVANTAGED SOCIOECONOMICALLY DISADVANTAGED IS DEFINED AS STUD ENTS WHO ARE MIGRANTS, IN FOSTER CARE OR HOMELESS AT ANY TIME DURING THE ACADEMIC YEAR, E LIGIBLE OR HAD DIRECT CERTIFICATION FOR THE FREE OR REDUCED-PRICED MEAL (FRPM) PROGRAM OR ARE IN A FAMILY WHERE BOTH PARENTS DID NOT RECEIVE A HIGH SCHOOL DIPLOMA AMONG THESE STUD ENTS, 42% WERE OVERWEIGHT OR OBESE COMPARED TO THEIR NON-ECONOMICALLY DISADVANTAGED PEERS, SOCIOECONOMICALLY DISADVANTAGED STUDENTS WERE ALMOST TWICE AS LIKELY TO BE OVERWEIGHT OR OBESE (42% VS 24%) OVERWEIGH

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FORM 990, PART III, LINE 4A (CONTINUED)	ALASKAN NATIVE STUDENTS, FOR EXAMPLE, HAD A 10% INCREASE IN OVERWEIGHT AND OBESITY PREVALE NCE

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FORM 990, PART III, LINE 4A (CONTINUED)	PARTICIPANTS LEARN HOW TO MAKE HEALTHY FOOD CHOICES USING LOW COSTS OPTIONS, MAKE PHYSICAL ACTIVITY PART OF THEIR DAILY LIFE AND LEARN HOW TO STAY MOTIVATED AND MAINTAIN HEALTHY HA BITS SCRIPPS IMPLEMENTS A SERIES OF THREE FREE SESSIONS THAT ENCOURAGE PARTICIPANTS TO 1D ENTIFY AND ADOPT PRACTICAL WAYS TO IMPROVE THEIR HEALTH HABITS SESSIONS ARE OFFERED THROU GHOUT SAN DIEGO COUNTY IN ENGLISH AND SPANISH, WITH SPECIAL EMPHASIS ON THE LATINO AND UND ERSERVED COMMUNITIES SESSIONS INCLUDE HEALTH SCREENINGS, HEALTHY COOKING TIPS, AND MINDFU L EATING PRACTICE SESSIONS PARTICIPANTS ALSO RECEIVE A PREDIABETES SCREENING, THOSE WHO S CORE HIGH ARE THEN REFERRED TO THE SCRIPPS DIABETES PREVENTION PROGRAM PROMISE NEIGHBORHO OD INITIATIVE SCRIPPS ALSO ADDRESSES CHILDHOOD OBESITY AT THE HIGH SCHOOL LEVEL IN SAN DIE GO'S SOUTH BAY COMMUNITIES THROUGH ITS PARTNERSHIP WITH THE PROMISE NEIGHBORHOOD INITIATIVE E, WHICH IMPLEMENTS ACTIVITIES RELATED TO THE NATIONAL 5210 CAMPAIGN THE MESSAGE IS TO PR OMOTE A HEALTHY LIFESTYLE (5 SERVINGS OF FRUITS AND VEGETABLES, 2 HOUR SCREEN TIME LIMIT, 1 HOUR OF PHYSICAL ACTIVITY AND 0 SUGARY DRINKS) PER DAY THIS FIVE-SESSION SERIES IS DESI GNED TO INCREASE KNOWLEDGE AND BEHAVIORS REGARDING A HEALTHY LIFESTYLE THE SERIES INCLUDE S HANDS-ON ACTIVITIES AND DEMONSTRATIONS SCRIPPS PARTNERS WITH THE PROMISE NEIGHBORHOOD I NITIATIVE AND CASTLE PARK ELEMENTARY SCHOOL TO INCREASE EDUCATION AND AWARENESS ABOUT HEAL THY LIFESTYLES FOR STUDENTS, THEIR PARENTS AND SCHOOL STAFF PROMISE NEIGHBORHOOD DEVELOPE D A WELLINESS COMMITTEE COMPOSED OF THE SCHOOL PRINCIPAL, TEACHERS, PARENTS AND SCHOOL PRINCIPAL, TEACHERS, PARENTS AND SCRIPPS STAFF AIMED TO IMPLEMENT ACTIVITIES THAT SUPPORT 5-2-1-0 SCHOOL ADMINISTRATORS AND STAFF ARE CLOSELY INVOLVED IN THE PROGRAM, WHICH INCLUDES FIVE EDUCATIONAL SESSIONS, A HEALTH ASSES SMENT SURVEY AND HEALTH PLAN, AND SUPPORT TO HELP THE STUDENTS PASS THEIR YEARLY PHYSICAL EDUCATION REQUIREMENTS SINCE 2013, MORE THAN 400 CHILDREN AND 200 PARENTS HAVE PARTICIPATED IN WELLNESS ACTIV

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FORM 990, PART III, LINE 4A (CONTINUED)	ERNMENTAL ORGANIZATIONS, PHILANTHROPIC FOUNDATIONS AND GRASSROOTS GROUPS HAVE JOINED THE E FFORT CONDUCTING HEALTH PROMOTION AND EDUCATIONAL ACTIVITIES FOR COMMUNITY RESIDENTS A UN IQUE ASPECT OF THE CITY HEIGHTS WELLNESS CENTER IS THE TEACHING KITCHEN THAT IS KNOWN THRO UGHOUT THE COMMUNITY AS A PLACE WHERE RESIDENTS AND PROVIDERS COME TOGETHER TO COOK, DISCO VER AND COMMUNITY AS A PLACE WHERE RESIDENTS AND PROVIDERS COME TOGETHER TO COOK, DISCO VER AND COMMUNITY LAS A PLACE WHERE RESIDENTS AND PROVIDERS COME TOGETHER TO COOK, DISCO VER AND COMMUNITY LAS A PATNERSHIP AS A COMMUNITY HEALTH CENTER AND PRIMARY CARE PROVIDER S ERVING THE CULTURALLY DIVERSE POPULATIONS WITHIN THE CITY HEIGHTS COMMUNITY LA MAESTRA IS COMMITTED TO MAINTAINING THE COLLABORATIVE NATURE OF THE PARTNERSHIP AND CONTINUES TO WOR K WITH CURRENT CHWC AGENCIES AS WELL AS LOOK FOR OPPORTUNITIES TO EXPAND HEALTH PROMOTION SERVICES THE SCRIPPS MERCY SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC), COLLOCATED IN THE WELLNESS CENTER, CONTINUES TO PROVIDE WIG SERVICES AS ONE OF THE PROGRAMS WITHIN THE CITY HEIGHTS WELLNESS CENTER COLLABORATIVE FOR HEALTHY WEIGHT IS A PROGRAM OF THE HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA) AND THE NATIONAL INITIATIVE FOR CHILDREN'S HEALTHCARE QUALITY (NICHQ) THE SHARED V ISION IS TO CREATE PARTNERSHIPS BETWEEN PRIMARY CARE, PUBLIC HEALTH, AND COMMUNITY ORGANIZ ATIONS TO DISCOVER SUSTAINABLE WAYS TO PROMOTE HEALTHY WEIGHT MEETS MONTHLY AND ALL THREE SECTORS COLLABORATE, USING EVIDENCE-BASED APPROACHES, TO REVERSE THE OBESITY E PIDEMIC AND IMPROVE THE HEALTH OF OUR COMMUNITIES THIS PROGRAM WILL CONTINUE IN 2019 A NO SEVERAL MANUSCRIPTS ARE UNDER DEVELOPMENT FOOD ADDICTS ANONYMOUS SCRIPPS HEALTH PROVIDES MEETING SPACE TO MEET FOOD ADDICTS ANONYMOUS IS AN INTERNATIONAL FELLOWSHIP OF MEN AND WOMEN WHO HAVE EXPERIENCED DIFFICULTIES IN LIFE AS A RESULT OF THE WAY THEY EAT TAKE OFF POUNDS SENSIBLY (TOPS) MEETING SCRIPPS HEALTH PROVIDES MEETING SPACE FOR OVERATER ANONYMOUS - SPANISH PROVIDES M

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4A	HEALTH PROVIDES THE USE OF A CLASSROOM TO FULL SPECTRUM NUTRITION SERVICES TO PROVIDE A T HREE-HOUR COURSE WHICH PROVIDES CERTIFICATION FOR FOOD HANDLERS AND MEETS REQUIREMENTS OF THE SAN DIEGO COUNTY FOOD HANDLERS ORDINANCE MATERNAL CHILD HEALTH & HIGH-RISK PREGNANCY MOTHERS, INFANTS AND CHILDREN MAKEUP A LARGE SEGMENT OF THE U S POPULATION AND THEIR WELL -BEING IS A HEALTH PREDICTOR FOR THE NEXT GENERATION THERE IS TREMENDOUS FOCUS ON MATERNA L ILLNESS AND DEATH, AND INFANT HEALTH AND SURVIVAL, INCLUDING INFANT MORTALITY RATES, PER INATAL AND OTHER INFANT DEATHS ACCORDING TO A NEW YORK TIMES ARTICLE, "HUGE RACIAL DISPAR ITIES FOUND IN DEATHS LINKED TO PREGNANCY, MAY 2019, AFRICAN AMERICAN, NATIVE AMERICAN AND ALASKA NATIVE WOMEN ARE ABOUT THREE TIMES MORE LIKELY TO DIE FROM CAUSES RELATED TO PREGN ANCY, COMPARED TO WHITE WOMEN IN THE UNITED STATES MATERNAL AND INFANT HEALTH ISSUES INCL UDE - ALCOHOL, TOBACCO AND ILLEGAL SUBSTANCES DURING PREGNANCY, WHICH ARE MAJOR RISK FACT ORS FOR LOW BIRTH WEIGHT AND OTHER POOR OUTCOMES - VERY LOW BIRTH WEIGHT ASSOCIATED WITH PRETERM BIRTH, SPONTANEOUS ABORTION, LOW PRE-PREGNANCY WEIGHT AND SMOKING - INFANT DEATH RATES ARE HIGHEST AMONG INFANTS BORN TO YOUNG TEENAGERS AND MOTHERS 44 YEARS AND OLDER BE ING PREGNANCY, OR TRYING TO BECOME PREGNANT, IS ONLY A SMALL PORTION OF A WOMAN'S LIFE UNI NTENDED PREGNANCY, EITHER MISTIMED OR UNWANTED AT THE TIME OF CONCEPTION, ACCOUNTS FOR AN ESTIMATED 49 PERCENT OF PREGNANCIES IN THE U S THESE PREGNANCIES ARE ASSOCIATED WITH INCR EASED MORBIDITY, AS WELL AS BEHAVIORS LINKED TO ADVERSE HEALTH WOMEN WHO CAN PLAN THE NUM BER AND TIMING OF THEIR CHILDREN EXPERIENCE IMPROVED HEALTH, FEWER UNPLANNED PREGNANCY ON AN ESTIMATED AT THE REPREDIBLE OF PREGNANCY CAN BE THE RE SULT OF A MEDICAL CONDITION RATES HIGH RISK PREGNANCY OR A MEDICAL CONDITION THAT DEVELOPS DURING PREGNANCY CAN POSE PROBLEMS BEFORE. PREGNANCY OR A MEDICAL CONDITION THAT DEVELOPS DURING PREGNANCY FOR EITHER MOM OR BABY AND CAUSES THE PREGNANCY TO BECOME HIGH RISK A HIGH-RISK

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FORM 990, PART III, LINE 4A (CONTINUED)	A SUMMARY OF THE MAGNITUDE AND PREVALENCE OF MATERNAL AND CHILD HEALTH & HIGH-RISK PREGNAN CIES ARE DESCRIBED BELOW - IN 2016, THERE WERE 42,654 LIVE BIRTHS IN SDC OVERALL THE 2016 FETAL MORTALITY RATE WAS 3 2 INFANT DEATHS PER 1,000 LIVE BIRTHS IN THE NORTH INLAND REG ION, 3 4 IN THE NORTH CONSTAL REGION, 3 7 IN THE EAST REGION AND SDC OVERALL, 3 8 IN THE C ENTRAL REGION, 3 9 IN THE NORTH CENTRAL REGION, 3 7 IN THE EAST REGION AND SDC OVERALL, 3 8 IN THE C ENTRAL REGION, 3 9 IN THE NORTH CENTRAL REGION, 3 9 IN THE SOUTH REGION - IN 2016, 15 9 INFANTS DIED BEFORE THEIR FIRST BIRTHDAY IN SDC INFANT MORTALITY WAS HIGHER AMONG MALE INFANTS (93 DEATHS) THAN FEMALE INFANTS (66 DEATHS) AFRICAN AMERICAN/BLACK INFANTS HAD THE HIGHEST MORTALITY RATE (10 7 INFANT DEATHS) PER 1,000 LIVE BIRTHS) WHEN COMPARED TO INFANT SO FALL OTHER RACES AND ETHNICITIES HISPANIC INFANTS HAD THE SECOND HIGHEST MORTALITY R ATE OF 4 5 DEATHS PER 1,000 LIVE BIRTHS IN ADDITION, THERE WERE 3,628 PRETERM BIRTHS (LES S THAN 37 WEEKS GESTATION) IN SDC DURING 2016 COMPARED TO ALL OTHER RACES AND ETHNICITIES, HISPANIC MOTHERS HAD THE HIGHEST TOTAL NUMBER OF BIRTHS (16,978), 8 2 PERCENT OF WHICH WERE PRETERM DESPITE HAVING FEWER TOTAL BIRTHS THAN HISPANIC MOTHERS (1,781), 11 6 PERCENT OF BIRTHS BY AFRICAN AMERICAN/BLACK MOTHERS WERE PRETERM SIMBLARLY, ALTHOUGH WOMEN AGES 25 TO 39 HAD THE HIGHEST TOTAL NUMBER OF BIRTHS COMPARED TO OTHER AGE GROUPS, MOTHERS AGE 40 AND ABOVE WERE MORE LIKELY TO GIVE BIRTH PRETERM COMPARED TO OTHER AGE GROUPS, MOTHERS AGE 40 AND ABOVE WERE MORE LIKELY TO GIVE BIRTH PRETERM COMPARED TO 154 PERCENT PRETERM BIRT HS AMONG MOTHERS AGE 50 TO 39) - IN 2016, ALL SDC REGIONS MET THE HE2020 NATIONAL TARGET S FOR PRENATAL CARE, PRETERM BIRTHS, LOW BIRTH WEIGHT (LBW) INFANTS, VERY LOW BIRTH WEIGHT (VLBW) INFANTS AND INFANT MORTALITY SEE TABLE 2 FOR A SUMMARY OF MATERNAL AND INFANT HEALTH INDICATORS IN SAN DIEGO COUNTY IN 2016 AND TABLE 3 FOR A SUMMARY OF MATERNAL AND INFANT THE HEALTH INDICATORS BY REGION SCRIPPS HEALTH CONTINUED TO

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FORM 990, PART III, LINE 4A (CONTINUED)	LEARNING/DEVELOPMENT, FAMILY/SAFETY, ADVOCACY AS WELL AS PARENTING TIPS DEVELOPMENTAL AS

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FORM 990, PART III, LINE 4A (CONTINUED)	EXPERIENCE THEIR CARE THROUGH ASSESSMENT, EDUCATION AND GROUP SUPPORT CENTERING PREGNANCY IS THE INSTITUTE'S MODEL DEVOTED SPECIFICALLY TO IMPROVING MATERNAL AND CHILD HEALTH AND HAS BEEN SHOWN TO RESULT IN INCREASED PRENATAL VISITS, GREATER LEVELS OF BREASTFEEDING AND STRONGER RELATIONSHIPS BETWEEN MOTHERS AND THEIR HEALTHCARE PROVIDERS BEFORE, DURING AND AFTER PREGNANCY WOMEN WHO GAVE BIRTH REPORTED AN ENHANCED PRENATAL EXPERIENCE, GAINED LES S WEIGHT THROUGHOUT THEIR PREGNANCY AND SHOWED IMPROVED HEALTHCARE KNOWLEDGE SERVICES INC LUDE HOME VISITS, REFERRALS, DATA ENTRY, FOLLOW UP PHONE CALLS, AND OTHER SUPPORT SERVICES HOME VISITING IS OFFERED TOGETHER WITH FAMILY MEDICINE RESIDENCY AND PARENTING EDUCATION MIRACLE BABIES SCRIPPS HEALTH PARTNERED WITH MIRACLES BABIES ON THEIR 5K WALK/RUN ON MAY 5, 2019 THE MISSION IS TO UNITE FAMILIES WITH THEIR SICK NEWBORNS THROUGH FINANCIAL ASSI STANCE AND SUPPORTIVE SERVICES TO REDUCE PREGNANCY COMPLICATIONS THROUGH PREVENTION, EDUCA TION AND RESEARCH SCRIPPS PROVIDED INFORMATION ON BREASTFEEDING AND A DIAPER CHANGING STA TION FOR PARENTS TO USE UNINTENTIONAL INJURY AND VIOLENCE PER THE HEALTHY PEOPLE 2020, "U NINTENTIONAL INJURIES AND VIOLENCE PER THE HEALTHY PEOPLE 2020, "U NINTENTIONAL INJURIES AND VIOLENCE-RELATED INJURIES CAN BE CAUSED BY A NUMBER OF EVENTS, S UCH AS MOTOR VEHICLE CRASHES AND PHYSICAL ASSAULT CAN OCCUR VIRTUALLY ANYWHERE "UNINTENTI ONAL INJURY AND VIOLENCE WERE IDENTIFIED AS A PRIORITY HEALTH NEED IN THE COMMUNITY ENGAGE MENT PROCESS OF THE 2019 CHINA EXPOSURE TO VIOLENCE AND NEIGHBORHOOD SAFETY WERE CITED AS PRIORITY HEALTH NEEDS FOR SAN DIEGANS NEIGHBORHOOD SAFETY WAS DISCUSSED AS INFLUENCING RE SIDENTS' ABILITY TO MAINTAIN GOOD HEALTH, WHILE EXPOSURE TO VIOLENCE WAS DESCRIBED AS TRAU MATIC AND IMPACTFUL ON MENTAL HEALTH IN 2016, ACCIDENTS (UNINTENTIONAL INJURIES) WERE THE FIFTH LEADING CAUSE OF DEATH FOR SAN DIEGO COUNTY OVERALL. THE DEATHS ASSOCIATED WITH UNIN TENTIONAL INJURIES ARE SIGNIFICANT, VET REPRESENT ONLY A SMALL PART OF A MUCH LARGER PU

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FORM 990, PART III, LINE 4A (CONTINUED)	MOST EVENTS RESULTING IN INJURY, DISABILITY OR DEATH ARE PREDICTABLE AND PREVENTABLE THER E ARE MANY RISK FACTORS FOR UNINTENTIONAL INJURY AND VIOLENCE, INCLUDING INDIVIDUAL BEHAVI ORS AND CHOICES, SUCH AS ALCOHOL USE OR RISK TAKING, THE PHYSICAL ENVIRONMENT BOTH AT HOME AND IN THE COMMUNITY, ACCESS TO HEALTH SERVICES AND SYSTEMS CREATED FOR INJURY RELATED CA RE, THE SOCIAL ENVIRONMENT, INCLUDING INDIVIDUAL SOCIAL EXPERIENCES A SUMMARY OF THE MAGN ITUDE AND PREVALENCE OF UNINTENTIONAL INJURY AND VIOLENCE IS DESCRIBED BELOW DRUGS, ALCOHOL, VEHICLES, FALLS, GUNS AND SUICIDE CONTINUE TO BE LEADING CAUSES OF DEATHS INVESTIGATED BY THE SAN DIEGO COUNTY MEDICAL EXAMINER'S OFFICE UNDER LAW, THE COUNTY MEDICAL EXAMINER'S OFFICE INVESTIGATES ALL "UNNATURAL" DEATHS, SUCH AS SUSPECTED HOMICIDES, SUICIDES, ACCI DENTS, AND NATURAL DEATHS THAT ARE SUDDEN AND UNEXPECTED ACCORDING TO A 2018 ANNUAL REPORT, SUICIDES INCREASED FROM 458 IN 2017 TO 465, CONTINUING A TREND THAT HAS SEEN SUICIDE NU MBERS INCREASED FROM 458 IN 2017 TO 465, CONTINUING A TREND THAT HAS SEEN SUICIDE NU MBERS INCREASED FROM 106 TO 104 AND ACCIDENTAL DEATHS, WHICH INCLUDE FATALITIES FROM DRUGS, A LOHOL, FALLS, TRAFFIC, DROWNING, CHOKING, ASPHYXIATION AND OTHER CAUSES, INCREASED FROM 1, 522 IN 2017 TO 1, 553 SOME OF THE 2018 ANNUAL REPORT'S FINDINGS INCLUDED - THE THREE LEA DING CAUSES OF ACCIDENTAL AND SUDDEN, UNEXPECTED DEATHS -ACCOUNTING FOR 88% OF ALL ACCIDEN TAL DEATHS-WERE DRUGS, FALLS, AND BEING KILLED IN OR BY VEHICLES - 577 DEATHS WERE CAUSES INSCREASED FROM 1, 522 IN 2017 TO 1, 553 SOME OF THE 2018 ANNUAL REPORT'S FINDINGS INCLUDED - THE THREE LEA DING CAUSES OF ACCIDENTAL AND SUDDEN, UNEXPECTED DEATHS -ACCOUNTING FOR 88% OF ALL ACCIDEN TAL DEATHS-WERE DRUGS, FALLS, AND BEING KILLED BOTAINED PRESCRIPTION DRUGS, AND ALCOHOL. OF THOSE, FENTANYL DEATHS CONTINUED TO RISE, FROM 33 IN 2016, TO 84 IN 2017 A ND 92 IN 2018 METHAMPHETAMINE DEATHS WERE CAUSES. DISCREASED FOR MINDED TO BRISE, FROM BINDESS, MOUNTAINS AND BEACH CLIFFS - 316 PEOPLE-24 MORE THAN

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FORM 990, PART III, LINE 4A (CONTINUED)	WERE 169,017 ED DISCHARGES RELATED TO UNINTENTIONAL INJURY IN SDC. THE AG E-ADJUSTED RATE OF

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FORM 990, PART III, LINE 4A (CONTINUED)	NEIGHBORHOODS AND COMMUNITIES) AND SOCIETAL FACTORS (E.G., CULTURAL BELIEFS, ATTITUDES, INCENTIVES

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FORM 990, PART III, LINE 4A (CONTINUED)	SAN DIEGO COUNTY LIFEGUARD EDUCATION CONFERENCE IN FY19, THE SCRIPPS MEMORIAL HOSPITAL LA JOLLA TRAUMA DEPARTMENT AT SCRIPPS LA JOLLA HOSTED THE SECOND SAN DIEGO COUNTY LIFEGUARD E DUCATION CONFERENCE MORE THAN 157 LIFEGUARDS REPRESENTING ALL 11 SAN DIEGO COUNTY LIFEGUARD AGENCIES ATTENDED THE EVENT INFORMATION WAS SHARED ON SEVERAL TOPICS CRITICAL FOR LIFE GUARDS, INCLUDING DOWNING RESUSCITATION, SNORKELER DROWNING AND SHALLOW WATER BLACKOUT, HU MAN FACTORS IN LIFEGUARDING REDUCING DISTRACTIONS AND IMPROVING SURVEILLANCE, MARINE MAMM AL UPDATE SHARKS AND STING RAYS AND SKIN CANCER PREVENTION THE TRAUMA DEPARTMENT PLANS TO CONTINUE THIS PARTNERSHIP WITH THE COUNTY LIFEGUARDS TO PROVIDE EDUCATION AND HELP THEM FURTHER IDENTIFY OPPORTUNITIES FOR COMMUNITY OUTREACH AND INJURY PREVENTION SAN DIEGO HUMA NTRAFFICKING TASK FORCE AND PROJECT LIFE SCRIPPS HAS PARTNERED WITH THE SAN DIEGO HUMAN TRAFFICKING TASK FORCE AND PROJECT LIFE TO OFFER "SOFT ROOMS" AT ALL SCRIPPS HOSPITAL FACI LITIES EXCEPT SCRIPPS GREEN HOSPITAL THESE SOFT ROOMS WILL BE AVAILABLE TO PROJECT LIFE ON A MOMENT'S NOTICE TO SERVE AS A SAFE, CONFIDENTIAL ENVIRONMENT FOR LAW ENFORCEMENT TO IN TERVIEW VICTIMS OF HUMAN TRAFFICKING AND FOR SERVICE PROVIDERS TO CONNECT WITH THE VICTIMS WITH EMERGENCY SHELTER AND COMMUNITY RESOURCES THE SAN DIEGO HUMAN TRAFFICKING TASK FORCE ERCEIVES AND LIGON HUMAN TRAFFICKING VICTIMS EVERY YEAR IN SAN DIEGO COUNTY APPROX IMATELY 80 PERCENT ARE BORN IN THE UNITED STATES SAVING LIVES THROUGH STOP THE BLEED CAMP AIGN WHETHER FROM A BULLET WOUND OR TRAUM DEATHS, THE LEADING CAUSE OF DEATH FOR AME RICANS UNDER AGE 46, COULD BE PREVENTED BY STAUNCHING THE BLEED CAMPAIGN SUPPORTED BY THE AMERICAN COLLEGE OF SU REGEONS, THE DEPARTMENT OF HOMELAND SECURITY AND NUMBROUS POLICE DEPARTMENTS, IT AIMS TO TE ACH BYSTANDERS HOW TO PROPERLY PLACE PRESSURE ON A WOUND OR APPLY A TOURNIQUET IN AN EMERG ENCY SCRIPPS PROVIDES A PRESENTATION AND PRACTICE ON A PUNING ON PROPERLY PLACE PRESSURE WITH LOCAL AGENCIES TO CO NTROL LIFE-THREATENING BLEE

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Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	ASTER PREPAREDNESS EXPO ON MARCH 23, 2019 THE EVENT INCLUDED A SIDEWALK CPR, STOP THE BLE ED WHICH INCLUDE LEARNING BASIC TECHNIQUES OF BLEEDING CONTROL, LEARNING THE SIGNS AND SYM PTOMS OF STROKE AND MEETING THE MEMBERS OF THE TRAUMA TEAM AT SCRIPPS MERCY HOSPITAL CRIME STOPPERS SAN DIEGO COUNTY CRIME STOPPERS IS A CITIZEN-RUN, CHARITABLE ORGANIZATION THAT PARTNERS WITH THE COMMUNITY, THE MEDIA AND LAW ENFORCEMENT AGENCIES TO SOLVE CRIME OVER THE PAST 35 YEARS, CRIME STOPPERS HAS HELPED LOCAL LAW ENFORCEMENT SOLVE MORE THAN 6, 100 CR IMES INCLUDING 146 HOMICIDES CRIME STOPPERS EXISTS THROUGH THE SUPPORT OF RESPONSIBLE COM PANIES AND COMMUNITY MEMBERS WHO ENVISION A SAFE SAN DIEGO FUNDS RECEIVED FROM MEMBERSHIP S AND EVENTS GO DIRECTLY INTO OUR FELONY REWARD FUND AND STUDENTS SPEAKING OUT PROGRAMS S CRIPPS WAS A SPONSOR OF THE ENOUGH IS ENOUGH FUNDRAISING LUNCHEON HELD ON APRIL 23, 2019 CHULA VISTA POLICE FOUNDATION - EVENING WITH HEROES SCRIPPS HEALTH SPONSORED THE CHULA VIS TA POLICE FOUNDATION - EVENING WITH HEROES SCRIPPS HEALTH SPONSORED THE CHULA VIS TA POLICE FOUNDATION - EVENING WITH THE CHULA VISTA POLICE FOUNDATION IS A 50 1(C)(3) ORGANIZATION WHOSE MISSION IS TO SUPPORT A VARIETY OF PROGRAMS WHICH INCLUDE COMMUNITY RELATIONS EVENTS, TECHNOLOGY INITIATIVES AND THOSE WHICH SUPPORT ADVANCING STATE-OF-T HE-ART SAFETY EQUIPMENT TO FURTHER THE PUBLIC SAFETY GOALS OF THE CHULA VISTA POLICE DEPAR TMENT THE CHULA VISTA POLICE FOUNDATION WAS ESTABLISHED IN 2003 AND HAS RAISED \$16 MILLI ON DOLLARS OVER THE LAST 15 YEARS, WHICH WAS USED TO DIRECTLY SUPPORT LINE-LEVEL OFFICERS AND THE POLICE SERVICE NEEDS TO RESIDENTS AND BUSINESSES OF CHULA VISTA SAN DIEGO POLICE FOUNDATION SCRIPPS HEALTH SPONSORED THE TRUE-BLUE LUNCHEON WHICH RAISED OVER \$150,000 TO S UPPORT THOSE WHO PROTECT AND SERVE THE SAN DIEGO POLICE FOUNDATION RAISES MUCH-NEEDED FUN DS FOR THE SAN DIEGO POLICE DEPARTMENT THE FOUNDATION FUNDRAISES FOR EQUIPMENT, TRAINING AND OUTREACH PROGRAMS FOR THE POLICE DEPARTMENT IN ORDER TO FIGHT CRIME 645 SQUAD CLU

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Reference	
FORM 990,	IS A COMORBIDITY OFTEN ASSOCIATED WITH MULTIPLE CHRONIC CONDITIONS, SUCH AS DIABETES, OBE SITY AND
PART III, LINE	ASTHMA AN ANALYSIS OF MORTALITY DATA IN SAN DIEGO COUNTY FOUND THAT IN 2016, INT ENTIONAL SELF-
4A	HARM (SUICIDE) WAS THE NINTH LEADING CAUSE OF DEATH IN 2016, THE AGE-ADJUST ED SUICIDE RATE IN SAN
(CONTINUED)	DIEGO WAS 11 9 PER 100,000 RATES WERE HIGHEST AMONG WHITES (18 7), FOLLOWED BY BLACKS (11 5), ASIAN
	PACIFIC ISLANDERS (8 2) AND HISPANICS (5 3) WHILE THE R ATE OF SUICIDE DECREASED SLIGHTLY (1 3%) FROM
	2014-2016, THE RATES OF SUICIDE FOR PEOPLE W HO IDENTIFY AS ASIAN/PACIFIC ISLANDER, BLACK, AND "OTHER," 📕

INCREASED IN THOSE SAME YEARS BY 13 3%, 47 2%, AND 93 0% RESPECTIVELY

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FORM 990, PART III, LINE 4A (CONTINUED)	A SUMMARY OF THE MAGNITUDE AND PREVALENCE OF BEHAVIORAL HEALTH IS DESCRIBED BELOW - THE S CRIPPS 2019 CHNA CONTINUED TO IDENTIFY BEHAVIORAL HEALTH AS A PRIORITY HEALTH ISSUE AFFECT ING MEMBERS OF THE COMMUNITIES SERVED BY SCRIPPS - THE HASDAIC 2019 CHNA IDENTIFIED BEHAVI ORAL HEALTH A TOP PRIORITY HEALTH ISSUE BOTH IN THE SECONDARY DATA ANALYSES AND IN THE CO MMUNITY ENGAGEMENT ENANGEMENT EVENTS - HASDAIC 2019 CHNA CONDUCTED A COMMUNITY ENGAGEMENT ANALYSIS A ND A CROSS ALL TYPES OF COMMUNITY ENGAGEMENT-FOCUS GROUPS, KEY INFORMANT INTERVIEWS, AND THE ONLINE SURVEY BEHAVIORAL HEALTH ISSUES WERE IDENTIFIED AS BOTH PREVALENT AND DEBILITATI ING IN THE COMMUNITY IN THE ONLINE SURVEY, BEHAVIORAL HEALTH ISSUES WERE IDENTIFIED AS BOTH PREVALENT AND DEBILITATI ING IN THE COMMUNITY IN THE ONLINE SURVEY, BEHAVIORAL HEALTH WAS RANKED AS THE HEALTH COND ITION HAVING THE GREATEST IMPACT ON THE HEALTH AND WELL-BEING OF SAN DIEGO COUNTY RESIDENTS AND AS THE SECOND MOST IMPACTFUL CONDITION WHEN HEALTH CONDITIONS AND SOCIAL DETERMINANT S OF HEALTH WERE COMBINED (ONLY ACCESS TO CARE RANKED HIGHER) IN ADDITION, 63% OF SURVEY RESPONDENTS INDICATED THAT THEY BELIEVE BEHAVIORAL HEALTH CONDITIONS HAVING THE GRE ATEST IMPACT IN SAN DIEGO THE TOP SEVEN CONDITIONS IDENTIFIED WERE AS FOLLOWS 1 ALCOHOL. USE DISORDER 2 MOOD DISORDERS 3 SUBSTANCE USE DISORDER 4 ANXIETY 5 OPIOID USE 6 SUIC IDE AND SUICIDE THOUGHTS/IDEATION 7 SELF-HARM OR SELF-INJURY - THE COMMUNITY ENGAGEMENT E VENTS CONDUCTED IN THE 2019 CHNA, IDENTIFIED THAT WHILE SAN DIEGO HAS INNOVATIVE PROGRAMS TO ADDRESS MENTAL HEALTH, RESIDENTS FACE CHALLENGES IN ACCESSING TIMELY, CONSISTENT MENTAL HEALTH CARE CARE WAS DESCRIBED AS ESPECIALLY DIFFICULT TO OBTAIN WHEN THE MENTAL HEALTH ISSUE WAS NOT CONSIDERED AN EMERGENCY - MENTAL HEALTH ISSUES AFFECT NEARLY 1 IN 5 PEOPLE, AND WHEN LEFT UNTREATED AND A MERGENCY - MENTAL HEALTH SUBJES AFFECT NEARLY 1 IN 5 PEOPLE, AND WHEN LEFT UNTREATED AND EMERGENCY - MENTAL HEALTH SERIED SECONDARY OF ALL MENTAL HEALTH SECONDARY OF ALL MENTAL HEALTH SEC

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FORM 990, PART III, LINE 4A (CONTINUED)	ALSO INCREASED (5 9%) FROM 2014-2016, WHILE INPATIENT DISCHARGES FOR MOOD DISO RDERS DECREASED BY

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Reference	·
FORM 990,	O SERIOUSLY CONSIDERED COMMITTING SUICIDE IN 2017 IN 2016, THE AGE-ADJUSTED SUICIDE RATE IN SAN
PART III, LINE 4A	DIEGO WAS 11 9 PER 100,000 RATES WERE HIGHEST AMONG WHITES (18 7), FOLLOWED BY BLA CKS (11 5), ASIAN PACIFIC ISLANDERS (8 2) AND HISPANICS (5 3) WHILE THE RATE OF SUICIDE D ECREASED SLIGHTLY (1 3%) FROM
(CONTINUED)	2014-2016, THE RATES OF SUICIDE FOR PEOPLE WHO IDENTIFY AS A SIAN/PACIFIC ISLANDER, BLACK, AND "OTHER," INCREASED IN THOSE SAME YEARS BY 13 3%. 47 2%. AND 93 0% RESPECTIVELY SUICIDE AND SUICIDE ATTEMPTS
	SUICIDE IS A MAJOR COMPLICATION OF DE PRESSION AND A LEADING CAUSE OF NON-NATURAL DEATH FOR ALL
	AGES IN SAN DIEGO COUNTY, SECOND ONLY TO MOTOR VEHICLE ACCIDENTS ACCORDING TO A SAN DIEGO COUNTY SUICIDE PREVENTION COUNC IL'S 2019 REPORT THE NUMBER AND RATE OF PEOPLE WHO DIED BY
	SUICIDE IN SAN DIEGO COUNTY ROS E SLIGHTLY THERE WERE 465 DEATHS BY SUICIDE IN 2018, UP FROM 458 REPORTED IN 2017 THE AN NUAL REPORT PROVIDES A COMPREHENSIVE LOOK AT SUICIDE IN THE REGION AND
	BRINGS TOGETHER DAT A FROM MULTIPLE SOURCES FOR THE YEARS 2014 THROUGH 2017

Explanation

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FORM 990, PART III, LINE 4A (CONTINUED)	SELF-INFLICTED INJURY DOWN SLIGHTLY TO 3,091 IN 2017 (MOST RECENT YEAR AVAILABLE) COMPARED TO 3,098

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FORM 990, PART III, LINE 4A (CONTINUED)	POPULATION SERVED SCRIPPS MERCY AND FAMILY HEALTH CENTERS BEHAVIORAL HEALTH PARTNERSHIP

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FORM 990, PART III, LINE 4A (CONTINUED)	UPPORTIVE SERVICES FOR MORE THAN 900 PEOPLE AT COMMUNITY EVENTS COMMUNITY HEALTH IMPROVEM ENT PARTNERS (CHIP) AND THE SUICIDE PREVENTION COUNCIL THE SAN DIEGO COUNTY SUICIDE PREVEN TION COUNCIL (SPC) IS A COLLABORATIVE COMMUNITY-WIDE EFFORT FOCUSED ON REALIZING A VISION OF ZERO SUICIDES IN SAN DIEGO COUNTY ITS GOAL IS TO PREVENT SUICIDE AND ITS DEVASTATING C ONSEQUENCES IN SAN DIEGO COUNTY SINCE 2010, WITH SUPPORT FROM THE COUNTY OF SAN DIEGO BEH AVIORAL HEALTH SERVICES, CHIP PROVIDES DIRECT OVERSIGHT AND GUIDANCE TOWARD THE IMPLEMENTA TION OF THE SUICIDE PREVENTION ACTION PLAN THE CORE STRATEGIES OF THE SUICIDE PREVENTION COUNCIL ARE - ENHANCING COLLABORATIONS TO PROMOTE A SUICIDE-FREE COMMUNITY - CONDUCTING N EEDS ASSESSMENTS TO IDENTIFY GAPS IN SUICIDE PREVENTION SERVICES AND SUPPORTS - DISSEMINAT ING VITAL INFORMATION ON THE SIGNS OF SUICIDE AND EFFECTIVE HELP-SEEKING - PROVIDING RESOU RCES TO THOSE AFFECTED BY SUICIDE AND SUICIDE AND EFFECTIVE HELP-SEEKING - PROVIDING RESOU RCES TO THOSE AFFECTED BY SUICIDE AND SUICIDE AND EFFECTIVE HELP-SEEKING - PROVIDING RESOU RCES TO THOSE AFFECTED BY SUICIDE AND SUICIDE AND EFFECTIVE HELP-SEEKING - PROVIDING RESOU RCES TO THOSE AFFECTED BY SUICIDE AND SUICIDE AND EFFECTIVE HELP-SEEKING - PROVIDING RESOUR CES TO THOSE AFFECTED BY SUICIDE AND SUICIDE AND EFFECTIVE HELP-SEEKING - PROVIDING RESOUR CES TO THOSE AFFECTED BY SUICIDE AND SUICIDE AND EFFECTIVE HELP-SEEKING - PROVIDING RESOUR TEAM TEAM CLINICIDAND FAM IT AND THE PREVENTION OF SUICIDE PSYCHIATRIC LIAISON TEAM (IN THE PREVENTION OF SUICIDE PSYCHIATRIC LIAISON TEAM (IN THE PREVENTION OF SUICIDE PSYCHIATRIC LIAISON TEAM AND ASSESSMENT TEAM CLINICIDANS AND ULTIMATELY ENSURE THE LONG-TERM STABILIZATION OF THE PRIENT'S MENTAL HEALTH SCRIPPS WILL CONTINUE TO PROVIDE A DEDICATED PSYCHIATRIC LIAISON TEAM AT ALL SCRIPPS HOSPITALS EMERGENCY DEPARTM ENTS AND URGENT CARE SETTINGS (RANCHO BERNARDO AND TORREY PINES) MIPUENTE "MY BRIDGE" TO DESTTER CARDIOMETABOLIC HEALTH AND QUALITY OF LIFE INDIVIDUALS OF LOW SOCIOECONOMIC (SES

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Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	INTERFERE WITH ACHIEVING AND MAINTAINING GOOD HEALTH MI PUENTE AIMS TO IMPROVE CONTINUITY OF

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Return Reference	Explanation
4A	ED CLINIC APPROXIMATELY 240 HOURS WERE SPENT IN THE SCHOOL-BASED CLINICS OFFERING SERVICE S FOR ADOLESCENTS TO AN AVERAGE OF 12 STUDENTS PER WEEK PATIENT COMMUNITY SERVICES PATIENTS ARE REFERRED FROM SCRIPPS MERCY HOSPITAL CHULA VISTA, FOR ASSISTANCE WITH A WIDE VARIET Y OF BEHAVIORAL HEALTH NEEDS INCLUDING ADDICTION, LOSS, ANXIETY AND OTHER MENTAL HEALTH IS SUES THE WELL-BEING CENTER OFFERS WEEKLY COUNSELING AND/OR REFER PATIENTS TO LOCAL MENTAL HEALTH COUNSELING SERVICES ALCOHOLIC ANONYMOUS SCRIPPS HEALTH PROVIDES MEETING SPACE FOR MEMBERS OF ALCOHOLIC ANONYMOUS A FELLOWSHIP OF MEN AND WOMEN WHO SHARE THEIR EXPERIENCE, STRENGTH AND SUPPORT OF EACH OTHER ORIFER RECOVERY AFTER A SUBSTANCE PASSING (GRASP) SCRI PPS HEALTH PROVIDES MEETING SPACE FOR MEMBERS OF GRASP GRASP GRASP WAS FOUNDED TO HELP PROVIDE SOURCES OF HELP, COMPASSION AND MOST OF ALL, UNDERSTANDING, FOR FAMILIES OR INDIVIDUALS WHO HAVE HAD A LOVED ONE DIE AS A RESULT OF SUBSTANCE USE OR ADDICTION NATIONAL ALLIANCE OF MEMBERS O(FAMIL) SIBLINGS SUPPORT SCRIPPS HEALTH PROVIDES MEETING SPACE FOR MEMBERS OF PAMI SIBLINGS SUPPORT THIS IS A CONFIDENTIAL SUPPORT GROUP FOR SIBLINGS OF PERSON WITH MENTAL ILLNESS AND ADULT CHILDREN OF PARENTS WITH MENTAL ILLNESS SURVIVORS OF SUICIDE LOS S - SAN DIEGO CHAPTER SCRIPPS HEALTH PROVIDES MEETING SPACE FOR MEMBERS OF AND ADULT CHILDREN OF PARENTS WITH MENTAL ILLNESS SURVIVORS OF SUICIDE LOS S - SAN DIEGO CHAPTER THE ORGANIZATION REACHES OUT TO AND SUPPORTS PEOPLE WHO HAVE LOST A LOVED ONE TO SUICIDE THE GOAL IS TO GIVE SURVIVORS A PLACE WHERE THEY CAN BE COMFORTABLE EXPRESSING THEMSELVES, A PLACE TO FIND SUPPORT, COMFORT, RESOURCES AND HOPE IN A JUDGMENT-FREE ENVIRONMENT TRANSITIONS OF CARE INITIATIVE (TOC.) FAMILY HEALTH CENTER OF SAN DIEGO (FHCSD) RECEIVED FUNDING FROM BLUE SHIELD PROMISE TO HIRE TWO SOCIAL WORK STA FF POSITIONS THAT ARE EMBEDDED INTO OPERATIONS AT SCRIPPS MERCY HOSPITAL FOR THE GOAL OF CONNECTING PATIENTS WITH AN ARRAY OF OUTPATIENT HEALTH AND SOCIAL SERVICE RESOURCES THE GOAL IS TO CONNECT PATIEN

Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	ETHNIC BACKGROUNDS, HOWEVER, THE MOST SUBSTANTIAL INCREASES (177%) WAS FOR BLACKS HEAVY

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Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	OPIOID STEWARDSHIP PROGRAM (OSP) THE OPIOID STEWARDSHIP PROGRAM HAS SPEARHEADED MULTIPLE P ROJECTS AT SCRIPPS TO EDUCATE PATIENTS AND PROVIDERS ABOUT THE RISKS OF OPIOIDS AND THE BE NEFITS OF ALTERNATIVE MULTI-MODAL PAIN MANAGEMENT OPTIONS TO REDUCE OPIOID USE THE PROGRAM HAS ESTABLISHED PRESCRIBING STANDARDS FOR OPIOIDS, RESULTING IN A 25 PERCENT REDUCTION I N THE NUMBER OF OPIOID PILLS PER PRESCRIPTION AT SCRIPPS HOSPITALS AND OUTPATIENT CENTRES IN 2019 SCRIPPS ALSO HAS OPENED THREE DRUG TAKE-BACK KIOSKS AT ITS ON-SITE PHARMACIES, OF FERING PATIENTS YEAR-ROUND ACCESS TO DISPOSE OF UNUSED, UNNEEDED OR OUTDATED MEDICATIONS SOCIAL DETERMINANTS OF HEALTH PER SECTION 2, COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA), IN ADDITION TO THE HEALTH NEEDS THAT WERE IDENTIFIED IN THE CHNA, SOCIAL DETERMINANTS OF HEAL TH (SDOH) WERE ALSO IDENTIFIED IN ALL THE COMMUNITY ENGAGEMENT ACTIVITIES APPROXIMATELY 8 0 PERCENT OF MODIFICABLE RISKS FOR DISEASES ARE ATTRIBUTABLE TO NON-MEDICAL (UPSTREAM) DETE RMINANTS OF HEALTH, SUCH AS HEALTH BEHAVIORS, SOCIOECONOMIC STATUS, AND ENVIRONMENTAL CONDITIONS TO PREVENT CHRONIC CONDITIONS AND PROMOTE HEALTH, GREATER EMPHASIS SHOULD BE PLACE D ON POPULATION HEALTH, WHICH HAS BEEN DEFINED TO FOCUS ON OUTCOMES AS WELL AS ON THE BROAD DEF FACTORS THAT INFLUENCE HEALTH A POPULATION LEVEL, INCLUDING MEDICAL CARE SYSTEMS, THE SOCIAL ENVIRONMENT, AND THE PHYSICAL ENVIRONMENT THE CHNA IDENTIFIED ECONOMIC SECURITY AS A PRIORITY SDOH NEED IN THE SECONDARY DATA ANALYSES AND IN THE COMMUNITY ENGAGEMENT PROCESS ECONOMIC SECURITY REFERS TO THE ABILITY TO MEET ESSENTIAL FINANCIAL NEEDS SUSTAINAB LY, INCLUDING THOSE FOR FOOD, SHELTER, CLOTHING, HYGIENE, HEALTH CARE, AND EDUCATION ECON OMIC INSECURITY IS ASSOCIATED WITH - POOR MENTAL HEALTH DAYS - VISITS TO THE ED FOR HEART ATTACKS - ASTHMA - OBESITY - DIABETES - STROKE - CANCER - SMOKING - PEDESTRIAN INJURY ECO NOMIC INSECURITY MAY ALSO LEAD TO FOOD INSECURITY, WHICH IS LINKED TO - FAIR OR POOR HEALTH, AND ASTHMAIN IN CHILDREN - MENTAL HEALTH PROBLEMS, IN A PRIOR

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Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	OR UNCERTAIN ACCESS TO ADEQUATE FOOD TO PUT THE TOTAL NUMBER OF FOOD INSECURE SAN DIEGAN S INTO PERSPECTIVE, IT IS ROUGHLY EQUIVALENT TO THE ENTIRE POPULATIONS OF CHULA VISTA, OCE ANSIDE, IMPERIAL BEACH, CORONADO, AND SOLAND BEACH COMBINED RATES IN IMPERIAL COUNTY ARE EVEN HIGHER, WITH 17% OF THE GENERAL POPULATION SUFFERING FOOD INSECURITY EVEN MORE ALARM ING IS THAT THE RATE OF FOOD INSECURITY AMONG CHILDREN IN IMPERIAL COUNTY IS THE HIGHERST IN CALIFORNIA AT OVER 33% IN SAN DIEGO COUNTY - 14% OF PEOPLE EXPERIENCE FOOD INSECURITY; IT IN 7 PEOPLE - 22% OF CHILDREN ARE IN FOOD INSECURE HOUSEHOLDS, MORE THAN 1 IN 5 CHILDREN - 9% OF SENIORS EXPERIENCE FOOD INSECURITY, 1 IN 11 SENIORS IN ADDITION, STUDIES DEMONS TRATE THAT HUNGER SIGNIFICANTLY IMPACTS HEALTH LACK OF ACCESS TO HEALTHY FOOD, OFTEN DUE TO AVAILABILITY AND COST, ARE STRESSORS THAT CONTRIBUTE TO DIABETES, HEART DISEASE, OBESIT Y, AND OTHER BEHAVIORAL HEALTH ISSUES IN A MYRIAD OF WAYS - FOOD INSECURE ADULTS WITH DIA BETES HAVE HIGHER AVERAGE BLOOD SUGARS - FOOD INSECURE ADULTS WITH MOOD DISORDERS - FOOD INSECURITY IS ASSOCIATED WITH INCREASED RISK OF SUICIDAL THOUGHTS AND SUBSTANCE USE IN ADO LESCENTS - FOOD INSECURE SENIORS HAVE A SIGNIFICANTLY HIGHER LIKELHOOD OF HEART DISEASE, DEPRESSION AND LIMITED ACTIVITIES OF DAILY LIVING - FOOD INSECURE ADULTS DELAY BUYING FO OD IN ORDER TO PURCHASE MEDICATIONS CALFRESH PROGRAM (SNAP), ISSUES MONTHLY ELECTRONIC BENEF ITS THAT CAN BE USED TO BUY FOOD AT PARTICIPATING MARKETS AND STORES IN SAN DIEGO COUNTY, AN ESTIMATED ADDITIONAL 185,000 PEOPLE ARE "FOOD SECURE" BUT RELY ON CALFRESH ROUGHTY AND SIDE OCUNTY THAT IS EITHER FOOD BUGGET THIS REPRESENTS 96,000 ADULTS AND 89,000 CHILDREN WHO ARE AT RISK OF FOOD INSECURITY SHOULD THEY LOSE CALFRESH OR WICE BENEFITS THE TOTAL POPULATION IN SAN DIEGO COUNTY THAT IS EITHER FOOD INSECURE WICE MALS PROGRAM (FRPM) ALCORDING TO A NEW REPORT RELEASED IN 2019 BY THE SAN DIEGO COUNTY CHILDHOOD OBESITY INITIATIVE, WWW. SDCOI ORG, THE EFFECT OF POVERTY AND FOOD INSECURITY SHOULD TH

Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	REDUCED-PRICE MEALS PROGRAM SOURCE CALIFORNIA DEPARTMENT OF EDUCATION 2018-2019 STUDENT POVERTY FRPM DATA THE PROGRAMS HIGHLIGHTED BELOW ARE WAYS THAT SCRIPPS HEALTH IS ADDRESS ING FOOD INSECURITY, SCREENINGS AND ELIGIBILITY BENEFITS SCRIPPS HEALTH CALFRESH SCREENIN GS AS HEALTH CARE DELIVERY SYSTEMS MOVES TOWARDS A POPULATION HEALTH PARADIGM THAT INCENTI VIZES KEEPING PATIENT'S HEALTHY, HOSPITALS AND CLINICS ARE RECOGNIZING THE SIGNIFICANCE OF ADDRESSING SOCIAL DETERMINANTS OF HEALTH, SUCH AS FOOD INSECURITY (FI) HOSPITALS HAVE BE EN MORE PROACTIVE IN INTERVENING AT SOME LEVEL OF CARE TO AID THE INDIVIDUALS SUFFERING FR OM FI AND THEIR ABILITY TO GAIN CONTROL OVER THEIR HEALTH ACCORDINGLY, FOOD ASSISTANCE PROVIDED BY THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP)-KNOWN AS CALFRESH IN CALIFO RNIA, SIGNIFICANTLY REDUCES THE RATE AND SEVERITY OF POVERTY THROUGHOUT THE STATE (CALIFOR NIA BUDGET & POLICY CENTER, 2018) WHILE SNAP AND WOMEN'S, INFANTS, CHILDREN (WIC) HAVE BE EN SUCCESSFUL IN ASSISTING LOW-INCOME CHILDREN AND THEIR FAMILIES WITH ADDITIONAL FUNDING FOR PURCHASING HEALTHY FOODS, THERE IS EVIDENCE THAT SUGGESTS SCREENING FOR FI IN HEALTHCA RE SETTINGS IS THE BEST INDICATOR FOR PATIENTS TO ACCESS FOOD-RELATED ASSISTANCE

Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	COUNTY PROGRAMS. THEY SCREEN ALL UNINSURED PATIENTS WHO HAVE RECEIVED SERVICES AT ANY OF THE

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Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	IT TO ONE OF THEIR FACILITIES TO HELP FEED THE COMMUNITY BETWEEN FOOD DONATED BY SCRIPPS AND

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Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	RE FUNDING SHORTFALLS, SCRIPPS AND OTHER LOCAL HOSPITALS ABSORB THE COST OF CARING FOR UNI NSURED PATIENTS IN THEIR OPERATING BUDGETS THIS PLACES A SIGNIFICANT FINANCIAL BURDEN ON HOSPITALS AND PHYSICIANS DEMOGRAPHIC PROFILE OF SAN DIEGO COUNTY CURRENT POPULATION DEMOG RAPHICS AND CHANGES IN DEMOGRAPHIC COMPOSITION OVER TIME PLAY A DETERMINING ROLE IN THE TY PES OF HEALTH AND SOCIAL SERVICES NEEDED BY COMMUNITIES POPULATION SIZE, CHANGE IN POPULA TION, RACE AND ETHNICITY, AND AGE OF A POPULATION ARE ALL IMPORTANT IN UNDERSTANDING COMMU NITIES AND ITS RESIDENTS SAN DIEGO IS THE SECOND MOST POPULOUS COUNTY IN CALIFORNIA AND FIFTH MOST POPULOUS IN THE UNITED STATES SAN DIEGO HAS - CLOSE TO 3 3 MILLION RESIDENTS - MAJORITY MINORITY POPULATION - BUSIEST LAND BORDER CROSSING IN THE WORLD - 1 OF EVERY 13 PEOPLE WHO ENTER THE US COME THROUGH SAN YSIDRO - 70 MILES OF COASTLINE - 16 NAVAL AND MI LITARY INSTALLATIONS - 18 FEDERALLY QUALIFIED RECOGNIZED INDIAN RESERVATIONS - A TOTAL OF 4,526 SQUARE MILES, LARGER THAN RHODE ISLAND AND DELAWARE COMBINED POPULATION OVER THREE MILLION PEOPLE (3,337,685) LIVE IN THE 4,526 SQUARE MILE AREA OF SAN DIEGO COUNTY (SDC) A CCORDING TO THE U S CENSUS BUREAU AMERICAN COMMUNITY SURVEY 2009-13, 5-YEAR ESTIMATES THE POPULATION DENSITY FOR THIS AREA, ESTIMATED AT 746 PERSONS PER SQUARE MILE, IS GREATER T HAN THE NATIONAL AVERAGE POPULATION DENSITY OF APPROXIMATELY 88 PERSONS PER SQUARE MILE A PPROXIMATELY 96 7% OF THE POPULATION LIVES IN AN URBAN AREA COMPARED TO JUST 3 3% LIVING I N RURAL AREAS POPULATION CHANGE ACCORDING TO THE U S CENSUS BUREAU DECENNIAL CENSUS, BE TWEEN 2000 AND 2010 THE POPULATION IN SDC GREW BY 281,480 PERSONS, A CHANGE OF 10 0% THIS IS SIMILAR TO THE PERCENTAGE POPULATION CHANGE SEEN DURING THE SAME TIME PERIOD IN CALIFO RNIA (10 0%) AND THE UNITED STATES (9 7%) A SIGNIFICANT SHIFT IN TOTAL POPULATION OVER TIME IMPACTS THE DEMAND FOR HEALTH CARE PROVIDERS AND THE UTILIZATION OF COMMUNITY RESOURCES RACE/ETHNICITY IN THE AMERICAN COMMUNITY SURVEY, DATA FOR RACE AND ETH

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Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	SAN DIEGO'S UNINSURED THE LACK OF HEALTH INSURANCE IS A SIGNIFICANT BARRIER TO ACCESSING N EEDED HEALTH CARE AND TO MAINTAINING FINANCIAL SECURITY BETWEEN 2010 AND 2013 UNINSURED R ATE WAS RELATIVELY STABLE IN THE UNITED STATES, CALIFORNIA AND IN SAN DIEGO COUNTY IN THE PAST, GAPS IN THE PUBLIC INSURANCE SYSTEM AND LACK OF ACCESS TO AFFORDABLE PRIVATE COVERA GE LEFT MILLIONS WITHOUT HEALTH INSURANCE, AND THE NUMBER OF UNINSURED AMERICANS GREW OVER TIME, PARTICULARLY DURING ECONOMIC DOWNTURNS BY 2013, THE YEAR BEFORE THE MAJOR COVERAGE PROVISIONS OF THE AFFORDABLE CARE ACT (ACA) WENT INTO EFFECT, MORE THAN 44 MILLION NONELD ERLY INDIVIDUALS LACKED COVERAGE UNDER THE PATIENT PROTECTION AND AFFORDABLE CARE ACT (ACA), MILLIONS OF CALIFORNIANS HAVE GAINED HEALTH COVERAGE THESE GAINS HAVE COME EITHER THR OUGH THE EXPANSION OF MEDICAID (CALLED MEDI-CAL IN CALIFORNIA) TO LOW INCOME ADULTS EARNIN G UP TO 138% OF THE FEDERAL POVERTY GUIDELINE (FPG), OR THROUGH COVERED CALIFORNIA, THE ST ATE'S ACA HEALTH INSURANCE MARKETPLACE. WHERE PEOPLE EARNING UP TO 400% FPG CAN PURCHASE S UBSIDIZED INSURANCE COVERAGE THE MAJOR COVERAGE EXPANSIONS OF THE ACA WERE IMPLEMENTED ST ARTING IN 2014, AND BY 2016 THE UNINURED RATE AMONG MONELDERLY CALIFORNIANS HAD FALLEN FROM 15 5% TO A HISTOIL COW OF 85% (THIS PERCENTAGE INCLUDES CHILDREN) KEY FINDINGS SINCE 2010, GENERALLY ALL AGE GROUPS EXPERIENCED A DECLINE IN THE PERCENT UNINSURED FOR BOTH THE COUNTY AND STATE THE 18-84 YEAR AGE GROUP EXPERIENCED THE GREATEST DECLINE IN NUMBER OF PEOPLE UNINSURED UNDER THE ACA FINANCIAL ASSISTANCE ASSISTING LOW-INCOME, UNINSURED PATIENTS THE SCRIPPS FINANCIAL ASSISTANCE POLICY IE GISLATION AND THE INTERNAL REVENUE CODE (IRC) 501(R) REGULATIONS THESE PRACTICES REFLECT OUR COMMITMENT TO ASSISTING LOW-INCOME, UNINSURED PATIENTS WITH DISCOUNTED HOSPITAL C HARGES, CHARITY CARE AND FLEXIBLE BILLING AND DEBT COLLECTION PRACTICES THESE PROGRAMS ARE AVAILABLE TO EVERYONE IN NEED, REGARDLESS OF THEIR RACE, ETHNICITY, GENDER, RELIGION OR NATIONAL ORIGIN SCRIPPS DOE

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Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	EDERAL POVERTY LEVEL AS \$52,400 PROFESSIONAL EDUCATION & HEALTH RESEARCH QUALITY HEALTH C ARE IS HIGHLY DEPENDENT UPON HEALTH EDUCATION SYSTEMS AND MEDICAL RESEARCH PROGRAMS WITHOUT THE ABILITY TO TRAIN AND INSPIRE A NEW GENERATION OF HEALTH CARE PROVIDERS, OR TO OFFER CONTINUING EDUCATION TO EXISTING HEALTH CARE PROFESSIONALS, THE QUALITY OF HEALTH CARE WILL BE GREATLY DIMINISHED MEDICAL RESEARCH ALSO PLAYS AN IMPORTANT ROLE IN IMPROVING THE C OMMUNITY'S OVERALL HEALTH BY DEVELOPING NEW AND INNOVATIVE TREATMENTS EACH YEAR, SCRIPPS ALLOCATES RESOURCES TO ADVANCE HEALTH CARE SERVICES THROUGH CLINICAL RESEARCH, MEDICAL EDU CATION AND HEALTH PROFESSIONAL EDUCATION DURING FISCAL YEAR 2019 (OCTOBER 2018 TO SEPTEMB ER 2019), SCRIPPS INVESTED \$27,907,934 IN PROFESSIONAL TRAINING PROGRAMS AND CLINICAL RESE ARCH TO ENHANCE SERVICE DELIVERY AND TREATMENT PRACTICES IN SAN DIEGO COUNTY THIS SECTION HIGHLIGHTS SOME OF OUR PROFESSIONAL EDUCATION AND HEALTH RESEARCH ACTIVITIES HEALTH PROF ESSIONS TRAINING STUDENT EXPERIENCES WITHIN SCRIPPS SCRIPPS COMMITMENT TO ONGOING LEARNING AND HEALTH CARE EXCELLENCE EXTENDS BEYOND OUR ORGANIZATION OUR STUDENT PROGRAMS HELP PRO MOTE HEALTH CARE CAREERS TO A NEW GENERATION, SHAPE THE FUTURE WORKFORCE AND DEVELOP FUTUR E LEADERS IN OUR COMMUNITY INTERACTING WITH HEALTH CARE PROFESSIONALS IN THE FIELD EXPAND S EDUCATION OUTSIDE THE CLASSROOM SCRIPPS EMPLOYEES PLAY AN IMPORTANT ROLE AS PRECEPTORS BY INVESTING THEIR TIME TO CREATE A VALUABLE EXPERIENCE FOR THE COMMUNITY IN FY19, SCRIPP S HOXED 1,758 STUDENTS WITHIN OUR SYSTEM AND PROVIDED 266,020 DEVELOPMENT HOURS SPANNING NURSING AND ALLIED HEALTH SETTINGS COLLEGE AND UNIVERSITY AFFILIATIONS SCRIPPS COLLABORATE SWITH LOCAL HIGH SCHOOLS, COLLEGES AND UNIVERSITY STELLED STUDENTS EXPLORE HEALTH CARE ROLES AND GAIN FIRSTHAND EXPERIENCE AS THEY WORK WITH SCRIPPS PROFESSIONALS SCRIPPS IS A FFILIATED WITH MORE THAN 110 SCHOOLS AND PROGRAMS, INCLUDING CLINICAL AND NONCLINICAL PART NERSHIPS LOCAL SCHOOLS INCLUDE, BUT ARE NOT LIMITED TO, POINT LORDING

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Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	G AND ALLIED HEALTH SERVICE EDUCATION CONSORTIUM AND AMERICAN DATABANK'S COMPLIO ONLINE CO MPLIANCE TRACKING SYSTEM RESEARCH STUDENTS SCRIPPS SUPPORTS GRADUATE RESEARCH FOR MASTERS AND DOCTORAL STUDENT AT UNIVERSITIES WITH AFFILIATION AGREEMENTS SCRIPPS TALENT DEVELOPM ENT OVERSEES THE STUDENT'S PLACEMENT PROCESS NON-PHYSICIAN STUDENTS WHO CONDUCT RESEARCH AT SCRIPPS REPRESENT A VARIETY OF HEALTH CARE DISCIPLINES, INCLUDING PUBLIC HEALTH, PHYSIC AL THERAPY, PHARMACY AND NURSING IN FY19, SCRIPPS RESEARCH INCLUDED STUDENTS FROM USD, WE STERN GOVERNORS UNIVERSITY, SDSU, PLNU, LOMA LINDA UNIVERSITY AND POSTDOCTORAL PHARMACY RE SIDENCY PROGRAMS, INCLUDING THE PGY1 PHARMACY RESIDENCY PROGRAM HIGH SCHOOL PROGRAMS SCRI PPS IS DEDICATED TO PROMOTING HEALTH CARE AS A REWARDING CAREER, COLLABORATING WITH SEVERA L HIGH SCHOOLS TO OFFER STUDENT'S OPPORTUNITIES TO EXPLORE A ROLE IN HEALTH CARE AND GAIN FIRSTHAND EXPERIENCE WORKING WITH SCRIPPS HEALTH CARE PROFESSIONALS BELOW IS A SUMMARY OF THE HIGH SCHOOL PROGRAMS SCRIPPS MADE AVAILABLE TO THE COMMUNITY SCRIPPS HIGH SCHOOL EXP LORATION PROGRAM-HEALTH AND SCIENCE PIPELINE INITIATIVE (HASPI) THIS PROGRAM REACHES OUT TO SAN DIEGO HIGH SCHOOL STUDENTS INTERESTED IN EXPLORING A CAREER IN HEALTH CARE IN FY19, 25 STUDENTS PARTICIPATED IN THE PROGRAM DURING THEIR FIVE-WEEK ROTATION, THE STUDENTS VI SITED SCRIPPS MERCY CHULA VISTA, SCRIPPS MERCY SAN DIEGO, SCRIPPS MEMORIAL HOSPITAL LA JOL LA, ENCINITAS AND GREEN HOSPITAL THE STUDENTS WERE ABLE TO VIEW SURGERIES AND SHADOWING H EALTHCARE PROFESSIONALS IN THE EMERGENCY DEPARTMENT, ICU, PHARMACY, URGENT CARE, INTERNAL MEDICINE, PHARMACY, DEFINITIVE OBSERVATION UNIT, AMBULATORY SERVICES, REHAB THERAPY, PATIE NT LOGISTICS, LAB AND TRAUMA

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Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	SELECTED TO ROTATE THROUGH FIVE DIFFERENT SCRIPPS LOCATIONS, DURING THE SPRING SEMESTE R, TO

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Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	THROUGH THE PROGRAMS SCRIPPS CHULA VISTA COMMUNITY BENEFITS SERVICES IMPLEMENTED A WIDE VARIETY OF YOUTH IN HEALTH CAREER ACTIVITIES INCLUDING CAMP SCRIPPS, MENTORING PROGRAMS, HOSPITAL TOURS, IN-CLASSROOM PRESENTATIONS AND SURGERY VIEWINGS SCRIPPS FAMILY MEDICINE R ESIDENTS ALSO PROVIDE FOOTBALL GAME COVERAGE, SPORT INJURY CLINICS AND PHYSICALS A TOTAL OF 2,281 YOUTH PARTICIPATED IN THESE PROGRAMS CAMP SCRIPPS DESIGNED TO INTRODUCE YOUTH TO HEALTH CAREERS, THIS PROGRAM IS A THREE-WEEK CAMP EXPERIENCE TO EDUCATE YOUTH PARTICIPANT S ON THE DUTIES PERFORMED BY HEALTH CARE PROFESSIONALS IN VARIOUS MEDICAL FIELDS PARTICIP ANTS RECEIVE OPPORTUNITIES FOR INTERACTIONS WITH THE HEALTH PROFESSIONALS CAMP ACTIVITIES INCLUDE TOURS OF HOSPITAL DEPARTMENTS, HANDS-ON ACTIVITIES WITH HEALTH CARE PROFESSIONALS AND PRESENTATIONS ON SPECIFIC HEALTH CAREERS AND/OR HEALTH-RELATED ISSUES EXAMPLES OF ACTIVITIES INCLUDE VISITS TO THE LABORATORY, RADIOLOGY, NURSING UNITS AND THE CATH LAB FAMILLY MEDICINE RESIDENTS PROVIDE A VARIETY OF PRESENTATIONS AND INTERACTION ACTIVITIES FOR THE YOUTH SOME OF THESE INCLUDE "DOC 101/USITS TO SPECIFIC HOSPITAL DEPARTMENTS MENTORING PROGRAM DESIGNED TO HELP HIGH SCHOOL STUDENTS SET A COURSE FOR A SUCCESSFUL CAREER IN HEALTH CARE, PARTICIPANTS ARE PAIRED WITH VARIOUS HEALTH AND SOCIAL SERVICE PROFESSIONALS FOR HOURLY SESSIONS TWICE A WEEK FOR FIVE WEEKS IN THE HOSPITAL SETTING STUDENTS ARE EXPOSED TO A VARIETY OF DUTIES AND ROLES AND VARIOUS DEPARTMENTS STUDENTS ARE EXPOSED TO A VARIETY OF DUTIES AND ROLES AND VARIOUS DEPARTMENTS STUDENTS ARE EXPOSED TO A VARIETY OF DUTIES AND SOLES AND VARIOUS DEPARTMENTS STUDENTS ARE EXPOSED TO A VARIETY OF DUTIES AND SOLES FAMILY MEDICANS OF THAT DEPARTMENTS AND PROM THEIR MENTORS ABOUT THE PARTICULARS OF THAT DEPARTMENTS AND DENTS LEARN PRIST-HAND FROM THEIR MENTORS ABOUT THE PARTICULARS OF THAT DEPARTMENTS AND DENTS LEARN PRIST-HAND FROM THEIR MENTORS ABOUT THE PARTICULARS OF THAT DEPARTMENTS AND MENTAL HEALTH CAREER SAND JOB READINESS FAMILY MEDICANS AND ADDITIO

Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	R YOUTH TO GAIN THE KNOWLEDGE, ATTITUDES, AND SKILLS NECESSARY TO PURSUE HEALTH CAREERS D ESIGNED BY STUDENTS, FAMILY MEDICINE RESIDENTS AND FACULTY BASED ON YOUTH NEEDS ASSESSMENT SURVEYS, RESIDENTS AND STUDENTS INTERACT TWICE PER WEEK AT THE CLINIC PROVIDING ADOLESCEN T MEDICINE HEALTH CAREERS PROMOTION AND CONTINUING EDUCATION, SAN DIEGO BORDER AREA HEALT H EDUCATION CENTER (SAN DIEGO BORDER AHEC) THE PRIMARY MISSION OF THE SAN DIEGO BORDER AHE C PROGRAM IS TO BUILD AND SUPPORT A DIVERSE, CULTURALLY COMPETENT PRIMARY HEALTH CARE WORK FORCE IN SAN DIEGO'S MEDICALLY UNDERSERVED COMMUNITIES DURING THE 2018-2019 FISCAL YEAR THE PROGRAM CONTINUED TO IMPROVE HEALTH CARE ACCESS, EDUCATION, JOB TRAINING AND PLACEMENT FOR YOUTH AND ADULTS IN SOUTHERN SAN DIEGO COUNTY A PRIMARY FOCUS IS IMPLEMENTING SCHOOL TO HEALTH CAREER ACTIVITIES, INCLUDING MENTORING, CAMPS, JOB SHADOWING, HEALTH EDUCATION C LASSES, HEALTH CHATS, SUPPORT GROUPS, HEALTH FAIRS AND OTHERS SCRIPPS WHITTIER DIABETES I NSTITUTE AND SCRIPPS HUB ACADEMIC RESEARCH CORE (SHARC) THE SCRIPPS HUB ACADEMIC RESEARCH CORE (SHARC) THE SCRIPPS HUB ACADEMIC RESEARCH CORE (SHARC) THE SCRIPPS HUB IS ON E OF 60 SITES AROUND THE COUNTRY THAT ARE SUPPORTED BY THE NIH'S CLINICAL AND TRANSLATIONAL INSTITUTE AND THE COUNTRY THAT ARE SUPPORTED BY THE NIH'S CLINICAL AND TRANSLATIONAL SCIENCE AWARD (CTSA), WITH A FOCUS ON IMPROVING THE PROCESS OF TRANSLATIONAL RESEARCH FROM BENCH-SIDE TO PRACTICE WITHIN THIS HUB, THE SHARC TEAM AIMS TO SUPPORT TRANSLATIONAL RESEARCH FROM BENCH-SIDE TO PRACTICE WITHIN THIS HUB, THE SHARC TEAM AIMS TO SUPPORT TRANSLATIONAL RESEARCH AT SCRIPPS HEALTH AND THE SCRIPPS RESEARCH TRANSLATIONAL INSTITUTE IN THE FOLLOWING WAYS - RESEARCH AT SCRIPPS HEALTH AND THE SCRIPPS RESEARCH TRANSLATIONAL INSTITUTE IN THE FOLLOWING WAYS - RESEARCH AT SCRIPPS HEALTH AND THE SCRIPPS RESEARCH TRANSLATIONAL INSTITUTE IN THE FOLLOWING WAYS - RESEARCH AT SCRIPPS HEALTH AND THE SCRIPPS RESEARCH TRANSLATIONAL INSTITUTE IN THE FOLLOWING WAYS - RESEARCH AT SCRIPPS HORDITOR F

Return Reference	Explanation
FORM 990, PART III, LINE 4A (CONTINUED)	SCRIPPS HEALTH GRADUATE MEDICAL EDUCATION A KEY COMPONENT OF SCRIPPS' MISSION IS TO ADVANCE THE EDUCATION OF PHYSICIANS AND HEALTH CARE PROFESSIONALS AND SPONSOR GRADUATE MEDICAL EDUCATION BY INVESTING IN THESE AREAS, WE HELP SECURE QUALITY CARE FOR OUR COMMUNITY SCRIPPS HAS BEEN TRAINING FUTURE PHYSICIANS LONGER THAN ANY OTHER INSTITUTION IN SAN DIEGO FOR MORE THAN 70 YEARS PHYSICIANS IN SCRIPPS GRADUATE MEDICAL EDUCATION PROGRAMS HAVE HELPED CARE FOR UNDERSERVED POPULATIONS THROUGHOUT THE REGION SCRIPPS HAS A COMPREHENSIVE RANGE OF GRADUATE MEDICAL EDUCATION PROGRAMS AT SCRIPPS MERCY HOSPITAL, SCRIPPS FAMILY PRACTICE RESIDENCY PROGRAM AND SCRIPPS GREEN HOSPITAL SCRIPPS GRADUATE MEDICAL EDUCATION PROGRAMS ARE WELL-KNOWN FOR EXCELLENCE, PROVIDE A HANDS-ON CURRICULUM THAT FOCUSES ON PATIENT-CENTERED CARE AND OFFER RESIDENCIES IN A VARIETY OF PRACTICES, INCLUDING INTERNAL MEDICINE, FAMILY MEDICINE, PODIATRY, PHARMACY AND PALLIATIVE CARE IN FY19, SCRIPPS HAD A TOTAL OF 143 RESIDENTS AND 43 FELLOWS ENROLLED THROUGHOUT THE SCRIPPS HEALTH SYSTEM MORE DETAILS ON THESE PROGRAMS ARE INCLUDED IN SECTION EIGHT AND NINE OF THE COMMUNITY BENEFIT REPORT IN ADDITION, SCRIPPS HAS A PHARMACY RESIDENCY PROGRAM WHICH TRAIN RESIDENTS WITH DOCTOR OF PHARMACY DEGREES UCSD/SCRIPPS HEALTH HOSPICE AND PALLIATIVE MEDICINE FELLOWSHIP PROGRAM THE UCSD/SCRIPPS HEALTH HOSPICE AND PALLIATIVE MEDICINE FELLOWSHIP PROGRAM THE UCSD/SCRIPPS HEALTH HOSPICE AND PALLIATIVE MEDICINE FELLOWSHIP PROGRAM THE UCSD/SCRIPPS HEALTH HOSPICE HAND FINIS IS AUNIQUE PARTNERSHIP IN WHICH UCSD AND SCRIPPS HEALTH SHARE RESPONSIBILITY FOR THE FELLOWS, WITH TRAINEES SPENDING EQUAL TIME IN BOTH INSTITUTIONS WITH ALL THE BENEFITS OF BOTH INSTITUTIONS THE FELLOWSHIP PREPARES TRAINEES TO WORK IN A VARIETY OF ROLES, INCLUDING LEADERSHIP POSITIONS IN THE FIELD GRADUATES HAVE SUCCESSFULLY BECOME HOSPICE MEDICAL DIRECTORS AND PALLIATIVE MEDICINE CONSULTANTS IN OUTPATIENT AND INPATIENT SETTINGS ACROSS THE UNITED STATES FELLOWS WHO COMPLETE THE UCSD/SCRIPPS HEALTH PROGRAM ARE

990 Schedule O, Supplemental Information

FORM 990 WITH THE IRS

Return

Reference	
FORM 990,	990 REVIEW PROCESS WITH THE GOVERNING BODY THE FORM 990 WAS PREPARED BY AN OUTSIDE ACCOUNTING
PART VI,	FIRM WITH THE SUPPORT OF THE CORPORATE FINANCE TEAM WITH INPUT FROM HUMAN RESOURCES,
LINE 11	FOUNDATION, AND LEGAL OFFICE THE FORM 990 WAS REVIEWED BY THE PRESIDENT, LEGAL COUNSEL, CHIEF
I	LEINANCIAL OFFICED ALIDIT COMMITTEE HILMAN DESCLIDES AND COMPENSATION COMMITTEE DRIOD TO FILING IN 1

Explanation

ADDITION, A FULL COPY OF THE 990 WAS PROVIDED TO THE BOARD OF TRUSTEES VIA EMAIL IN ADVANCE OF FILING

990	Schedule	Ο,	Supplemental	Information

Return	Explanation
Reference	
FORM 990, PART VI, LINE 12C	COMPLIANCE POLICY MONITORING WITHIN 60 DAYS OF HIRE AND ANNUALLY THEREAFTER ALL SUPERVISORS AND ABOVE, ALL EMPLOYEES IN THE SUPPLY CHAIN MANAGEMENT DEPARTMENT, AND IT & COMPLIANCE SERVICES DEPARTMENT, AND CASE MANAGEMENT DEPARTMENT OR FUNCTION, AND ANY OTHER EMPLOYEE WHO IS IN A POSITION TO REFER PATIENTS THAT ARE FEDERALLY FUNDED HEALTHCARE BENEFICIARIES TO OTHER PROVIDERS AND SERVICES. AND OTHERS AS DETERMINED BY THE CONFLICTS AND BUSINESS PRACTICES REVIEW COMMITTEE WILL BE REQUIRED TO COMPLETE AND SIGN THE CONFLICT OF INTEREST COMMITMENT DISCLOSURE FORM IT IS THE RESPONSIBILITY OF ANY EMPLOYEE WHO HAS A CHANGE IN OUTSIDE PROFESSIONAL ACTIVITIES, SIGNIFICANT FINANCIAL INTERESTS, OR POTENTIAL OR ACTUAL CONFLICT OF INTEREST, OR COMMITMENT SITUATIONS THAT ARISE DURING THE YEAR TO DISCLOSE THE INFORMATION TO THEIR SUPERVISORS AS SOON AS THE EMPLOYEE BECOMES AWARE OF THE POTENTIAL OR ACTUAL SITUATION CREATING A POSSIBLE CONFLICT OF INTEREST OR CONFLICT COMMITMENT SUPERVISORS WILL ASSESS THE SITUATION AND REFER TO THEIR BUSINESS UNIT MANAGEMENT AND/OR THE CONFLICTS AND BUSINESS PRACTICES REVIEW COMMITTEE, AS APPROPRIATE IN ADDITION, EACH PERSON ENTRUSTED WITH A POSITION OF RESPONSIBILITY IN THE GOVERNANCE AND MANAGEMENT SOURD TO THE COMPLETE AND SUBMIT DISCLOSURE STATEMENTS AS FOLLOWS 1 INITIAL CONFLICT OF INTEREST AND 990 TAX RETURN DISCLOSURE STATEMENTS AS FOLLOWS 1 INITIAL CONFLICT OF INTEREST AND 990 TAX RETURN DISCLOSURE STATEMENTS AS FOLLOWS 2 ANNUAL CONFLICT OF INTEREST AND 990 TAX RETURN DISCLOSURE STATEMENTS AS FOLLOWS 1 INITIAL CONFLICT OF INTEREST AND 990 TAX RETURN DISCLOSURE STATEMENTS AS FOLLOWS 1 INITIAL CONFLICT OF INTEREST AND 990 TAX RETURN DISCLOSURE STATEMENTS AS COLUMN 1 INITIAL CONFLICT OF INTEREST AND 990 TAX RETURN DISCLOSURE STATEMENTS AS COLUMN 1 INITIAL CONFLICT OF INTEREST AND 990 TAX RETURN DISCLOSURE STATEMENTS AND BUSINESS PRACTICES REVIEW COMMITTEE DISCLOSURES REQUIRING MITIGATION ARE DISCUSSED WITH THE BUSINESS UNIT CHIEF EXECUTIVE AND EMPLOYEES UPPERVISOR. LEGAL COUNSEL REVIEWS BAC

Return Reference	Explanation
FORM 990, PART VI, LINES 15A & 15B	OFFICES & POSITIONS FOR WHICH PROCESS WAS USED, & YEAR PROCESS WAS BEGUN PURSUANT TO PROCEDURES REQUIRED BY TAX EQUITY AND FISCAL RESPONSIBILITY ACT OF 1983 (TEFRA), SCRIPPS HEALTH'S PROCEDURES ARE AS FOLLOWS THE BOARD OF TRUSTEES REVIEWS EXECUTIVE COMPENSATION FOR OFFICERS AND ALL KEY EMPLOYEES ON AN ANNUAL BASIS UTILIZING COMPARABILITY DATA OBTAINED BY AN EXTERNAL CONSULTANT IT IS THE PHILOSOPHY OF THE SCRIPPS BOARD OF TRUSTEES TO COMPENSATE THE CORPORATION'S EXECUTIVES FAIRLY RELATIVE TO THE MEDIAN COMPENSATION OF PEER ORGANIZATIONS, CONSIDERING AND MAKING APPROPRIATE ADJUSTMENTS FOR THE COST OF LIVING IN SAN DIEGO, CALIFORNIA AND OTHER RELEVANT FACTORS TO ACCOMPLISH THIS, THE BOARD HAS ADOPTED A PHILOSOPHY OF TARGETING EXECUTIVE SALARIES AT APPROXIMATELY THE 65TH PERCENTILE OF A NATIONAL PEER GROUP OF ORGANIZATIONS AS DETERMINED THROUGH AN INDEPENDENT OUTSIDE CONSULTANT ENGAGED BY THE BOARD AND WILL RELY ON THEIR RECOMMENDATIONS USING A DATABASE OF INDEPENDENTLY COLLECTED DATA THE PHILOSOPHY STATES -FOR PURPOSES OF EXECUTIVE COMPENSATION COMPARISONS, SCRIPPS WILL USE A NATIONAL PEER GROUP OF MEDICAL DELIVERY SYSTEMS OF SIMILAR REVENUE SIZE AND COMPLEXITY THE PEER GROUP WILL BE REVIEWED AND APPROVED BY THE HUMAN RESOURCES AND COMPENSATION COMMITTEE - SALARIES ARE TARGETED AT APPROXIMATELY THE 65TH PERCENTILE OF THE PEER GROUP AND WILL REFLECT THE PEER CROUP WILL BE REVIEWED AND APPROVED BY THE HUMAN RESOURCES AND COMPENSATION COMMITTEE - SALARIES ARE TARGETED AT APPROXIMATELY THE 65TH PERCENTILE OF THE PEER GROUP AND WILL REFLECT THE PEER CRUITLE OF THE PEER GROUP WILD BE REVIEWED AND APPROVED BY THE HUMAN RESOURCES AND COMPENSATION OF PEER GROUP ADJUSTED FOR ACHIEVEMENT OF MAXIMUM LEVEL OF PREDETERMINED OBJECTIVES AGREED UPON BY THE BOARD - THE BOARD SELECTS THE 65TH PERCENTILE FOR BASE SALARY ESTABLISHED FOR THE PEER OF NATIONAL PEER MARKET AS OUR EXECUTIVE RECRUITMENT MARKET IS NATIONAL) - ANNUALLY, TOTAL CASH COMPENSATION FOR EACH POSITION WILL NOT EXCEED THE BASE SALARY ESTABLISHED FOR THE PERIOD PLUS T

990 Schedule O, Supplemental Information

Return Explanation

Reference	
FORM 990,	JOINT VENTURES SCRIPPS HEALTH HAS MAINTAINED A LONG STANDING PRACTICE OF REVIEWING ALL POTENTIAL
PART VI,	JOINT VENTURE OR SIMILAR ARRANGEMENTS TO ENSURE THAT CONTRACT TERMS ARE CONSISTENT WITH THE
LINE 16	PROTECTION OF ITS TAX-EXEMPT STATUS

990 Schedule O, Supplemental Information

Return Explanation

Reference

PORM 990,
PART VI,
LINE 19

AVAILABILITY OF DOCUMENTS TO THE GENERAL PUBLIC FINANCIAL STATEMENTS ARE POSTED QUARTERLY ON THE
DAC (DIGITAL ASSURANCE CERTIFICATION) WEBSITE AND THE MUNICIPAL SECURITIES RULEMAKING BOARD'S
(MSRB) ELECTRONIC MUNICIPAL MARKET ACCESS (EMMA) WEBSITE IN SATISFACTION OF CONTINUING DISCLOSURE
REQUIREMENTS RELATING TO THE ORGANIZATION'S TAX-EXEMPT DEBT ISSUANCES THE AUDITED FINANCIAL
STATEMENTS ARE ALSO ATTACHED TO THIS FORM 990. IN ACCORDANCE WITH THE IRS INSTRUCTIONS SCRIPPS

HEALTH'S CONFLICT OF INTEREST POLICY IS AVAILABLE UPON REQUEST

990 Schedule O, Supplemental Information Explanation Return

Reference	
FORM 990,	OTHER CHANGES IN NET ASSETS JOINT VENTURES DISTRIBUTION 1,680,869 OTHER CHANGES IN NET ASSETS
PART XI	365 281 CHANGE IN VALUE IN DEFERRED GIFTS (904 940) ROUNDING (34 524) TOTAL 1 106 686

LINE 9

Return Explanation
Reference

FORM 990 DESCRIPTION PHYS FEES-PROVIDER SVS AGRMENT TOTAL FEES 457440850
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION OTHER PURCHASED SVS - NON MED TOTAL FEES 83811926
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION PHYSICIAN FEES TOTAL FEES 58284827
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION PUCHASED MEDICAL SERVICES TOTAL FEES 29464851
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION ALL OTHER FEES FOR SERVICES TOTAL FEES 29503755
PART IX
LINE 11G

SCHEDULE R
(Form 990)

As Filed Data Related

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

 \blacktriangleright Go to $\underline{www.irs.gov/Form990}$ for instructions and the latest information.

2018

DLN: 93493224019200OMB No 1545-0047

Open to Public Inspection

Name of the organization SCRIPPS HEALTH	r organization LTH					Employer identification number									
							95-1684089								
Part I Identification of Disregarded Entities Comple	ete if the organi	zation answe	red "Yes	" on Form 9	990, Part	IV, line 33	3.								
See Additional Data Table (a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary act	ıvıty	(c) Legal domic or foreign (ıle (state	(d) Total inco	ome	(e) End-of-year as	ssets	(1 Direct co ent	F) introlling city				
Part II Identification of Related Tax-Exempt Organiz related tax-exempt organizations during the tax years.		te if the orga	nızatıon	answered "	Yes" on F	orm 990,	Part I	V, line 34 be	cause	ıt had one or	more				
Name, address, and EIN of related organization		(b) ary activity	Legal do	(c) omicile (state gn country)	Exempt Co	de section	(e) Public charity status (if section 501(c)(3))		Dii	(f) rect controlling entity		ntrolled ity?			
(1)Horizon Hospice 10140 CAMPUS POINT DRIVE	Hospice Care	e		CA	501(c)(3)		10		SCRIPP	S HLTH	Yes	No			
SAN DIEGO, CA 92121 33-0220777															
(2)MERCY HOSPITAL FOUNDATION 10140 CAMPUS POINT DRIVE SAN DIEGO, CA 92121	FUNDRAISIN	NG		CA	501(c)(3)		12A		SCRIPP	S HLTH	Yes				
43)SCRIPPS HEALTH PLAN SERVICES INC 10140 CAMPUS POINT DRIVE	HLTHCARE S	SVCS		CA	501(c)(3)		12A		SCRIPP	S HLTH	Yes				
SAN DIEGO, CA 92121 33-0782099												<u> </u>			
											+				
For Paperwork Reduction Act Notice, see the Instructions for F	orm 990.		Ca	t No 50135	j SY				Sche	edule R (Form	990) 20	18			

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. (e) (g) Name, address, and EIN of Primary activity Predominant Share of total Code V-UBI Percentage Share of end-Disproprtionate General or Legal Direct related organization domicile controlling income(related, ıncome of-year allocations? amount in managing ownership (state entity unrelated, assets box 20 of partner? excluded from Schedule K-1 foreign tax under (Form 1065) country sections 512-514) Yes Yes No No (1) SCRIPPS ENCINITAS SURGERY Ctr AMBUL SCRIPPS Related 4,843,045 1,528,546 No No 55 600 % SURGERY HEALTH 15305 DALLAS PKWY STE 1600 LB 28 ADDISON, TX 75001 20-5942958 (2) SCRIPPS MEMORIAL XIMED MED CTR REAL ESTATE CA SCRIPPS Related 776,549 3,629,270 No Yes 15 300 % HEALTH 9850 GENESEE AVE STE 900 LA JOLLA, CA 92037 33-0475481 AMBUL (3) Scripps Mercy Ambulary Surg Center Scripps Health Related 498,522 4,247,143 No 0 Yes 73 500 % SURGERY 10140 Campus Point Drive San Diego, CA 92121 45-0503246 (4) ScrippsUSP Surgery Center **AMBUL** CA NA Related 383,967 1,145,108 No 0 No 50 000 % SURGERY 15305 Dallas Pkwy Ste 1600 LB 28 Addison, TX 75001 20-5942911 Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of 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. (e) (f) (1) (g) Name, address, and EIN of Direct controlling Percentage Primary activity Legal Type of entity Share of total Share of end-of-Section 512(b) related organization domicile entity (C corp, S corp, income year ownership (13) controlled (state or foreign entity? or trust) assets country) Yes No (1)Charitable Lead Trust (3) CA NΑ Hospital Support Trust 10140 CAMPUS POINT DRIVE SAN DIEGO, CA 92121 33-0796247 (2) CHARITABLE REMAINDER TRUST (42) HOSPITAL SUPPORT CA NA Trust 10140 CAMPUS POINT DRIVE SAN DIEGO, CA 92121 20-5156965

Schedule R (Form 990) 2018

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 39	b, or 3	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			 1a	Yes	
b Gift, grant, or capital contribution to related organization(s)			 1 b	Yes	
c Gift, grant, or capital contribution from related organization(s)			 1c		No
d Loans or loan guarantees to or for related organization(s)			 1d		No
e Loans or loan guarantees by related organization(s)			1e		No
f Dividends from related organization(s)			1 f		No
g Sale of assets to related organization(s)			1 g		No
h Purchase of assets from related organization(s)			1h		No
i Exchange of assets with related organization(s)			1 i		No
j Lease of facilities, equipment, or other assets to related organization(s)			1j	Yes	

f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1 g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1 i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	Yes	
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	

,	Lease of facilities, equipment, or other assets to related organization(5)	ئا		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
0	Sharing of paid employees with related organization(s)	10		No
р	Reimbursement paid to related organization(s) for expenses	1 p		No
q	Reimbursement paid by related organization(s) for expenses	1 q	Yes	
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s	Yes	

				1
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
I	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
0	Sharing of paid employees with related organization(s)	10		No
р	Reimbursement paid to related organization(s) for expenses	1 p		No
q	Reimbursement paid by related organization(s) for expenses	1q	Yes	_
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s	Yes	
	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 dditional Data Table			
	(a) (b) (c) (d) Name of related organization Transaction type (a-s)	ount ı	nvolved	d

Р	Reimbursement paid to related organization(s) for expenses				rb	No
q	Reimbursement paid by related organization(s) for expenses				1q Yes	
r	Other transfer of cash or property to related organization(s)				1r	No
s	Other transfer of cash or property from related organization(s)				1s Yes	
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, indutional Data Table	ncluding covered re	elationships and trar	nsaction thresholds		
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) wed Method of determining amount invol		

r	Other transfer of cash or property to related organization(s)				1r		No
s	Other transfer of cash or property from related organization(s)				1s	Yes	
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line	e, including covered r	relationships and trai	nsaction thresholds			
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining am	ount in	volved	

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	01	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(1) General o managin partner	g	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
													_
													_
	•								•	Schedul	e R (Form	1 99	0) 2018

Schedule R (Form 990) 2018 Page **5** Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Return Reference Explanation SCHEDULE R, PART III RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIPS SCRIPPS ENCINITAS SURGERY CENTER, LLC EIN 20-5942958 ADDRESS 15305 DALLAS PKWY, STE 1600, LB 28. ADDISON, TX 75001 SCRIPPS MEMORIAL - XIMED MEDICAL CENTER, LP EIN 33-0475481 ADDRESS 9850 GENESEE AVE. STE 900, LA JOLLA, CA 92037 SCRIPPS MERCY AMBULATORY SURGERY CENTER, LLC EIN 45-0503246 ADDRESS 10140 CAMPUS POINT DRIVE, SAN DIEGO, CA 92121 SCRIPPS/USP SURGERY CENTERS, LLC EIN 20-5942911 ADDRESS 15305 DALLAS PKWY, STE 1600, LB 28, ADDISON, TX 75001

Additional Data

San Diego, CA 92121 87-0737748

Software ID: **Software Version:**

EIN: 95-1684089 Name: SCRIPPS HEALTH

Form 990, Schedule R, Part I - Identification of Disregarded Entities										
(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					
(1) IHS HOLDING COMPANY LLC 10140 CAMPUS POINT DRIVE SAN DIEGO, CA 92121 47-3437677	HLTHCR ADMIN	CA	0	35,779,242	SCRIPPS HLTH					
(1) IMAGING HEALTHCARE SPECIALISTS LLC 10140 CAMPUS POINT DRIVE SAN DIEGO, CA 92121 20-3872122	MED IMAGING	CA	44,508,685	, ,	SCRIPPS HLTH					
(2) Maxwell H & Muriel Gluck Child Care Ctr 10140 CAMPUS POINT DRIVE SAN DIEGO, CA 92121 83-1953045	Childcare	CA	1,834,077		SCRIPPS HLTH					
(3) Scripps Accountable Care Organization 10140 CAMPUS POINT DRIVE SAN DIEGO, CA 92121 36-4837441	HLTHCR ADMIN	CA	569,317	6,266,901	SCRIPPS HLTH					
(4) Scripps ASC Management LLC 10140 CAMPUS POINT DRIVE SAN DIEGO, CA 92121 83-1187975	HLTHCR ADMIN	CA	0	0	IHS HOLDING					
(5) Scripps Behaviorial Health Venture LLC 10140 CAMPUS POINT DRIVE SAN DIEGO, CA 92121 83-4326624	HLTHCR ADMIN	CA	0	0	SCRIPPS HLTH					
(6) Scripps Cardio&Thoracic Surgery Billing 10140 Campus Point Drive San Diego, CA 92121 27-0620996	HLTHCR ADMIN	CA	6,100,951	0	SCRIPPS HLTH					
(7) Scripps Clinic Billing LLC 10140 Campus Point Drive San Diego, CA 92121 87-0797749	HLTHCR ADMIN	CA	369,347,001	0	SCRIPPS HLTH					
(8) Scripps Home Health & Hospice Venture 10140 Campus Point Drive San Diego, CA 92121 84-1894278	HLTHCR ADMIN	CA	0	0	IHS HOLDING					
(9) Scripps Hospital Billing Services LLC 10140 Campus Point Drive San Diego, CA 92121 61-1677183	HLTHCR ADMIN	CA	7,179,158	0	SCRIPPS HLTH					
(10) Scripps Mercy Billing LLC 10140 Campus Point Drive	HLTHCR ADMIN	CA	55,517,230	0	SCRIPPS HLTH					

(a) (b) (c) Name of related organization Amount Involved (d) Transaction type(a-s) Method of determining amount involved (1) SCRIPPS HEALTH PLAN SERVICES (SHPS) m 153,097,223 ACCRUAL (1) SCRIPPS HEALTH PLAN SERVICES (SHPS) 20,261,318 ACCRUAL (2) SCRIPPS ENCINITAS SURGERY CENTER a(IV) 362.124 ACCRUAL (3) a(IV) 564.803 ACCRUAL SCRIPPS MERCY AMBULATORY SURGERY CENTER 1,500,000 ACCRUAL (4)SCRIPPS HEALTH PLAN SERVICES (SHPS)

442.084

334,217,858

ACCRUAL

ACCRUAL

Form 990, Schedule R, Part V - Transactions With Related Organizations

SCRIPPS HEALTH PLAN SERVICES (SHPS)

SCRIPPS HEALTH PLAN SERVICES (SHPS)

(5)

(6)