### DLN: 93493071005371

2019

OMB No. 1545-0047

Department of the Treasury

**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.

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

Open to Public Inspection

		enue Service	1						
			C Name of organization	peginning 01-01-2019 , and end	ing 12-31	2019	D. Farradana	:	
_		pplicable: change	PARKVIEW HOSPITAL INC				D Employe	r identifi	cation number
	iuress ime ch	_					35-0868	085	
	itial re	_	Doing business as						
☐ Fir	al retur	n/terminated					5711		
		d return	11100 DADKVIEW DÎAZA DDIV	ox if mail is not delivered to street address)	) Room/suit	te	E Telephone	e number	
□ Ar	plicati	on pending					(260) 37	73-8429	
			City or town, state or province FORT WAYNE, IN 468451701	e, country, and ZIP or foreign postal code					
			1001 100131701				<b>G</b> Gross red	eipts \$ 1,	451,868,867
			F Name and address of pri	incipal officer:		H(a)	Is this a group ret	urn for	
			MICHAEL J PACKNETT 10501 CORPORATE DRIVE				subordinates?		□Yes 🗹 No
			FORT WAYNE, IN 46845			H(b)	Are all subordinate included?	es	☐ Yes ☐No
<b>I</b> Ta	x-exe	mpt status:	<b>☑</b> 501(c)(3) □ 501(c)(	) <b>◄</b> (insert no.) ☐ 4947(a)(1) or	□ 527		If "No," attach a li	st (see	
1 W	ehsit	te: > W/W	/W.PARKVIEW.COM	, I (moste not) 13 // (a)(1) of		H(c)	Group exemption	•	•
<i>.</i>	CDSII	te.p ww	VVII ARREVILORIO						
<b>V</b> For	m of o	rganization	: 🗹 Corporation 🗌 Trust 🗀	Accociation Other		<b>L</b> Year o	of formation: 1941	M State	of legal domicile: IN
<b>K</b> 101	111 01 0	rgariization	. La corporation La Trust L	Association					
Р	art I	Sum	mary						
	1	Briefly des	scribe the organization's miss	ion or most significant activities:					
				) IMPROVE THE HEALTH OF OUR COM	MMUNITIES	S AND P	ROVIDES QUALITY	/ HEALTH	1 SERVICES TO ALL
уcе	-	WHO ENT	RUST THEIR CARE TO US.						
naf	:								
le)	-								
Governance	2	Check th	is box 🕨 🔲 if the organization	on discontinued its operations or disp	oosed of m	ore tha	n 25% of its net as	sets.	
ত >ঠ	3	Number	of voting members of the gov	verning body (Part VI, line 1a)				3	20
S	4	Number	of independent voting membe	ers of the governing body (Part VI, lir	ne 1b)   .			4	13
Activities &	5	Total nur	nber of individuals employed	in calendar year 2019 (Part V, line 2	2a)			5	6,383
Ę	6	Total nur	nber of volunteers (estimate	if necessary)				6	607
⋖	7a	Total unr	elated business revenue fron	n Part VIII, column (C), line 12				7a	8,599,423
	Ь	Net unre	lated business taxable incom	e from Form 990-T, line 39				7b	592,749
							Prior Year		Current Year
	8	Contribut	tions and grants (Part VIII, lin	e 1h)	_		1,571,5	51	2,825,235
Ē	1		• • • • • • • • • • • • • • • • • • • •	e 2g)	•		1,201,079,1	-	1,366,744,141
Ravenue	1	-	•		559,066			862,717	
å	1			(A), lines 3, 4, and 7d )	•		<u>_</u>	_	
	1			lines 5, 6d, 8c, 9c, 10c, and 11e)	. 42)		15,174,1 1,218,383,9		15,710,204 1,386,142,297
	+			(must equal Part VIII, column (A), li	ine 12)			_	
	1			t IX, column (A), lines 1–3)	•		1,962,7	_	1,632,677
	14	Benefits	paid to or for members (Part	IX, column (A), line 4)	•			0	0
&	1			ee benefits (Part IX, column (A), line	s 5–10)		344,557,5	36	377,483,142
Expenses	16a	Profession	onal fundraising fees (Part IX,	column (A), line 11e)				0	0
9	b	Total fund	raising expenses (Part IX, columr	n (D), line 25) ▶2,419,478					
Ð	17	Other ex	penses (Part IX, column (A),	lines 11a-11d, 11f-24e)			721,124,4	13	862,354,881
	18	Total exp	enses. Add lines 13–17 (mus	st equal Part IX, column (A), line 25)			1,067,644,7	01	1,241,470,700
	19	Revenue	less expenses. Subtract line	18 from line 12			150,739,2	49	144,671,597
× %						Begi	inning of Current Ye	ear	End of Year
Net Assets or Fund Balances									
Bal	20	Total ass	ets (Part X, line 16)		ī		921,953,9	01	983,318,582
₹ <u>₹</u>	21	Total liab	ilities (Part X, line 26)				624,786,7	01	543,201,876
žΞ	22	Net asset	ts or fund balances. Subtract	line 21 from line 20			297,167,2	00	440,116,706
P	art II	Sign	ature Block					•	
Unde	r pen	alties of p	erjury, I declare that I have	examined this return, including accor	mpanying	schedul	es and statements	, and to	the best of my
	ledge (nowle		f, it is true, correct, and com	plete. Declaration of preparer (other	than office	er) is ba	ased on all informa	tion of v	hich preparer has
arry r	CITOVVI	euge.							
							2021-03-12		
Sigr	1	Signat	ure of officer				Date		
Here	е	JEANN	E' WICKENS PH CFO						
		Туре о	r print name and title						
		F	rint/Type preparer's name	Preparer's signature	Da	ate		TIN	
Pai	d						Check L if p	01320603	
	pare							0921680	
	On	H	Sumia adduse - \$ 200 E seeee 200	N PLVD DO BOY 7				.00.00	
		ا و	Firm's address ► 330 E JEFFERSOI				Phone no. (574) 2	32-3992	
			SOUTH BEND, IN	466240007					
May 1	the IR	RS discuss	this return with the preparer	shown above? (see instructions) .				<b>✓</b> γ	es 🗆 No
For F	aper	rwork Re	duction Act Notice, see the	e separate instructions.		Cat.	. No. 11282Y		Form <b>990</b> (2019)

Form	990 (20	019)					Page <b>2</b>
Pa	rt III	Statement of Program	Service Accomplis	shments			
		Check if Schedule O contains	a response or note to	any line in this Part III .			<b>✓</b>
1	Briefly	describe the organization's m					
		IOSPITAL, INC. WORKS TO IMI IEIR CARE TO US.	PROVE THE HEALTH OI	FOUR COMMUNITIES AN	D PROVIDES QUALITY HEALTH S	ERVICES TO ALL \	VHO
2	Did the	e organization undertake any :	significant program ser	rvices during the year wh	ich were not listed on		
	the pri	ior Form 990 or 990-EZ? .				🗌 Yes 🗸	No
	If "Yes	s," describe these new services	on Schedule O.				
3	Did the	e organization cease conductir	g, or make significant	changes in how it condu-	cts, any program		
		es?				☐ Yes	☑ No
4	Descri Section	be the organization's program	service accomplishme anizations are required	d to report the amount of	argest program services, as mea grants and allocations to others		5.
4a	(Code:	) (Expenses	\$ 1,051,452,136	including grants of \$	1,632,677 ) (Revenue \$	1,364,178,408 )	
		ditional Data	-,,		_,, (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,,	
4b	(Code:	) (Expenses	\$	including grants of \$	) (Revenue \$	)	
4c	(Code:	) (Expenses	\$	including grants of \$	) (Revenue \$	)	
4d	Other	program services (Describe in	Schedule O.)				
		nses \$	including grants of	\$	) (Revenue \$	)	
4e	Total	program service expenses	1,051,452,:	136			

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19

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

15 foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . . 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 . 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) . . . . . Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . .

16 17

Yes

Yes

Yes

Form **990** (2019)

18

19

20a

20b

21

Nο

No

Nο

Nο

orm	990 (2019)			Page 4
Par	Checklist of Required Schedules (continued)			
			Yes	No
2	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
3	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of			
	the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
Ба	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
5	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
,	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L,Part III	27		No
3	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, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Yes	
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
)	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🔧	29	Yes	
)	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
2	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		No
,	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	
a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
5	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
,	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
3	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			✓
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 155			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	(gambing) winnings to prize winners:		res orm <b>99</b>	. /

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

orm	990 (2019)			Page <b>6</b>
Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  Check if Schedule O contains a response or note to any line in this Part VI	" respo	onse to l	ines
Se	ction A. Governing Body and Management			
_			Yes	No
la	Enter the number of voting members of the governing body at the end of the tax year  20			
	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 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	9.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
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	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	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		No
b	Other officers or key employees of the organization	15b		No
	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	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	Yes	
Se	ction C. Disclosure		. 55	
17	List the states with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s			
	only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  Upon request  Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:  ▶JEANNE' WICKENS 10501 CORPORATE DRIVE FORT WAYNE, IN 46845 (260) 266-9313			
			orm 994	1 (2010)

<ul> <li>List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.</li> <li>Isist all of the organization's current key employees, if any. See instructions for definition of "key employee."</li> <li>List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organizations.</li> <li>List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations.</li> <li>List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$100,000 of reportable compensation from the organizations.</li> <li>Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.</li> <li>(A)  Name and title          (B)  Average hours per week (list any hours per week (list any hours per week (list any hours below dotted line)          (C)  Name and title          (D)  Reportable compensation from the organization and any officer and a director/trustee)          (D)  Reportable compensation from the organization of the organization of the organization should be organization from the organization from t</li></ul>	Form 990 (2019)											Pag	ge <b>7</b>
As Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear.  ■ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0 - in columns (D), (E), and (F) if no compensation was paid.  ■ List all of the organization's current key employees, if any. See instructions for definition of "key employee."  ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organizations.  ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations for the order in which to list the persons above.  ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  ■ (B)  Name and title  ■ (C)  Position (do not check more than subject or the organization or any related organization or trustee) and the organization or			Truste	es, I	Key	En	nploy	ees	, Highest Comp	ensated Employ	yees,		
La Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear.  List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.  List all of the organization's furrent key employees, if no. See instructions for definition of "key employee."  List all of the organization's furrent key employees, if any. See instructions for definition of "key employee."  List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 from the organization and any related organizations.  List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organization and any related organization or any current officer, director, or trustee.  (A)  Name and title  A Reportable compensation from the organization or any related organization or any relat	Check if Schedule O contains a	response or no	te to an	y line	in t	his	Part VI	١.				. [	
■ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.  ■ List all of the organization's current key employees, if any. See instructions for definition of "key employee."  ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.  ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.  ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization for the order in which to list the persons above.  □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  ■ (A)  Name and title  ■ (B)  Average hours per week (list any hours for related organizations below dotted line)  ■ (C)  Reportable compensation from the organization from the organization of the organization has not officer and a director/trustee)  ■ (D)  Reportable compensation from the organization organizations organization organiza	Section A. Officers, Directors, Tru	istees, Key E	mploy	ees,	an	d H	lighe	st C	Compensated En	nployees			
■ List all of the organization's current key employees, if any. See instructions for definition of "key employee."  ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.  ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations.  ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.  ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization. See instructions for the order in which to list the persons above.  □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  ■ Check this box if neither the organization nor any related organization organization from the organization of related organizations below dotted line)  ■ Check this box if neither the organization below dotted line)  ■ Check this box if neither the organization or any related organization of from the organization of from the organization or any related organization or any related organization or any related organization of from the organization of from the organization org	year.		•						, ,		-	n's ta	Κ
List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.      ● List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.      ● List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organization and any related organization.      ● List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization.      ● List all of the organization than \$10,000 of reportable compensation from the organization nor any related organization and any related organization compensated any current officer, director, or trustee.	of compensation. Enter -0- in columns (D), (	E), and (F) if no	compe	nsati	on w	/as	oaid.		.,				
who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.  ■ List all of the organization from the organization and any related organizations.  ■ List all of the organization from the organization and any related organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.  ■ List all of the organization's <b>former directors or trustees</b> that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organizations.  ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  ■ Check this box if neither the organization nor any related organization one box, unless person is both an officer and a director/trustee)  ■ Organization or													
■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.  Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  (A)  Name and title  (B)  Average hours per week (list any hours below dotted line)  (C)  (D)  (E)  Reportable compensation from the organization (do not check more than one box, unless person is both an officer and a director/trustee)  (C)  (D)  (E)  Reportable compensation from the organization (W-2/1099-MISC)  (W-2/1099-MISC)  MISC)  MISC)  (F)  Estimated amount of other compensation from the organization and related organizations organizations.													
Average hours per week (list any hours for related organizations) below dotted line)    Continue to the person of the order in which to list the persons above.    Continue to the order in which to list the persons above.	of reportable compensation from the organiz	ation and any re	elated o	rgani	zatio	ons.			. ,	·	·		
(A) Name and title  (B) Average hours per week (list any hours for related organizations below dotted line)  (B) Average hours per week (list any hours for related organizations below dotted line)  (C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  (C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  (B) Average hours per week (list any hours for related organization (W-2/1099-MISC)  (B) Reportable compensation from the organizations (W-2/1099-MISC)  MISC)  (F) Estimated amount of other compensation from the organization and related organizations organizations)	organization, more than \$10,000 of reportab	le compensatio	n from t								Э		
Name and title  Average hours per week (list any hours for related organizations below dotted line)  Name and title  Average hours per week (list any hours for related organizations below dotted line)  Position (do not check more than one box, unless person is both an officer and a director/trustee)  Officer	Check this box if neither the organizatio	n nor any relate	d organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee.			
it steed		Average hours per week (list any hours	than o is b	ne bo oth a direct	o no ox, u n of or/t	t che inles ficer	s pers	on	Reportable compensation from the organization	Reportable compensation from related organizations	Estir amount compe fror	nated of oth nsation the	n
See Additional Data Table		organizations below dotted	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		, ,	related	ated	
	See Additional Data Table												
													—
													—

Form 990 (2019)				_	_							Page <b>8</b>
Part VII Section A. Officers, Direct	1	s, Key	Emp			and	High			(conti		
<b>(A)</b> Name and title	(B) Average hours per week (list any hours	than o	one bo	ox, i an of	ot che unles fficer	neck mo ess pers er and a tee)	son	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	5	Estima Estima amount o compen from	ated of other sation the
	for related organizations below dotted line)		Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC)	(W-2/1099- MISC)		organizat relat organiz	:ed
See Additional Data Table												
		<u> </u>	<u> </u>	$\perp$	$\perp$							
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			<del>                                     </del>	$\vdash$	$\vdash$	$\vdash$	<del>     </del>			$\top$		
1b Sub-Total	Part VII, Section					<b>*</b>	_	4,970,691	7,814,11	6		2,410,114
Total number of individuals (including of reportable compensation from the compensa	ing but not limited	d to thos					rece			1		
											Yes	No
3 Did the organization list any <b>former</b> line 1a? <i>If "Yes," complete Schedule</i>			ee, k	ey e •	:mplo	oyee, d	ər hiç •	ghest compensate	ed employee on	3	Yes	
4 For any individual listed on line 1a, i organization and related organizatio individual	is the sum of repo ons greater than s	ortable ( \$150,00 • •	comp 0? If	ensa "Yes	ation s," c	1 and complet	other te Sc	compensation fro hedule J for such	om the	4	Yes	
5 Did any person listed on line 1a rece services rendered to the organizatio									dividual for	5		No
Section B. Independent Contract		* *							1:00 000 -6			
Complete this table for your five hig from the organization. Report compe	pensation for the c								on's tax year.	npens		
	(A) ne and business addre	ess							(B) scription of services		Comper	nsation
FOCUSONE SOLUTIONS LLC 13609 CALIFORNIA STREET								NURSES			13	,411,544
OMAHA, NE 68154 QUEST DIAGNOSTICS				_	_			DIAGNOS <sup>-</sup>	TIC SERVICES		4	,327,596
PO BOX 912512 PASADENA, CA 91110												
AVANT HEALTHCARE PROFESSIONALS LLC  1211 SEMORAN BLVD SUITE 227								NURSES			3	,914,576
CASSELBERRY, FL 32707 TOTAL RENAL CARE INC				—				MEDICAL S	SERVICES	1	2	2,815,223
PO BOX 781607 PHILADELPHIA, PA 19178												
HOSPITAL LAUNDRY SERVICES INC								LAUNDRY	SERVICES		2	,508,925
3322 CAVALIER DRIVE FORT WAYNE, IN 46808	· · · Coalcaling hi	lin	*****d			U-bad	- 50	North a responded to	···- +5 #100 00	22 -6		
2 Total number of independent contractor compensation from the organization ▶		: not iiiii	itea c	.0 tm	105e	listeu	abov	/e) who received i	more than \$100,00			(2.24.0)
											Form 99	<b>n</b> /2010

orm 9'		(2019) Statement	of R	evenue						Page <b>9</b>
Tail	VIII				a respo	onse or note to any	line in this Part VIII			🗆
							<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
s	18	Federated campa	igns		<b>1</b> a			revenue		312 314
ons, Gifts, Grants Similar Amounts		<b>b</b> Membership due:	s.	•	1b					
5 E	'	<b>c</b> Fundraising even	its .		1c					
Giffs, illar A		d Related organiza			1d	656,809				
S,E		e Government grants	•	,	1e	2,002,718				
Contributions, and Other Sirr		f All other contribution and similar amounts above	s not i	included	1f	165,708				
	!	g Noncash contributio lines 1a - 1f:\$	ns ind	cluded in	1g	33,026				
Con		<b>h Total.</b> Add lines :	1a-1f	f	•	•	2,825,235			
						Business Code	2,023,233			
	2a	NET PATIENT SERVIC	Œ			622000	1,315,527,226	1,315,527,226		
venue	b	PHARMACY				446110	29,215,019	22,610,177	6,604,842	
ce Re	c	LAB SERVICES				621500	15,480,897	15,480,897		
Servi	d	INTERUNIT RENT				900099	3,661,601	3,661,601		
Program Service Revenue	е	FWCS CLINICS				621990	681,450	681,450		
\$	f	All other program	servi	ice revenue			2,177,948	1,457,154	720,794	
		Total. Add lines 2				1,366,744,141				
	3	Investment income	(incl	luding divid	ends, i	nterest, and other	624,519			624,51
		similar amounts). Income from invest				ond proceeds		<u>'</u>		024,31
							-			
		·		(i) Re		(ii) Personal				
	6a	Gross rents	6a	4.	744,638	3				
		Less: rental	H		7 1 1/000					
		expenses	6b	2,	166,813	3				
	С	Rental income or (loss)	6с	2,	577,825	5				
	c	Net rental income	or (			<del>,                                      </del>	2,577,825	5		2,577,82
	_			(i) Secur	ities	(ii) Other				
	/a	Gross amount from sales of assets other than inventory	7a	63,	593,761	1 204,19	14			
	b	Less: cost or other basis and sales expenses	7b	63,	332,450	227,30	7			
	c	Gain or (loss)	7c		261,311	-23,11	.3			
		Net gain or (loss)	Ч.		• •		238,198	3		238,198
Other Revenue	8a	Gross income from fu (not including \$ contributions reported		of						
eve!		See Part IV, line 18			8a					
<u>ئ</u> ا		Less: direct expen : Net income or (los			8b	onts				
Ę.	•	. Net income or (los	5) 110	om fundrais	sing ev	ents				
	9a	Gross income from See Part IV, line 19			1					
	b	Less: direct expen			9a 9b		_			
		: Net income or (los				ies 👆				
	10	aGross sales of inve returns and allowa			10a					
	b	Less: cost of good	s sole	d	10b					
	c	Net income or (los			invent					
-	11	Miscellaneo		evenue		Business Code 72221	.0 5,891,284			5,891,28
	-1	aCAFETERIA & ME	ALS			/2221	5,691,284			3,691,284
	Ŀ	ORTHO BILLINGS				54190	3,330,858	2,075,696	1,255,162	
	c	RESEARCH CENTE	:R			90009	2,215,630	2,215,630		
	ď	All other revenue					1,694,607	468,577	18,625	1,207,40
		Total. Add lines 1				•			, ==	, , , , , ,
	12	<b>Total revenue.</b> S	ee in	structions			13,132,379			
					•		1,386,142,297	1,364,178,408	8,599,423	10,539,231 Form <b>990</b> (2019

Form 990 (2019)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must co	omplete all columns	All other organization	ns must complete colu	mn (A)
Check if Schedule O contains a response or note to an		_		mn (A).
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,632,677	1,632,677	general expenses	одраново
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	4,227,402		4,227,402	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	204,691	204,691		
7 Other salaries and wages	275,125,519	273,856,683	1,268,836	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	97,925,530	97,465,196	460,334	
<b>10</b> Payroll taxes				
11 Fees for services (non-employees):				
a Management				
<b>b</b> Legal				
c Accounting				
<b>d</b> Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	70,383		70,383	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	70,140,036	62,105,512	8,034,524	
12 Advertising and promotion	232,584	203,366	29,218	
13 Office expenses	26,157,004	23,373,879	2,783,125	
14 Information technology	286,828	286,802	26	
15 Royalties				
<b>16</b> Occupancy	15,582,492	14,622,904	959,588	
<b>17</b> Travel	1,531,169	1,430,452	100,717	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	449,395	421,160	28,235	
<b>20</b> Interest	290,812	290,812		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	52,281,869	52,247,317	34,552	
23 Insurance	1,995,438	35,275	1,960,163	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MEDICAL SUPPLIES	237,747,734	237,747,734		
b PH CLINICAL SUPPORT	196,642,876	196,642,876		
c CORP SERVICE ALLOCATION	166,898,664		166,898,664	
d FEDERAL & STATE INCOME	165,000		165,000	
e All other expenses	91,882,597	88,884,800	578,319	2,419,478
25 Total functional expenses. Add lines 1 through 24e	1,241,470,700	1,051,452,136	187,599,086	2,419,478
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).				

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Liabilities 22

Fund Balances

ō 29

Assets 30 Intangible assets .

Grants payable .

20,551

194.765.679

17.938.846

707,015,802

26,470,418

2,288,614

22,491,443

11,364,040

983,318,582

78,337,864

3.006.407

6,319,440

455,538,165

543.201.876

440,116,706

440,116,706

983,318,582

Form 990 (2019)

963,189

(B)

End of year

Beginning of year

19.698.534

1,142,651

678,033,997

23,541,687

2.587.388

22,491,443

2,805,558

921,953,901

61,739,093

4.188.965

5,088,919

553,769,724

624.786.701

297,167,200

297,167,200

921,953,901

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6 7

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10c

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

Cash-non-interest-bearing	32,033
Savings and temporary cash investments	
Pledges and grants receivable, net	
Accounts receivable net	171 620 610

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).

Notes and loans receivable, net . . . Assets

Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses

Deferred revenue . . .

Tax-exempt bond liabilities .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Inventories for sale or use . .

Prepaid expenses and deferred charges .

10a Land, buildings, and equipment: cost or other

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

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

Secured mortgages and notes payable to unrelated third parties . . .

Organizations that follow FASB ASC 958, check here <a> \square</a> and

Unsecured notes and loans payable to unrelated third parties

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances .

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity 

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

Organizations that do not follow FASB ASC 958, check here > \(\begin{align\*} \text{and} \\ \text{and} \end{align\*}

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

Retained earnings, endowment, accumulated income, or other funds

10a basis. Complete Part VI of Schedule D 10b b Less: accumulated depreciation

Investments—publicly traded securities . Investments—other securities. See Part IV, line 11 .

Investments—program-related. See Part IV, line 11

1,274,727,320 567,711,518

Yes

Yes

Yes (2019)

2c

3a

3b

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 ID:

Software Version:

EIN: 35-0868085

Name: PARKVIEW HOSPITAL INC

Form 990 (2019)

Form 990, Part III, Line 4a: PARKVIEW HOSPITAL, INC. IS A CHARITABLE, NOT-FOR-PROFIT, COMMUNITY-OWNED HOSPITAL AND CONSISTS OF A 424-BED REGIONAL TERTIARY REFERRAL CENTER (PARKVIEW REGIONAL MEDICAL CENTER), AS WELL AS A 229-BED COMMUNITY HOSPITAL (PARKVIEW HOSPITAL RANDALLIA) AND A 103-BED BEHAVIORAL HEALTH HOSPITAL (PARKVIEW BEHAVIORAL HEALTH INSTITUTE), LOCATED IN FORT WAYNE, INDIANA. THE SERVICE AREA INCLUDES NORTHEAST INDIANA, NORTHWEST OHIO AND SOUTH-CENTRAL MICHIGAN. PARKVIEW HOSPITAL, INC. IS HOME TO A VERIFIED LEVEL II ADULT AND PEDIATRIC TRAUMA CENTER IN ADDITION TO THE SAMARITAN MEDICAL FLIGHT AND GROUND TRANSPORT SERVICES AND A FULL-SERVICE, 24-HOUR EMERGENCY DEPARTMENT. SPECIALTY SERVICES INCLUDE A HEART INSTITUTE, A CERTIFIED COMPREHENSIVE STROKE(SEE SCHEDULE O FOR CONTINUATION)CENTER, WOMEN'S & CHILDREN'S HOSPITAL, OUTPATIENT SERVICE CENTER AND CANCER INSTITUTE. AS AN ORGANIZATION THAT OPERATES EXCLUSIVELY FOR CHARITABLE, SCIENTIFIC AND EDUCATIONAL PURPOSES, THE PARKVIEW RESEARCH CENTER HOUSED IN THE PARKVIEW MIRRO CENTER FOR RESEARCH AND INNOVATION CENTER PROVIDES WORLD-CLASS EDUCATION FOR PARKVIEW CO-WORKERS, PHYSICIANS AND MEDICAL PROFESSIONALS. TRAINING TAKES PLACE IN CUTTING-EDGE MEDICAL SIMULATION CLASSROOMS AND TRAINING LABORATORIES MODELED AFTER CURRENT OPERATING ROOMS, EXAM ROOMS, PATIENT ROOMS AND AMBULANCES. PATIENT EXPECTATIONS FOR EXCELLENT CARE ARE SUPPORTED BY ENSURING THAT HEALTHCARE PROFESSIONALS ARE FAMILIAR WITH THE MOST INNOVATIVE AND EFFECTIVE TREATMENTS AVAILABLE. IN ADDITION TO TRAINING AND EDUCATION, THE MIRRO CENTER FOR RESEARCH AND INNOVATION CENTER HOUSES THE HEALTH SERVICES AND INFORMATICS RESEARCH GROUP, WHICH IS COMPRISED OF INTERDISCIPLINARY SCIENTISTS, PROJECT MANAGERS AND USER EXPERIENCE SPECIALISTS, THIS TEAM WORKS ON A BROAD ARRAY OF PROJECTS, INCLUDING INVESTIGATOR-INITIATED RESEARCH, PROGRAM EVALUATION, PILOT STUDIES, COMMUNITY SURVEY STUDIES AND USER EXPERIENCE PROJECTS THAT IMPROVE THE USABILITY OF HEALTHCARE TECHNOLOGIES. EXAMPLES OF THEIR PROJECTS INCLUDE YOUTH MENTAL HEALTH RESEARCH, INNOVATIVE PRACTICE MODEL EVALUATION, SCREENING FOR AND ADDRESSING SOCIAL DETERMINANTS OF HEALTH AND SUPPORTING PEOPLE LIVING WITH CHRONIC DISEASE. MUCH OF THIS TEAM'S WORK LEADS TO PUBLICATION IN PEER-REVIEWED JOURNALS, PRESENTATIONS AT TOP-TIER SCIENTIFIC CONFERENCES, AND THE DISSEMINATION OF FINDINGS TO OUR LOCAL PUBLIC HEALTH AND GOVERNMENT OFFICIALS TO INFLUENCE PUBLIC HEALTH POLICY.PARKVIEW REGIONAL MEDICAL CENTER IS CURRENTLY UNDERGOING EXPANSION OF ITS CORE TOWER IN RESPONSE TO A GROWING NUMBER OF PEOPLE THAT CONTINUE TO CHOOSE PARKVIEW AS THEIR PREFERRED PROVIDER FOR CARE. THIS EXPANSION IS NEEDED AS PARKVIEW HOSPITAL, INC. HAD INSUFFICIENT INPATIENT BED CAPACITY TO MEET THE GROWING DEMAND. THE EXPANSION CONSISTS OF CONSTRUCTION OF A SIX-STORY, 168,000-SQUARE-FOOT MEDICAL TOWER. THE NEW TOWER WILL ALLOW THE HOSPITAL TO ADD 72 NEW INPATIENT BEDS AND 100 NEW CLINICAL POSITIONS, WITH ROUGHLY 63,000 SOUARE FEET OF ADDITIONAL SPACE, THIS SURPLUS WILL NOT ONLY ALLOW FOR FUTURE EXPANSION PLANS BUT WILL ALSO CONTINUE TO SUPPORT PROJECTED INPATIENT DEMAND AND AMBULATORY CARE GROWTH DURING 2018, PARK CENTER, INC. BECAME AN AFFILIATE OF PARKVIEW HEALTH INC., WORKING IN TANDEM WITH PARKVIEW BEHAVIORAL HEALTH INSTITUTE (PBHI) AND PARKVIEW PHYSICIANS GROUP (PPG) TO CREATE A COMPREHENSIVE CONTINUUM OF MENTAL HEALTH SERVICES. PARK CENTER, INC. IS A COMMUNITY MENTAL HEALTH CENTER WITH FACILITIES IN FORT WAYNE, AS WELL AS BLUFFTON AND DECATUR. BESIDES INTEGRATING SERVICES WHERE APPROPRIATE, THE TWO ORGANIZATIONS PLAN TO IMPROVE ACCESS TO MENTAL HEALTH SERVICES. ENHANCE CLINIC PROCESSES. COORDINATE SUBSTANCE USE DISORDER PROGRAMS AND MAKE CAPITAL INVESTMENTS IN SELECT PARK CENTER FACILITIES.PBHI WAS AWARDED THE 2019 NDNQI AWARD FOR OUTSTANDING NURSING QUALITY BY PRESS GANEY. THIS AWARD RECOGNIZES EXCELLENCE IN OVERALL PERFORMANCE IN NURSING QUALITY INDICATORS AS WELL AS THE HOSPITAL'S MEASURABLE IMPROVEMENTS IN NURSING PERFORMANCE AND PATIENT OUTCOMES. NURSING EXCELLENCE IS EVIDENT ELSEWHERE WITHIN PARKVIEW HEALTH SYSTEM, INC., OF WHICH PARKVIEW HOSPITAL, INC. IS A PART. PARKVIEW HEALTH CURRENTLY HOLDS MAGNET STATUS, WHICH DEMONSTRATES COMMITMENT TO NURSING PROFESSIONALISM, TEAMWORK AND SUPERIORITY IN PATIENT CARE. THE HEALTH SYSTEM EARNED THE ADVISORY BOARD WORKPLACE OF THE YEAR AWARD (2019), WHICH RECOGNIZES HOSPITALS AND HEALTH SYSTEMS NATIONWIDE THAT HAVE OUTSTANDING LEVELS OF EMPLOYEE ENGAGEMENT. THE SYSTEM WAS ALSO NAMED ONE OF AMERICA'S BEST EMPLOYERS BY FORBES MAGAZINE AND WAS RANKED NO. 171 OVERALL AND NO. 16 IN THE HEALTHCARE AND SOCIAL SERVICES INDUSTRY. FIVE PARKVIEW HOSPITALS WERE HONORED AMONG THE 2019 BEST PLACES TO WORK IN HEALTHCARE, ADDITIONALLY, PARKVIEW REGIONAL MEDICAL CENTER WAS RECOGNIZED WITH AN 'A' FOR FALL 2019 LEAPFROG HOSPITAL SAFETY GRADE. BASED ON ITS PERFORMANCE IN PREVENTING MEDICAL ERRORS, INJURIES, ACCIDENTS, INFECTIONS AND OTHER SITUATIONS THAT WOULD CAUSE HARM TO PATIENTS.WHILE CINCINNATI CHILDREN'S HOSPITAL AND PARKVIEW HEALTH, INC. HAVE COLLABORATED ON PEDIATRIC TRAUMA CARE FOR SEVERAL YEARS, IN SEPTEMBER 2018 THE TWO ORGANIZATIONS ENTERED AN AFFILIATION TO EXPAND PEDIATRIC CARE IN CARDIOLOGY, GASTROENTEROLOGY AND GENERAL SURGERY TO FAMILIES IN THE FORT WAYNE AREA. THE COLLABORATION WILL ALLOW PARKVIEW PHYSICIANS AND FAMILIES TO ENGAGE IN TELEHEALTH CONSULTATIONS VIA VIDEO CONFERENCING WITH SPECIALTY PHYSICIANS AT CINCINNATI CHILDREN'S HOSPITAL WHEN DEVELOPING PEDIATRIC-CARE PLANS.AS OF 2019, THE PARKVIEW HEART INSTITUTE AT PARKVIEW HOSPITAL, INC. IS IN AFFILIATION WITH THE CLEVELAND CLINIC HEART & VASCULAR INSTITUTE, THIS AFFILIATION FORWARDS THE OPPORTUNITY FOR PROVIDERS FROM THE PARKVIEW HEART INSTITUTE TO COLLABORATE AND INNOVATE WITH PROVIDERS A PART OF THE U.S. NEWS & WORLD REPORT'S NO 1. RANKED CARDIOLOGY AND HEART SURGERY PROGRAM AT THE CLEVELAND CLINIC HEART & VASCULAR INSTITUTE. THROUGH THIS COLLABORATION, THE PARKVIEW HEART INSTITUTE AND ITS PATIENTS HAVE ACCESS TO THE BEST PRACTICES, LATEST TREATMENTS, TECHNOLOGY AND INNOVATIONS THAT HAD LED THE CLEVELAND CLINIC HEART & VASCULAR INSTITUTE TO ITS NO. 1 RANKING FOR THE LAST 25 YEARS. ALSO, IN 2019, PARKVIEW CANCER INSTITUTE BECAME A CERTIFIED MEMBER OF MD ANDERSON CANCER NETWORK, A PROGRAM OF MD ANDERSON CANCER CENTER, AND IS THE LEADING CANCER CENTER IN THE NATION AND A GLOBAL LEADER IN CANCER CARE. THIS COLLABORATIVE EFFORT BROUGHT THE NATION'S LEADING CANCER EXPERTISE TO PATIENTS HERE AT PARKVIEW. AS A CERTIFIED MEMBER OF MD ANDERSON CANCER NETWORK, PARKVIEW GAINED ACCESS TO THE PIONEERING CLINICAL GUIDELINES, TREATMENT PLANS AND BEST PRACTICES DEVELOPED BY THE EXPERTS AT MD ANDERSON. CERTIFIED SPECIALISTS AT THE PARKVIEW CANCER INSTITUTE ALSO HAVE DIRECT ACCESS TO MD ANDERSON EXPERTS TO CONSULT AND COLLABORATE ON CASES. IN ADDITION, PARKVIEW CAN NOW OFFER PATIENTS ACCESS TO SELECT CLINICAL TRIALS, SURGICAL OPTIONS NOT AVAILABLE ANYWHERE ELSE IN THE REGION, AND HIGHLY RESPECTED SECOND OPINIONS.

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

and Independent Contractors

GREG JOHNSON

ALBERT MORRISON

ABHIJIT SHUKLA

DANIEL GARMAN

MICHAEL GERUE

PVHOS PHI COO

DIRECTOR/PH PHYSICIAN

DIRECTOR/PH PHYSICIAN

FORMER KEY EMPLOYEE

FORMER KEY EMPLOYEE/CURRENT PH CCIO

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	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
MICHAEL PACKNETT DIRECTOR/PH PRESIDENT & CEO	1.00	Х		x				0	3,051,353	797,690
JEANNE' WICKENS PH CHIEF FINANCIAL OFFICER	1.00			x				0	843,129	327,919
MICHAEL MIRRO PVHOS CARO	40.00				х			1,015,385	0	60,167
JUDITH BOERGER	0.00						Х	0	749,123	114,131

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50,247

56,974

357,482

0

562,568

589.437

392,705

459,924

0

145,678

147,677

41,526

58,094

61,551

MICHAEL MIRRO	40.00			×		1,015,385	
PVHOS CARO				^		1,013,303	
JUDITH BOERGER	0.00						
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FORMER KEY EMPLOYEE/CURRENT PH CNE	40.00					-	
BENJAMIN MILES	40.00						
BENJAMIN MILES		x	l x l			657,275	
DIRECTOR/PVHOS PRESIDENT	6.00					,	

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

and Independent Contractors

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FORMER KEY EMPLOYEE/CURRENT PH SVP

CHARLES CLARK

PVHOS PBH COO

YUENIAN ZHANG

JEFFREY BROWN

KEITH JACKSON

PVHOS HHIP SPV

PVHOS PHYSICIAN

PVHOS CHIEF PHYSICIST

CHRISTOPHER JELLISON

FORMER HC EMPLOYEE/CURRENT PH VP

	1 6 1 1 1 1						(11, 2,4,000	(14, 2/4,000	organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	related organizations	
ROGER STIENECKER FORMER HC EMPLOYEE/CURRENT PH IP&EP	0.00 40.00					х	0	349,814	38,951	
ERIN LACROSS PVHOS CNO	40.00	х					320,690	0	58,444	
JOHN BOWEN PVHOS COO RANDALLIA	40.00			х			339,362	0	39,731	
MARCELINE DOCEDO	40.00	l	1	l	l	1				

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293,545

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260,527

281,457

254,250

205,556

PVHOS CNO							
JOHN BOWEN	40.00		Х		339,362	C	
PVHOS COO RANDALLIA			^		333,302	)	
MARCELINE ROGERS	40.00		Х		156,814	147,810	
PVHOS VP & CURRENT PH VP	40.00		^		130,014	147,010	

JOHN BOWEN	40.00		¥		339,362	ا	
PVHOS COO RANDALLIA			^		333,302	Ĭ	
MARCELINE ROGERS	40.00		V		150.014	147.010	
PVHOS VP & CURRENT PH VP	40.00		^		156,814	147,810	
MARLON WARDLOW	0.00						

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

	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(Ŵ- 2/1099- MISC)	organization and related organizations
EDWARD STRUBEL III PVHOS DIR PHARMACY	40.00					х		195,610	0	55,048
MOLLY CAIN PVHOS SVP NEUROLOGY	40.00				х			211,702	0	33,417
FEN-LEI CHANG PVHOS PHYSICIAN	24.00					х		212,083	0	7,332
LINDA FRANCIES PVHOS VP NURSING	40.00				Х			198,320	0	15,487

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138,207

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FEN-LEI CHANG
PVHOS PHYSICIAN
LINDA FRANCIES
PVHOS VP NURSING
PAUL WILSON

PARKC PRESIDENT & CEO

FORMER KEY EMPLOYEE

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RAE GONTERMAN

DIRECTOR/CHAIR

DONOVAN COLEY

PALERMO GALINDO

THOMAS KIMBROUGH

DAN STARR

DIRECTOR

DIRECTOR

DIRECTOR

and Independent Contractors

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

		and a director/trustee)					'	(14 2 /4 2 2 2	(IV 2/4 200	mom the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
WILBUR SMITH DIRECTOR	1.00	Х						4,750	0	0	
MARK MICHAEL DIRECTOR	1.00	Х						4,500	0	0	
IAN BOYCE DIRECTOR	1.00	Х						4,250	0	0	
Brenda Gerber Director	1.00	X						4,250	0	0	

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IAN BOYCE
DIRECTOR
BRENDA GERBER
DIRECTOR
RICHARD ROBINSON

DIRECTOR/SECRETARY/TREASURER

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WENDY STEIN

**IRENE WALTERS** 

DAVID MCFADDEN

DAVID NECKERS

GREGG POLLANDER

DIRECTOR/VICE CHAIR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

and Independent Contractors

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	m 990		Complete if th	he orga 49 ▶	nization is a sect 947(a)(1) nonexe Attach to Form !	ion 501(c)(3) e mpt charitable 990 or Form 99	organization or trust. 00-EZ.	a section	2019			
		the Treasury	► Go to <u>www</u>	w.irs.go	o <u>v/Form990</u> for in	nstructions and	I the latest info	ormation.	Open to Public Inspection			
Nam	e of th	ne organiza OSPITAL INC	tion					Employer identific	ation number			
								35-0868085				
	rt I		for Public Charity Someon for Public Charity Someon Section   Section 1					See instructions.				
1	rgariiz		onvention of churches, o		`	•		(A)(i)				
2		·	ŕ									
3			scribed in <b>section 170(</b> or a cooperative hospital			,	, ,					
	$\overline{\mathbf{A}}$	·	-	orke or klass to a see the He								
4	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the hospital's name, city, and state:											
5			ition operated for the be ( <b>iv).</b> (Complete Part II.)		a college or univer	rsity owned or op	perated by a gov	ernmental unit descri	bed in <b>section 170</b>			
6		A federal, s	tate, or local governmer	nt or go	vernmental unit de	scribed in <b>sectio</b>	on 170(b)(1)( <i>A</i>	()(v).				
7			ition that normally receive <b>0(b)(1)(A)(vi).</b> (Comp			s support from a	governmental ι	init or from the gener	al public described in			
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
9		An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:										
10		An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)										
11		An organiza	ition organized and oper	rated ex	clusively to test fo	r public safety. S	See <b>section 509</b>	(a)(4).				
12		more public	ition organized and oper ly supported organizatio through 12d that descri	ons desc	cribed in section 5	09(a)(1) or se	ction 509(a)(2	). See <mark>section 509(</mark> a				
a		<b>Type I.</b> A so	upporting organization on (s) the power to regula	operate	d, supervised, or co	ontrolled by its s	upported organi	zation(s), typically by				
b		Type II. A manageme	supporting organization of the supporting organization organizations organizations	n superv Janizatio	n vested in the san			• • • • • • • • • • • • • • • • • • • •	_			
c		Type III f	unctionally integrated organization(s) (see insti	l. A sup	porting organizatio				ted with, its			
d		Type III n	on-functionally integr integrated. The organiz ). You must complete	rated. A	A supporting organi enerally must satis	zation operated fy a distribution	in connection wi	th its supported orgar				
e		Check this	oox if the organization re or Type III non-function	eceived	a written determin	ation from the I		pe I, Type II, Type II	I functionally			
f	Enter		of supported organization	. '	· · · · · · · ·	-						
g	Provi	de the follow	ing information about th	he suppo	orted organization(	s).		_				
	(i) N	lame of supp organizatior		(c	(iii) Type of organization described on lines L- 10 above (see instructions))		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
						Yes	No					
Tota			tion Act Notice, see th			Cat. No. 11285		 Schedule A (Form 9				

Sch	edule A (Form 990 or 990-EZ) 2019						Page <b>2</b>
P	art II Support Schedule for	Organizations	Described in S	Sections 170(b	)(1)(A)(iv) ar	nd 170(b)(1)(A	(vi)
	(Complete only if you ch						under Part III.
	If the organization failed	to qualify unde	r the tests listed	below, please	complete Part I	II.)	
	ection A. Public Support  Calendar year		I				
	(or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(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	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions by each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6	Public support. Subtract line 5 from						
	line 4.						
<u>s</u>	ection B. Total Support		T		1	1	
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and						
	income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
10	business is regularly carried on Other income. Do not include gain or						-
	loss from the sale of capital assets						
	(Explain in Part VI.).						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	or the organization	's first, second, th	ird, fourth, or fifth	n tax year as a sec	tion 501(c)(3) org	anization,
	check this box and <b>stop here</b>					▶ [	
S	ection C. Computation of Publi						
14	Public support percentage for 2019 (li	ne 6, column (f) di	vided by line 11,	column (f))		14	-
15	Public support percentage for 2018 Sc	hedule A, Part II,	line 14			15	
16a	<b>33 1/3% support test—2019.</b> If the						
	and <b>stop here.</b> The organization qual	ifies as a publicly s	supported organiza	ation			▶□
b	<b>33 1/3% support test—2018.</b> If th	e 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 <b>stop here.</b> The organization	qualifies as a pub	licly supported or	ganization			▶ 🗆
<b>17</b> a	10%-facts-and-circumstances tes	t— <b>2019.</b> If the org	ganization did not	check a box on lin	ne 13, 16a, or 16b	, and line 14	
	is 10% or more, and if the organization in Part VI how the organization meets	n meets the facts	-and-circumstanci cumstances" test.	es test, check thi The organization	s box and <b>stop n</b> e qualifies as a publ	e <b>re.</b> Explain icly supported	
	organization			-			►□
h	10%-facts-and-circumstances tes	st— <b>2018.</b> If the o	rganization did no	t check a box on I	ine 13, 16a, 16b,	or 17a, and line	
_	15 is 10% or more, and if the organiz	zation meets the "i	facts-and-circums	tances" test, chec	k this box and <b>sto</b>	p here.	
	Explain in Part VI how the organization			-		• •	. $\Box$
_	supported organization		haven 15 40-4	C- 10b 47 4	76		▶⊔
18	_						. □
	instructions		<u> </u>		- Cabadu	lo A (Form 000 o	▶ ⊔

Р	art III Support Schedule for						
	(Complete only if you cl						er Part II. If
S	the organization fails to ection A. Public Support	quality under	the tests listed i	pelow, please co	ompiete Part II.)		
30	Calendar year	( ) 2015	(1) 2016	( ) 2247	(1) 2010		(O.T.)
	(or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.").						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513  Tax revenues levied for the						
•	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
<b>L</b>	3 received from disqualified persons Amounts included on lines 2 and 3						
D	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.)						
Se	ection B. Total Support		1	<del></del>			Г
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975.						
С	Add lines 10a and 10b.						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.) <b>Total support.</b> (Add lines 9, 10c,						
13	11, and 12.).						
14	First five years. If the Form 990 is for	the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(c)(3) o	ganization <u>,</u>
	check this box and <b>stop here</b>						▶ ⊔
	ection C. Computation of Public S			! (6))		1 1	
15	Public support percentage for 2019 (lin		•			15	
16	Public support percentage from 2018 S	-	<u> </u>			16	
	ection D. Computation of Investr Investment income percentage for 201			line 13 column (f	:))	17	
17 10	Investment income percentage for 201	-		-		17	
18 10-	331/3% support tests—2019. If the		•			18   33 1/3% and lin	e 17 is not
	more than 33 1/3%, check this box and s						
	more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the						
ט	not more than 33 1/3%, check this box	-			•		
20	Private foundation. If the organization	-	-				
	ritvate foundation. If the organization	ni ulu not check a	a DOX ON UNE 14, I	.a, or iad, check	, unis pox and see I	HSGRUCHONS	. 📂 📖

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

6

7

8

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,	
	describe the designation. If historic and continuing relationship, explain.	1

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.

3a 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.

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

3с

10b

Schedule A (Form 990 or 990-EZ) 2019

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 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

(c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported 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? 5b

5c Substitutions only. Was the substitution the result of an event beyond the organization's control?

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

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

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

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

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," answer line 10b below. 10a

	edule A (101111 550 01 550 E2) 2015			age 3
Pa	rt IV Supporting Organizations (continued)			
_			Yes	No
	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		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that	-		
2	operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization.			
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 <b>Part VI</b> how control or management of the	1		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
S	ection D. All Type III Supporting Organizations			
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
_		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax			
	year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions):		
	The organization satisfied the Activities Test. Complete line 2 below.			
	b			
•	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer (a) and (b) below.	ſ	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 <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
ı	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? <i>Provide details in Part VI.</i>	3a		
	<b>b</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 <b>Part VI.</b> the role played by the organization in this regard.	3h		

3b

1	Type III Non-Functionally Integrated 509(a)(3) Supporting O  Check here if the organization satisfied the Integral Part Test as a qualifying true.			. Part VIV See
	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (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 Yea (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	<b>1</b> b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ). See instructions	
7	Total annual distributions. Add lines 1 through 6.	

7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to wh details in <b>Part VI</b> ). See instructions	nich the organization is respor	nsive (provide	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations	(i)	(ii) Underdistributions	(iii) Distributable

8	Distributions to attentive supported organizations to wh details in $\bf Part\ VI)$ . See instructions	ich the organization is respons	sive (provide	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019:			_

9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in <b>Part VI</b> ). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014			
<b>b</b> From 2015			
c From 2016			
<b>d</b> From 2017			

f Total of lines 3a through e		
g Applied to underdistributions of prior years		
h Applied to 2019 distributable amount		
i Carryover from 2014 not applied (see instructions)		
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.		
4 Distributions for 2019 from Section D, line 7:		
<u></u> \$		
Applied to underdistributions of prior years		
<b>b</b> Applied to 2019 distributable amount		
c Remainder. Subtract lines 4a and 4b from 4.		
5 Remaining underdistributions for years prior to		

e From 2018. . . . . .

d Excess from 2018. e Excess from 2019.

j Remainder. Subtract lines 39, 31, and 31 from 31.		
4 Distributions for 2019 from Section D, line 7:		
<u>      \$                              </u>		
Applied to underdistributions of prior years		
<b>b</b> Applied to 2019 distributable amount		
c Remainder. Subtract lines 4a and 4b from 4.		
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.		
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.		
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.		

	See instructions.		
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.		
7	<b>Excess distributions carryover to 2020.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
а	Excess from 2015		
b	Excess from 2016		
	Excess from 2017		

Schedule A (Form 990 or 990-EZ) (2019)

### **Additional Data**

# Software ID:

Software Version: EIN: 35-0868085

Name: PARKVIEW HOSPITAL INC

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

instructions).

Facts And Circumstances Test

SCHEDULE C (Form 990 or 990-

Name of the organization

PARKVIEW HOSPITAL INC

EZ)

5

**Political Campaign and Lobbying Activities** 

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

OMB No. 1545-0047

DLN: 93493071005371

Inspection

**Employer identification number** 

35-0868085

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

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. • Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III.

ĊЦ	Complete if the orga	inization is exempt under section	301(c) of 18	a section 527 organi.	zativii.	
L	Provide a description of the organ "political campaign activities")	nization's direct and indirect political ca	mpaign activities in	Part IV (see instructions f	for definition of	
2	Political campaign activity expend	ditures (see instructions)		<b>&gt;</b>	\$	
3	Volunteer hours for political camp	paign activities (see instructions)				
ar	I-B Complete if the orga	nization is exempt under section	on 501(c)(3).			
L	Enter the amount of any excise to	ax incurred by the organization under s	ection 4955	<b>&gt;</b>	\$	
2	Enter the amount of any excise to	ax incurred by organization managers u	ınder section 4955		\$	
3	If the organization incurred a sec	tion 4955 tax, did it file Form 4720 for	this year?		☐ Yes	□ No
ŧa	Was a correction made?				☐ Yes	□ No
	If "Yes," describe in Part IV.					
ar	II-C Complete if the orga	nization is exempt under section	on 501(c), exce	ept section 501(c)(3)	).	
L	Enter the amount directly expend	ded by the filing organization for sectior	527 exempt funct	ion activities 🕨	\$	
2	<i>-</i>	ganization's funds contributed to other o	_	•	\$	
3	Total exempt function expenditur	es. Add lines 1 and 2. Enter here and o	n Form 1120-POL,	line 17b ▶	¢.	
1	Did the filing organization file <b>Fo</b>	rm 1120-POL for this year?			√ ☐ Yes	□ No
5	organization made payments. For of political contributions received	employer identification number (EIN) o r each organization listed, enter the am that were promptly and directly deliver ee (PAC). If additional space is needed,	ount paid from the ed to a separate p	filing organization's funds olitical organization, such a	. Also enter the	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount contribution and promi directly delive separate organization enter	s received otly and vered to a political . If none,

or e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(	a)	(b)
activ	, , , , , , , , , , , , , , , , , , , ,	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
а	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		47,13
j	Total. Add lines 1c through 1i			47,13
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	(5), c	r secti	
1	Were substantially all (90% or more) dues received nondeductible by members?			Yes No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."			
1	Dues, assessments and similar amounts from members	1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	2a		
a b	Current year	2b	-	
c	Total	2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does	<u> </u>		
•	the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4		
5	Taxable amount of lobbying and political expenditures (see instructions)	5		
P	art IV Supplemental Information	•		
	vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list);	Part II	-A, lines	1 and 2 (see
Pro	ructions), and Part II-B, line 1. Also, complete this part for any additional information.			I and Z (see
Pro				1 and 2 (see

FOR LOBBYING ACTIVITIES.

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D** 

As Filed Data -

DLN: 93493071005371

OMB No. 1545-0047

# **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.

2019 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

► Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.

Inspection

	me of the organization RKVIEW HOSPITAL INC				Em	oloyer identification	number
FAP	.RVIEW HOSFITAL INC				35-0	0868085	
Pā	ort I Organizations Maintaining Donor Advi	sed Funds or Othe	er S	imilar Funds o	or Acc	ounts.	
	Complete if the organization answered "Ye	(a) Donor ac				(b) Funds and other a	eccounts
	Total number at end of year	(a) Donor ac	JV150	ed Turius		(b) Tulius aliu otilei a	iccounts
,	Aggregate value of contributions to (during year)						
- 3	Aggregate value of grants from (during year)						
1	Aggregate value at end of year						
5	Did the organization inform all donors and donor adviso organization's property, subject to the organization's ex						Yes 🗌 No
5	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?	r or donor advisor, or fo	or a	ny other purpose		ed only for ring impermissible	Yes 🗆 No
Pa	rt II Conservation Easements.					— —	ies 🗀 No
	Complete if the organization answered "Ye	es" on Form 990, Pai	rt I\	/, line 7.			
L	Purpose(s) of conservation easements held by the organ	nization (check all that	арр	oly).			
	Preservation of land for public use (e.g., recreation	n or education)	]	Preservation of an	histor	rically important land a	rea
	Protection of natural habitat		]	Preservation of a	certifie	d historic structure	
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a	qualified conservation	con	tribution in the fo	rm of a	a conservation	
	easement on the last day of the tax year.	quamica conservation			0. 0	Held at the End o	f the Year
а	Total number of conservation easements				2a		
b	Total acreage restricted by conservation easements . $\ . \ $				2b		
c	Number of conservation easements on a certified histori	ic structure included in	(a)		2c		
d	Number of conservation easements included in (c) acqu structure listed in the National Register	ired after 7/25/06, and	l no	t on a historic	2d		
3	Number of conservation easements modified, transferre tax year ▶	ed, released, extinguish	ned,	or terminated by	the or	ganization during the	
1	Number of states where property subject to conservation	on easement is located	<b>&gt;</b>				
5	Does the organization have a written policy regarding the and enforcement of the conservation easements it holds				of viol	ations,  Yes	□ No
5	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violal	tions	s, and enforcing c	onserv	ation easements durin	g the year
7	Amount of expenses incurred in monitoring, inspecting,  ▶ \$	handling of violations,	and	l enforcing conser	vation	easements during the	year
3	Does each conservation easement reported on line $2(d)$ and section $170(h)(4)(B)(ii)$ ?				70(h)(	4)(B)(i) ☐ <b>Yes</b>	□ No
•	In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen	footnote to the organi					
ar	Organizations Maintaining Collections Complete if the organization answered "Ye	of Art, Historical		•	er Si	milar Assets.	
La	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finar	public exhibition, educ	atio	n, or research in t			orks of
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for pub following amounts relating to these items:	L6 (ASC 958), to report lic exhibition, education	t in i n, o	its revenue staten r research in furth	nent ar erance	nd balance sheet works e of public service, prov	of art, vide the
(	(i) Revenue included on Form 990, Part VIII, line ${f 1}$					<b>▶</b> \$	
(	ii)Assets included in Form 990, Part X					. ▶\$	
2	If the organization received or held works of art, histori following amounts required to be reported under SFAS	ical treasures, or other	sim	ilar assets for fina			
а	Revenue included on Form 990, Part VIII, line 1					. <b>&gt;</b> \$	
b	Assets included in Form 990, Part X					. <b>&gt;</b> \$	
	, D				E000		

**b** Buildings . . . .

 ${f c}$  Leasehold improvements

d Equipment . . . .

e Other .

		(Form 990) 2019										Page 2
	3111		aintaining Collection									
3		the organization's acqu (check all that apply):	uisition, accession, and	other records,		any of	the fo	ollowing t	hat are a	significant (	use of its c	ollection
а		Public exhibition			d		Loan	or excha	ange prog	rams		
b		Scholarly research			е		Othe	er				
c		Preservation for future	generations									
4	Provid Part >	de a description of the c	organization's collection	ns and explain	how the	ey furtl	her th	e organiz	:ation's ex	empt purpo	se in	
5		g the year, did the orga s to be sold to raise fun									☐ Yes	□ No
Par	t IV		odial Arrangement ganization answered		m 990	, Part	IV, li	ine 9, o	r reporte	d an amou		
1a		e organization an agent, ded on Form 990, Part X									☐ Yes	□ No
<b>L</b>	TE "V-	es," explain the arrange	ment in Dart VIII and a	amanlata tha fa	ومنينوا	+-blo.					mount	
b c		, ,			_				1c		inount	
d	_	ning balance ions during the year							1d			
e		butions during the year							1e			
f		g balance							1f			
2a		ne organization include							ccount lia	bility?	□ Ves	
b		es," explain the arranger		* *	•					•	_	<b>□ 110</b>
	rt V	Endowment Fund		K Here II the ex	Apianat	on nas	s been	provide	a III Fait /			
			ganization answered	"Yes" on For	m 990	, Part	IV, li	ine 10.				
_				Current year	<b>(b)</b> P	rior yea		<b>(c)</b> Two y		(d) Three ye		) Four years back
	-	ing of year balance .		650,942			7,386		672,505		642,805	625,781
		outions	—	454,072 193,952			4,000 3,044		55,081		225 41,324	27,888
		estment earnings, gain	s, and losses	,								
		or scholarships	• —	22,201		•	7,400		20,200		11,849	11,399
	and pro	expenditures for facilitie ograms										
		strative expenses .		4 276 765			2 2 4 2		707.006		672 505	642.005
g		year balance		1,276,765			0,942		707,386		672,505	642,805
2		de the estimated percer	-		(line 1	g, colu	mn (a	)) held a	s:			
а		d designated or quasi-er		% 								
b	Perm	anent endowment 🟲	76.790 %									
C	Temp	orarily restricted endow	vment ▶ 23.210 %									
_		ercentages on lines 2a,	·									
3а		nere endowment funds i iization by:	not in the possession o	r the organizat	ion tha	t are h	eld ar	nd admini	stered for	the		Yes No
	<b>(i)</b> ur	nrelated organizations									3a(	
b		elated organizations .es" on 3a(ii), are the rela			 on Sche	 dule R	. ? .				3a(i 3b	<del>-                                     </del>
4		ibe in Part XIII the inte	-	•								
Par	t VI	Land, Buildings, a	and Equipment.	"Yes" on For	m 990	. Part	TV II	ine 112	See For	m 990 Pa	ırt X. line	10.
	Descri	ption of property	(a) Cost or other basi			<del>-</del>			umulated d			Book value
			(investment)									
	Land					6,5	84,819					6,584,819

622,430,756

12,562,665

506,305,315

126,843,765

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

351,875,005

248,570,624

96,500,715

3,484,639

270,555,751

257,734,691

30,343,050

9,078,026

Con	nplete if the organization answered "Yes" on Form 990, Pa  (a) Description of security or category  (including name of security)	rt IV, lin (b) Book value	(c) Method	art X, line 12. I of valuation: year market value
(1) Financial deri				
(3)Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Part VIII Inv	westments—Program Related. mplete if the organization answered 'Yes' on Form 990, Pa	rt IV, lin	e 11c. See Form 990, F	Part X, line 13.
	(a) Description of investment		(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)				value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	must equal Form 990, Part X, col.(B) line 13.)		<b>•</b>	
	ner Assets.  Applete if the organization answered 'Yes' on Form 990, Par	t IV, line	e 11d. See Form 990, Part	
(1)	(a) Description			(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
				<u> </u>
	ner Liabilities. nplete if the organization answered 'Yes' on Form 990, Par	t IV, line	e 11e or 11f.See Form 9	990, Part X, line 25.
1.	(a) Description of liability	,		(b) Book value
(1) Federal incom				
(2) EST. MEDICAR (3) EST. 3RD PAR	RE/MEDICAID SETTLEMENTS TY SETTLEMENTS			9,622,725 4,446,824
(4) RESTRICTED I				392,221
(5) DUE TO/FROM	I INTERUNIT			441,076,395
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) r	must equal Form 990, Part X, col.(B) line 25.)		▶	455,538,165

Schedule D (Form 990) 2019

	Complete if the organize	zation answered 'Yes' on Form 990, Part	: IV, li	ne 12a.		
1	Total revenue, gains, and other su	upport per audited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on in	nvestments	2a			
b	Donated services and use of facilit	ties	2b			
c	Recoveries of prior year grants .		2c			
d	Other (Describe in Part XIII.) .		2d			
e	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 990, P	art VIII, line 12, but not on line 1:				
а	Investment expenses not included	on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII.) .		4b			
c	Add lines <b>4a</b> and <b>4b</b>				4c	
5	Total revenue. Add lines 3 and 4c	. (This must equal Form 990, Part I, line 12.)			5	
Par		penses per Audited Financial Statem		•	Retur	n.
	•	zation answered 'Yes' on Form 990, Part			1 .	
1	•	lited financial statements			1	
2	Amounts included on line 1 but no	, ,		1		
а		cies	2a			
b	Prior year adjustments		2b		_	
С	Other losses		2c			
d	Other (Describe in Part XIII.) .		2d		]	
е	Add lines 2a through 2d				2e	
3	Subtract line <b>2e</b> from line <b>1</b>				3	
4	Amounts included on Form 990, P	art IX, line 25, but not on line 1:				
а	Investment expenses not included	l on Form 990, Part VIII, line 7b 🔒 🔒	4a			
b	Other (Describe in Part XIII.) .		4b			
C	Add lines 4a and 4b				4c	
5	Total expenses. Add lines <b>3</b> and <b>4</b>	c. (This must equal Form 990, Part I, line 18.	.)		5	
Pai	t XIII Supplemental Info	rmation				
		art II, lines 3, 5, and 9; Part III, lines 1a and a 2d and 4b. Also complete this part to provide			t V, line	4; Part X, line 2; Part
	Return Reference		Ex	olanation		
See Additional Data Table						

Page 4

chedule D (Form 990) 2019	Page <b>5</b>
Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2019

### **Additional Data**

Software Version:

**EIN:** 35-0868085 Name: PARKVIEW HOSPITAL INC.

## **Supplemental Information**

Software ID:

Return Reference

PART V, LINE 4: FOCUSED CANCER CARE.

Explanation

ENDOWMENT FUNDS ARE USED FOR CHAPLAINCY SERVICES AND OPERATIONS RELATED TO PATIENT-

Supplemental Information							
Return Reference	Explanation						
PART X, LINE 2:	PARKVIEW HEALTH SYSTEM, INC. AND SUBSIDIARIES - NOTES TO THE CONSOLIDATED FINANCIAL STATEM ENTS TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS THAT DESCRIBES THE LI ABILITY FOR UNCERTAIN TAX POSITIONS UNDER FIN 48 (ASC 740): INCOME TAXES: THE INTERNAL REV ENUE SERVICE HAS DETERMINED THAT THE CORPORATION AND CERTAIN AFFILIATED ENTITIES ARE TAX-E XEMPT ORGANIZATIONS AS DEFINED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. CERTAIN SUBSIDIARIES OF THE CORPORATION ARE TAXABLE ENTITIES, THE TAX EXPENSE AND LIABILITIES OF W HICH ARE NOT MATERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS. THE CORPORATION AND ITS TA X-EXEMPT AFFILIATED ENTITIES EACH FILE A FORM 990 (RETURN OF ORGANIZATION EXEMPT FROM INCO ME TAX) ANNUALLY. WHEN THESE RETURNS ARE FILED, IT IS HIGHLY CERTAIN THAT SOME POSITIONS T AKEN WOULD BE SUSTAINED UPON EXAMINATION BY THE TAXING AUTHORITIES, WHILE OTHERS ARE SUBJE CT TO UNCERTAINTY ABOUT THE MERITS OF THE POSITION TAX POSITIONS COMMON TO HEALTH SYSTEMS INCLUD E SUCH MATTERS AS THE TAX-EXEMPT STATUS OF EACH ENTITY, THE CONTINUED TAX-EXEMPT STATUS OF BONDS, THE NATURE, CHARACTERIZATION AND TAXABILITY OF JOINT VENTURE INCOME, AND VARIOUS P OSITIONS RELATING TO POTENTIAL SOURCES OF UNRELATED BUSINESS TAXABLE INCOME (REPORTED ON F ORM 990T). AS OF DECEMBER 31, 2019 AND 2018, THERE ARE NO UNRECOGNIZED TAX BENEFITS RESULT ING FROM UNCERTAIN TAX POSITIONS. FORMS 990 AND 990 THE INTERNAL REVENUE SERVICE UP T O THREE YEARS FROM THE EXTENDED DUE DATE OF EACH RETURN. FORMS 990 AND 990T FILED BY THE C ORPORATION AND ITS TAX-EXEMPT AFFILIATED ENTITIES ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE UP T O THREE YEARS FROM THE EXTENDED DUE DATE OF EACH RETURN. FORMS 990 AND 990T FILED BY THE C ORPORATION AND ITS TAX-EXEMPT AFFILIATED ENTITIES ARE SUBJECT TO EXAMINATION FOR THE YEAR 2015 AND PRIOR.						

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE H** (Form 990)

## As Filed Data -**Hospitals**

OMB No. 1545-0047

DLN: 93493071005371

Inspection

Department of the Treasury

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

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Name of the organization **Employer identification number** PARKVIEW HOSPITAL INC 35-0868085 Financial Assistance and Certain Other Community Benefits at Cost Part I No 1a Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a . 1a Yes **b** 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. a Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care: За Yes ☐ 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 Nο □ 200% □ 250% □ 300% □ 350% □ 400% □ Other c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria

	If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care.										
4	Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"?										
5a	a Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year?										
b	If "Yes," did the organization's financial assistance expenses exceed the budgeted amount?										
С	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?								No		
62	Did the organization prepare a community benefit report during the tax year?										
	If "Yes," did the organization	•		•			<u>6a</u> 6b	Yes Yes			
	Complete the following table with the Schedule H.					l l	<u> </u>	123			
7	7 Financial Assistance and Certain Other Community Benefits at Cost										
	Financial Assistance and Means-Tested Government Programs  (a) Number of activities or programs (optional)  (b) Persons served (optional)  (c) Total community benefit expense  (d) Direct offsetting revenue benefit expense										
а	Financial Assistance at cost (from Worksheet 1)			20,935,311	0	20,935,	311	311 1.810 %			
	Medicaid (from Worksheet 3, column a)			108,422,208	92,002,809	16,419,	399		1.420 %		
С	Costs of other means-tested government programs (from Worksheet 3, column b)			76,934,110	74,157,334	2,776,	776	0	.240 %		
d	<b>Total</b> Financial Assistance and Means-Tested Government Programs			206,291,629	166,160,143	40,131,	486	3.470 %			
-	Other Benefits			200,231,023	100,100,115	10,131,	100		. 17 0 70		
е	Community health improvement services and community benefit										
f	operations (from Worksheet 4). Health professions education			5,107,207	1,452,778	3,654,			.320 %		
,	(from Worksheet 5)			7,135,959	1,220,504	5,915,	455	0	.510 %		
y	Worksheet 6)			2,044,499	983,716	1,060,	783	0	.090 %		
	Research (from Worksheet 7) .			1,269,039	96,000	1,173,	039	0	.100 %		
i	Cash and in-kind contributions for community benefit (from Worksheet 8)			1 414 205	0	1 414	205	0	.120 %		
i	<b>Total.</b> Other Benefits			1,414,205 16,970,909	3,752,998	1,414, 13,217,	-		.140 %		
-	<b>Total.</b> Add lines 7d and 7j			223,262,538	169,913,141	53,349,	-		.610 %		
For I	Paperwork Reduction Act Notic	ce, see the Instruction	ns for Form 990.		Cat. No. 50192T	Schedule H					

Sch	edule H (Form 990) 2019									F	Page <b>2</b>
Pa	during the tax yea communities it ser	r, and describe in									ties
		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	ty (	<b>d)</b> Direct off revenue		(e) Net commu building expen		(f) Pero total ex	
1	Physical improvements and housing										
	Economic development			41,00	00		0	41	,000		0 %
	Community support				+				$\dashv$		
	Environmental improvements  Leadership development and				+				$\dashv$		
	training for community members				_						
	Coalition building				+						
	Community health improvement advocacy										
	Workforce development			29,2	75		0	29	,275		0 %
	Other Total			70,2	7.5			70	,275		0 %
	rt III Bad Debt, Medica	are, & Collection	Practices	70,2	/3			70	,2/3		0 %
Sec 1	tion A. Bad Debt Expense Did the organization report b		accordance with Hea	althcare Financial N	1ana	igement As	sociatio	n Statement		Yes	No
2	No. 15?		· · · · · ·	Part VI the	•	· · ·		ŀ	1	Yes	
_	methodology used by the org					2		83,865,407			
3	Enter the estimated amount				ents						
	eligible under the organization methodology used by the organization				/ for	r					
	including this portion of bad				, 101	`  <sub>з</sub>		753,957			
4	Provide in Part VI the text of page number on which this f				t de	scribes bad	debt e	xpense or the			
Sec	tion B. Medicare										
5	Enter total revenue received	from Medicare (inclu	iding DSH and IME)			5		185,370,515			
6	Enter Medicare allowable cos	ts of care relating to	payments on line 5	5		6		195,419,632			
7	Subtract line 6 from line 5. T		•			7		-10,049,117			
8	Describe in Part VI the exter Also describe in Part VI the of Check the box that describes	osting methodology						t.			
	☐ Cost accounting system	<b>✓</b> Cost	to charge ratio	□ Ot	her						
Sec	tion C. Collection Practices										
<b>9</b> a	_								9a	Yes	
b	contain provisions on the col Describe in Part VI	lection practices to b	e followed for patie	nts who are knowr	i to c	qualify for f	inancia	l assistance?	9b	Yes	
Pa	Management Com (A) Management Com	panies and Joint	Ventures	nhysicians—see instru	ction	ie)			Τ.		
	(a) Name of Entity C 57 on	(B)	Description of phimary activity of entity	pro	fit %	Mization's or stock ship %	tr emp	Officers, directors, ustees, or key bloyees' profit % ock ownership %	pro	e) Physic ofit % or ownershi	stock
1											
2											
3											
4											
5 —											
7											
8											
9											
10											
11											
12											
13											
								Schedule	H (Fo	rm 990	2019

	, ,	- 1		
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C.	2		No
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12.	3	Yes	
	If "Yes," indicate what the CHNA report describes (check all that apply):			
	a 🗹 A definition of the community served by the hospital facility			
	<b>b</b> ☑ Demographics of the community			
	c 🗹 Existing health care facilities and resources within the community that are available to respond to the health needs of the community du 🗹 How data was obtained			
	e ☑ The significant health needs of the community			
	,			
	f 🗹 Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups			
	g 🗹 The process for identifying and prioritizing community health needs and services to meet the community health needs			
	h 🗹 The process for consulting with persons representing the community's interests			
	i 🗹 The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)			
4	j			
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted	5	Yes	
6 a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	6a	Yes	
	<b>b</b> Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other	6b	Yes	

organizations in Section C. . 6h Yes Did the hospital facility make its CHNA report widely available to the public? . Yes If "Yes," indicate how the CHNA report was made widely available (check all that apply): a 🗹 Hospital facility's website (list url): HTTPS://WWW.PARKVIEW.COM/LOCALHEALTHNEEDS Other website (list url):  ${f c}$  f ec V Made a paper copy available for public inspection without charge at the hospital facility d Other (describe in Section C) Did the hospital facility adopt an implementation strategy to meet the significant community health needs R identified through its most recently conducted CHNA? If "No," skip to line 11. . . . . . Yes Indicate the tax year the hospital facility last adopted an implementation strategy: 20 19 Is the hospital facility's most recently adopted implementation strategy posted on a website? 10 Yes 10 If "Yes" (list url): HTTPS://WWW.PARKVIEW.COM/LOCALHEALTHNEEDS

Sch	nedule H (Form 990) 2019		F	age <b>5</b>
E	Part V Facility Information (continued)			
Fi	nancial Assistance Policy (FAP)			
	PARKVIEW HOSPITAL INC			
Na	ame of hospital facility or letter of facility reporting group			
13	Did the hospital facility have in place during the tax year a written financial assistance policy that:  Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?  If "Yes," indicate the eligibility criteria explained in the FAP:	13	Yes	No
	a	14	Yes Yes	19 19 19
16	<ul> <li>a ✓ Described the information the hospital facility may require an individual to provide as part of his or her application</li> <li>b ✓ Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application</li> <li>c ✓ Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process</li> <li>d ☐ Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications</li> <li>e ☐ Other (describe in Section C)</li> <li>Was widely publicized within the community served by the hospital facility?</li> <li>If "Yes," indicate how the hospital facility publicized the policy (check all that apply):</li> <li>a ✓ The FAP was widely available on a website (list url): HTTPS://WWW.PARKVIEW.COM/PATIENTS-VISITORS/FINANCIAL-ASSISTANCE</li> </ul>	16	Yes	

	<sup>a</sup> ☑ Described the information the hospital facility may require an individual to provide as part of his or her application			ĺ
	b 🗹 Described the supporting documentation the hospital facility may require an individual to submit as part of his or			
	her application			
	c 🗹 Provided the contact information of hospital facility staff who can provide an individual with information about the			
	FAP and FAP application process			ĺ
	d □ Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications			
	e 🗌 Other (describe in Section C)			ĺ
16	Was widely publicized within the community served by the hospital facility?	16	Yes	
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply):			
	a ☑ The FAP was widely available on a website (list url):			
	HTTPS://WWW.PARKVIEW.COM/PATIENTS-VISITORS/FINANCIAL-ASSISTANCE			
	THE STATE OF THE S			İ
	b ☑ The FAP application form was widely available on a website (list url):			İ
	HTTPS://WWW.PARKVIEW.COM/PATIENTS-VISITORS/FINANCIAL-ASSISTANCE			İ
	- M			
	C ☑ A plain language summary of the FAP was widely available on a website (list url): HTTPS://WWW.PARKVIEW.COM/PATIENTS-VISITORS/FINANCIAL-ASSISTANCE			İ
	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)			ĺ
	f 🗹 A plain language summary of the FAP was available upon request and without charge (in public locations in the			İ
	hospital facility and by mail)			İ
	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			İ
	other measures reasonably calculated to attract patients' attention			İ
	h 🗹 Notified members of the community who are most likely to require financial assistance about availability of the FAP			1
	i ☑ The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s)			ĺ
	· Each the tar, tar application form, and plain language summary of the tar were translated into the primary language(s)	1		i

spoken by LEP populations  $\mathbf{j} \ \square$  Other (describe in Section C)

	assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon nonpayment?	17	Yes	
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP:			
	a Reporting to credit agency(ies)			
	b 🔛 Selling an individual's debt to another party			
	© Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP			
	d 🗌 Actions that require a legal or judicial process			
	e Other similar actions (describe in Section C)			
	f 🗹 None of these actions or other similar actions were permitted			
19	Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		No
	If "Yes," check all actions in which the hospital facility or a third party engaged:			
	a ☐ Reporting to credit agency(ies)			
	b Selling an individual's debt to another party			
	c D Deferring , denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous			
	bill for care covered under the hospital facility's FAP			
	d 🗌 Actions that require a legal or judicial process			
	e 🗌 Other similar actions (describe in Section C)			
20	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19. (check all that apply)			

If "Yes," explain in Section C.

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Part V Facility Information (con	tinued)	
6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e descriptions for each hospital facility in	on for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate a facility reporting group, designated by facility reporting group letter and hospital facility, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.	
Form and Line Reference	Explanation	
See Add'l Data		
	Schedule H (Form 990) 2019	

Schedule H (Form 990) 2019	Page <b>9</b>
Part V Facility Information (continued)	
Section D. Other Health Care Facilities That Are Not (list in order of size, from largest to smallest)	Licensed, Registered, or Similarly Recognized as a Hospital Facility
How many non-hospital health care facilities did the organ	nization operate during the tax year?
Name and address	Type of Facility (describe)
1 See Additi	onal Data Table
2	
3	
4	
5	
6	
7	
8	
9	
10	
	Schedule H (Form 990) 2019

Part	VI Supplemental Information			
Provide	Provide the following information.			
1	Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.			
2	<b>Needs assessment.</b> 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			

**Community information.** Describe the community the organization serves, taking into account the geographic area and demographic

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

EQUITY IN A HOME OTHER THAN THE PATIENT OR GUARANTOR'S PRIMARY RESIDENCE.

of surplus funds, etc.). Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.

financial assistance policy.

constituents it serves.

State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

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Explanation

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Form and Line Reference

PART I, LINE 3C:

Schedule H (Form 990) 2019

Form and Line Reference	Explanation
FART 1, LINE OA.	THE RELATED ENTITIES OF PARKVIEW HEALTH SYSTEM, INC. (EIN 35-1972384); PARKVIEW HOSPITAL, INC. (EIN 35-0868085); COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. (EIN 20-2401676); COMMUNITY HOSPITAL OF NOBLE COUNTY, INC. (EIN 35-2087095); HUNTINGTON MEMORIAL HOSPITAL, INC. (EIN 35-1087665); AND DARKJEW WARREL

INC. (EIN 35-1970700); WHITLEY MEMOKIAL HOSPITAL, INC. (EIN 35-1967665) AND PARKVIEW WABASH HOSPITAL, INC. (EIN 47-1753440) PREPARED A COMBINED REPORT TO THE COMMUNITY DETAILING

COMMUNITY BENEFIT PROGRAMS AND SERVICES.

990 Schedule H, Supplemental	Information
Form and Line Reference	Explanation
PART I, LINE 7:	NOTE TO READER REGARDING PART I, LINES 78 & 7KPARKVIEW HOSPITAL, INC. EXPERIENCED A REDUCTION IN ITS TOTAL COMMUNITY BENEFIT PERCENTAGE FROM 2018 TO 2019 PRIMARILY DUE TO THE FINANCIAL IMPACT OF CERTAIN MEDICAID STATE DISPROPORTIONATE SHARE HOSPITAL (DSH) ELIGIBILITY BENEFITS (REFLECTED IN SCHEOULE H, PART I, LINE 78), DUE TO TIMING OF DSH QUALIFICATION OF PARKVIEW HOSPITAL, INC., THE RECEIPT OF BENEFITS OF DSH ELIGIBILITY FOR STATE FISCAL YEARS 2018 AND 2019 OCCURRED DURING THE 2019 TAX YEAR-PART I, LINE 7ATHE FINANCIAL ASSISTANCE COST REPORTED ON LINE 7A IS CALCULATED UNDER THE COST TO CHARGE RATIO METHODOLOGY. UNDER THIS OST TO CHARGES FOR EGONE ARE MULTIPLED BY THE RATIO OF COST TO CHARGES FOR DETERMINE THE COST OF SERVICES RAND ENTRY OF THE FINANCIAL ASSISTANCE CHARGES FOREGONE ARE MULTIPLED BY THE RATIO OF COST TO CHARGES FO DETERMINE THE COST OF SERVICES RENDERED PART I, LINE 7BPARKVIEW HOSPITAL, INC. ACCEPTS ALL MEDICAID, MEDICAID MANAGED CARE, AND OUT-OF-STATE MEDICAID PATIENTS WITH THE KNOWLEDGE THAT THERE MAY BE SHORTFALLS. INTERNAL REVENUE SERVICE (IRS) REVENUE RULING 69-545 IMPLIES THAT TREATING MEDICAID PATIENTS IS A COMMUNITY BENEFIT STANDARD FOR NONPROPIT HOSPITALS, STATES THAT IF A HOSPITAL SERVES PATIENTS WITH GOVERNMENTAL HEALTH BENEFITS, INCLUDING MEDICAID, THEN THIS IS AN INDICATION THAT THE HOSPITAL OPERATES TO PROMOTE THE HEALTH OF THE COMMUNITY. THE UNREIMBURSED MEDICAID COST REPORTED ON LINE 7B IS CALCULATED UNDER THE COST TO CHARGE RATIO METHODOLOGY, UNDER THIS METHOD. THE MEDICAID CHARGES ARE MULTIPLIED BY THE RATIO OF COST TO CHARGES TO DETERMINE THE COST OF MEDICAID SERVICES RENDERED TO MEDICAID DETUCTED FROM THE REIMBURSEMENT RECEIVED FOR MEDICAID PATIENTS TO ARRIVE AT A GAIN/(LOSS) RELATIVE TO THESE PATIENTS. PART I, LINE 7CPARKVIEW HOSPITAL, INC. ACCEPTS ALL CERTAIN MEANS-TESTED PATIENTS. FROM THE HEALTH Y INDIANA PLAN (HIP) WITH THE KNOWLEDGE THAT THERE MAY BE SHORTFALLS. INTERNAL REVENUE SERVICE (IRS) REVENUE RULING 69-545, WHICH ESTABLISHED THE COST OF THE PATIENT OF A REPORTE

990 Schedule H, Supplemental Information

Form and Line Reference Explanation

PART I, LN 7 COL(F): PERCENT OF TOTAL EXPENSEPARKVIEW HOSPITAL, INC. EXCLUDED \$83,865,407 OF BAD DEBT EXPENSE.

990 Schedule H, Supplemental Information			
Form and Line Reference	Explanation		
PART II, COMMUNITY BUILDING ACTIVITIES:	DESCRIBE HOW THE ORGANIZATION'S COMMUNITY BUILDING ACTIVITIES, AS REPORTED, PROMOTES THE HEALTH OF THE COMMUNITIES THE ORGANIZATION SERVES.ECONOMIC DEVELOPMENT:PARKVIEW HOSPITAL, INC. HAS A STRONG COMMITMENT TO SUPPORTING AND ENHANCING THE VITALITY OF OUR COMMUNITY AND THE NORTHEAST INDIANA REGION. PARKVIEW INVESTS IN PROJECTS THAT HELP TO IMPROVE THE HEALTH AND INSPIRE THE WELL-BEING OF THE COMMUNITY. SUPPORT OF FORT WAYNE PARKS AND RECREATION AND FRIENDS OF THE RIVER, INC. IS A PART OF A MULTIPLE-YEAR PLAN FOR URBAN REVITALIZATION, RIVERFRONT DEVELOPMENT AND THE PROMOTION OF ECONOMIC GROWTH IN NORTHEAST INDIANA. PARKVIEW HOSPITAL, INC. HAS PLAYED A SIGNIFICANT ROLE IN THESE EFFORTS AND SUPPORTS ACTIVITIES THAT ENGAGE FAMILIES IN THE USE OF PROMENADE PARK, THE FIRST PHASE OF RIVERFRONT DEVELOPMENT. THE PARK IS HOME TO THE PARKVIEW TREE CANOPY TRAIL, A SECTION OF THE RIVERGREENWAY TRAIL ALONG THE BANKS OF THE ST. MARYS, ST. JOSEPH AND MAUMEE RIVERS. WORKFORCE DEVELOPMENT:ORGANIZED IN PART TO PROMOTE CLINICAL EDUCATION, PARKVIEW HOSPITAL, INC., PARTNERS WITH NUMEROUS AREA EDUCATIONAL INSTITUTIONS. THESE PARTNERSHIPS FOSTER A VARIETY OF STUDENT LEARNING OPPORTUNITIES IN THE HEALTHCARE FIELD FOR HIGH SCHOOL AND COLLEGE STUDENTS. THE STUDENT SERVICES DEPARTMENT COORDINATES CLINICAL EDUCATIONAL EXPERIENCES BY OFFERING JOB SHADOWING AND INTERNSHIPS. JOB SHADOWING ALLOWS STUDENTS TO OBSERVE A CO-WORKER FOR THE PURPOSE OF GAINING GENERAL KNOWLEDGE ABOUT A SPECIFIC CLINICAL CAREER. THE GOAL OF THE INTERNSHIP PROGRAM IS TO PROVIDE CAREER EXPLORATION WITH A WORKPLACE MENTOR TO BRIDGE THE CONNECTION BETWEEN ACADEMIC LEARNING AND WORK-RELATED EXPERIENCES, PROVIDE AN OPPORTUNITY TO REFINE CAREER CHOICES, AND TO CREATE A SMOOTH TRANSITION INTO POST-SECONDARY EDUCATION OR THE WORLD OF WORK.		

Form and Line Reference	Explanation
PART III, LINE 2:	BAD DEBT ON THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS UNDER GENERALLY ACCEPTED ACCOUNTING STANDARDS IS REPORTED IN ACCORDANCE WITH ASU 2014-09 AND HEALTHCARE
	FINANCIAL MANAGEMENT ASSOCIATION STATEMENT 15. TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS THAT DESCRIBES ACCOUNTING FOR BAD DEBT EXPENSE IS

CONTAINED IN THE ATTACHED FINANCIAL STATEMENTS AT PAGES 13 AND 25 - 29.

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
PART III, LINE 3:	COSTING METHODOLOGY USED: UNCOLLECTIBLE PATIENT ACCOUNTS ARE CHARGED AGAINST THE PROVISION FOR BAD DEBT IN ACCORDANCE WITH THE POLICIES OF PARKVIEW HOSPITAL, INC. HOWEVER, DURING THE COLLECTION PROCESS THERE IS A CONTINUOUS EFFORT TO DETERMINE IF THE PATIENT QUALIFIES FOR FINANCIAL ASSISTANCE. THEREFORE, ONCE AN UNCOLLECTIBLE ACCOUNT HAS BEEN CHARGED OFF AND IT IS DETERMINED THROUGH THE COLLECTION PROCESS THAT THE PATIENT QUALIFIES FOR FINANCIAL ASSISTANCE, THE UNCOLLECTIBLE ACCOUNT IS RECLASSIFIED TO CHARITY CARE AND ALL COLLECTION EFFORTS CEASE. PATIENTS ARE ELIGIBLE TO APPLY FOR FINANCIAL ASSISTANCE AT ANY TIME, INCLUDING PATIENTS WHOSE ACCOUNTS HAVE BEEN PLACED IN A BAD DEBT AGENCY. THE AMOUNT REFLECTED ON LINE 3 WAS CALCULATED BY TOTALING THE ACCOUNTS PREVIOUSLY WRITTEN OFF TO BAD DEBT AND PLACED WITH A COLLECTION AGENCY. BUT SUBSEQUENTLY

RECLASSIFIED AS CHARITY CARE DURING THE TAX YEAR. THE ACCOUNTS WERE RECLASSIFIED AS

ASSISTANCE AFTER THE ACCOUNTS WERE PLACED WITH A BAD DEBT AGENCY.

CHARITY CARE DUE TO THE FACT THAT PATIENTS APPLIED FOR, AND WERE APPROVED FOR, FINANCIAL

Form and Line Reference	Explanation							
FARI III, LINE 4.	BAD DEBT EXPENSE - PARKVIEW HEALTH SYSTEM, INC. AND SUBSIDIARIES - NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTSTEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL							
	STATEMENTS THAT DESCRIBES BAD DEBT EXPENSE OR THE PAGE NUMBER ON WHICH THIS EQOTNOTE IS I							

STATEMENTS THAT DESCRIBES BAD DEBT EXPENSE OR THE PAGE NUMBER ON WHICH THIS FOOTNOTE IS CONTAINED IN THE ATTACHED FINANCIAL STATEMENTS: PAGES 13 AND 25 - 29 OF ATTACHED FINANCIAL STATEMENTS.

Form and Line Reference	Explanation							
PART III, LINE 6.	COMMUNITY BENEFIT & METHODOLOGY FOR DETERMINING MEDICARE COSTSSUBSTANTIAL SHORTFALLS TYPICALLY ARISE FROM PAYMENTS THAT ARE LESS THAN THE COST TO PROVIDE THE CARE OR SERVICES AND DO NOT INCLUDE ANY AMOUNTS RELATING TO INEFFICIENT OR POOR MANAGEMENT. PARKVIEW HOSPITAL, INC. ACCEPTS ALL MEDICARE PATIENTS, AS REFLECTED ON THE YEAR-END MEDICARE COST REPORT, WITH THE KNOWLEDGE THAT THERE MAY BE SHORTFALLS. INTERNAL REVENUE SERVICE (IRS) REVENUE RULING 69-545 IMPLIES THAT TREATING MEDICARE PATIENTS IS A COMMUNITY BENEFIT. IRS REVENUE RULING 69-545, WHICH ESTABLISHED THE COMMUNITY BENEFIT STANDARD FOR NONPROFIT HOSPITALS, STATES THAT IF A HOSPITAL SERVES PATIENTS WITH GOVERNMENTAL HEALTH BENEFITS, INCLUDING MEDICARE, THEN THIS IS AN INDICATION THAT THE HOSPITAL OPERATES TO PROMOTE THE HEALTH OF THE COMMUNITY. HOWEVER, MEDICARE PAYMENTS REPRESENT A PROXY OF COST CALLED THE "UPPER PAYMENT LIMIT." IT HAS HISTORICALLY BEEN ASSUMED THAT UPPER PAYMENT LIMIT PAYMENTS DO NOT GENERATE A SHORTFALL. AS A RESULT, PARKVIEW HOSPITAL, INC. HAS TAKEN THE							

THE "UPPER PAYMENT LIMIT." IT HAS HISTORICALLY BEEN ASSUMED THAT UPPER PAYMENT LIMIT
PAYMENTS DO NOT GENERATE A SHORTFALL. AS A RESULT, PARKVIEW HOSPITAL, INC. HAS TAKEN THE
POSITION NOT TO INCLUDE THE MEDICARE SHORTFALLS OR SURPLUSES AS PART OF COMMUNITY
BENEFIT. PARKVIEW HOSPITAL, INC. RECOGNIZES THAT THE SHORTFALL OR SURPLUS FROM MEDICARE
DOES NOT INCLUDE THE COSTS AND REVENUES ASSOCIATED WITH MEDICARE ADVANTAGE PATIENTS. AS
SUCH, THE TOTAL SHORTFALL OR SURPLUS OF MEDICARE IS UNDERSTATED DUE TO THE COSTS AND

COMMUNITY BENEFIT DETERMINATION.

REVENUES ASSOCIATED WITH MEDICARE ADVANTAGE PATIENTS NOT BEING INCLUDED IN THE

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Form and Line Reference	Explanation								
PART III, LINE 9B:	IF THE PATIENT CANNOT PAY IN FULL, THE OPTION OF A LOW INTEREST LOAN IS AVAILABLE WITH THE SAME DISCOUNT OFFERED FOR CASH PAYMENTS AS LONG AS THE LOAN IS ARRANGED WITHIN 30 DAYS OF THE FIRST GUARANTOR STATEMENT. IF THE PATIENT DEFAULTS ON THE LOAN, THE DISCOUNT WILL BE REVERSED AND THE PATIENT'S ACCOUNT WILL BE PLACED IN A COLLECTION AGENCY.INTEREST-FREE PAYMENTS WITH PAY-OUT NOT TO EXCEED THIRTY-SIX (36) MONTHS ARE AVAILABLE. THE MINIMUM MONTHLY PAYMENT IS \$25.FINANCIAL ASSISTANCE MAY BE AVAILABLE FOR THOSE PATIENTS WHO CANNOT PAY THEIR BILL. THOSE OPTIONS ARE GOVERNMENTAL ASSISTANCE OR FREE CARE THROUGH THE HOSPITAL FINANCIAL ASSISTANCE PROGRAM. THE HEALTH SYSTEM FINANCIAL ASSISTANCE POLICY IS AVAILABLE ON PARKVIEW.COM OR BY VISITING ANY HOSPITAL CASHIER OFFICE OR BY CALLING PATIENT ACCOUNTING AT 260.266.6700 OR TOLL FREE 855.814.0012. A PATIENT MAY APPLY FOR FINANCIAL ASSISTANCE ANYTIME DURING THE APPLICATION PERIOD. FAILURE TO MAKE ARRANGEMENTS AS LISTED ABOVE OR FAILURE TO APPLY FOR AND RECEIVE APPROVAL UNDER THE FINANCIAL ASSISTANCE POLICY MAY RESULT IN THE ACCOUNT BEING PLACED IN A COLLECTION AGENCY DUE TO NON-PAYMENT. THE COLLECTION AGENCY MAY REPORT THE ACCOUNT TO ONE OR ALL THREE CREDIT REPORTING AGENCIES WHICH MAY ULTIMATELY ADVERSELY AFFECT THE PATIENT'S CREDIT SCORE. ADDITIONALLY, THE COLLECTION AGENCY MAY SUE AND OBTAIN A JUDGMENT AGAINST THE PATIENT FOR NON-PAYMENT. THESE ACTIONS WILL NOT OCCUR UNTIL 120 DAYS AFTER THE PATIENT IS SENT THEIR FIRST FOLLOW-UP STATEMENT INDICATING THE AMOUNT THEY OWE. A PATIENT MAY APPLY FOR FINANCIAL ASSISTANCE AT ANY TIME DURING THE APPLICATION PERIOD, EVEN THOUGH THEY HAVE BEEN PLACED IN A COLLECTION AGENCY. IF THE PATIENT WAS SENT THEIR FIRST NOTICE ON THE ACCOUNT FOR WHICH THEY ARE APPLYING FOR FREE CARE BETWEEN 120 DAYS AND THE END OF THE APPLICATION PERIOD, THE ACCOUNT FOR WHICH THEY ARE APPLYING FOR FREE CARE BETWEEN 120 DAYS AND THE END OF THE APPLICATION PERIOD, THE ACCOUNT FOR WHICH THEY ARE APPLYING FOR FREE CARE BETWEEN 120 DAYS AND THE END OF THE APPLIC								

Form and Line Reference	Explanation
PART VI, LINE 2:	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. IN ADDITION TO COMPLETING A COMMUNITY HEALTH NEEDS ASSESSMENT ON A TRIENNIAL BASIS, PARKVIEW HOSPITAL, INC. ASSESSES THE HEALTH CARE NEEDS OF THE COMMUNITY IT SERVES THROUGH PRIMARY AND SECONDARY DATA ANALYSIS, WORKING WITH THE ORGANIZATION'S COMMUNITY PARTNERS, AND ITS FRONTLINE STAFF. PARKVIEW HOSPITAL, INC. IDENTIFIES AND VERIFIES COMMUNITY HEALTH NEEDS THROUGH THE FOLLOWING: - HEALTHY COMMUNITIES INSTITUTE (HCI) SECONDARY DATA ANALYSIS - OBSERVATIONS AND DATA COLLECTED FROM FRONTLINE STAFF WORKING WITH VULNERABLE POPULATIONS (I.E., COMMUNITY NURSES AND COMMUNITY HEALTH WORKER'S) - REVIEW OF COMMUNITY NEEDS ASSESSMENTS CONDUCTED BY LOCAL ORGANIZATIONS (I.E., UNITED WAY, BRIGHTPOINT, ETC.) - PARKVIEW LEADERS SERVING ON HEALTH HELATED AND SOCIAL SERVICE COMMUNITY BOARDS IN THE COMMUNITY - OTHER PUBLIC HEALTH DATABASES (E.G. COMMUNITY COMMONS, COUNTY HEALTH RANKINGS) KEY HOSPITAL REPRESENTATIVES MAINTAIN ON-GOING RELATIONSHIPS THROUGHOUT THE COMMUNITY AND MEET REGULARLY WITH ORGANIZATIONS THAT SHARE THE MISSION OF IMPROVING THE HEALTH AND INSPIRING THE WELL-BEING OF THE COMMUNITY WE SERVE.

## Form and Line Reference Explanation 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, SIGNAGE AND BROCHURES ARE POSTED AND AVAILABLE AT ALL HOSPITAL POINTS OF

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REGISTRATION AND IN THE EMERGENCY DEPARTMENT. PATIENTS ARE OFFERED PLAIN LANGUAGE
SUMMARIES OF THE FINANCIAL ASSISTANCE POLICY DURING THE REGISTRATION PROCESS AND IN EACH
FOLLOW UP STATEMENT SENT TO THE PATIENT. PATIENT STATEMENTS WILL INDICATE HOW A PATIENT

ICAN OBTAIN FINANCIAL ASSISTANCE APPLICATIONS AND WHO THEY CAN CONTACT FOR ASSISTANCE.

<del></del>	-
Form and Line Reference	Explanation
PART VI, LINE 4:	DESCRIBE THE COMMUNITY THE ORGANIZATION SERVES, TAKING INTO ACCOUNT THE GEOGRAPHIC AREA AND DEMOGRAPHIC CONSTITUENTS IT SERVES. THE FACILITIES OF PARKVIEW HOSPITAL, INC., CONSISTING OF THE PARKVIEW REGIONAL MEDICAL CENTER, PARKVIEW HOSPITAL RANDALLIA AND THE PARKVIEW BEHAVIORAL HEALTH INSTITUTE, ARE LOCATED IN ALLEN COUNTY. ACCORDING STATS INDIANA, ALLEN COUNTY, OR MORE SPECIFICALLY FORT WAYNE, INDIANA IS THE LARGEST URBAN AREA WITHIN THE HEALTH SYSTEM'S SERVICE AREA WITH A POPULATION OF 379,299 (2019). THE MEDIAN INCOME OF ALLEN COUNTY RESIDENTS IS APPROXIMATELY \$54,473, WITH 13.5% LIVING BELOW THE FEDERAL POVERTY LEVEL (2018). APPROXIMATELY 89.7% OF ALLEN COUNTY RESIDENTS HAVE HEALTH INSURANCE WITH 22.8% OF RESIDENTS HAVING PUBLIC HEALTH INSURANCE ACCORDING TO CONDUENT HEALTHY COMMUNITIES INSTITUTE. ACCORDING TO TRUVEN HEALTH ANALYTICS, IN 2019, 19.6 PERCENT OF ALLEN COUNTY RESIDENTS ARE ENROLLED IN MEDICAID AND 9.1 PERCENT ARE UNINSURED. IN 2019, FOR PARKVIEW HOSPITAL, INC. FACILITIES (PARKVIEW HOSPITAL RANDALLIA, PARKVIEW REGIONAL MEDICAL CENTER, AND PARKVIEW BEHAVIORAL HEALTH) IN ALLEN COUNTY, 22.7 PERCENT OF INPATIENT DISCHARGES WERE MEDICAID PATIENTS AND 5.3 PERCENT WERE SELF-PAY. FOR OUTPATIENT PROCEDURES, 15.9 PERCENT WERE MEDICAID PATIENTS AND 5.0 PERCENT WERE SELF-PAY.ALLEN COUNTY IS ALSO SERVED BY LUTHERAN HEALTH NETWORK, A FOR-PROFIT HEALTH SYSTEM OPERATING THREE HOSPITAL FACILITIES IN ALLEN COUNTY. A PORTION OF SOUTHEAST FORT WAYNE IS DESIGNATED AS A MEDICALLY UNDERSERVED AREA (MUA) BY THE FEDERAL GOVERNMENT. THERE IS ONE FEDERALLY QUALIFIED HEALTH CENTER (FOHC) IN ALLEN COUNTY, NEIGHBORHOOD HEALTH CLINIC. THEIR PRIMARY
	LOCATION IS LOCATED NEAR DOWNTOWN. IN 2014, PARKVIEW AND THE NEIGHBORHOOD HEALTH CLINIC OPENED A SATELLITE LOCATION IN SOUTHEAST FORT WAYNE (PARKVIEW NEIGHBORHOOD HEALTH
	CLINIC). IN ADDITION TO THE CLINIC, THE FACILITY HOUSES THE PARKVIEW CENTER FOR HEALTHY
	I IVING WHICH PROVIDES HEALTH PREVENTION EDUCATION AND OTHER SERVICES TO PROMOTE

ILIVING, WHICH PROVIDES HEALTH PREVENTION EDUCATION AND OTHER SERVICES TO PROMOTE

HEALTHY LIVING PRACTICES TO THE LOCAL UNDERSERVED POPULATION. ALSO, LOCATED IN FORT

WAYNE, A FREE MEDICAL, DENTAL AND VISION CLINIC, MATTHEW 25, SERVES UNINSURED, LOW-INCOME

INDIVIDUALS IN NORTHEAST INDIANA AND NORTHWEST OHIO. PARKVIEW HOSPITAL, INC. PROVIDES

FINANCIAL AND IN-KIND SUPPORT TO THE AFOREMENTIONED CLINICS.

Form and Line Reference	Explanation							
PART VI, LINE 5:	PROVIDE ANY OTHER INFORMATION IMPORTANT TO DESCRIBING HOW THE ORGANIZATION'S HOSPITAL FACI LITTES 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.).PA RKYIEW HOSPITAL, INC. SEEKS TO DELLYER EXCELLENT CARE TO EVERY PATIENT, EVERY DAY. IN ODIN GS, OF, THE HOSPITAL HAS DEVELOPED ITS INFRASTRUCTURE, POLICIES AND PROCEDURES TO ALIGN WITH THIS GOAL. THIS INCLUDES HAVING A BOARD OF DIRECTORS FOR PARKYIEW HOSPITAL, INC. THAT IS COMPRISED OF INDEPENDENT COMMUNITY MEMBERS RESIDING WITHIN THE HOSPITAL'S PRIMARY SERVICE AREA, AND EXTENDING MEDICAL STAFF PRIVILEGES TO ALL QUALIFIED PHYSICIANS IN THE COMMUNITY. WHILE THESE TWO COMPONENTS ARE CENTRAL IN ROVOLDING THE HOSPITAL'S PRIMARY SERVICE AREA, AND EXTENDING MEDICAL STAFF PRIVILEGES TO ALL QUALIFIED PHYSICIANS IN THE COMMUNITY. WHILE THESE TWO COMPONENTS ARE CENTRAL IN ROVOLDING THE HOSPITAL WITH A STRONG FOUNDATION, IT TAKES A LOT MORE THAN THIS TO MEET THE HOSPITALS STANDARD OF DELIVERING EXCELLENT CARE TO EVERY PATIENT EVERY DAY. TO BRKIVIEW HOSPITAL, BY THE THE PRIVAL STAFF, THE PRIV							

Form and Line Reference	Explanation
PART VI, LINE 5:	E SINCE 1953. TO MEET THE INCREASED NEEDS OF THE CITY'S GROWING DOWNTOWN AREA, \$55 MILLION WERE ALLOCATED TO IMPROVE THE PARKVIEW RANDALLIA CAMPUS. SOME OF THE IMPROVEMENTS INCLUDE: AN EXPANDED INTENSIVE CARE UNIT, UPDATED AND REMOBLED FAMILY BIRTHING CENTER, STATE-OF-THE-ART OPERATING THEATERS, SERVICE IMPROVEMENTS, A CARDIAC CATHETERIZATION LAB, AND OTHER RENOVATIONS TO THE FACILITY'S EXTERIOR. THE NEW CANCER INSTITUTE OPENED ON THE PARKVIEW R EGIONAL MEDICAL CENTER CAMPUS IN JUNE 2018. THE 108,000 SQ. FT., \$100 MILLION STATE-OF-THE -ART FACILITY USES AN INNOVATIVE PATIENT-CENTERED APPROACH TO CANCER CARE. CARE INCLUDES A N INTER-DISCIPLINARY CLINICAL TEAM AND A PERSONAL CARE NAVIGATION PROGRAM. ALL CANCER-RELA TED SERVICES ARE UNDER ONE ROOF WHETHER ENGAGED IN PREVENTION, TREATMENT OR AFTERCARE. EXP ANSIVE COMMON AREAS WITH INDOOR GARDENS SEPARATE FROM CLINICAL AREAS ARE AVAILABLE FOR USE BY PATIENTS AND THEIR FAMILLES, PARKVIEW REGIONAL MEDICAL CENTER IS CURRENTLY UNDERGOING E XPANSION OF ITS CORE TOWER IN RESPONSE TO A GROWING NUMBER OF PEOPLE THAT CONTINUE TO CHOO SE PARKVIEW AS THEIR PREFERRED PROVIDER FOR CARE. THIS EXPANSION IS NEEDED AS PARKVIEW HOS PITAL, INC. HAD INSUFFICIENT INPATIENT BED CAPACITY TO MEET THE GROWING DEMAND. THE EXPANS ION CONSISTS OF CONSTRUCTION OF A SIX-STORY, 168,000-SQUARE-FOOT MEDICAL TOWER. THE NEW TO WER WILL ALLOW THE HOSPITAL TO ADD 72 NEW INPATIENT BEDS AND 100 NEW CLINICAL POSITIONS, WITH ROUGHLY 63,000 SQUARE FEET OF ADDITIONAL SPACE. THIS SURPLUS WILL NOT ONLY ALLOW FOR F UTURE EXPANSION PLANS BUT WILL ALSO CONTINUE TO SUPPORT PROJECTED INPATIENT DEMAND AND AMB ULATORY CARE GROWTH, PARKVIEW HOSPITAL, INC. IS DEDICATED TO THE INVESTMENT OF TIME AND MES OURCES IN THE PROCESS AND CHALLENGES OF IMPROVING THE HEALTH AND WELL-BEING OF THE COMMUNITY, LEADERS, MEMBERS OF THE PARKVIEW HOSPITAL, INC. BOARD OF DIRECTORS AND HOSPITAL MANGEMEN T, THE COMMUNITY HEALTH IMPROVEMENT COMMUNITY HEALTH IMPROVEMENT COMMUNITY SERVES TO BUILD COMMUNITY PARTHERS HE SO AND COLLABOR OF THE SEN
	DELIVER EDUCATION AND SERVIC ES OUTSIDE THE WALLS OF OUR FACILITIES TO ADDRESS COMMUNITY HEALTH ISSUES, ENGAGE VULNERAB LE FAMILIES, AND PROMOTE HEALTH IN POPULATIONS WHO ARE OTHERWISE UNDERSERVED BY THE TRADIT IONAL HEALTHCARE SYSTEM. OTHER COMMUNITY

Form and Line Reference	Explanation							
PART VI, LINE 6:	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. PARKVIEW HEALTH SYSTEM, INC. (PARKVIEW), A HEALTHCARE SYSTEM SERVING NORTHEAST INDIANA AND NORTHWEST OHIO THROUGH OUR HOSPITALS AND PHYSICIAN CLINICS, INCLUDES THE NOT-FOR-PROFIT HOSPITALS OF PARKVIEW HOSPITAL, INC.; COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC.; COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC.; COMMUNITY HOSPITAL OF NOBLE COUNTY, INC.; DEKALB MEMORIAL HOSPITAL, INC. (AFFILIATED OCTOSER 2019); PARKVIEW WABASH HOSPITAL, INC.; DEKALB MEMORIAL HOSPITAL, INC. (HUNTINGTON MEMORIAL HOSPITAL, INC.; AS WELL AS 60 PERCENT OWNERSHIP IN THE JOINT VENTURE OF ORTHOPEDIC HOSPITAL AT PARKVIEW NORTH, LLC. THE CORPORATE MISSION AND VISION IS AS FOLLOWS: A S A COMMUNITY OWNED, NOT-FOR-PROFIT ORGANIZATION, PARKVIEW HEALTH IS DEDICATED TO IMPROVING YOUR HEALTH AND INSPIRING YOUR WELL-BEING BY: 1) TAILORING A PERSONALIZED HEALTH JOURNEY TO ACHIEVE YOUR UNIQUE GOALS, 2) DEMONSTRATING WORLD-CLASS TEAMWORK AS WE PARTNER WITH YOU ALONG THAT JOURNEY 3) PROVIDING THE EXCELLENCE, INNOVATION AND VALUE YOU SEEK IN TERMS OF CONVENIENCE, COMPASSION, SERVICE, COST AND QUALITY.EACH HOSPITAL ENTITY ENGAGES IN COMMUNITY OUTREACH ACTIVITIES AND SUPPORTS THEIR RESPECTIVE COUNTY THROUGH INVESTMENTS OF COMMUNITY HEALTH IMPROVEMENT DOLLARS AND PROGRAMMING CUSTOMIZED TO MEET THE UNIQUE HEALTH NEEDS OF THEIR RESPECTIVE COMMUNITIES AFFILIATE HOSPITALS ALSO WORK TOGETHER AND SHARE PROGRAMMING AND MESSAGING WHERE COMMON COMMUNITY HEALTH ISSUES IDENTIFIED IN THE SIX-COUNTY AREA AS PART OF THE 2019 COMMUNITY HEALTH HEEDS ASSESSMENT, THE HEALTH PRIORITY OF SUBSTANCE USE DISORDER/MENTAL HEALTH PROMOTION WAS SELECTED BY ALL AFFILIATE HOSPITALS EACH HAVE A LOCAL BOARD OF DIRECTORS. PARKVIEW HEALTH PRIORITY OF THE BRESTANCE USE DISORDER/MENTAL HEALTH PROMOTION WAS SELECTED BY ALL AFFILIATE HOSPITALS FAREIUSE AND HEALTH HOSPITALS FROM THE HEALTH PROBLES OF THE REGION THROU							

STATUS.

990 Schedule H, Supplemental Information							
Form and Line Reference	Explanation						
PART VI, LINE 7, REPORTS FILED WITH STATES	IN						

990 Schedule H, Supplemental Information

Form and Line Reference Explanation

PART VI. LINE 7: A COPY OF FORM 990, SCHEDULE H IS FILED WITH THE INDIANA STATE DEPARTMENT OF HEALTH.

Form and Line Reference	Explanation
INFORMATION, LINE 5, CONT'D	CONTINUED FROM ABOVE: 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.).AS A PART OF PROMOTING HEALTHY LIVING, THE HEALTHY EATING ACTIVE LIVING (HEAL) INITIATIVE WAS DEVELOPED AS A COLLABORATION BETWEEN PARKVIEW HOSPITAL, INC. AND ST. JOSEPH COMMUNITY HEALTH FOUNDATION. IT CONSISTS OF THREE COMPONENTS, INCLUDING: OUR HEALING KITCHEN, A NUTRITIOUS FOOD PREPARATION COURSE; THE OPERATION OF FIVE HEAL FARMERS MARKETS, WHERE SNAP AND WIC/SENIOR VOUCHERS ARE DOUBLED, AND SUPPORT OF THE GATE (GROWTH IN AGRICULTURE THROUGH EDUCATION) URBAN GARDEN. THE HEAL PROGRAM WAS CREATED TO DECREASE FOOD INSECURITY IN FOOD DESERT NEIGHBORHOODS ACROSS ALLEN COUNTY BY IMPROVING ACCESS TO FRESH, LOCAL PRODUCE AND PROVIDE EDUCATION ON FOOD PREPARATION AND PRESERVATION.CONSTRUCTION OF THE PARKVIEW GREENHOUSE AND LEARNING KITCHEN WAS COMPLETED IN LATE 2018. THE FACILITY IS LOCATED ON THE PARKVIEW BEHAVIORAL HEALTH INSTITUTE CAMPUS, WHICH IS A FEDERALLY DESIGNATED FOOD DESERT AREA. THIS FACILITY SERVES AS A HUB FOR PARKVIEW'S NUTRITION-RELATED OUTREACH EDUCATION PROGRAMS. FOOD TASTINGS, COOKING DEMONSTRATIONS AND HANDS-ON COOKING CLASSES, EDUCATE COMMUNITY MEMBERS ON WAYS TO SHOP FOR, PREPARE, STORE AND USE FRESH FOODS BEGAN MID-2019. CLASSES ARE HELD WEEKLY AND ARE PROVIDED AT NO COST FOR COMMUNITY MEMBERS.

## **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 35-0868085

Name: PARKVIEW HOSPITAL INC

Form 990 Schedule H, Part V Section A. Hospital Facilities										
Section A. Hospital Facilities  (list in order of size from largest to smallest—see instructions)  How many hospital facilities did the organization operate during the tax year?  1  Name, address, primary website address, and state license number	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 PARKVIEW HOSPITAL INC 11109 PARKVIEW PLAZA DRIVE FORT WAYNE, IN 46845 WWW.PARKVIEW.COM 14-005020-1	X	Х		Х		X	Х			

Form and Line Reference	Explanation
PARKVIEW HOSPITAL, INC.	PART V, SECTION B, LINE 5: DESCRIBE HOW THE HOSPITAL FACILITY TOOK INTO ACCOUNT INPUT FROM PERSONS WHO REPRESENT THE COMMUNITY, AND IDENTIFY THE PERSONS THE HOSPITAL FACILITY CONSU LTED: WHEN CONDUCTING ITS 2019 CHNA, PARKVIEW HOSPITAL, INC. AND THE INDIANA PARTNERSHIP FO R HEALTHY COMMUNITIES (IN-PHC) RESEARCH TEAM WERE DILIGENT IN ENSURING THE INPUT FROM PERS ONS REPRESENTING THE BROADER INTERESTS OF THE COMMUNITY'S VULNERABLE POPULATIONS WERE CONS IDERED. IN GATHERING QUALITATIVE COMMUNITY INPUT, PARKVIEW HOSPITAL, INC. AND ITS RESEARCH PARTNERS OBTAINED THE FOLLOWING: 1) PRIMARY DATA COLLECTED VIA AN ONLINE SURVEY OF PARKVIE WHEALTH SYSTEM, INC. HEALTHCARE PROVIDERS (E.G., PHYSICIANS, NURSES, SOCIAL WORKERS, ETC.) AND COMMUNITY SERVICE PROVIDERS REPRESENTING ALLEN COUNTY'S VULNERABLE POPULATIONS. ADD ITIONALLY, THE HEALTH SYSTEMS CHNA RESEARCH PARTNERS CONDUCTED A RANDOMIZED SURVEY OF THE COMMUNITY RESIDENTS IN EACH PARKVIEW HEALTH COUNTY. 2) SECONDARY DATA GATHERED FROM CONDUE NT'S HEALTHY COMMUNITIES INSTITUTE (HCI) DATABASE AND OTHER LOCAL AND NATIONAL AGENCIES, E MPHASIZING THE SOCIAL AND ENVIRONMENTAL FACTORS CONTRIBUTING TO LOCAL HEALTH DISPARITIES. IN ADDITION TO DATA COLLECTION, PARKVIEW HOSPITAL, INC. TURNED TO TH COMMUNITY AND PARTNER ING ORGANIZATIONS REPRESENTING VULNERABLE POPULATIONS WHEN SELECTING AND PRIORITIZING ALLE N COUNTY'S HEALTH NEEDS. IN DOING SO, A MODIFIED HANLON METHOD PRIORITIZED HEALTH CONCERNS FOR PREVIEW HEALTH NEEDS. IN DOING SO, A MODIFIED HANLON METHOD PRIORITIZED HEALTH CONCERNS FOR PREVIEW HEALTH HOSPITAL COMMUNITIES. THIS METHOD, ALSO KNOWN AS THE BASIC PRIORITY R ATING SYSTEM (BSPR) 2.0, IS RECOMMENDED BY THE NATIONAL ASSOCIATION OF COUNTY AND CITY HEA LTH OFFICIALS (NACCHO) FOR PRIORITIZING COMMUNITY HEALTH NEEDS (GUIDE-TO-PRIORITIZATION-TE CHNIQUES (APCOUNTIES THIS PRESENTED AN OVERVIEW OF THE REGIONAL CHAN FINDINGS ON JULY 16, D. D., D., D. THENDED COMMUNITY HEALTH PROBLEM, SERIOUSNESS OF THE HEALTH PROBLEM AND THE AVAILABILITY OF EFFECTIVE HEALTH INTERVENTIONS. THE

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B." etc. Form and Line Reference Explanation PARKVIEW HOSPITAL, INC. NAL HEALTH PRIORITIES FOR PARKVIEW HOSPITAL, INC. THIS GROUP OF STAKEHOLDERS MET ON AUGUST 16, 2019 AND DISCUSSED THE RESULTS OF THE CHNA. AFTER A THOUGHTFUL REVIEW OF THE DATA AND EXTENSIVE DISCUSSION. THE ADVISORY COMMITTEE SELECTED MATERNAL/CHILD HEALTH AND CARDIOVAS CULAR DISEASE/DIABETES AS ADDITIONAL PRIORITIES. WE ALSO HELD

THREE COMMUNITY SESSIONS TO SHARE THE ALLEN COUNTY CHNA RESULTS AND TO GATHER FEEDBACK FROM LOCAL NON-PROFIT AND PUBLI C HEALTH ORGANIZATIONS. IN EACH COMMUNITY ENGAGEMENT MEETING, PARTICIPANTS WORKED IN SMALL GROUPS TO COMPLETE A "ROADMAP"

OUTLINING THEIR VISION FOR OUR COMMUNITY, POTENTIAL INTERV ENTIONS, BARRIERS AND OTHER

FACTORS RELATED TO THE HOSPITAL'S THREE HEALTH PRIORITIES. ADD ITIONALLY, THE TOP THREE

HEALTH PRIORITIES WERE PRESENTED TO AND ADOPTED BY PARKVIEW HOSPI TAL'S COMMUNITY

HEALTH IMPROVEMENT COMMITTEE, A COMMITTEE OF THE HOSPITAL BOARD OF DIRECTO RS.

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

Evolanation

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

0143823).

Form and Line Reference

Total and Elife Reference	
PARKVIEW HOSPITAL, INC.	PART V, SECTION B, LINE 6A: THE HOSPITAL FACILITY'S CHNA WAS CONDUCTED WITH THE FOLLOWING
l	HOSPITAL FACILITIES:COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC. (EIN 20-2401676);
	COMMUNITY HOSPITAL OF NOBLE COUNTY, INC. (EIN 35-2087092); HUNTINGTON MEMORIAL HOSPITAL,
	INC. (EIN 35-1970706); WHITLEY MEMORIAL HOSPITAL, INC. (EIN 35-1967665); PARKVIEW WABASH
	HOSPITAL, INC. (EIN 47-1753440) AND ORTHOPAEDIC HOSPITAL AT PARKVIEW NORTH, LLC (EIN 26-

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

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

Form and Line Reference	Explanation	ĺ
FARRVIEW HOSFITAL, INC.	PART V, SECTION B, LINE 6B: THE HOSPITAL FACILITY'S CHNA WAS ALSO CONDUCTED WITH THE FOLLOWING ORGANIZATIONS OTHER THAN HOSPITAL FACILITIES: PARKVIEW HEALTH SYSTEM, INC.; INDIANA PARTNERSHIP FOR HEALTHY COMMUNITIES (A PARTNERSHIP BETWEEN THE INDIANA UNIVERSITY RICHARD M. FAIRBANKS SCHOOL OF PUBLIC HEALTH AND THE POLIS CENTER AT IUPUI) AND CONDUENT HEALTHY COMMUNITIES INSTITUTE.	

Form and Line Reference	Explanation
PARKVIEW HOSPITAL, INC.	PART V, SECTION B, LINE 11: DESCRIBE HOW THE HOSPITAL FACILITY IS ADDRESSING THE SIGNIFICA NT NEEDS IDENTIFIED IN 1TS MOST RECENTLY CONDUCTED CHNA AND ANY SUCH NEEDS THAT ARE NOT BE ING ADDRESSED: DON COMPLE TION OF THE 2019 CHNA, PARKVIEW HOSPITAL, INC. AND PARTNERING COMMUNITY ORGANIZATIONS IDEN TIFIED THE FOLLOWING AS ALLEN COUNTY'S TOP HEALTH CONCERNS: SUBSTANCE USE DISORDER/MENTAL HEALTH; CARDIOVASCULAR DISEASE AND DIABETES AND MATERNAL/CHILD HEALTH. WHILE THE NEEDS OF ALLEN COUNTY HAVE EVOLVED SINCE 2016, TH NEEDS OF 2019 ARE STILL VERY SIMILAR, FOR EXAMP LE: - 2016 OBESITY VS. 2019 CARDIOVASCULAR DISEASE AND DIABETES - 2016 MENTAL HEALTH VS. 20 19 SUBSTANCE USE DISORDER AND MENTAL HEALTH VS. 20 19 SUBSTANCE USE DISORDER AND MENTAL HEALTH VS. 20 19 SUBSTANCE USE DISORDER AND MENTAL HEALTH VS. 20 19 SUBSTANCE USE DISORDER AND MENTAL HEALTH VS. 20 19 SUBSTANCE USE DISORDER AND MENTAL HEALTH VS. 20 19 SUBSTANCE USE DISORDER AND MENTAL HEALTH VS. 20 19 SUBSTANCE USE DISORDER AND MENTAL HEALTH VS. 20 19 SUBSTANCE USE DISORDER AND MENTAL HEALTH - 2016 AND 2019 MATERNAL/CHILD HEALTH DISTINCTIVE S THAT BEGAN AFTER THE 2016 CHNA WHILE ADDRESSING ADDITIONAL PRIORITIES IDENTIFIED ON THE 2019 CHNA. IN RESPONSE TO THE 2019 CHNA, PARKVIEW HOSPITAL, INC. CREATED OUR IMPLEMENTATIO N STRATEGY (POSTED ME 2020), WHICH PROVIDES A COMPREHENSIVE SUMMARY OF THE HOSPITALS CURR ENT PLANNED HEALTH PROMOTION INITIATIVES. IN SUMMATIVE FORM, THE IMPLEMENTATION STRATEGY R EPORTED THE FOLLOWING FOR EACH DEFINED HEALTH CONCERN TO BE ADDRESSED: SUBSTANCE USE DISORDER/MENTAL HEALTH, PARKVIEW HOSPITAL, INC. WITH SUPPORT FROM THE PARKVIEW BEHAVIORAL INSTITUTE, DEFINED THREE GOAL SPECIFIC TO THE ENEEDS OF ALLEN COUNTY. TO ACHIEVE THIS GOAL, PARKVIEW HOSPITAL, INC. WILL BACK A PEER SUPPORT FROM THE PARKVIEW BEHAVIORAL INSTITUTE, DEFINED THREE GOAL SPECIFIC TO THE ENEEDS OF ALLEN COUNTY. TO ACHIEVE THIS GOAL, PARKVIEW HOSPITAL, INC. WILL BACK A PEER SUPPORT GROUP THAT PARTNERS PEOPLE WITH A RECOVERY COACH WHO SEEKS TO DEVELOP AN INDIVIDUALIZED

Form and Line Reference	Explanation
PARKVIEW HOSPITAL, INC.	016 CHNA THAT PARTNERS WITH FORT WAYNE COMMUNITY SCHOOLS TO OFFER 4TH AND 5TH GRADERS THE OPPORTUNITY TO PARTICIPATE IN AEROBIC EXERCISE AND NUTRITIONAL EDUCATION. B. HEALTH EATING ACTIVE LIVING (HEAL) INITIATIVE: THIS INITIATIVE KEYS IN ON INCREASING ACCESSIBILITY AND CONSUMPTION OF FRESH PRODUCE IN UNDERSERVED AND FOOD DESERT AREAS IN ALLEN COUNTY. C. FITK IDS360 (A STAGE TWO PEDIATRIC OBESITY TREATMENT PROGRAM): PROGRAM FOCUSES ON IMPROVING OBE SOGENIC RISK SCORES AND WELL-BEING BEHAVIORS OF PARTICIPANTS (CHILDREN AGES 5 TO 17 AND TH EIR FAMILIES).2) REDUCE THE LONG-TERM COMPLICATIONS AND SLOW THE PROGRESSION ASSOCIATED WI TH DIABETES FOR VULNERABLE POPULATIONS WITH PRE-DIABETES OR A DIABETES DIAGNOSIS. THIS IS A CONTINUED PURSUIT FRO THE HOSPITALS 2013 CHNA THAT WILL BE ADDRESSED VIA THE DIABETES E DUCATION PROGRAM. THIS PROGRAM ALLOWS VULNERABLE POPULATIONS TO HAVE ACCESS TO DIABETES AN D HEALTHY LIFESTYLE EDUCATION CLASSES (INCLUDING THE AADE 7 SELF-CARE BEHAVIORS), AND OPPO RTUNITIES FOR SCREENING AND A1C TESTING. 3) REDUCE EFFECTS OF FOOD INSECURITY AND IMPACT O F CHRONIC DISEASE FOR THOSE REFERRED TO THE PROGRAM. TO MEET THIS GOAL, PARKVIEW INITIATED VEGGIE RX (A NUTRITION PRESCRIPTION PROGRAM) THAT WORKS TO INCREAS ACCESS TO AND INTAKE OF FRESH PRODUCE AND REDUCE THE EFFECTS OF CHRONIC DISEASE THROUGH DIETARY INTERVENTIONS, 4) PREVENT OVERWEIGHT/OBESITY IN CHILDREN PARTICIPANTS DURING THE CRITICAL EARLY YEARS FROM 0 TO 3 YEARS OF AGE. TO MEET THIS GOAL PARKVIEW HOSPITAL, INC. WILL CONTINUE ITS WORK WITH THE SIMPLE SOLUTIONS FOR HEALTHY LIVING PROGRAM. THIS PROGRAM OFFERS FAMILY GOAL SETTING AND EDUCATION SESSIONS WITH THE PURPOSE OF INCREASING GOOD NUTRITION, PHYSICAL ACTIVITY A ND OTHER HEALTHY HABITS AMONG YOUNG FAMILY PARTICIPANTS. 5) DECREASE THE RISKS ASSOCIATED WITH DESITY AND CHRONIC ILLNESS FOR UNINSURED PARTICIPANTS. THIS EFFORT WILL BE ADDRESSED VIA THE NUTRITION/EXERCISE PROGRAM THAT OFFERS COOKING DEMONSTRATIONS, EXERCISE SESSIONS A ND NUTRITION EDUCATION. 6) PROMOTE HEALTH AND WELL-BEING

	ation for Part V, Section B.Provide descriptions required for Part V, Section B, lines 1j, 3, 4, e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility ated by "Facility A," "Facility B," etc.
Form and Line Reference	Explanation
PARKVIEW HOSPITAL, INC.	EAR OF AGE) DEATHS IN ALLEN COUNTY DUE TO UNSAFE SLEEP. TO MEET THIS GOAL, THE CONTINUATION OF THE SAFE SLEEP CLASSES AND PACK 'N PLAY DISTRIBUTION PROGRAM IS NEEDED. THIS PROGRAM PROVIDES PARTICIPANTS WITH FREE SAFE SLEEP EDUCATION, DISTRIBUTION OF A SAFE SLEEP KIT (IN CLUDING A PACK 'N PLAY CRIB), CULTURAL SUPPORT AND IN-HOME ENVIRONMENTAL SAFE SLEEP INSPEC TIONS. 2) INCREASE THE NUMBER OF NEW MOMS IN PRIORITY POPULATIONS WHO ENGAGE IN EXCLUSIVE BREASTFEEDING, THIS GOAL IS BEING ADDRESSED THROUGH COMMUNITY BREASTFEEDING CLASSES AND SU PPORT PROGRAM. THIS PROGRAM PROVIDES PARTICIPANTS WITH INSTRUCTION ON BREASTFEEDING HEALTH BENEFITS, MECHANICS AND RESOURCES FOR ONGOING SUPPORT. 3) REDUCE VEHICULAR DEATH AND INJU RY OF INFANTS IN ALLEN COUNTY. TO ADDRESS THIS GOAL, THE CONTINUED COMMUNITY HEALTH WORKER (SAFETY PIN) PROGRAM WILL PROVIDE ONE-ON-ONE CAR SEAT INSTALLATION EDUCATION ALONG WITH C ULTURAL SUPPORT AND INTERPRETATION SERVICES IF NEEDED. 4) DECREASE THE NUMBER OF INFANT (< 1 YEAR OF AGE) MORTALITY RATE IN ALLEN COUNTY. TO MEET THIS GOAL, PARKVIEW HOSPITAL, INC. HAS BEEN WORKING WITH THE FETAL INFANT MORTALITY REVIEW (FIMR) INITIATIVE. FIMR IS A MULTI DISCIPLINARY GROUP ORGANIZED TO REVIEW CASES OF FETAL AND INFANT DEATHS FOR PREVENTION PUR POSES. THE PROGRAM SEEKS TO PROVIDE PARTICIPANTS WITH IMPROVED REFERRALS TO COMMUNITY RESO URCES AND A BETTER UNDERSTANDING OF BARRIERS AND SOCIAL NEEDS. 5) DECREASE THE RATE OF PRE -TERM BIRTHS. IN EFFORT TO MEET THIS GOAL, THE COMMUNITY HEALTH WORKER (SAFETY PIN) PROGRAM HAS BEEN MONITORING VISIT ATTENDANCE. THE PROGRAM SEEKS TO DECREASE THE NUMBER OF INVALVE AND THE PROGRAM SEEKS TO DECREASE THE NUMBER OF "NO SHOW "PRENATAL FOR PROGRAM PARTICIPANTS BY REDUCING ACCESS BARRIERS TO CARE. IT WILL ACCOMPL ISH THIS BY SCREENING FOR TRANSPORTATION GOALS, AND THEN CONNECTING PARTICIPANTS WITH COMMUNITY RESO UNCES. 6) IMPROVE THE HEALTH OF PREGRAM THE HEALTH OF PREGRAM SEEKS TO RESOURCES. POSCIBLITY AND AVAILABILITY OF PEDOTAL HEALTH NEEDS DEFINED BELOW ARE NOT BEING ADDRES

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

Form and Line Reference	Explanation
ART V, SECTION B, LINE 11, CONT'D	DESCRIBE HOW THE HOSPITAL FACILITY IS ADDRESSING THE SIGNIFICANT NEEDS IDENTIFIED IN ITS MOST RECENTLY CONDUCTED CHNA AND ANY SUCH NEEDS THAT ARE NOT BEING ADDRESSED TOGETH WITH THE REASONS WHY SUCH NEEDS ARE NOT BEING ADDRESSED: SIGNIFICANT HEALTH NEEDS NOT BEING ADDRESSED CONT'D: AGING - AGING AND IN-HOME SERVICES OF NORTHEAST INDIANA (AIHS) SERVES OLDER ADULTS, PERSONS WITH DISABILITIES AND THEIR CAREGIVERS IN NINE COUNTIES IN NORTHEAST INDIANA. THIS NOT-FOR-PROFIT, COMMUNITY-BASED ORGANIZATION IS A FEDERAL AND STATE DESIGNATED AREA AGENCY ON AGING AND AN AGING AND DISABILITY RESOURCE CENTER THA PROVIDES STREAMLINED ACCESS TO INFORMATION, CARE OPTIONS, SHORT-TERM CASE MANAGEMENT AND BENEFITS ENROLLMENT ACROSS A SPECTRUM OF LONG-TERM CARE SERVICES. THROUGH THE CAR TRANSITIONS PROGRAM, AIHS PARTNERS WITH PARKVIEW HEALTH TO REDUCE MEDICARE READMISSIONS. IN ADDITION, THE AGENCY SERVES AS THE INITIAL COORDINATOR AND FISCAL AGENT FOR HONORING CHOICES INDIANA, WHICH IS AN INITIATIVE COMMITTED TO PROMOTING AND SUSTAINING ADVANCE CARE PLANNING (ACP) ACROSS THE STATE. HONORING CHOICES INDIANA ENSURES THAT INDIVIDUALS' FUTURE HEALTHCARE PREFERENCES ARE DISCUSSED, DOCUMENTED, AN HONORED. THROUGH HONORING CHOICES, PARKVIEW AND AIHS WORK TOGETHER TO TRAIN ACP FACILITATORS, PROMOTE BEST PRACTICE AND INCREASE PUBLIC AWARENESS ABOUT THE VALUE OF DISCUSSING HEALTH CARE DECISION MAKING IN ADVANCE OF MEDICAL CRISIS.OBESITY - WHILE WE ARE NOT ADDRESSING OBESITY SPECIFICALLY, COMBATTING THE LONG-TERM IMPACT OF OBESITY IS FOUNDATIONAL TO OUR CURRENT EFFORTS RELATED TO CARDIOVASCULAR HEALTH AND DIABETES. WI PLAN TO CONTINUE AND BUILD ON OUR CURRENT COMMUNITY. INDIANA, RELATED TO TOBACCO FREE EFFORTS. TFAC PROVIDES INFORMATION ABOUT LOCAL SMOKING CESSATION PROGRAMS AND ADVOCATES FOR NO-SMOKING PUBLIC POLICY AT THE STATE LEVEL. THEIR GOALS INCLUDE DECREASII YOUTH AND ADULT TOBACCO USE, INCREASING PROTECTIONS AGAINST SECONDHAND SMOKE, AND BUILDING/MAINTAINING THE LOCAL TOBACCO CONTROL INFRASTRUCTURE. PARKVIEW HOSPITAL, INC. IS ALSO A

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

Form and Line Reference	Explanation
PART V SECTION B LINE 3E.	THE SIGNIFICANT HEALTH NEEDS ARE A PRIORITIZED DESCRIPTION OF THE SIGNIFICANT HEALTH

NEEDS OF THE COMMUNITY AND IDENTIFIED THROUGH THE CHNA.

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

	n 990 Schedule H, Part V Section D. Other Facilities spital Facility	That Are Not Licensed, Registered, or Similarly Recognized as
Sec Fac		ensed, Registered, or Similarly Recognized as a Hospital
(list	in order of size, from largest to smallest)	
How	many non-hospital health care facilities did the organiza	tion operate during the tax year?
Nan	ne and address	Type of Facility (describe)
1	1 - PARKVIEW MED PARK 11 OP PHARMACY 11104 PARKVIEW CIRCLE DRIVE FORT WAYNE, IN 46845	OP PHARMACY
1	2 - PARKVIEW CANCER INSTITUTE LAB 11104 PARKVIEW CIRCLE DRIVE FORT WAYNE, IN 46845	LAB DRAW
2	3 - BRYAN OH LAB 442 W HIGH STREET BRYAN, OH 43506	LAB DRAW
3	4 - CAREW MEDICAL PARK LAB 1818 CAREW STREET FORT WAYNE, IN 46805	LAB DRAW
4	5 - OP THERAPY PRMC MOB11 11104 PARKVIEW CIRCLE DRIVE SUITE 050 FORT WAYNE, IN 46845	OP THERAPY
5	6 - LIMA ROAD FAMILY MEDICINE LAB 11055 TWIN CREEKS COVE FORT WAYNE, IN 46804	LAB DRAW
6	7 - ST JOE ROAD LAB SERVICES 5693 YMCA PARK DRIVE FORT WAYNE, IN 46835	LAB DRAW
7	8 - PRMC MOB2 OB-GYN LAB 111123 PARKVIEW PLAZA SUITE 101 FORT WAYNE, IN 46845	LAB DRAW
8	9 - PARKVIEW WOODLAND PLAZA AMBULATORY SITE 1234 DUPONT RD FORT WAYNE, IN 46845	LAB DRAW
9	10 - ARCHBOLD OH LAB 121 WESTFIELD DRIVE ARCHBOLD, OH 43502	LAB DRAW
10	11 - CAREW CENTER OB-GYN LAB 2414 EAST STATE FORT WAYNE, IN 46805	LAB DRAW
11	12 - MONTPELIER OH LAB 935 SNYDER MONTPELIER, OH 43543	LAB DRAW
12	13 - PARKVIEW RESEARCH CENTER 10622 PARKVIEW PLAZA DRIVE FORT WAYNE, IN 46845	CLINICAL RESEARCH
13	14 - RHEUMATOLOGY NEW VISION LAB 3816 NEW VISION DRIVE FORT WAYNE, IN 46845	LAB DRAW
14	15 - NORTH CLINTON LAB 5104 NORTH CLINTON FORT WAYNE, IN 46825	LAB DRAW

Form 990 Schedule H, Part V Section D. Othe a Hospital Facility	r Facilities That Are Not Licensed, Registered, or Similarly Recognized a
Section D. Other Health Care Facilities That Facility	Are Not Licensed, Registered, or Similarly Recognized as a Hospital
(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 16 - GRABILL MAIN LAB 13430 MAIN ST GRABILL, IN 46741	LAB DRAW
17 - WAYNEDALE TEMPLE LAB 8607 TEMPLE DRIVE FORT WAYNE, IN 46809	LAB DRAW
2 18 - WAUSEON OH LAB SHOOP AVE 495 S SHOOP AVE WAUSEON, OH 43567	LAB DRAW
3 19 - PARKVIEW CENTER FOR HEALTHY LIVING 1234 E DUPONT RD SUITE 2 FORT WAYNE, IN 46845	HEALTH AND WELLNESS
4 20 - PARKVIEW HEALTH & FITNESS 3000 E STATE BLVD FORT WAYNE, IN 46805	HEALTH FITNESS

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. Schedule I (Form 990)

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

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

OMB No. 1545-0047

DLN: 93493071005371

Open to Public

Treasury Internal Revenue Service		► Go to <u>ww</u>	w.irs.gov/Form990 for		on.		Inspection
Name of the organization						Employer identifi	ation number
PARKVIEW HOSPITAL INC						35-0868085	
Part I General Inform	ation on Grants	and Assistance					
<b>1</b> Does the organization mai the selection criteria used						ce, and	☑ Yes ☐ N
2 Describe in Part IV the org							⊻ Yes ⊔ N
Part II Grants and Other that received more	Assistance to Don than \$5,000. Part II	nestic Organizations a	ind Domestic Governme ditional space is needed.	ents. Complete if the o	rganization answered "Yes'	on Form 990, Part IV, line	21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
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(9)							
(10)							
(11)							
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<ul><li>2 Enter total number of sect</li><li>3 Enter total number of other</li></ul>							27 0
For Paperwork Reduction Act Notice				Cat. No. 5005			nedule I (Form 990) 2019

(7)

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

Part IV

**Return Reference** Explanation

PART I, LINE 2: COMMUNITY HEALTH IMPROVEMENT FUNDING PARTNER ORGANIZATIONS ARE REQUIRED TO SUBMIT AN ANNUAL PROGRESS REPORT RELATED TO PROGRAM FUNDING. PARTNER ORGANIZATIONS ARE REQUIRED TO RE-APPLY FOR FUNDING ON AN ANNUAL BASIS.

#### Additional Data

UNIVERSITY OF SAINT

2701 SPRING STREET FORT WAYNE, IN 46808

INDIANA INC

FRANCIS OF FORT WAYNE

Software ID: Software Version: EIN: 35-0868085 Name: PARKVIEW HOSPITAL INC Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (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 if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) (C)(3) 401,673 PROGRAMS TO IMPROVE THE

175,500

EDUCATIONAL, HEALTH & EMOTIONAL WELL-BEING OF YOUNG CHILDREN

SCHOOL OF NURSING

SCHOLARSHIP

PROGRAM

EARLY CHILDHOOD ALLIANCE INC 3800 NORTH ANTHONY FORT WAYNE, IN 46805	35-0953465	501(4

35-0886846

501(C)(3)

organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other) MATTHEW 25 INC 35-1484951 501(C)(3) 271,284 MEDICAL, DENTAL,

(f) Method of valuation

(g) Description of

(h) Purpose of grant

PATIENTS

(d) Amount of cash

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

(c) IRC section

413 EAST JEFFERSON BLVD FORT WAYNE, IN 46802					HEARING AND VISION SERVICES PROVIDED TO UNINSURED, LOW- INCOME RESIDENTS OF NORTHEAST INDIANA AND NORTHWEST OHIO
NEIGHBORHOOD HEALTH CLINICS INC 1717 SOUTH CALHOUN	35-1922483	501(C)(3)	100,000		HEALTHCARE SERVICES FOR UNINSURED OR UNDERINSURED

1717 SOUTH CALHOUN STREET

**(b)** EIN

(a) Name and address of

FORT WAYNE, IN 46802

(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 assistance other)

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

501(C)(3)

13-5613797

AMERICAN HEART ASSOCIATION INC

DALLAS, TX 75231

7272 GREENVILLE AVENUE

ST JOSEPH COMMUNITY HEALTH FOUNDATION INC 347 WEST BERRY STREET SUITE 101 FORT WAYNE, IN 46802	31-10165/0	501(C)(3)	58,945		ACTIVE LIVING INITIATIVE

HEART DISEASE

IRESEARCH AND

SERVICES FOR THOSE

WITH HEART DISEASE

57,500

(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 if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) COMMUNITY 35-2109955 501(C)(3) 55.000l MEDICAL TRANSPORTATION NETWORK ITRANSPORTATION PROGRAM FOR THE INC

50,000

IUNDERSERVED

IPROGRAMS AND

OPERATIONS

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

501(C)(3)

45-4723576

5601 INDUSTRIAL ROAD FORT WAYNE, IN 46825

4202 HESSEN CASSEL RD

FORT WAYNE, IN 46806

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) FORENSIC NURSING 35-1943648 501(C)(3) 50,000 MEDICAL FORENSIC SPECIALTIES INC DBA FORT CARE PROGRAM FOR

(f) Method of valuation

(g) Description of

(h) Purpose of grant

IMOTHERS

WAYNE SEXUAL ASSAULT TREATMENT 1420 KERRWAY COURT FORT WAYNE, IN 46805					THOSE VICTIMIZED BY SEXUAL ASSAULT AND ABUSE
NORTHEAST INDIANA CHRISTIAN ACTION COUNCIL	31-1113254	501(C)(3)	49,400		PREGNANCY TESTING, SERVICES AND

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

3630 HOBSON ROAD

FORT WAYNE, IN 46805

(b) EIN

NCY TESTING, S AND EDUCATION FOR EDUCATION & CHARITABLE FUND EXPECTANT AND NEW

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

NORTHEAST INDIANA 31-1191147 501(C)(3) 45,000 CASE MANAGEMENT

(f) Method of valuation

(a) Description of

(h) Purpose of grant

SERVICES FOR

CANCER DIAGNOSIS

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

POSITIVE RESOURCE

6316 MUTUAL DRIVE

FORT WAYNE, IN 46825

(b) EIN

CONNECTION INC 525 OXFORD STREET FORT WAYNE, IN 46806					INDIGENT AIDS PATIENTS
CANCER SERVICES OF ALLEN COUNTY INC	35-0965609	501(C)(3)	45,000		ADVOCATE PROGRAM FOR THOSE WITH A

organization or government if applicable grant cash or government (book, FMV, appraisal, non-cash assistance or assistance other)

(f) Method of valuation

(a) Description of

(h) Purpose of grant

SUPPORT FOR

CHILDREN & ADULTS

(d) Amount of cash

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

501(C)(3)

(c) IRC section

(a) Name and address of

MENTAL HEALTH AMERICA IN

3320 NORTH CLINTON STREET

FORT WAYNE, IN 46805

(b) EIN

46-1326514

ALLEN COUNTY INC 1025 WEST RUDISILL - BOX 8 FORT WAYNE, IN 46807					INDIVIDUALS FACING MENTAL HEALTH CHALLENGES
TURNSTONE CENTER FOR CHILDREN & ADULTS WITH DISABILITIES INC	35-0913541	501(C)(3)	30,000		THERAPY AND WELLNESS PROGRAMS FOR DISABLED

35.000l

(book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) HEALTH AND HOSPITAL 35-6005697 GOVT ORG 26,250 HEALTH INSURANCE ERVICES

(f) Method of valuation

(g) Description of

(h) Purpose of grant

RIVERS

SUPPORT FORT WAYNE

CORPORATION OF MARION COUNTY 1100 W 42ND STREET INDIANAPOLIS, IN 46208					FOR THE UNDERSERVED
FRIENDS OF THE RIVER INC	05-0608001	501(C)(3)	21,000		PROGRAMS TO

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

FORT WAYNE, IN 46825

429 EAST DUPONT ROAD 145

(b) EIN

(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 if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 35-1341437 501(C)(3) 20.000 MEAL VOUCHER AGING AND IN HOME SERVICES OF NORTHEAST INUTRITION PROGRAM

INDIANA INC 2927 LAKE AVE FORT WAYNE, IN 46805 YMCA OF GREATER FORT 35-0886850

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

500

FORT WAYNE, IN 46802

501(C)(3) 19,000 PROGRAMS THAT BUILD WAYNE HEALTHY SPIRIT, MIND 347 W BERRY STREET SUITE IAND BODY FOR ALL

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

SOCIETY INC 3 INTERNATIONAL DRIVE RYE BROOK, NY 10573	13-5644916	501(C)(3)	17,500		RESEARCH
AMERICAN CANCER SOCIETY	13-1788491	501(C)(3)	15,500		CANCER RESEARCH

INC IAND SERVICES FOR 250 WILLIAMS ST NW SUITE THOSE WITH A CANCER 400 DIAGNOSIS

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

ATLANTA, GA 30303

(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 organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 501(C)(3) 10.000 RESEARCH & MARCH OF DIMES INC 13-1846366 303 STABLE DRIVE IPROGRAMS TO FORT WAYNE, IN 46825 DECREASE BIRTH DEFECTS AND INFANT MORTALITY 501(C)(3) 10,000 35-6049685 SPONSORSHIP OF COMMUNITY EVENT

PROVIDING MOTHERS-

EDUCATION, SUPPORT, AND TOOLS TOWARD A HEALTHY PREGNANCY AND DELIVERY

TO-BE WITH

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

FORT WAYNE MEDICAL SOCIETY FOUNDATION INC 709 CLAY STREET SUITE 101 FORT WAYNE, IN 46802

(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, non-cash assistance organization grant cash or assistance or government assistance other)

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

E04(6)(3)

PO BOX 12691

FORT WAYNE, IN 46864

FORT WAYNE CLUB HOUSE INC DBA THE CARRIAGE HOUSE 3327 LAKE AVE FORT WAYNE, IN 46805	35-202664/	501(C)(3)	10,000		PROGRAM DESIGNED FOR THOSE WITH A MENTAL HEALTH DIAGNOSIS
NORTHSIDE NEIGHBORHOOD ASSOCIATION INC	35-1341282	501(C)(3)	10,000		PROGRAMS TO SUPPORT

NEIGHBORHOOD

40 000

(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 (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 35-1111819 501(C)(3) 8.750 COMMUNITY ACTION OF HEALTH INSURANCE NORTHEAST INDIANA INC DBA ENROLLMENT PROGRAM BRIGHTPOINT

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

227 EAST WASHINGTON BOULEVARD FORT WAYNE, IN 46853 PACK SHACK OF NORTHWEST 46-3323793 501(C)(3) 8.0001 FEED THE FUNNEL WHERE MEALS ARE

PROVIDED FOR THE

UNDERSERVED

ARKANSAS INC 1091 E LOWELL AVENUE

CAVE SPRINGS, AR 72718

(a) Name and address of (b) EIN (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 501(C)(3) 5.453 46-3274069 SPECIALIZED TRAINING AND EQUIPMENT FOR

ITEAM

STANDING AGAINST VIOLENCE EVERYDAY PO BOX 80354

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

FORT WAYNE POLICE FORT WAYNE, IN 46898 IDEPARTMENT TEMERGENCY SERVICES

efil	e GRAPHIC p	rint - DO NOT PROCESS	As Filed Dat	ta -	DLN: 93	49307	1005	371
Sch	nedule J	C	ompensat	ion Information	OI	ИВ No.	1545-0	0047
(Fori	m 990)		Compensa ganization answ	Trustees, Key Employees, and Hig ated Employees vered "Yes" on Form 990, Part IV h to Form 990.		20	19	<b>)</b>
•	tment of the Treasury	► Go to <u>www.irs.go</u>		r instructions and the latest infor	mation.	Open i		
	al Revenue Service ne of the organiz	<u>l</u> ation			Employer identifica		ectio ımber	
PAR	KVIEW HOSPITAL II	NC			35-0868085			
Pa	rt I Questi	ons Regarding Compensa	ation		33-000003			
							Yes	No
1a				of the following to or for a person liste ny relevant information regarding the				
		s or charter travel		Housing allowance or residence for	personal use			
	_	companions	님	Payments for business use of perso				
		nification and gross-up paymen		Health or social club dues or initiati				1
	☐ Discretion	nary spending account	$\checkmark$	Personal services (e.g., maid, chau	ffeur, chef)			
b				follow a written policy regarding pay ove? If "No," complete Part III to exp		1b	Yes	
2				or allowing expenses incurred by all	1-3	2	Yes	
	directors, truste	ees, officers, including the CEO/	executive Directo	or, regarding the items checked on Li	ne lar			
3	organization's C	EO/Executive Director. Check a	III that apply. Do	ed to establish the compensation of t not check any boxes for methods CEO/Executive Director, but explain				
	☐ Compens	ation committee		Written employment contract				
		ent compensation consultant		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 f	filing organization or a			
а	Receive a sever	ance payment or change-of-cor	ntrol payment? .			4a		No
b	Participate in, o	r receive payment from, a supp	lemental nonqual	lified retirement plan?		4b	Yes	
c				nsation arrangement?		4c		No
	If "Yes" to any	of lines 4a-c, list the persons an	id provide the app	plicable amounts for each item in Par	t III.			
	Only 501(c)(3	), 501(c)(4), and 501(c)(29	) organizations	must complete lines 5-9.				
5	For persons list		on A, line 1a, did	the organization pay or accrue any				
а	The organizatio	n?				5a		No
b						5b		No
	If "Yes," on line	5a or 5b, describe in Part III.						
6		ed on Form 990, Part VII, Section ontingent on the net earnings o		the organization pay or accrue any				
а	The organizatio	n?				6a		No
b						6b		No
	•	6a or 6b, describe in Part III.						
7	For persons list payments not d	ed on Form 990, Part VII, Section escribed in lines 5 and 6? If "Ye	on A, line 1a, did es," describe in Pa	the organization provide any nonfixe art III	ed 	7	Yes	
8	subject to the in	nitial contract exception describ	ed in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," d		8		No
9				presumption procedure described in		9		110
For F	Panerwork Redi	uction Act Notice, see the Ins	structions for Fo	orm 990. Cat. No.	50053T Schedule J	(Forn	990)	2019

Schedule J (Form 990) 2019

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

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

Page 3

Schedule 1 (Form 990) 2019

Schedule J (Form 990) 2019

PART I, LINE 3 RELATED ORGANIZATION, PARKVIEW HEALTH SYSTEM, INC., USES THE FOLLOWING TO ESTABLISH THE COMPENSATION OF PARKVIEW HOSPITAL, INC.'S CEO/EXECUTIVE DIRECTOR: COMPENSATION COMMITTEE OF RELATED ORGANIZATION PARKVIEW HEALTH SYSTEM. INC. INDEPENDENT COMPENSATION CONSULTANT FORM 990 OF OTHER ORGANIZATION COMPENSATION SURVEY OR STUDY APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE OF RELATED ORGANIZATION PARKVIEW HEALTH SYSTEM, INC. PART I, LINE 4B SUPPLEMENTAL NONOUALIFIED RETIREMENT PLAN PAYMENTS THE FOLLOWING INDIVIDUALS PARTICIPATE IN SUPPLEMENTAL NONOUALIFIED DEFERRED

COMPENSATION PLANS. BENEFITS EARNED UNDER THE PLANS WILL FUND THE EMPLOYEES' EVENTUAL RETIREMENT BENEFIT. THESE BENEFITS ARE PROVIDED IN EXCHANGE FOR THE EMPLOYEES' YEARS OF SERVICE TO THE ORGANIZATION AND THE AMOUNT OF THE BENEFITS MAY VARY FROM YEAR TO YEAR. THE FOLLOWING INDIVIDUALS VESTED IN A PORTION OF THEIR DEFERRED COMPENSATION PLANS. WHICH IS TREATED AS TAXABLE INCOME TO THE INDIVIDUALS AT THE TIME OF VESTING. THESE AMOUNTS ARE REPORTED IN SCHEDULE J, PART II, COLUMN (B)(III): JUDITH BOERGER \$309,409; MICHAEL GERUE \$14,819; DANIEL GARMAN \$459.924; RAY GONTERMAN \$138.207; BENJAMIN MILES \$32.390; MICHAEL MIRRO \$439.070; MICHAEL PACKNETT \$1.637.768; MARCELINE ROGERS \$13.366: AMOUNTS LISTED ABOVE THAT HAVE BEEN REPORTED AS DEFERRED COMPENSATION ON PRIOR FORM 990 WILL ALSO BE REFLECTED IN SCHEDULE J, PART II, COLUMN (F). FOR EXAMPLE, THE AMOUNT OF \$1,637,768 REPORTED AS REQUIRED FOR MR. PACKNETT WAS A RESULT OF THE VESTING OF SUCH AMOUNT UNDER THE TERMS OF THE RESPECTIVE PLANS. HOWEVER, THESE AMOUNTS WERE PREVIOUSLY REPORTED IN MR. PACKNETT'S DEFERRED COMPENSATION OVER MORE THAN 10 YEARS AS THE AMOUNTS WERE DEFERRED UNDER THE PLANS. AS SUCH, THE AMOUNT REPORTED IN SCHEDULE J. PART II. COLUMN (F) IS AN INDICATION OF AMOUNTS THAT HAVE BEEN REPORTED TWICE, ONCE AS A DEFERRAL AND ONCE AS VESTED. THE FOLLOWING INDIVIDUALS HAVE AN AMOUNT INCLUDED IN SCHEDULE J. PART II. COLUMN (C) FOR AN AMOUNT EARNED BUT NOT YET VESTED UNDER ONE OF PARKVIEW'S DEFERRED COMPENSATION PLANS. THE AMOUNTS ARE AT RISK AND WILL NOT BE PAID UNLESS AND UNTIL EACH EMPLOYEE HAS PROVIDED SUBSTANTIAL FUTURE SERVICES TO THE ORGANIZATION. BENEFITS UNDER THE PLANS VEST AT THE TIME SET FORTH IN THE PLAN DOCUMENTS AND ARE FORFEITED IF THE EMPLOYEES TERMINATE EMPLOYMENT BEFORE SATISFYING THOSE PLAN CONDITIONS. DEFERRALS REPORTED IN SCHEDULE J. PART II, COLUMN (C) INCLUDE: JUDITH BOERGER \$58.647: CHARLES CLARK \$37.400: GREG JOHNSON \$78.157: BENJAMIN MILES \$87.541: MICHAEL PACKNETT \$733.744: JEANNE' WICKENS

PART I, LINE 7 MANAGEMENT INCENTIVE COMPENSATION PLAN (MICP) AND PHYSICIAN AND PROVIDER INCENTIVE COMPENSATION PLAN (PICP) ARE ANNUAL INCENTIVE

PROGRAMS. SYSTEM GOALS ARE APPROVED BY THE BOARD. AT CONCLUSION OF THE PLAN YEAR. RESULTS ARE SHARED WITH THE BOARD AND THE EXECUTIVE

COMMITTEE OF THE BOARD APPROVES FINAL PAYMENT.

Software ID: Software Version:

**EIN:** 35-0868085

Name: PARKVIEW HOSPITAL INC

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

Form 990, Schedule	J,	Part II - Officers, D	irectors, Trustees, K	ey Employees, and I	lighest Compensate	d Employees		
(A) Name and Title	_	(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	(ii) Bonus & incentive	(iii) Other reportable	other deferred compensation	benefits	(B)(i)-(D)	column (B) reported as deferred on prior Form 990
AMICHAEL DACKNETT	1		compensation	compensation				phor Form 990
1MICHAEL PACKNETT DIRECTOR/PH PRESIDENT &	(i)		0	0	0	0	0	0
CEO	(ii)	1,115,831	248,595	1,686,927	758,944	38,746	3,849,043	1,637,768
1JEANNE' WICKENS PH CHIEF FINANCIAL	(i)	0	0	0	0	0	0	0
OFFICER	(ii)	689,476	131,971	21,682	295,719	32,200	1,171,048	0
2MICHAEL MIRRO PVHOS CARO	(i)	464,801	92,514	458,070	30,800	29,367	1,075,552	439,070
T VIIOS CAIXO	(ii)	0	0	0	0	0	0	0
3JUDITH BOERGER FORMER KEY	(i)	0	0	0	0	0	0	0
EMPLOYEE/CURRENT PH CNE	(ii)	330,389	66,841	351,893	83,847	30,284	863,254	309,409
4BENJAMIN MILES	(i)	521,812	99,771	35,692	107,141	38,537	802,953	32,390
DIRECTOR/PVHOS PRESIDENT	(ii)	0		0	0	0	0	
<b>5</b> GREG JOHNSON	(i)	0	0	0	0	0	0	0
FORMER KEY EMPLOYEE/CURRENT PH	(ii)	482,957	74,709	4,902	108,957	38,720	710,245	
CCIO 6ALBERT MORRISON	(i)	50,024	74,709	4,902	605	2,657	53,509	0
DIRECTOR/PH PHYSICIAN	(ii)	586,822						
<b>7</b> ABHIJIT SHUKLA	(i)	56,974	0	2,615	7,095 3,193	31,169 4,168	627,701 64,335	0
DIRECTOR/PH PHYSICIAN	(ii)	353,675	16 629	22 202				
8DANIEL GARMAN	(i)	0	16,638	22,392 0	22,007	28,726	443,438 0	459,924
FORMER KEY EMPLOYEE	(ii)			450.034			450.034	
9MICHAEL GERUE	(i)	284,268	56,908	459,924 16,306	25,284	36,267	459,924 419,033	14,819
PVHOS PHI COO	l`.´			10,300	25,204	30,207	419,033	
10ROGER STIENECKER	(ii) (i)	0	0	0	0	0	0	0
FORMER HC EMPLOYEE/CURRENT PH	`´	200 000						
IP&EP  11ERIN LACROSS	(ii) (i)	298,889	29,087	21,838	19,600	19,351	388,765	0
PVHOS CNO	` ´	269,382 	50,375	933	25,200 	33,244	379,134	0
12JOHN BOWEN	(ii)	0	0	0	0	0	0	0
PVHOS COO RANDALLIA	(i)	303,278	35,234	850 	5,600	34,131	379,093	0
12MARCELINE ROCERC	(ii)	0	0	0	0	0	0	0
13MARCELINE ROGERS PVHOS VP & CURRENT PH	(1) 	106,598	35,860	14,356	15,134	13,333	185,281	13,366
VP	(ii)	137,087	10,723	0	14,266	12,568	174,644	0
<b>14</b> MARLON WARDLOW FORMER KEY	(i)	0	0	0	0	0	0	0
EMPLOYEE/CURRENT PH SVP	(11)	230,449	43,212	19,884	19,600	39,839	352,984	0
<b>15</b> CHARLES CLARK PVHOS PBH COO	(i)	220,377	35,200	4,950	66,003	24,310	350,840	0
	(ii)	0	0	0	0	0	0	0
<b>16</b> YUENIAN ZHANG PVHOS CHIEF PHYSICIST	(i)	252,662	26,815	1,980	19,600	36,956	338,013	0
	(ii)	0	0	0	0	0	0	0
17JEFFREY BROWN PVHOS PHYSICIAN	(i)	250,797	0	3,453	12,827	17,560	284,637	0
	(ii)	0	0	0	0	0	0	0
<b>18</b> CHRISTOPHER JELLISON FORMER HC	(i)	0	0	0	0	0	0	0
EMPLOYEE/CURRENT PH VP	(ii)	215,070	20,858	1,290	7,117	27,181	271,516	0
19KEITH JACKSON PVHOS HHIP SPV	(i)	193,888	1,425	10,243	22,000	28,570	256,126	0
	(ii)	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 (F) Compensation in other deferred benefits (B)(i)-(D)column (B) (i) Base Compensation (iii) compensation reported as deferred on Bonus & incentive Other reportable prior Form 990 compensation compensation 21EDWARD STRUBEL III 174,009 1,290 24,017 20,311 31,031 250,658 PVHOS DIR PHARMACY 1MOLLY CAIN 190,786 637 20,279 1,777 31,640 245,119 PVHOS SVP NEUROLOGY

2,797

3,031

138,207

6,363

1,381

18,751

969

14,106

11,656

219,415

213,807

158,444

138,207

138,207

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

22,087

189,996

195,523

125,006

2FEN-LEI CHANG

PVHOS PHYSICIAN

**3**LINDA FRANCIES

**4**PAUL WILSON PARKC PRESIDENT & CEO

5RAF GONTERMAN

FORMER KEY EMPLOYEE

PVHOS VP NURSING

	print - DO NO	T PROCES	S As	As Filed Data - DLN						.N: 93	: 93493071005371		
Schedule L		Tran	sactio	ns with li	ntereste	d Persor	าร			OI	MB No.	1545-00	
(Form 990 or 990-	·EZ) ► Complet	te if the orga	anization	answered "Yes	s" on Form 9	90, Part IV, li	ines 2	5a, 2	25b, 26	5,	20	19	
		27, 28a,		28c, or Form 99 ach to Form 99			40b.				20	エフ	
Department of the Treas Internal Revenue Service	,	io to <u>www.ii</u>	rs.gov/Fo	<u>rm990</u> for inst	ructions and	the latest in	forma	tion.		(		o Publ	
Name of the orga							En	nploy	er ide	entifica	ation n	<b>ection</b> umber	
PARKVIEW HOSPIŤA	AL INC							-086					
Part I Exces	ss Benefit Tran	sactions (	section 50	1(c)(3), section	501(c)(4), and	section 501(c				s only	).		
Comple	ete if the organiza	tion answere	d "Yes" on	Form 990, Part	IV, line 25a o	r 25b, or Form	990-E	Z, Pa	rt V, lir	ne 40b			
1 (a)	Name of disquali	fied person	(b	Relationship be	etween disqua organization	lified person ar	nd		escript ansacti		(d)	Correct	
							+				1,	es l	
						<u> </u>							
							-						
							+						
2 Enter the an	nount of tax incur	red by the org	ganization	managers or dis	qualified pers	ons during the	year u	ınder	section	n .			
4958	onount of tax, if an	v on line 2	 shove rein		rganization					\$ —— \$			
5 Enter the an	nount of tax, if all	y, on mic 2, c	above, rem	ibarsea by the e	ngamzacion :			<u> </u>		<sup>Ψ</sup> —			
Com	ins to and/or I aplete if the organ orted an amount o	ization answe	red "Yes"	on Form 990-EZ	, Part V, line 3	88a, or Form 99	90, Pai	t IV,	line 26	; or if	the org	anizatior	
(a) Name of	(b) Relationship	(c) Purpose	(d) Loar	to or from the	(e) Original	(f) Balance	(g)	In	(1	h)	(i	\ \A/:LL	
interested person	with organization	of loan	org	anization?								<b>)</b> Writter	
					principal amount	due			Appro	ved by rd or		reement	
							defa	ult?	Appro boai comm	ved by rd or nittee?	ag	reement	
			То	From					Appro boa	ved by rd or			
			То	From			defa	ult?	Appro boai comm	ved by rd or nittee?	ag	reement	
			То	From			defa	ult?	Appro boai comm	ved by rd or nittee?	ag	reement	
			То	From			defa	ult?	Appro boai comm	ved by rd or nittee?	ag	reement	
			То	From			defa	ult?	Appro boai comm	ved by rd or nittee?	ag	reement	
Total			То		amount		defa	ult?	Appro boai comm	ved by rd or nittee?	ag	reement	
					amount		defa	ult?	Appro boai comm	ved by rd or nittee?	ag	reement	
Part III Gran Com	nts or Assistar plete if the orga	nce Benefit anization an		rested Perso Yes" on Form	s s s s s 990, Part IV,	due	Yes	No	Approba	ved by rd or nittee? No	Yes	No.	
Part III Gran Com	nts or Assistar plete if the orga ested person (b	nce Benefit anization an Relationship		rested Perso Yes" on Form	amount  \$\Bigs\\$  \$\\$  \$\\$  \$\\$  \$\\$  \$\\$  \$\\$  \$\\$	due	Yes	No	Approba	ved by rd or nittee? No	Yes	reement	
Part III Gran Com	nts or Assistar plete if the orga ested person (b	nce Benefit anization an		rested Perso Yes" on Form	s s s s s 990, Part IV,	due	Yes	No	Approba	ved by rd or nittee? No	Yes	No.	
Part III Gran	nts or Assistar plete if the orga ested person (b	nce Benefit anization an Relationship erested perso		rested Perso Yes" on Form	s s s s s 990, Part IV,	due	Yes	No	Approba	ved by rd or nittee? No	Yes	No.	
Part III Gran Com	nts or Assistar plete if the orga ested person (b	nce Benefit anization an Relationship erested perso		rested Perso Yes" on Form	s s s s s 990, Part IV,	due	Yes	No	Approba	ved by rd or nittee? No	Yes	No.	
Part III Gran Com	nts or Assistar plete if the orga ested person (b	nce Benefit anization an Relationship erested perso		rested Perso Yes" on Form	s s s s s 990, Part IV,	due	Yes	No	Approba	ved by rd or nittee? No	Yes	No.	
Part III Gran	nts or Assistar plete if the orga ested person (b	nce Benefit anization an Relationship erested perso		rested Perso Yes" on Form	s s s s s 990, Part IV,	due	Yes	No	Approba	ved by rd or nittee? No	Yes	No.	

Complete if the organization a	answered "Yes" on Forr	n 990, Part IV, line 28a	a, 28b, or 28c.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sh o organiz reven	f ation's
				Yes	No
(1) HEATHER HURSEY	FAMILY MEMBER OF DIRECTOR ERIN LACROSS	,	EMPLOYEE HEATHER HURSEY RECEIVED COMPENSATION (INCLUDING TAXABLE AND NONTAXABLE FRINGE BENEFITS TREATED AS COMPENSATION) FROM PARKVIEW HOSPITAL, INC.		No
(2) GRACE COLEY	FAMILY MEMBER OF DIRECTOR DONOVAN COLEY	·	EMPLOYEE GRACE COLEY RECEIVED COMPENSATION (INCLUDING TAXABLE AND NONTAXABLE FRINGE BENEFITS TREATED AS COMPENSATION)		No

[TREATED AS COMPENSATION] FROM PARKVIEW HOSPITAL, INC.

**Supplemental Information** 

Part V

**Return Reference** 

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

**Explanation** 

Schedule L (Form 990 or 990-EZ) 2019

DLN: 93493071005371 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** PARKVIEW HOSPITAL INC 35-0868085 Part I **Types of Property** (a) (b) (c) (d) Method of determining Check if Number of contributions or Noncash contribution applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1 Art—Works of art . . 2 Art—Historical treasures 3 Art—Fractional interests Books and publications **5** Clothing and household goods . . . . . 6 Cars and other vehicles . . **7** Boats and planes . . . **8** Intellectual property . . Securities-Publicly traded . 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . 12 Securities-Miscellaneous . . 13 Oualified conservation contribution—Historic structures . . . . **14** Qualified conservation contribution—Other . . 15 Real estate—Residential . Real estate—Commercial . **17** Real estate—Other . . 18 Collectibles . . . . **19** Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy . . . . . 22 Historical artifacts . 23 Scientific specimens . . Archeological artifacts . . 33,026 ESTIMATED VALUE TOYS, BABY Χ ITEMS, **BREAST** PROSTHESES. **MASTECTOMY** Other ▶ ( BRAS, ETC. Other ► ( \_ 27 Other ▶ ( \_ Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt 30a Nο **b** If "Yes," describe the arrangement in Part II. 31 Yes 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2019) Cat. No. 51227J

Schedule M (Form 990) (2019)	Page <b>2</b>
	tion. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization
is reporting in Part I, colu complete this part for an	ımn (b), the number of contributions, the number of items received, or a combination of both. Also y additional information.
Return Reference	Explanation
	Schedule M (Form 990) (2019)

efile GRAPH	IIC print - D	O NOT PROCESS	As Filed Data -		DLN:	93493071005371
SCHEDUL	E O	0	hal luda a4! a	4- F 000 0	00 57	OMB No. 1545-0047
(Form 990 or EZ)	<b>I</b>	Supplement Complete to pro Form 990 o	ons on	2019		
Department of the T	Treasury	<b>▶</b> Go to <u>и</u>		n 990 or 990-EZ. <u>90</u> for the latest information.		Open to Public Inspection
Namel Brtherorg					Employer identi	fication number
PARKVIEW HOSPIT	I AL INC				35-0868085	
Return Reference	е о, зарріє	mental Informatio		Explanation		
FORM 990, PART V, LINES 1A AND 2A:	ORGANIZAT INCLUDING BOX 3 OF F WAS 524. TI AGENT, PH,	TION, PARKVIEW HOS FORMS 1099, 1096, W ORM 1096 AND FILED HE TOTAL NUMBER O FOR THE YEAR ENDI IE 1A AND 2A, THE NU	PITAL, INC., EIN 35-0 V-2 AND W-3 ARE RE BY THE COMMON P OF EMPLOYEES REPO ED DECEMBER 31, 2	84, IS THE COMMON PAYING, 1868085. THEREFORE, ALL AP PORTED AND FILED BY PH. T AYING AGENT, PH, FOR THE ' ORTED ON FORM W-3 AND FIL 019 WAS 15,019. FOR PURPO' OR THE PARKVIEW HOSPITA	PLICABLE IRS TA HE TOTAL NUMBI YEAR ENDED DEC LED BY THE COM SES OF COMPLE	X FILINGS, ER REPORTED IN CEMBER 31, 2019 MON PAYING TING FORM 990,

990 Schedule O, Supplemental Information

Return

Reference	·
FORM 990,	THE EXECUTIVE COMMITTEE SHALL BE COMPRISED OF THE OFFICERS OF THE BOARD, THE PRESIDENT OF THE
PART VI,	CORPORATION, THE PRESIDENT/CHIEF EXECUTIVE OFFICER OF THE CORPORATE MEMBER, THE IMMEDIATE PAST
SECTION A,	CHAIR OF THE BOARD IF STILL SERVING AS A MEMBER OF THE BOARD, THE CURRENT PRESIDENT OF THE MEDICAL
LINE 1	STAFF, AND SUCH OTHER PERSONS AS IDENTIFIED BY THE CHAIR OF THE BOARD, EACH OF WHOM SHALL BE
	ENTITLED TO VOTE. IN NO EVENT SHALL THE MEMBERS OF THE EXECUTIVE COMMITTEE EXCEED NINE (9) PEOPLE.
	THE EXECUTIVE COMMITTEE MAY ACT ON BEHALF OF THE CORPORATION IN ANY MATTER WHEN THE BOARD IS NOT
	IN SESSION, REPORTING TO THE BOARD FOR RATIFICATION OF ITS ACTION. MEETINGS OF THE EXECUTIVE
	COMMITTEE MAY BE CALLED BY THE CHAIR OR BY THREE (3) MEMBERS

Explanation

Return Explanation
Reference

FORM 990, THE ORGANIZATION IS ORGANIZED AS A NOT-FOR-PROFIT CORPORATION. PURSUANT TO THE ORGANIZATION'S PART VI, GOVERNING DOCUMENTS, PARKVIEW HEALTH SYSTEM, INC. EIN 35-1972384 IS THE SOLE MEMBER OF PARKVIEW HOSPITAL, INC. WITH CERTAIN RESERVED POWERS.

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	THE CORPORATE MEMBER, PARKVIEW HEALTH SYSTEM, INC. EIN 35-1972384, SHALL HAVE THE FOLLOWIN G RESERVED POWERS AS DEFINED IN THE NETWORK AGREEMENT: (A) APPOINT DIRECTORS (INCLUDING APPOINTMENTS TO FILL A VACANCY) AND INITIATE THE REMOVAL AND REMOVE ANY DIRECTORS (TO FTHE CORPOINTMENTS TO FILL A VACANCY) AND INITIATE THE REMOVAL AND REMOVE ANY DIRECTORS OF THE GORP ORATION, WITH CAUSE, PROVIDED CONSIDERATION IS GIVEN TO RECOMMENDATIONS OF THE BOARD REGAR DING SUCH APPOINTMENT OR REMOVAL, IF ANY ARE SO MADE; (B) APPOINT (INCLUDING APPOINTMENTS TO FILL A VACANCY) AND INITIATE THE REMOVAL AND REMOVE THE PRESIDENT OF THE CORPORATION, WITH OR WITHOUT CAUSE, PROVIDED CONSIDERATION IS GIVEN TO RECOMMENDATIONS OF THE BOARD REGA RDING SUCH APPOINTMENT OR REMOVAL. IF ANY ARE SO MADE; (C) APPROVE AND ADOPT THE STRATEGIC PLAN FOR THE CORPORATION AND ITS AFFILIATES, INCLUDING ANY INDIVIDUAL INITIATIVES OR ARRA NGEMENTS, SUCH AS A NEW SERVICE OR CONTRACTUAL ARRANGEMENT, DEEMED BY THE CORPORATE MEMBER TO BE OF STRATEGIC IMPORTANCE TO THE CORPORATION OR ITS AFFILIATES AND DIRECT AND MONITOR COMPLIANCE WITH SUCH PLANS, INITIATIVES AND ARRANGEMENTS; (D) UPON RECOMMENDATION OF THE CORPORATION, THE CORPORATE MEMBER SHALL APPROVE AND ADOPT THE CAPITAL AND OPERATING BUDGET S OF THE CORPORATION AND ITS AFFILIATES; (E) APPROVE THE INCURRENCE OF ANY DEBT PROPOSED BY THE CORPORATION, INCLUDING THE ISSUANCE OF BONDS BY THE CORPORATION AND ITS AFFILIATES; (F) APPROVE THE INCURRENCE OF ANY DEBT PROPOSED BY THE CORPORATION AND ITS AFFILIATES; (F) APPROVE THE INCURRENCE OF DEBT BY THE CORPORATION AND ITS AFFILIATES; (F) APPROVE THE TRANSFER OF ASSETS BY THE CORPORATION AND ITS AFFILIATES; (F) APPROVE THE TRANSFER OF ASSETS BY THE CORPORATION OR THE ADDRESS OF THE ALL PROPERTY, PERSONAL PROPERTY, CASH, STOCK ON CHER THE THE THE ADDRESS OF THE CORPORATION AND ITS AFFILIATES, PRO VIDED THAT APPROVAL OF THE BOARD IS ALSO REQUIRED IF THE TRANSFER OF ASSETS SHALL NOT INCLUDE ANY TRANSFER WHICH WOULD CAUSE THE CORPORATION FROM OPERATING AN ACUTE CAPE

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	THE EXERCISE OF RENEWAL OPTIONS) IN MANAGED CARE OR OTHER HEALTH CARE SERVICE PURCHASING A RRANGEMENTS AND REQUIRE PARTICIPATION BY THE CORPORATION AND ITS AFFILIATES IN SUCH HEALTH CARE SERVICE PURCHASING ARRANGEMENTS; (J) DEVELOP AND REQUIRE ADOPTION OF MINIMUM MEDICAL STAFF QUALITY ASSURANCE AND UTILIZATION REVIEW STANDARDS, CRITERIA AND PROCEDURES FOR THE CORPORATION AND ITS AFFILIATES IN CONSULTATION WITH THE CORPORATION; (K) APPROVE ANY ACTI ON OF THE CORPORATION OR AN AFFILIATE TO CHANGE THE HOSPITAL FROM A GENERAL, ACUTE CARE CO MMUNITY HOSPITAL OR TO CLOSE THE HOSPITAL; AND (L) APPROVE ANY AMENDMENT TO THE BYLAWS OR THE ARTICLES OF INCORPORATION OF THE CORPORATION, AND THE ARTICLES AND BYLAWS OF ANY NEWLY CREATED AFFILIATE AND REQUIRE AMENDMENT OF THESE GOVERNING DOCUMENTS AS NECESSARY OR ADVI SABLE TO RESOLVE SIGNIFICANT ETHICAL ISSUES, TO MAINTAIN THE JOINT COMMISSION ACCREDITATIO N, TAX-EXEMPT STATUS, PARTICIPATION IN MEDICARE/MEDICAID OR TO PREVENT SIGNIFICANT ADVERSE LEGAL OR FINANCIAL EFFECTS TO THE CORPORATION OR THE SYSTEM, EXCEPT THAT THERE CAN BE NO AMENDMENT TO THE RESERVED POWERS LISTED IN SECTIONS (G) AND (K) OF THIS EXHIBIT A WITHOUT THE CONSENT OF THE CORPORATION. THE CORPORATE MEMBER SHALL DEVELOP POLICIES FOR THE IMPLEM ENTATION OF THE RESERVED POWERS, INCLUDING MATERIALITY POLICIES REGARDING MATTERS SUBJECT TO REVIEW.

Return Explanation
Reference

FORM 990, PART VI, SECTION A, LINE 7A
PART VI, SECTION A, LINE 7A
LINE 7B

990 Schedule O, Supplemental Information

Return

Poference

Reference	
FORM 990,	PURSUANT TO PARKVIEW HEALTH SYSTEM INC.'S BYLAWS, THE SYSTEM AUDIT COMMITTEE MAY ACT ON BEHALF OF
PART VI,	THE CORPORATION TO PROVIDE REVIEW OF THE CORPORATION AND ITS SUBSIDIARY CORPORATIONS' FORM 990
SECTION B,	FILINGS. PARKVIEW HOSPITAL, INC. IS A SUBSIDIARY CORPORATION OF PARKVIEW HEALTH SYSTEM, INC. AN
LINE 11B	ELECTRONIC COPY OF THE ORGANIZATION'S FINAL FORM 990 (INCLUDING REQUIRED SCHEDULES) WAS PROVIDED
	TO EACH VOTING MEMBER OF THE ORGANIZATION'S GOVERNING BODY, PRIOR TO FILING WITH THE IRS. ON
	OCTOBER 6, 2020, THE SYSTEM AUDIT COMMITTEE REVIEWED THE FORM 990 AS ULTIMATELY FILED WITH THE IRS.
	THIS REVIEW INCLUDED A PRESENTATION BY THE ORGANIZATION'S TAX PREPARER TO HIGHLIGHT THE SIGNIFICANT

AREAS ON THE FORM 990 AND SUPPLEMENTAL SCHEDULES.

Explanation

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	AS DESCRIBED IN ARTICLE IX SECTION 6, OF THE PARKVIEW HEALTH SYSTEM, INC. (PH) BYLAWS, PH ADOPTED PH'S COMPLIANCE POLICY FOR THE ORGANIZATION AND ITS NOT-FOR-PROFIT RELATED ORGANIZATIONS (AND AS LIKEWISE NOTED IN THEIR BYLAWS) WHEN ADDRESSING CONFLICTS OR POTENTIAL CONFLICTS OF INTEREST. THIS COMPLIANCE POLICY (COMPLIANCE POLICY #14) REQUIRES THAT EACH BOARD MEMBER, BOARD COMMITTEE MEMBER, AND KEY MANAGEMENT PERSONNEL MUST ANNUALLY COMPLETE A CONFLICT OF INTEREST FORM. THIS INFORMATION IS PROVIDED TO THE CHAIRMAN OF THE BOARD (FOR BOARD AND BOARD COMMITTEE MEMBERS) AND TO SENIOR MANAGEMENT (FOR KEY MANAGEMENT PERSONNEL). IN ADDITION, AS TO THE CONDUCT OF BOARD MEETINGS, THE FOLLOWING PROCESS IS FOLLOWED: "WHENEVER A PH OR PH AFFILIATE BOARD OR BOARD COMMITTEE IS CONSIDERING A TRANSACTION OR ARRANGEMENT WITH AN ORGANIZATION, ENTITY OR INDIVIDUAL IN WHICH A PERSON COVERED BY THIS POLICY HAS A FINANCIAL OR CONFLICTING INTEREST, THE FOLLOWING SHALL OCCUR: 1. THE INTERESTED PERSON MUST DISCLOSE THE FINANCIAL OR CONFLICTING INTEREST AND ALL MATERIAL FACTS TO THE PH OR PH AFFILIATE BOARD OR BOARD COMMITTEE; 2. THE INTERESTED PERSON WITH THAT FINANCIAL OR CONFLICTING INTEREST MAY MAKE A PRESENTATION AT THE BOARD OR BOARD COMMITTEE MEETING REGARDING THE TRANSACTION OR ARRANGEMENT HOWEVER, HE/SHE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT THAT RESULTS IN THE FINANCIAL OR CONFLICTING INTEREST; AND 3. THE PH OR PH AFFILIATE BOARD OR BOARD COMMITTEE MUST APPROVE THE TRANSACTION OR ARRANGEMENT BY A MAJORITY VOTE OF THE BOARD MEMBERS PRESENT AT A MEETING THAT HAS A QUORUM, NOT INCLUDING THE VOTE OF THE INTERESTED PERSON. THE INTERESTED PERSON MAY NOT VOTE ON THE MATTER. A. UPON THE REQUEST OF PH OR PH AFFILIATE BOARD OR BOARD COMMITTEE, THE MATTER MAY BE DELEGATED TO THE PH COMPLIANCE COMMITTEE FOR EVALUATION, RECOMMENDATION AND/OR DETERMINATION. 4. WHENEVER A FINANCIAL OR CONFLICTING INTEREST IS ADDRESSED BY A PH OR PH AFFILIATE BOARD OR FICE OF THE PH COMPLIANCE OFFICER

990 Schedule O, Supplemental Information

Return

Deference

Reference	
FORM 990,	LINES 15A AND 15B ARE ANSWERED NO IN ACCORDANCE WITH THE IRS INSTRUCTIONS. TO THE EXTENT THAT THE
PART VI,	ORGANIZATION HAS VICE PRESIDENT OR ABOVE, THE COMPENSATION COMMITTEE OF RELATED ORGANIZATION,
SECTION B,	PARKVIEW HEALTH SYSTEM, INC., DETERMINES THE COMPENSATION OF THE CEO, OFFICERS, AND KEY
LINE 15	EMPLOYEES.

Explanation

**Explanation** Return Reference

FORM 990. COPIES OF THE ORGANIZATION'S GOVERNING DOCUMENTS. CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST. PART VI.

SECTION C.

990 Schedule O, Supplemental Information

LINE 19

IN PART VII.

Return

Reference	
FORM 990,	PARKVIEW HEALTH SYSTEM, INC., EIN 35-1972384, SERVES AS THE COMMON PAYING AGENT FOR ALL TAX-EXEMPT
PART IX,	ORGANIZATIONS OF THE SYSTEM. SALARIES AND WAGES OF EMPLOYEES WORKING FOR THESE ORGANIZATIONS
LINES 5-10:	ARE CHARGED DIRECTLY TO THE ORGANIZATIONS IN WHICH THEY WORK. THE ACTUAL EXPENSES FOR PAYROLL
	TAXES, EMPLOYEE BENEFITS, AND PENSION PLAN CONTRIBUTIONS ARE REFLECTED ON THE BOOKS OF PARKVIEW
	HEALTH SYSTEM, INC. FOR FINANCIAL REPORTING PURPOSES. TO ACCOUNT FOR BENEFIT COSTS ON THE BOOKS
	OF THE OTHER TAX EXEMPT ORGANIZATIONS, AN ALLOCATION METHODOLOGY IS UTILIZED TO CHARGE THESE
	ORGANIZATIONS WITH AN ESTIMATE OF THE OVERALL COSTS, REFERRED TO AS A "BENEFIT ALLOCATION" FROM
	$\mid$ PARKVIEW HEALTH SYSTEM, INC. THE ALLOCATION DOES NOT DISTINGUISH BETWEEN THE COSTS OF THE VARIOUS $\mid$
	COMPONENTS (I.E. PAYROLL TAXES, EMPLOYEE BENEFITS, AND PENSION PLAN CONTRIBUTIONS). THEREFORE, FOR
	PURPOSES OF THE FORM 990, PART IX, THE TOTAL BENEFIT ALLOCATION FOR THE EMPLOYEES' SALARIES AND
	WAGES REPORTED ON LINE 7 IS REFLECTED ON LINE 9 AND NOT ALLOCATED BETWEEN LINES 8 OR 10. FOR
	$\mid$ PURPOSES OF THE FORM 990, PART IX, LINES 5 AND 6 REFLECT COMPENSATION AND BENEFIT AMOUNTS REPORTED $\mid$

**Explanation** 

990 Schedule O, Supplemental Information

Doturn

Reference	Explanation
FORM 990, PART XI.	ASSET TRANSFERS/ADJUSTMENTS -3,610,798. INCOME (LOSS) FROM HOSPITAL LAUNDRY SERVICE, INC. 226,387. INCOME (LOSS) FROM PARKVIEW PROFESSIONAL PROGRAMS, INC525,160. BOOK/TAX DIFFERENCES K-1'S 45,165.
LINE 9:	

Evalanation

Return Reference	Explanation
BOX B -	THE AMENDED RETURN REPORTS A CHANGE TO PART VII, SECTION A AND SCHEDULE J, PART II FOR MICHAEL PACKNETT'S DEFERRED COMPENSATION ONLY. ON THE ORIGINALLY FILED RETURN, THE DEFERRED COMPENSATION FOR MICHAEL PACKNETT WAS INCORRECTLY REPORTED (AT PART VII, SECTION A AND AT SCHEDULE J, PART II, COLUMN (C) OF \$2,854,466). THE AMENDED FORM 990 SHOWS THE CORRECT 2019 DEFERRAL OF \$758,944.

efile GRAPHIC print - DO	NOT PROCESS	As Filed Data -										DLN: 93493	71005	371
SCHEDULE R (Form 990)  Department of the Treasury Internal Revenue Service	<b>&gt;</b> 0	Related C Complete if the organ ► Go to <u>www</u>	ization ar	swered "Yes ▶ Attach to	" on Form Form 990.	990, Part	IV, line 33	3, 34, 35b,		37.		Open to	19	
Name of the organization PARKVIEW HOSPITAL INC	<u> </u>								Emp	loyer identif	icatior			
										868085				
Part I Identification	of Disregarded E	ntities. Complete if	the orga	nization ansv	vered "Yes	s" on Form	n 990, Part	IV, line 3	33.					
Name, address, and	(a) EIN (if applicable) of dism	egarded entity		( <b>b)</b> Primary a		Legal dom or foreigr	c) icile (state n country)	(d) Total inc	ome	(e) End-of-year as	ssets	<b>(f</b> Direct co ent		
	of Related Tax-Ex npt organizations du		<b>s.</b> Compl	ete if the org	ganization	answered	l "Yes" on I	 Form 990	, Part I	V, line 34 be	ecause	e it had one or	more	
See Additional Data Table Name, address, an	<b>(a)</b> d EIN of related organizati	ion	Prim	<b>(b)</b> ary activity	Legal dom	c) nicile (state n country)	(d) Exempt Cod			(e) charity status on 501(c)(3))	Dii	(f) rect controlling entity	Section (13) cor enti	512(b) ntrolled ty?
													Yes	No
For Paperwork Peduction Ac	A Makina and Aba Vivi	atumatia na fan Farra O				t No 5013	DEV				C-l	adula P (Form	900) 20	10

(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	entity	ng income(r	ninant related, ated, d from nder s 512-	(f) Share o total incor		Disprop alloca	h) rtionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	aging ner?	(k Percer owne	ntage
(1) ORTHOPAEDIC HOSPITAL AT PARKVIEW NORTH LLC		ORTHO	IN	N/A	N/A				Yes	No No		Yes	No No		
10501 CORPORATE DRIVE FORT WAYNE, IN 46845 26-0143823		HOSPITAL		.,,											
(2) MANAGED CARE SERVICES LLC		HEALTH PLAN ADMIN	IN	N/A	N/A					No			No		
10501 CORPORATE DRIVE FORT WAYNE, IN 46845 35-1996535		ADMIN													
Part IV Identification of Related Organiz because it had one or more related or							ization a	nswered "Ye	s" on	Form	990, Part 1	V, lir	ne 34		
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	Le dor (state d	( <b>c)</b> egal micile or foreign intry)		(d) irect controlling entity	(C co	(e) of entity rp, S corp, trust)	<b>(f)</b> Share of total income	Shai	(g) re of end year assets	d-of- Per	(h) d-of- Percentage ownership		(i Section (13) cor enti <b>Yes</b>	512(b ntrolle
(1)PARKVIEW PROFESSIONAL PROGRAMS INC	REFERENCE LAB	I	.N		ARKVIEW OSPITAL INC	С		3,443,08	2	509,	,301 100.	000 %		Yes	
10501 CORPORATE DRIVE FORT WAYNE, IN 46845 35-1668888				lu,	JSPITAL INC										
(2)MIDWEST COMMUNITY HEALTH ASSOCIATES INC	PHYSICIANS	C	)H	N,	'A	С									No
442 W HIGH STREET BRYAN, OH 43506 34-1045870															
(3)WOODLAND PLAZA MEDICAL PARK CONDO ASSOC INC	CONDO MANAGEMENT	I	:N	N,	'A	С									No
202 W BERRY ST SUITE 800 FORT WAYNE, IN 46802 35-2058340															

Schedule R (Form 990) 2019						
Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.						
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No			
1 During the tax year, did the orgranization 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		No			
<b>b</b> Gift, grant, or capital contribution to related organization(s)	<b>1</b> b		No			
c Gift, grant, or capital contribution from related organization(s)	1c	Yes				
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)	<b>1</b> f		No			
g Sale of assets to related organization(s)	<b>1</b> g		No			
h Purchase of assets from related organization(s)	1h		No			
i Exchange of assets with related organization(s)	<b>1</b> i		No			

d	Loans or loan guarantees to or for related organization(s)	1d		No
е	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	<b>1</b> f		No
g	Sale of assets to related organization(s)	<b>1</b> g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	Yes	
		- 1		

f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	<b>1</b> g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	Yes	
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
ı	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	<b>1</b> p	Yes	
q	Reimbursement paid by related organization(s) for expenses	<b>1</b> q	Yes	
r	Other transfer of cash or property to related organization(s)	1r	Yes	
s	Other transfer of cash or property from related organization(s)	1s	Yes	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			_
-				_

i	Exchange of assets with related organization(s)				11	NO
j	Lease of facilities, equipment, or other assets to related organization(s)				1j Ye	es
k	Lease of facilities, equipment, or other assets from related organization(s)				1k Ye	es
1	Performance of services or membership or fundraising solicitations for related organization(s)				1l Ye	es
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m Ye	es
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				1p Ye	es
q	Reimbursement paid by related organization(s) for expenses				1q Ye	es
r	Other transfer of cash or property to related organization(s)				1r Ye	es
s	Other transfer of cash or property from related organization(s)				1s Ye	es
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line,	, including covered r	elationships and tra	nsaction thresholds.		
	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amo	ount invol	ved
(1)PARKVIEW FOUNDATION INC			643,309	PART VII SUPPLEMENTAL INFORMA	ATION	
(2)PARKVIEW FOUNDATION INC			2,419,478	PART VII SUPPLEMENTAL INFORMA	ATION	
<b>(3)</b> PA	KVIEW PROFESSIONAL PROGRAMS INC	Q	4,118,918	PART VII SUPPLEMENTAL INFORMA	ATION	

p Reimbursement paid to related organization(s) for expenses				1p Yes			
<b>q</b> Reimbursement paid by related organization(s) for expenses				1q Yes			
${f r}$ Other transfer of cash or property to related organization(s)				1r Yes			
${f s}$ Other transfer of cash or property from related organization(s)				1s Yes			
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete the	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.						
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining an	nount involved			
(1)PARKVIEW FOUNDATION INC	С	643,309	PART VII SUPPLEMENTAL INFOR	MATION			
(2)PARKVIEW FOUNDATION INC	М	2,419,478	PART VII SUPPLEMENTAL INFOR	MATION			
(3)PARKVIEW PROFESSIONAL PROGRAMS INC	Q	4,118,918	PART VII SUPPLEMENTAL INFOR	MATION			

Schedule R (Form 990) 2019

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.

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		total end-of-ye	(g) Share of end-of-year assets	ar allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		<b>(k)</b> Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
			1			ı				Schedul	e R (Forn	990	0) 2019

Schedule R (Form 990) 2019 Page 5 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R. (see instructions). Return Reference Explanation SCHEDULE R, PART V, LINE 2, THE AMOUNTS REPORTED AS TRANSACTIONS WITH RELATED ORGANIZATIONS ARE CONSISTENT WITH THE AMOUNTS REPORTED ON THE ORGANIZATION'S COLUMN (C): AUDITED FINANCIAL STATEMENTS UNDER THE GENERALLY ACCEPTED ACCOUNTING STANDARDS DEPENDING ON THE TYPE OF TRANSACTION INVOLVED.

Software ID: Software Version:

**EIN:** 35-0868085

N	lame: PARKVIEW HOSPI	TAL INC					
Form 990, Schedule R, Part II - Identification of Related (a) Name, address, and EIN of related organization	Tax-Exempt Organizati (b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
10501 CORPORATE DRIVE FORT WAYNE, IN 46845 35-1972384	HEALTH CARE	IN	501(C)(3)	LINE 12C, III-FI	N/A		No
10622 PARKVIEW PLAZA DRIVE	FUND MGMT	IN	501(C)(3)	LINE 12A, I	PARKVIEW HOSPITAL INC	Yes	
FORT WAYNE, IN 46845 23-7220589							
10501 CORPORATE DRIVE FORT WAYNE, IN 46845 35-2064353	OCCUP HEALTH	IN	501(C)(3)	LINE 3	PARKVIEW HEALTH SYSTEM INC		No
55 250 1555	HOSPITAL CARE	IN	501(C)(3)	LINE 3	PARKVIEW HEALTH		No
401 SAWYER ROAD KENDALLVILLE, IN 46755 35-2087092					SYSTEM INC		
207 N TOWNLINE ROAD LAGRANGE, IN 46761 20-2401676	HOSPITAL CARE	IN	501(C)(3)	LINE 3	PARKVIEW HEALTH SYSTEM INC		No
1260 E STATE ROAD 205 COLUMBIA CITY, IN 46725 35-1967665	HOSPITAL CARE	IN	501(C)(3)	LINE 3	PARKVIEW HEALTH SYSTEM INC		No
	HOSPITAL CARE	IN	501(C)(3)	LINE 3	PARKVIEW HEALTH SYSTEM INC		No
2001 STULTS ROAD HUNTINGTON, IN 46750							
35-1970706  10 JOHN KISSINGER DRIVE WABASH, IN 46992	HOSPITAL CARE	IN	501(C)(3)	LINE 3	PARKVIEW HEALTH SYSTEM INC		No
47-1753440	COMPREHENCIVE MENTAL	TNI	E01(C)(3)	LINE 10	DARK/JEW/ HEALTH		NI -
909 EAST STATE BLVD FORT WAYNE, IN 46805 35-1135451	COMPREHENSIVE MENTAL HEALTH CENTER	IN	501(C)(3)	LINE 10	PARKVIEW HEALTH SYSTEM INC		No
909 EAST STATE BLVD FORT WAYNE, IN 46805 84-3684074	TO SUPPORT PARK CENTER, INC.	IN	501(C)(3)	LINE 12B, II	PARKVIEW HEALTH SYSTEM INC		No
	HOSPITAL CARE	IN	501(C)(3)	LINE 3	PARKVIEW HEALTH		No
1316 EAST SEVENTH STREET AUBURN, IN 46706 35-1064295					SYSTEM INC		