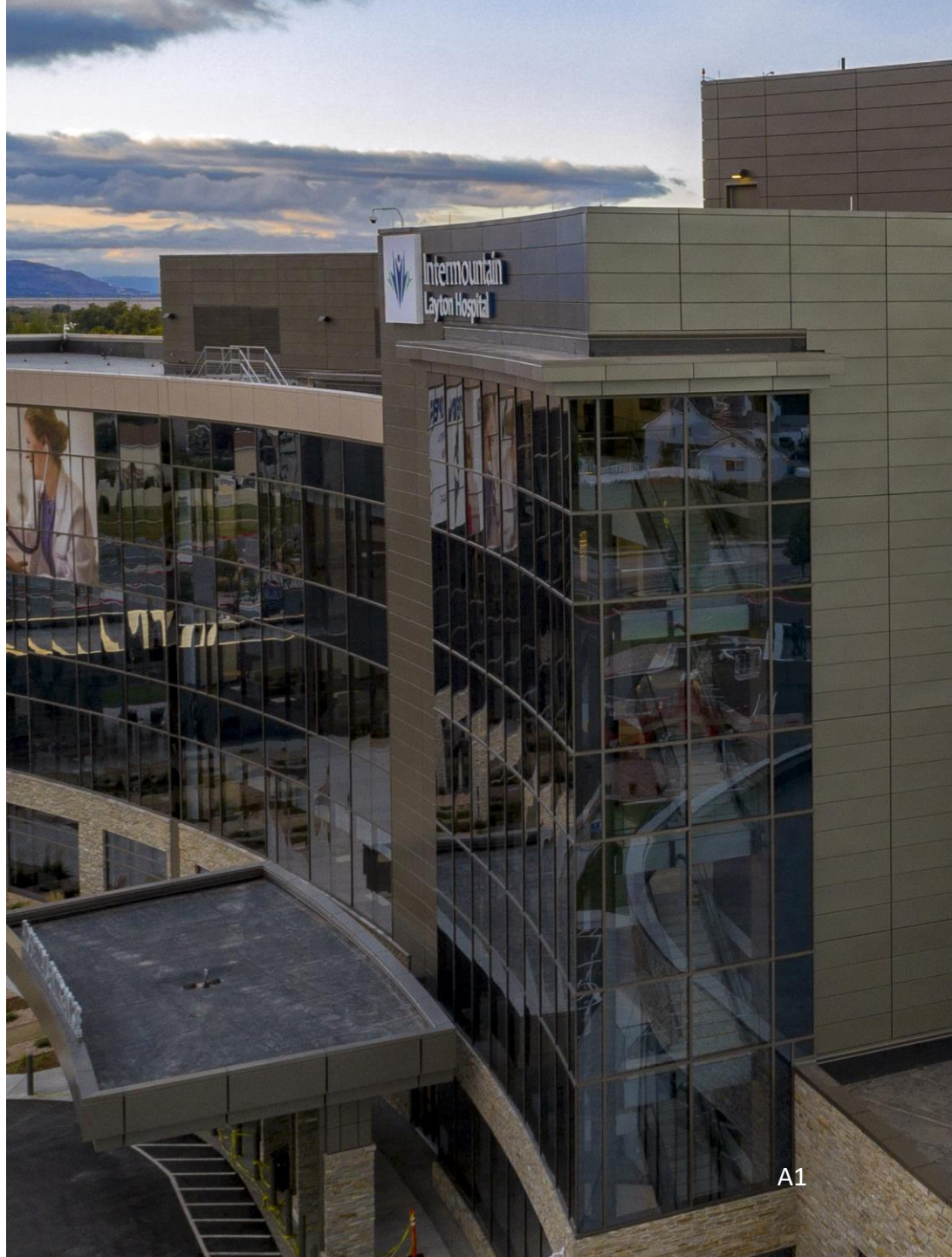
2021 Charity Plan and Report of 2020 Charitable Activities

Layton Hospital

October 19, 2021

Judy Williamson, RN, MBA, MHA
Administrator, Layton Hospital

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MISSION STATEMENT

Helping people live the healthiest lives possible.®

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NOT-FOR-PROFIT

We help meet the diverse healthcare needs of our communities by providing excellent care at the lowest appropriate cost, regardless of the patient's ability to pay.

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Underserved Communities During COVID-19

CARING FOR HOMELESS COMMUNITIES



LAYTON HOSPITAL



2020 Facts

- 43 Licensed IP Beds
- 450 Caregivers
- 40 Medical Specialties
- 168 Active Medical Providers

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LAYTON HOSPITAL 2020 HIGHLIGHTS



28,982	Imaging Procedures
3,072	Surgeries
859	Babies Delivered

18,122	Emergency Department Visits
3,167	Inpatient Admissions
22,066	Hours in COVID Time

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WHAT DOES IT MEAN TO HAVE A NOT-FOR-PROFIT COMMUNITY HOSPITAL?

Community Dividends

- **We have** community-based priorities
- **We operate** without obligations to shareholders, instead we ask: What do our communities and patients need?
- **We offer** more affordable care





WHAT DOES IT MEAN TO HAVE A NOT-FOR-PROFIT COMMUNITY HOSPITAL?

Community Dividends

- **We support** medical education
  - Tuition reimbursement plan
- **We improve** medical outcomes
  - 1,600 Intermountain Healthcare studies are open and actively underway

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Intermountain Care Guidelines

Everyone gets the care they need

Zero Discrimination



Admit and treat every race, every religion, every gender, every person, every time

Clinical Judgment



Treatment is always based on a physician's clinical judgment for care, never cost

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MCKAY-DEE/LAYTON HOSPITAL BOARD OF TRUSTEES

Layton Hospital
2020 GIFT TO THE COMMUNITY
Charity Care Cases: 2,571



Value-Adjusted Charity Care $1,782,840



Community Benefit $19,981,589



Total Gift to the Community $21,764,429



Capital Improvements $1,080,425



Uncollected Bad Debt $6,074,746

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Additional Gifts to the Community

Continuously above and beyond

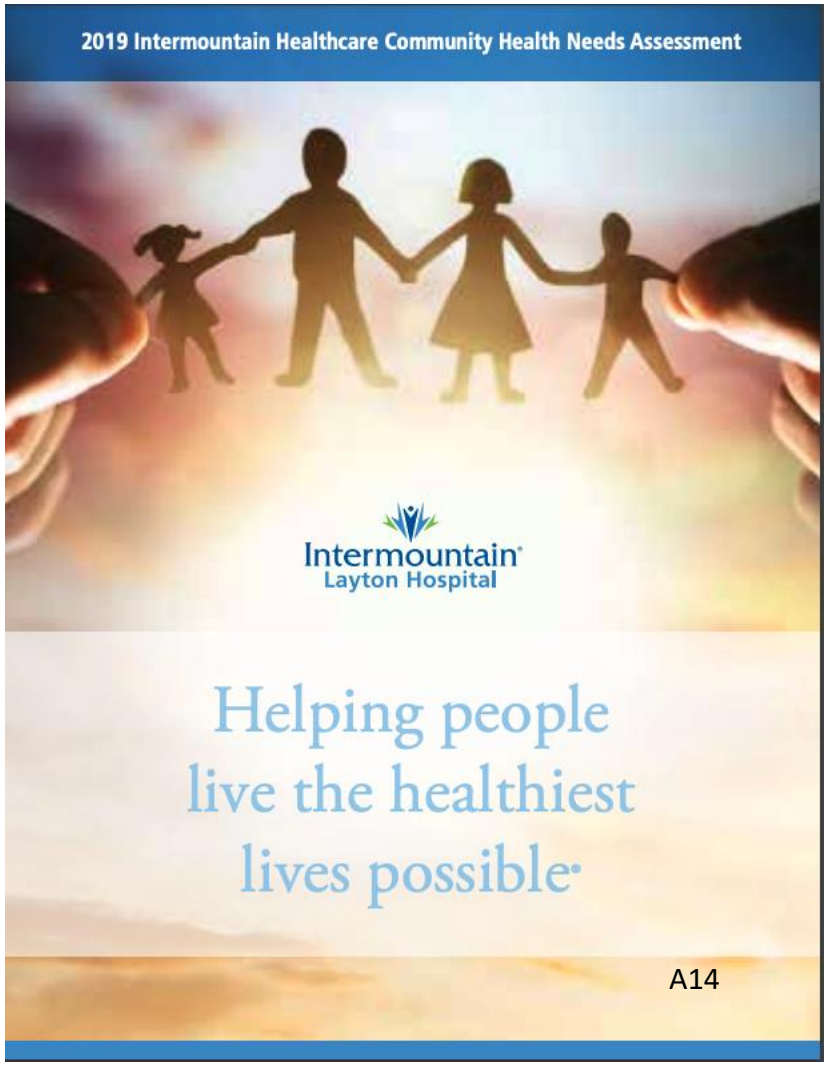
$242,882	$1,313,869	$66,086	$21,684
Community Service & Education	Cash Donations to Local Non-Profits	Health Professional Education	Volunteer Service

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Davis County's Community Health Needs

Health Department, local health experts, and public health data revealed three priorities:

1. Improve Mental Well-Being
2. Prevent Avoidable Disease & injury
3. Improve Air Quality



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Community Health Aims for 2020-2022



1. Improve Mental Well-being

- ↓ Suicide rates
- ↓ Substance use deaths
- ↑ Mental Health America ranking



2. Prevent Avoidable Disease & Injury

- ↑ Immunization rates
- ↓ Diabetes rates
- ↓ High blood pressure rates
- ↓ Unintentional injury



3. Improve Air Quality

- ↓ Bad air days

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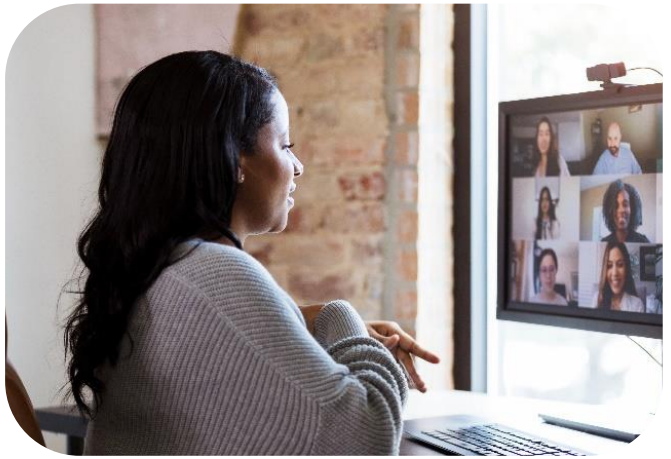
Activities to support the Community Benefit & Charity Care plan in Davis County



Screening Events
to identify diseases early so they're more treatable



Behavioral Health Network Access
to increase access to mental health resources



Community Education
to empower people to take charge of their health

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Davis County Community Groups & Intermountain

Non-Intermountain Non-Profit Cash Donations

UCAIR

Davis Behavioral Health

Phoenix Services Corporation

Bountiful Food Pantry

Davis School District

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GOVERNMENT REQUIREMENTS TO MAINTAIN NOT-FOR-PROFIT STATUS / PROPERTY TAX EXEMPTION

Federal Requirements

- Community Health Needs Assessment
- Identification and management of priorities
- Hospital activities reported on Form 990, Schedule H

State Requirements

- Six standards
- County Board of Equalization conference
- Gift to the community
- Charity plan

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NOT-FOR-PROFIT HOSPITAL REQUIREMENTS IN UTAH TO RECEIVE CHARITABLE PROPERTY TAX EXEMPTION

1. A hospital must establish that it is organized on a not-for-profit basis to:

- Promote healthcare
- Provide health-related assistance to the general public
- Dedicated its property to charitable purposes
- Provide hospital care

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NOT-FOR-PROFIT HOSPITAL REQUIREMENTS IN UTAH TO RECEIVE CHARITABLE PROPERTY TAX EXEMPTION (CONT.)

1. A hospital must establish that it is organized on a not-for-profit basis to:

- Intermountain Healthcare is a 501 (c)(3) organization
- The volunteer hospital trustees operate the hospital on a not-for-profit basis to promote healthcare and devote all revenue and donations to or for hospital and healthcare purposes.

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NOT-FOR-PROFIT HOSPITAL REQUIREMENTS IN UTAH TO RECEIVE CHARITABLE PROPERTY TAX EXEMPTION (CONT.)

2. None of the institution's net earnings and no donations made to it inures to the benefit of private shareholders or other individuals.

- No earnings or donations at Layton Hospital inures to the benefit of private shareholders or other individuals.

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NOT-FOR-PROFIT HOSPITAL REQUIREMENTS IN UTAH TO RECEIVE CHARITABLE PROPERTY TAX EXEMPTION (CONT.)

3. The institution must establish:

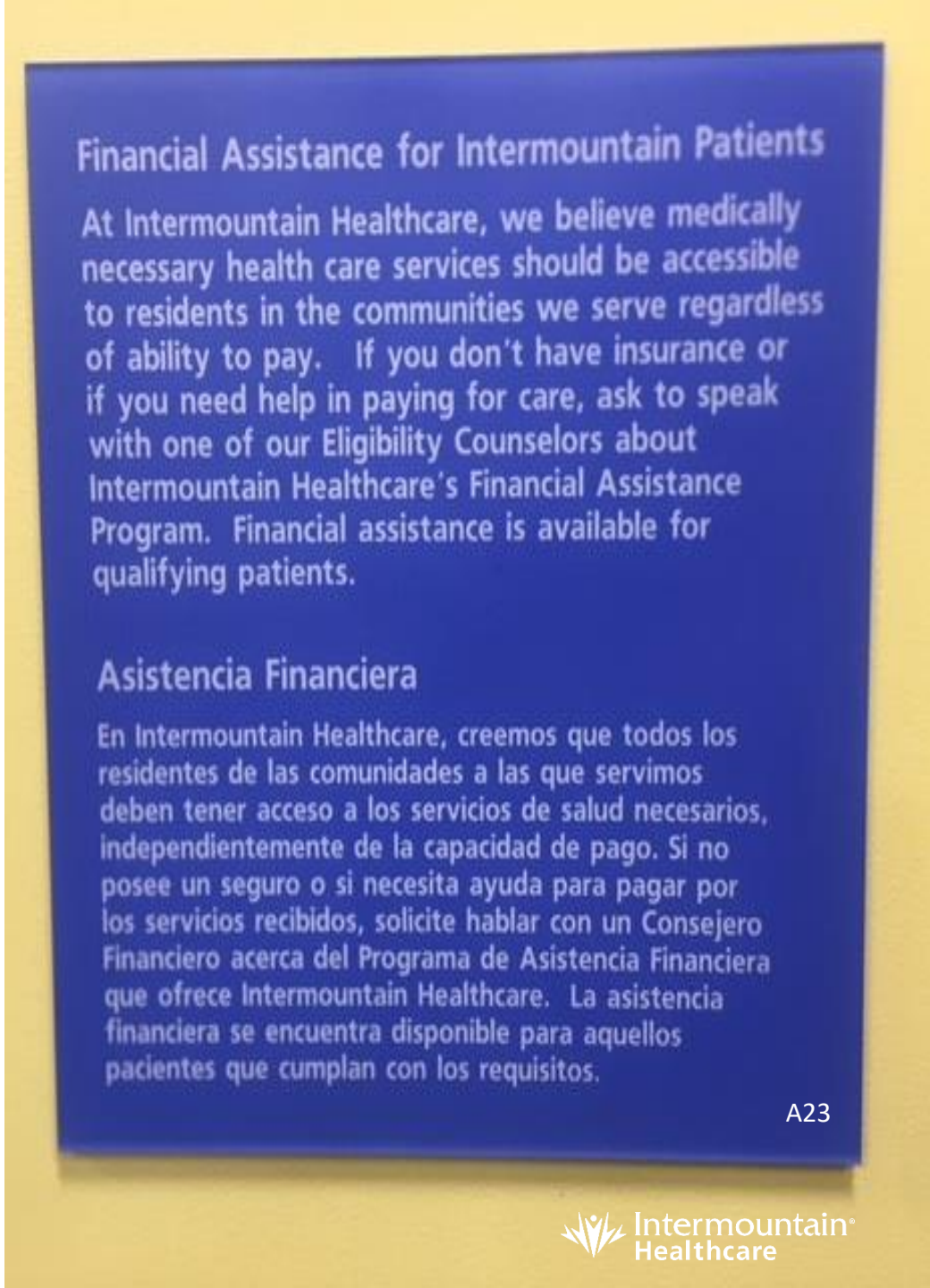
- That it admits and treats the public without regard to race, religion or gender
- That hospital service is based on clinical judgment of physician and not on a patient's ability to pay
- That indigent persons who, in the judgment of a physician, require services generally available at the hospital receive those services for no charge or reduced charge in accordance with an indigent person's ability to pay
- The institution must provide evidence of how it informs the public of its open access policy and services for the indigent

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EXAMPLES OF OPEN ACCESS

The following language appears at Layton Hospital registration desks, and each statement is sent to patients in English and Spanish:

"At Intermountain Healthcare, we believe medically necessary health care services should be accessible to residents in the communities we serve regardless of ability to pay. If you don't have insurance or if you need help in paying for care, ask to speak with one of our Eligibility Counselors about Intermountain Healthcare's Financial Assistance Program. Financial assistance is available for qualifying patients."



NOT-FOR-PROFIT HOSPITAL REQUIREMENTS IN UTAH TO RECEIVE CHARITABLE PROPERTY TAX EXEMPTION (CONT.)

4. The institution must establish that policies integrate and reflect the public interest.

- Governing board has broad-based members representing the community it serves
- Confers annually with county board of equalization concerning community's clinical hospital needs that can be addressed by the hospital
- Establishes and maintains a "charity plan"

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NOT-FOR-PROFIT HOSPITAL REQUIREMENTS IN UTAH TO RECEIVE CHARITABLE PROPERTY TAX EXEMPTION (CONT.)

5. The institution must establish that its total gift to the community exceeds its property tax liability for that year.

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NOT-FOR-PROFIT HOSPITAL REQUIREMENTS IN UTAH TO RECEIVE CHARITABLE PROPERTY TAX EXEMPTION (CONT.)

6. Satellite healthcare facilities and centralized support facilities are entitled to tax exemption if it is shown that facilities enhance and improve the governing hospital's mission.

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Open Table: Let's Talk