

South Carolina Hospital Association FY2011 Community Benefit Survey

South Carolina Hospital Association FY2011 Community Benefit Survey

Baptist Easley Hospital Easley SC

Financial Information

Total Operating Expense:	\$98,464,437.00
Non Patient-Care Activities:	\$753,140.00
Medicaid or Provider Taxes:	\$2,174,677.00
Total Community Benefit Expense:	\$690,296.88
Direct Entry Adjustments (Expense):	\$0.00
Total Community Building Expense:	\$25,243.00
Total Cost Adjustments:	\$3,643,356.88
Adjusted Patient Care Cost:	\$94,821,080.12
Gross Patient Charges:	\$342,395,034.00
Direct Entry Adjustments (Revenue):	\$0.00
Gross charges for community benefit programs:	\$0.00
Adjusted Charges:	\$342,395,034.00
Ratio of Patient Care Cost to Charges:	0.276935

Health Professions Education Adjustments (if not reported as revenue elsewhere)

Medicare GME:	\$0.00	<i>Medicare reimbursement for direct GME. Worksheet 5, Line 8</i>
Medicaid GME:	\$0.00	<i>Medicaid reimbursement for direct GME. Worksheet 5, Line 9</i>
Education Tuition:	\$0.00	<i>Continuing health professions education reimbursement/tuition. Worksheet 5, Line 10</i>

Total Expenses

Total Expenses:	\$96,289,760.00
-----------------	-----------------

Bad Debt Information

Bad Debt Cost Method:	Entered Cost		
Bad Debt Attributable to Patient Accounts:	\$31,547,356.00 <i>Worksheet A, Line 1</i>		
Bad Debt Cost Associable to Patient Accounts:	\$8,437,030.00 <i>Worksheet A, Line 3</i>		
Enter the Estimated Amount of the Bad Debt Expense (at cost) Attributable to Patients Eligible under the Organizations Financial Assistance Policy:	\$873,816.00 <i>Schedule H, Part 3, Line 3</i>	Benefit:	\$8,437,030.00

Medicare Information

Total Revenue Received from Medicare (including DSH and IME):	\$25,542,675.00 <i>Schedule H, Part 3, Line 5</i>		
Total Medicare Allowable Costs (from Medicare Cost Report):	\$28,123,333.00 <i>Worksheet B, Line 1</i>		
Total Medicare Allowable Costs Included in Subsidized Health Services:	\$0.00 <i>Worksheet B, Line 2</i>		
Total Medicare Allowable Costs Included in Health Professions Education:	\$0.00 <i>Worksheet B, Line 3</i>		
Medicare Shortfall:	\$2,580,658.00 <i>Worksheet B, Line 5. Gains are indicated as negative numbers and will reduce unpaid cost of patient care.</i>	Benefit:	\$2,580,658.00

Financial Assistance Information

Financial Assistance Cost Method:	Cost to Charge Ratio		
Financial Assistance Gross Patient Charges:	\$4,388,219.00	<i>Amount of gross patient charges written off pursuant to financial assistance policies. Worksheet 1, Line 1</i>	
Total Financial Assistance Cost:	\$1,215,251.43	<i>Worksheet 1, Line 3</i>	
Financial Assistance Medicaid Tax:	\$2,174,677.00	<i>Medicaid or Provider Tax. Worksheet 1, Line 4</i>	
Financial Assistance Adjusted Cost:	\$3,389,928.43	<i>Total Financial Assistance Cost + Financial Assistance Medicaid Tax</i>	
Financial Assistance Revenue:	\$2,081,694.00	<i>Revenues from uncompensated care pools or programs. Worksheet 1, Line 6</i>	
Financial Assistance Community Benefit:	\$1,308,234.43	Benefit:	\$1,308,234.43

Unreimbursed Medicaid

Medicaid Cost Method:	Cost to Charge Ratio		
Medicaid Expenses (at cost):	\$9,663,166.34		
Medicaid Revenue:	\$9,180,000.00		
Medicaid Community Benefit:	\$483,166.34	Benefit:	\$483,166.34

Other Means Tested Government Programs

Other Means Tested Government Programs Cost Method:	Cost to Charge Ratio		
Other Means Tested Expenses (at cost):	\$0.00		
Other Means Tested Revenue:	\$0.00		
Other Means Tested Community Benefit:	\$0.00	Benefit:	\$0.00

Subsidized Health Services

Subsidized Cost Method:	Cost to Charge Ratio		
Subsidized Expenses (at cost):	\$24,908,020.72		
Subsidized Revenue:	\$23,105,033.00		
Subsidized Community Benefit:	\$1,802,987.72	Benefit:	\$1,802,987.72

If your facility owns a nursing home complete the following

Nursing Home Revenue:	\$0.00		
Nursing Home Expenses:	\$0.00		
Nursing Home Gain/Loss:	\$0.00	<i>Nursing Home Revenue - Nursing Home Expenses</i>	\$0.00

Community Benefit

Unpaid Cost of Patient Care: \$14,612,076.49

Direct Tax Payments Paid by Hospital to the State

Income Taxes:	\$0.00
Property Taxes:	\$86,667.00
Sales Taxes:	\$0.00
Total Taxes:	\$86,667.00

Comments