#### SCHEDULE H (Form 990)

# **Hospitals**

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

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

INDIANA UNIVERSITY HEALTH, INC. 35 1955872 Part I **Financial Assistance and Certain Other Community Benefits at Cost** Yes No 1a Did the organization have a financial assistance policy during the tax year? If "No," skip to guestion 6a . . . 1a ✓ ✓ 1b 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: 3a ✓ □ 100% 200% ✓ Other 300 150% 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: 3h 250% 300% 350% 400% c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care. Did the organization's financial assistance policy that applied to the largest number of its patients during the 4 Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5a If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? . . . . . 5b If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligible for free or discounted care? 5c **6a** Did the organization prepare a community benefit report during the tax year? 6a 6b ✓ Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H. Financial Assistance and Certain Other Community Benefits at Cost (a) Number of (b) Persons (c) Total community (d) Direct offsetting (e) Net community **Financial Assistance and** (f) Percent activities or benefit expense benefit expense revenue Means-Tested Government Programs programs (optional) (optional) expense Financial Assistance at cost (from 36,746 53,492,433 0 53,492,433 1.14 Worksheet 1) . . . . . 0 142,733 1,425,990,820 846,577,743 579,413,077 12.39 Medicaid (from Worksheet 3, column a) 0 Costs of other means-tested government programs (from Worksheet 3, column b) . 0 0 0 0 0 0.00 d Total. Financial Assistance and Means-Tested Government Programs 0 179,479 1,479,483,253 632,905,510 846,577,743 13.53 Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) . 14 116,165 27.681.886 3.866.548 23.815.338 0.51 Health professions education 5 (from Worksheet 5) 5,624 80,553,366 20,690,048 59,863,318 1.28 Subsidized health services (from Worksheet 6) . . . . . 2 21,915 38,764,691 27,263,351 11,501,340 0.25 Research (from Worksheet 7) 1 166,452 83,110 83,110 0.00 Cash and in-kind contributions for community benefit (from 79,174 983,915 4 5.853.255 4.869.340 0.10 Worksheet 8) 26 389,330 152,936,308 52,803,862 100,132,446 2.14 Total. Other Benefits .

26

568,809

899,381,605

1,632,419,561

15.67

733,037,956

11/9/2023 1:08:55 PM

**k** Total. Add lines 7d and 7j

Part II

Community Building Activities. Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves.

|    |   | (a) Number of activities or programs (optional) | (b) Persons<br>served<br>(optional) | (c) Total community building expense | (d) Direct offsetting revenue | (e) Net community<br>building expense | (f) Percent of total expense |
|----|---|---|-------------------------------------|--------------------------------------|-------------------------------|---------------------------------------|------------------------------|
| 1  | Physical improvements and housing                         | 0   | 0                                   | 0                                    | 0                             | 0                                     | 0.00                         |
| 2  | Economic development                                      | 1   | 1                                   | 250,000                              | 0                             | 250,000                               | 0.01                         |
| 3  | Community support   | 0   | 0                                   | 0                                    | 0                             | 0                                     | 0.00                         |
| 4  | Environmental improvements                                | 0   | 0                                   | 0                                    | 0                             | 0                                     | 0.00                         |
| 5  | Leadership development and training for community members | 1   | 1                                   | 25,000                               | 0                             | 25,000                                | 0.00                         |
| 6  | Coalition building  | 2   | 356,650                             | 3,300                                | 0                             | 3,300                                 | 0.00                         |
| 7  | Community health improvement advocacy                     | 0   | 0                                   | 0                                    | 0                             | 0                                     | 0.00                         |
| 8  | Workforce development                                     | 1   | 2,617                               | 55,354                               | 0                             | 55,354                                | 0.00                         |
| 9  | Other   | 0   | 0                                   | 0                                    | 0                             | 0                                     | 0.00                         |
| 10 | Total   | 5   | 359,269                             | 333,654                              | 0                             | 333,654                               | 0.01                         |

| rait    | Dau Debt, Medicare, & Conection Fractices  |    |     |    |
|---------|--|----|-----|----|
| Section | on A. Bad Debt Expense   |    | Yes | No |
| 1       | Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15?  | 1  | ✓   |    |
| 2       | Enter the amount of the organization's bad debt expense. Explain in Part VI the methodology used by the organization to estimate this amount   |    |     |    |
| 3       | Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit |    |     |    |
| 4       | Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements.  |    |     |    |
| Section | on B. Medicare   |    |     |    |
| 5       | Enter total revenue received from Medicare (including DSH and IME)   |    |     |    |
| 6       | Enter Medicare allowable costs of care relating to payments on line 5  |    |     |    |
| 7       | Subtract line 6 from line 5. This is the surplus (or shortfall)  |    |     |    |
| 8       | Describe in Part VI the extent to which any shortfall reported on line 7 should be treated as community benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6. Check the box that describes the method used:  Cost accounting system  Cost to charge ratio  Other      |    |     |    |
| Section | on C. Collection Practices   |    |     |    |
| 9a      | Did the organization have a written debt collection policy during the tax year?  | 9a | 1   |    |
| b       | If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI  | 9b | 1   |    |

| Pa | rt IV Management Com                | panies and Joint Ventures (owned 10% or more by | officers, directors, truste                      | es, key employees, and phy  | rsicians-see instructions)                          |
|----|-------------------------------------|---|--|---|---|
|    | (a) Name of entity                  | (b) Description of primary activity of entity   | (c) Organization's profit % or stock ownership % | (d) Officers, directors,<br>trustees, or key<br>employees' profit %<br>or stock ownership % | (e) Physicians'<br>profit % or stock<br>ownership % |
| 1  | BELTWAY SURGERY CENTERS, LLC        | AMBULATORY SURGERY CENTER                       | 25.91  |   | 48.81   |
| 2  | SENATE STREET SURGERY CENTER, LLC   | AMBULATORY SURGERY CENTER                       | 26.21  |   | 48.61   |
| 3  | INDIANA ENDOSCOPY CENTERS, LLC      | AMBULATORY SURGERY CENTER                       | 26.01  |   | 24.60   |
| 4  | ROC SURGERY, LLC                    | AMBULATORY SURGERY CENTER                       | 29.70  |   | 41.77   |
| 5  | BALL OUTPATIENT SURGERY CENTER, LLC | AMBULATORY SURGERY CENTER                       | 28.18  |   | 32.58   |
| 6  | IU HEALTH SW FORT WAYNE ASC, LLC    | AMBULATORY SURGERY CENTER                       | 29.55  |   | 45.16   |
| 7  |                                     |   |  |   |   |
| 8  |                                     |   |  |   |   |
| 9  |                                     |   |  |   |   |
| 10 |                                     |   |  |   |   |
| 11 |                                     |   |  |   |   |
| 12 |                                     |   |  |   |   |
| 13 |                                     |   |  |   |   |

| Part V Facility Information  |                   |                            |                     |                   |                          |                   |             |          |   |           |
|--|-------------------|----------------------------|---------------------|-------------------|--------------------------|-------------------|-------------|----------|---|-----------|
| Section A. Hospital Facilities                                       | 듄                 | Ge                         | 오                   | Te                | Ω.                       | Re                | 9           | Π.       |   |           |
| (list in order of size, from largest to smallest-see instructions)   | ens               | nera                       | l id                | ach               | itica                    | sea               | R-24        | ER-other |   |           |
| How many hospital facilities did the organization operate during     | ed                | l me                       | en's                | ing               | ac                       | rch               | ER-24 hours | her      |   |           |
| the tax year?1   | Licensed hospital | dica                       | hos                 | Teaching hospital | cess                     | Research facility | SI          |          |   |           |
| Name, address, primary website address, and state license number     | ita               | General medical & surgical | Children's hospital | <u>ai</u>         | Critical access hospital | ₹                 |             |          |   | Facility  |
| (and if a group return, the name and EIN of the subordinate hospital |                   | urgic                      |                     |                   | spita                    |                   |             |          |   | reporting |
| organization that operates the hospital facility):                   |                   | <u>ší</u>                  |                     |                   |                          |                   |             |          | Other (describe)                        | group     |
| 1 INDIANA UNIVERSITY HEALTH  |                   |                            |                     |                   |                          |                   |             |          | SEE PART V, SECTION<br>C FOR ADDITIONAL |           |
| 1701 N. SENATE BLVD., INDIANAPOLIS, IN 46202                         | ,                 | ,                          | ,                   | ,                 |                          | /                 | ,           |          | INFORMATION                             |           |
| HTTPS://IUHEALTH.ORG/ STATE LICENSE NO. : 23-005051-1                | <b>√</b>          | ✓                          | ✓                   | ✓                 |                          | ✓                 | ✓           |          |   |           |
|  | -                 |                            |                     |                   |                          |                   |             |          |   |           |
|  |                   |                            |                     |                   |                          |                   |             |          |   |           |
| 2  | -                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | -                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | -                 |                            |                     |                   |                          |                   |             |          |   |           |
| 3  |                   |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | -                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
| 4  |                   |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
|  |                   |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
| 5  |                   |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
|  |                   |                            |                     |                   |                          |                   |             |          |   |           |
|  |                   |                            |                     |                   |                          |                   |             |          |   |           |
|  |                   |                            |                     |                   |                          |                   |             |          |   |           |
| 6  |                   |                            |                     |                   |                          |                   |             |          |   |           |
|  |                   |                            |                     |                   |                          |                   |             |          |   |           |
|  |                   |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
|  |                   |                            |                     |                   |                          |                   |             |          |   |           |
| 7  | -                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | -                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | -                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | -                 |                            |                     |                   |                          |                   |             |          |   |           |
|  |                   |                            |                     |                   |                          |                   |             |          |   |           |
| 8  | -                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | -                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
| 9  |                   |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
| 10   |                   |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |
|  |                   |                            |                     |                   |                          |                   |             |          |   |           |
|  | 1                 |                            |                     |                   |                          |                   |             |          |   |           |

## Part V Facility Information (continued)

#### **Section B. Facility Policies and Practices**

(complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

| Line n | of hospital facility or letter of facility reporting group: NDIANA UNIVERSITY HEALTH number of hospital facility, or line numbers of hospital ies in a facility reporting group (from Part V, Section A):  |     |          |    |
|--------|--|-----|----------|----|
|        |  |     | Yes      | No |
|        | nunity Health Needs Assessment   |     |          |    |
| 1      | Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?   | 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   |          | 1  |
| 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   | 1        |    |
|        | If "Yes," indicate what the CHNA report describes (check all that apply):  |     |          |    |
| a      | A definition of the community served by the hospital facility  |     |          |    |
| b      | <ul> <li>Demographics of the community</li> <li>Existing health care facilities and resources within the community that are available to respond to the</li> </ul>   |     |          |    |
| C      | health needs of the community  |     |          |    |
| d      | How data was obtained  |     |          |    |
| e<br>f | <ul><li>The significant health needs of the community</li><li>Primary and chronic disease needs and other health issues of uninsured persons, low-income persons,</li></ul>  |     |          |    |
| '      | 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)  |     |          |    |
| j      | Other (describe in Section C)  |     |          |    |
| 4      | Indicate the tax year the hospital facility last conducted a CHNA: 20 21   |     |          |    |
| 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   |          |    |
| 6a     | Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other  |     | Ť        |    |
|        | hospital facilities in Section C   | 6a  |          | ✓  |
| b      | Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities? If "Yes," list the other organizations in Section C  | 6b  |          | 1  |
| 7      | Did the hospital facility make its CHNA report widely available to the public?   | 7   | ✓        |    |
|        | If "Yes," indicate how the CHNA report was made widely available (check all that apply):   |     |          |    |
| а      | Hospital facility's website (list url): (SEE STATEMENT)  |     |          |    |
| b      | Other website (list url):  |     |          |    |
| C      | 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   |     |          |    |
| 8      | identified through its most recently conducted CHNA? If "No," skip to line 11  | 8   | ✓        |    |
| 9      | Indicate the tax year the hospital facility last adopted an implementation strategy: 20 22   | 10  |          |    |
| 10     | Is the hospital facility's most recently adopted implementation strategy posted on a website?  | 10  | <b>√</b> |    |
| a<br>b | If "Yes," (list url): HTTPS://IUHEALTH.ORG/IN-THE-COMMUNITY/COMMUNITY-BENEFIT  If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?  | 10b |          |    |
|        | Describe in Section C how the hospital facility is addressing the significant needs identified in its most   | 100 |          |    |
| 11     | recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed.  |     |          |    |
| 12a    | Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a   |     |          |    |
|        | CHNA as required by section 501(r)(3)?   | 12a |          | ✓  |
| b      | If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?   | 12b |          |    |
| С      | If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$  |     |          |    |

#### Part V Facility Information (continued)

Financial Assistance Policy (FAP)

## Name of hospital facility or letter of facility reporting group: $\underline{\hbox{INDIANA UNIVERSITY HEALTH} }$

|    |              |   |    | Yes      | No |
|----|--------------|---|----|----------|----|
|    | Did 1        | the hospital facility have in place during the tax year a written financial assistance policy that:   |    |          |    |
| 13 | -            | ained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?  | 13 | ✓        |    |
|    |              | es," indicate the eligibility criteria explained in the FAP:  |    |          |    |
| а  | ✓            | Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of <u>3</u> <u>0</u> <u>0</u> % and FPG family income limit for eligibility for discounted care of <u>_</u> %  |    |          |    |
| b  | $\checkmark$ | Income level other than FPG (describe in Section C)   |    |          |    |
| С  | ✓            | Asset level   |    |          |    |
| d  | ✓            | Medical indigency   |    |          |    |
| е  | ✓            | Insurance status  |    |          |    |
| f  | ✓            | Underinsurance status   |    |          |    |
| g  | <b>✓</b>     | Residency   |    |          |    |
| h  | ✓.           | Other (describe in Section C)   |    |          |    |
| 14 |              | ained the basis for calculating amounts charged to patients?  | 14 | <b>√</b> |    |
| 15 |              | ained the method for applying for financial assistance?   | 15 | ✓        |    |
|    |              | es," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) ained the method for applying for financial assistance (check all that apply):  |    |          |    |
| а  | ✓            | Described the information the hospital facility may require an individual to provide as part of his or her application  |    |          |    |
| b  | ✓            | Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application  |    |          |    |
| С  | <b>✓</b>     | Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process  |    |          |    |
| d  |              | Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications  |    |          |    |
| е  |              | Other (describe in Section C)   |    |          |    |
| 16 | Was          | widely publicized within the community served by the hospital facility?   | 16 | ✓        |    |
|    | If "Y        | es," indicate how the hospital facility publicized the policy (check all that apply):   |    |          |    |
| а  | ✓            | The FAP was widely available on a website (list url): (SEE STATEMENT)   |    |          |    |
| b  | <b>✓</b>     | The FAP application form was widely available on a website (list url): (SEE STATEMENT)  |    |          |    |
| С  | <b>✓</b>     | A plain language summary of the FAP was widely available on a website (list url): (SEE STATEMENT)   |    |          |    |
| d  | ✓            | The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)  |    |          |    |
| е  | <b>✓</b>     | The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)   |    |          |    |
| f  | <b>√</b>     | A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail)  |    |          |    |
| g  | <b>✓</b>     | Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or other measures reasonably calculated to attract patients' attention |    |          |    |
| h  | <b>✓</b>     | Notified members of the community who are most likely to require financial assistance about availability of the FAP   |    |          |    |
| i  | <b>V</b>     | The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by Limited English Proficiency (LEP) populations   |    |          |    |
| j  | ✓            | Other (describe in Section C)   |    |          |    |

| Part    |   |       |          |        |
|---------|---|-------|----------|--------|
| Billing | and Collections   |       |          |        |
| Name    | of hospital facility or letter of facility reporting group: INDIANA UNIVERSITY HEALTH   |       |          |        |
|         |   |       | Yes      | No     |
| 17      | Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon nonpayment?   | 17    | ✓        |        |
| 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:  |       |          |        |
| а       | Reporting to credit agency(ies)   |       |          |        |
| b       | Selling an individual's debt to another party   |       |          |        |
| С       | 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  |       |          |        |
| е       | 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    |          | 1      |
|         | If "Yes," check all actions in which the hospital facility or a third party engaged:  |       |          |        |
| а       | Reporting to credit agency(ies)   |       |          |        |
| b       | Selling an individual's debt to another party   |       |          |        |
| С       | 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  |       |          |        |
| е       | 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 list not checked) in line 19 (check all that apply):   | ted ( | whetl    | ner or |
| а       | Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language s<br>FAP at least 30 days before initiating those ECAs (if not, describe in Section C)   | sumn  | nary (   | of the |
| b       | Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describ  | oe in | Section  | on C)  |
| С       | ☑ Processed incomplete and complete FAP applications (if not, describe in Section C)  |       |          |        |
| d       | ✓ Made presumptive eligibility determinations (if not, describe in Section C)   |       |          |        |
| е       | Other (describe in Section C)   |       |          |        |
| f       | □ None of these efforts were made   |       |          |        |
| Policy  | Relating to Emergency Medical Care  |       |          |        |
| 21      | Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy? | 21    | <b>√</b> |        |
|         | If "No," indicate why:  |       |          |        |
| а       | ☐ The hospital facility did not provide care for any emergency medical conditions   |       |          |        |
| b       | ☐ The hospital facility's policy was not in writing   |       |          |        |
| c       | ☐ The hospital facility limited who was eligible to receive care for emergency medical conditions (describe   |       |          |        |
| •       | in Section C)   |       |          |        |

Schedule H (Form 990) 2022

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Other (describe in Section C)

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|-------|---------------|---|----|-----|----------|
| Part  | V             | Facility Information (continued)  |    |     |          |
| Charg | ges to        | o Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)  |    |     |          |
| Name  | of he         | ospital facility or letter of facility reporting group: INDIANA UNIVERSITY HEALTH   |    |     |          |
|       |               |   |    | Yes | No       |
| 22    |               | cate how the hospital facility determined, during the tax year, the maximum amounts that can be charged AP-eligible individuals for emergency or other medically necessary care:  |    |     |          |
| а     |               | The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period  |    |     |          |
| b     | 1             | The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period   |    |     |          |
| С     |               | The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period   |    |     |          |
| d     |               | The hospital facility used a prospective Medicare or Medicaid method  |    |     |          |
| 23    | prov<br>indiv | ng the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility vided emergency or other medically necessary services more than the amounts generally billed to viduals who had insurance covering such care? | 23 |     | <b>√</b> |
| 24    | char          | ng the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross rge for any service provided to that individual?   | 24 |     | <b>✓</b> |

## Part V, Section C

**Supplemental Information.** Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

| Return Reference - Identifier  | Explanation  |
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| SCHEDULE H, PART V,<br>SECTION B, LINE 3E - THE<br>SIGNIFICANT HEALTH<br>NEEDS OF THE<br>COMMUNITY | IU HEALTH'S 2021 COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) REPORTS INCLUDE PRIORITIZED DESCRIPTIONS OF SIGNIFICANT HEALTH NEEDS IN THE COMMUNITY. THE CHNA REPORTS IDENTIFIED THE FOLLOWING NEEDS TO BE ADDRESSED:  - ACCESS TO HEALTH CARE SERVICES  - CHRONIC DISEASE AND CHRONIC DISEASE MANAGEMENT  - DRUG AND SUBSTANCE ABUSE  - FOOD INSECURITY AND HEALTHY EATING  - HEALTH EDUCATION AND NAVIGATION  - MATERNAL AND INFANT HEALTH AND CHILD WELL-BEING  - MENTAL HEALTH  - OBESITY, DIABETES AND PHYSICAL INACTIVITY  - SMOKING, TOBACCO USE AND EXPOSURE TO SECONDHAND SMOKE  - SOCIAL DETERMINANTS OF HEALTH  - AGING POPULATION AND NEEDS OF SENIORS |

Return Reference - Identifier Explanation SCHEDULE H, PART V FACILITY NAME SECTION B, LÍNE 5 - INPUT IU HEALTH METHODIST HOSPITAL, IU HEALTH UNIVERSITY HOSPITAL, AND RILEY HOSPITAL FOR CHILDREN FROM PERSONS WHO REPRESENT BROAD INTERESTS OF IU HEALTH OPERATES FOUR HOSPITAL LOCATIONS THAT ARE LICENSED AS A SINGLE HOSPITAL BY THE COMMUNITY SERVED INDIANA STATE DEPARTMENT OF HEALTH. THESE HOSPITAL LOCATIONS ARE AS FOLLOWS: -IU HEALTH METHODIST HOSPITAL -IU HEALTH UNIVERSITY HOSPITAL -RILEY HOSPITAL FOR CHILDREN AT IU HEALTH -IU HEALTH SAXONY HOSPITAL IU HEALTH METHODIST HOSPITAL, IU HEALTH UNIVERSITY HOSPITAL, AND RILEY HOSPITAL FOR CHILDREN ARE LOCATED IN INDIANAPOLIS, MARION COUNTY, INDIANA AND ARE REFERRED TO AS THE IU HEALTH ACADEMIC HEALTH CENTER. IU HEALTH SAXONY HOSPITAL IS LOCATED IN FISHERS, HAMILTON COUNTY, INDIANA. ALTHOUGH LICENSED AS A SINGLE HOSPITAL, EACH OF THESE FACILITIES SERVE DIFFERENT, ALTHOUGH SOMETIMES OVERLAPPING, PORTIONS OF THE COMMUNITY WHICH PRESENT THEIR OWN UNIQUE HEALTH NEEDS. IN ORDER TO TAKE INTO ACCOUNT ALL OF THESE UNIQUE HEALTH NEEDS, IU HEALTH CONDUCTED SEPARATE COMMUNITY HEALTH NEEDS ASSESSMENTS ("CHNAS") FOR EACH OF ITS FOUR HOSPITAL LOCATIONS. IN CONDUCTING EACH OF ITS MOST RECENT CHNAS FROM JANUARY 2021 THROUGH DECEMBER 2021, IU HEALTH TOOK INTO ACCOUNT INPUT FROM PERSONS WHO REPRESENT THE BROAD INTERESTS OF THE COMMUNITIES IT SERVES BY HOSTING FOUR COMMUNITY FOCUS GROUPS AND CONDUCTING INTERVIEWS. THESE FOCUS GROUPS ENGAGED PUBLIC HEALTH OFFICIALS AND COMMUNITY-BASED ORGANIZATIONS THAT PROVIDE SERVICES AND/OR REFLECT COMMUNITY MEMBERS WHO ARE MEDICALLY UNDERSERVED, LOW-INCOME, OR OF A MINORITY SUBPOPULATION TO DISCUSS THE HEALTH NEEDS OF THE SERVICE AREA AND WHAT ROLE IU HEALTH COULD PLAY IN ADDRESSING THE IDENTIFIED NEEDS. IU HEALTH ACADEMIC HEALTH CENTER THE DEFINED COMMUNITY PER THE MOST RECENT CHNA IS MARION COUNTY, WHERE THE HOSPITAL RESIDES. MARION COUNTY - COMMUNITY MEETINGS AND INTERVIEWS IN COLLABORATION WITH OTHER LOCAL HEALTH SYSTEMS - ASCENSION ST. VINCENT (INDIANAPOLIS) AND COMMUNITY HEALTH NETWORK - FOUR VIRTUAL, COMMUNITY MEETINGS WERE HELD MAY 25-27, 2021, TO RECEIVE INPUT FROM STAKEHOLDERS REGARDING THE HEALTH NEEDS IN MARION COUNTY. IN TOTAL, THE MEETINGS WERE ATTENDED BY 53 COMMUNITY ORGANIZATIONS THAT PROVIDE SERVICES AND/OR REFLECT COMMUNITY RESIDENTS WHO ARE UNDER OR UNINSURED; WITH UNDOCUMENTED STATUS; OLDER; LIMITED ENGLISH PROFICIENT; LOW-INCOME; USE OR INJECT DRUGS; EXPERIENCE HOMELESSNESS; BLACK, INDIGENOUS, AND PEOPLE OF COLOR; LGBTQ; AND POPULATIONS IMPACTED GREATLY BY NON-MEDICAL BARRIERS OF HEALTH SUCH AS POVERTY, FOOD ACCESS AND AFFORDABLE HOUSING \*ALLEN CHAPEL AME CHURCH \*ANTHEM MEDICAID \*BROADWAY UNITED METHODIST CHURCH \*CITY-COUNTY COUNCIL STAFF \*CITY OF INDIANAPOLIS, DIVISION OF COMMUNITY NUTRITION AND FOOD POLICY \*COALITION FOR OUR IMMIGRANT NEIGHBORS \*CONCERNED CLERGY OF INDIANAPOLIS
\*CONCERNED CLERGY OF INDIANAPOLIS
\*CONNECTIONS IN HEALTH, INDIANA CLINICAL AND TRANSLATIONAL SCIENCES INSTITUTE (CTSI), INDIANA
UNIVERSITY SCHOOL OF MEDICINE
\*COVERING KIDS & FAMILIES OF INDIANA
\*CROSSROADS AME CHURCH/COMMON GROUNDS INSTITUTE \*FIRST BAPTIST CHURCH NORTH INDIANAPOLIS \*GENNESARET FREE CLINIC \*GLEANERS FOOD BANK OF INDIANA \*HABITAT FOR HUMANITY OF GREATER INDIANAPOLIS \*HEALTH BY DESIGN \*HORIZON HOUSE \*IMMIGRANT WELCOME CENTER \* INDIANA LEGAL SERVICES \*INDIANA NATIVE AMERICAN INDIAN AFFAIRS COMMISSION INDIANA PUBLIC HEALTH ASSOCIATION \*INDIANA DEPARTMENT OF HEALTH INDIANA UNIVERSITY RICHARD M. FAIRBANKS SCHOOL OF PUBLIC HEALTH \*INDIANAPOLIS CITY COUNCIL INDIANAPOLIS NEIGHBORHOOD HOUSING PARTNERSHIP \*INDIANAPOLIS URBAN LEAGUE \*INDY GO \*INDY HUNGER NETWORK JUMP IN FOR HEALTHY KIDS \*MARIAN UNIVERSITY/COLLEGE OF OSTEOPATHIC MEDICINE \*MARION COUNTY PUBLIC HEALTH DEPARTMENT

\*INDY GO
\*INDY HUNGER NETWORK
\*JUMP IN FOR HEALTHY KIDS
\*MARIAN UNIVERSITY/COLLEGE OF OSTEOPATHIC MEDICINE
\*MARIAN UNIVERSITY/COLLEGE OF OSTEOPATHIC MEDICINE
\*MARIAN UNIVERSITY/COLLEGE OF OSTEOPATHIC MEDICINE
\*MANAGED HEALTH SERVICES (MHS) NEIGHBORHOOD CHRISTIAN LEGAL CLINIC
\*NINE13SPORTS
\*NURSE FAMILY PARTNERSHIP OF GOODWILL OF CENTRAL AND SOUTHERN INDIANA
\*PATHWAY TO RECOVERY
\*PLAYWORKS
\*RAPHAEL HEALTH CENTER, INC.
\*RICHARD M. FAIRBANKS FOUNDATION
\*TICH JULIAN CENTER
\*UNITED STATES CONGRESS, REPRESENTATIVE ANDRE CARSON (STAFF)
\*UNIVERSITY OF INDIANAPOLIS

Indiana University Health, Inc.

35-1955872

\*YMCA OF GREATER INDIANAPOLIS/TOP 10 COALITION

Return Reference - Identifier Explanation SCHEDULE H, PART V FACILITY NAME SECTION B, LÍNE 5 - INPUT IU HEALTH METHODIST HOSPITAL, IU HEALTH UNIVERSITY HOSPITAL, AND RILEY HOSPITAL FOR FROM PERSONS WHO CHILDREN(CONTINUED) REPRESENT BROAD INTERESTS OF COMMUNITY SERVED SECONDARY DATA AND A PRELIMINARY LIST OF COMMUNITY HEALTH NEED PRIORITIES WERE PRESENTED AT THE MEETINGS. EACH GROUP WAS THEN ASKED QUESTIONS ABOUT THE PRELIMINARY LIST, INCLUDING THEIR REACTIONS, ADDITIONS TO THE PROPOSED NEEDS, THOUGHTS REGARDING THE CAUSES OF THE NEEDS, IMPACTS OF THE COVID-19 PANDEMIC AND OTHERS. AFTER THIS DISCUSSION. PARTICIPANTS WERE GIVEN THE OPPORTUNITY TO MAKE ADDITIONAL COMMENTS BEFORE BEING ASKED TO VOTE ON WHAT THEY BELIEVED WERE THE MOST SIGNIFICANT NEEDS IN THE COUNTY. PARTICIPANTS WERE ASKED TO CHOOSE THREE TO FIVE SIGNIFICANT HEALTH NEEDS VIA AN ONLINE POLL DURING AND AFTER THE MEETING. PRELIMINARY NEEDS IDENTIFIED INCLUDE A WIDE-ARRAY OF TOPICS, INCLUDING THE COVID-19 PANDEMIC, FOOD INSECURITY, MATERNAL AND CHILD HEALTH, RACIAL AND ETHNIC DISPARITIES, MENTAL HEALTH AND ACCESS TO MENTAL HEALTH PROVIDERS, OBESITY AND PHYSICAL INACTIVITY, POVERTY, EDUCATIONAL ACHIEVEMENT, HOUSING, CRIME AND COMMUNITY SAFETY, PUBLIC HEALTH FUNDING AND OTHERS. IN ADDITION TO THESE TOPICS, PARTICIPANTS FOCUSED DISCUSSION AROUND SUBSTANCE ABUSE AND TREATMENT, TRANSPORTATION BARRIERS, CULTURALLY APPROPRIATE CARE AND SERVICES (INCLUDING LANGUAGE BARRIERS), AFFORDABILITY OF HEALTHY FOOD, SMOKING AND TOBACCO USE, ACCESS TO AND COST OF PRIMARY CARE, HEALTH INSURANCE, PREVENTIVE HEALTH SERVICES, LACK OF PROVIDERS WITHIN HIGH-NEED AREAS, CHILDCARE, CHRONIC CONDITIONS (INCLUDING DIABETES AND HYPERTENSION), NAVIGATING EXISTING RESOURCES, DENTAL HEALTH NEEDS, CHILD HEALTH, JOB OPPORTUNITIES AND TRAININGS, TECHNOLOGY BARRIERS AND DIGITAL-DIVIDE, POST INCARCERATION RESOURCES AND SOCIAL CONNECTEDNESS. FOR THOSE UNABLE TO ATTEND COMMUNITY MEETINGS, A SEPARATE SURVEY WAS DISTRIBUTED TO RECEIVE THEIR INPUT ON THE MOST SIGNIFICANT NEEDS. THESE FINDINGS WERE COMBINED WITH THOSE OF THE COMMUNITY MEETING PARTICIPANTS. FROM THIS PROCESS, PARTICIPANTS IDENTIFIED THE FOLLOWING NEEDS AS MOST SIGNIFICANT FOR MARION COUNTY: \*RACIAL AND ETHNIC HEALTH DISPARITIES \*OBESITY CONTINUES TO BE AN ISSUE, AS WELL AS DIABETES, WITH RATES INCREASING FOR ADULTS. \*INFANT AND MATERNAL MORTALITY ARE SIGNIFICANT ISSUES, WITH SOCIAL DETERMINANTS OF HEALTH IMPACTING ACCESS TO PRENATAL CARE AND OTHER NEEDED SERVICES \*HIV (HUMAN IMMUNODEFICIENCY VIRUS) IS STILL A CONCERN, WITH SOME HOPE THAT THE DISEASE CAN BE ERADICATED WITHIN THE NEXT DECADE THROUGH MODERN MEDICINE AND PREVENTION STRATEGIES SUCH AS PREP (PRE-EXPOSURE PROPHYLAXIS) TOBACCO AND VAPING ARE ISSUES. WITH A LÓW CIGARETTE TAX IN INDIANA HELPING PERPETUATE ITS USE. \*ENVIRONMENTAL HEALTH - INCLUDING OLD HOUSING AND AIR POLLUTION - IS LEADING TO POOR HEALTH, INCLUDING LEAD POISONING, ARSENIC POISONING AND PEDIATRIC ASTHMA. THE NEED FOR SAFE AND STABLE HOUSING IS SIGNIFICANT. \*HEALTH LITERACY IS A NEED, PARTICULARLY AFFECTING HISPANIC (OR LATINO) POPULATIONS DUE TO LANGUAGE BARRIERS. EDUCATION DISPARITIES AROUND HEALTH ARE ALSO LEADING TO GENERATIONAL PERSISTENCE OF HEALTH DISPARITIES FOR RACIAL AND ETHNIC MINORITY POPULATIONS. \*ACCESS TO MENTAL AND BEHAVIORAL HEALTH SERVICES \*FOOD INSECURITY AND ACCESS TO AFFORDABLE, HEALTHY FOOD \*ACCESS TO SAFE AND AFFORDABLE HOUSING \*MENTAL HEALTH \*POVERTY AND ASSOCIATED COMMUNITY NEED A SURVEY WAS ALSO ISSUED TO INTERNAL PROVIDERS AT IU HEALTH METHODIST HOSPITAL, ASKING THEM TO IDENTIFY PRIORITY NEEDS AMONG THE PATIENTS THEY SERVE. AMONG 12 RESPONSES, THE FOLLOWING ISSUES WERE IDENTIFIED AS THE MOST SIGNIFICANT: \*FOOD INSECURITY AND NUTRITION \*HEALTH DISPARITIES, PARTICULARLY FOR RACIAL AND ETHNIC MINORITY POPULATIONS \*MENTAL HEALTH \*POVERTY AND INCOME INEQUALITY THE SURVEY ALSO ASKED ABOUT THE IMPACTS OF THE COVID-19 PANDEMIC. ISSUES MOST OFTEN SELECTED AS SIGNIFICANT IMPACTS INCLUDE: \*SOCIAL ISOLATION AND LONELINESS \*HEALTH DISPARITIES \*DIGITAL DIVIDE (LACK OF INTERNET OR DEVICE ACCESS)
\*ECONOMIC DISPARITIES \*HOUSING (INABILITY TO STAY SHELTERED OR PAY RENT/MORTGAGE) TWO ADDITIONAL INTERVIEWS WERE CONDUCTED IN MAY 2021 WITH REPRESENTATIVES OF THE COUNTY PUBLIC HEALTH DEPARTMENT AND MINORITY HEALTH ORGANIZATION TO OBTAIN SUBJECT-MATTER EXPERTISE INTO THE HEALTH NEEDS IN MARION COUNTY. THE FOLLOWING ISSUES WERE DISCUSSED AS SIGNIFICANT: POVERTY IS A SIGNIFICANT ISSUE AND IMPACTS ALMOST ALL AREAS OF WELLBEING, INCLUDING HOUSING, ACCESSING HEALTH SERVICES, NUTRITION, STRESS AND MENTAL HEALTH, CHRONIC DISEASE, TRANSPORTATION AND OTHERS. THE NEED FOR A LIVING WAGE FOR ALL RESIDENTS IS SIGNIFICANT. \*HEALTH DISPARITIES ARE SIGNIFICANT, INCLUDING LARGE DISPARITIES IN SOCIAL DETERMINANTS OF HEALTH FOR RACIAL AND ETHNIC MINORITY POPULATIONS.

\*HEALTH INSURANCE IS A SIGNIFICANT BARRIER TO OPTIMAL HEALTH, WITH RESTRICTIONS IN COVERAGE LEADING TO A LACK OF PREVENTIVE HEALTH. LEADING TO A LACK OF PREVENTIVE HEALTH.
\*MENTAL HEALTH IS A SIGNIFICANT ISSUE, WITH DEPRESSION AND ANXIETY BOTH WIDESPREAD. SELFMEDICATION THROUGH SUBSTANCE ABUSE IS COMMON.
\*OBESITY CONTINUES TO BE AN ISSUE, AS WELL AS DIABETES, WITH RATES INCREASING FOR ADULTS.
\*INFANT AND MATERNAL MORTALITY ARE SIGNIFICANT ISSUES, WITH SOCIAL DETERMINANTS OF HEALTH

| Return Reference - Identifier | Explanation  |
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|                               | IMPACTING ACCESS TO PRENATAL CARE AND OTHER NEEDED SERVICES. *HIV (HUMAN IMMUNODEFICIENCY VIRUS) IS STILL A CONCERN, WITH SOME HOPE THAT THE DISEASE CAN BE ERADICATED WITHIN THE NEXT DECADE THROUGH MODERN MEDICINE AND PREVENTION STRATEGIES SUCH AS PREP (PRE-EXPOSURE PROPHYLAXIS). *TOBACCO AND VAPING ARE ISSUES, WITH A LOW CIGARETTE TAX IN INDIANA HELPING PERPETUATE ITS USE. ENVIRONMENTAL HEALTH - INCLUDING OLD HOUSING AND AIR POLLUTION - IS LEADING TO POOR HEALTH, INCLUDING LEAD POISONING, ARSENIC POISONING AND PEDIATRIC ASTHMA. THE NEED FOR SAFE AND STABLE HOUSING IS SIGNIFICANT. *HEALTH LITERACY IS A NEED, PARTICULARLY AFFECTING HISPANIC (OR LATINO) POPULATIONS DUE TO LANGUAGE BARRIERS. EDUCATION DISPARITIES AROUND HEALTH ARE ALSO LEADING TO GENERATIONAL PERSISTENCE OF HEALTH DISPARITIES FOR RACIAL AND ETHNIC MINORITY POPULATIONS. *FOOD INSECURITY IS SIGNIFICANT, AND FOOD PANTRIES MAY HAVE IRREGULAR HOURS AND FACE HUGE DEMAND. *EDUCATION NEEDS BETTER FUNDING, INCLUDING ADEQUATE TEACHER COMPENSATION. *MORE COMMUNITY COLLABORATION IS NEEDED WITH HEALTH SYSTEMS AND SOCIAL SERVICE PROVIDERS TO IDENTIFY COMMUNITY IMPROVEMENT AND PLANNED INTERVENTIONS. |

Return Reference - Identifier Explanation SCHEDULE H, PART V FACILITY NAME SECTION B, LÍNE 5 - INPUT IU HEALTH SAXONY HOSPITAL FROM PERSONS WHO REPRESENT BROAD INTERESTS OF IN REGARD TO THE COVID-19 PANDEMIC, A WIDE ARRAY OF IMPACTS WAS NOTED, INCLUDING: TESTING WAS A LARGE CHALLENGE AT THE BEGINNING OF THE COVID-19 PANDEMIC, DUE TO INADEQUATE COMMUNITY SERVED FEDERAL RESOURCES AND OTHER LIMITS. \*THE COVID-19 PANDEMIC HIGHLIGHTED THE IMPACT OF SOCIAL DETERMINANTS OF HEALTH, AS PEOPLE EXPERIENCING HOMELESSNESS FACED HUGE CONCERNS DUE TO THE INABILITY TO SOCIALLY DISTANCE IN SHELTERS AND ACCESS CARE. HOTELS WERE TURNED INTO ISOLATION AREAS FOR PATIENTS WITH COVID-19. RACIAL AND ETHNIC DISPARITIES IN TESTING, TREATMENT AND OUTCOMES WERE HIGHLIGHTED BY THE COVID-19 PANDEMIC. ELDERLY BLACK RESIDENTS WERE PARTICULARLY AFFECTED.
\*CARE WAS DELAYED FOR A LOT OF INDIVIDUALS DUE TO FEAR OF GOING TO A PROVIDER AND BEING EXPOSED TO THE VIRUS, LEADING TO UNMET NEEDS AND EMERGENCY SITUATIONS. EAFOSED TO THE VIRGS, LEADING TO UNIVER NEEDS AND ENTERGENCY STI OATIONS.

\*COMMUNITY COLLABORATION AMONG PROVIDERS LED TO A BETTER RESPONSE, INCLUDING HEALTH SYSTEMS OFFERING TESTING AND OTHER AID TO PUBLIC HEALTH ORGANIZATIONS. MORE COLLABORATION AND COORDINATION WILL BE NEEDED IN THE FUTURE. VACCINATION DISPARITIES ARE EVIDENT, WITH BLACK POPULATIONS DISPROPORTIONATELY UNABLE TO ACCESS THE VACCINE IF DESIRED. \*THE NEED FOR BETTER HEALTH INFORMATION SHARING (INCLUDING THE IDENTIFICATION OF HEALTH DISPARITIES) BETWEEN ORGANIZATIONS. IU HEALTH SAXONY HOSPITAL THE DEFINED COMMUNITY PER THE MOST RECENT CHNA IS MARION, HAMILTON, HANCOCK AND MADISON COUNTIES. THE HOSPITAL RESIDES IN HAMILTON COUNTY. MARION COUNTY - COMMUNITY MEETINGS AND INTERVIEWS (SEE ABOVE INFORMATION) HAMILTON COUNTY - COMMUNITY MEETINGS AND INTERVIEWS IN COLLABORATION WITH OTHER LOCAL HEALTH SYSTEMS - ASCENSION ST. VINCENT, COMMUNITY HEALTH NETWORK AND RIVERVIEW HEALTH - TWO COMMUNITY MEETINGS WERE HELD ON MAY 20 (MORNING AND AFTERNOON), 2021, TO RECEIVE INPUT FROM STAKEHOLDERS REGARDING THE HEALTH NEEDS IN HAMILTON COUNTY. THE MEETINGS WERE ATTENDED BY 82 COMMUNITY ORGANIZATIONS THAT PROVIDE SERVICES AND/OR REFLECT COMMUNITY RESIDENTS WHO ARE UNDER OR UNINSURED; WITH UNDOCUMENTED STATUS; OLDER; LIMITED ENGLISH PROFICIENT; LOW-INCOME; USE OR INJECT DRUGS; EXPERIENCE HOMELESSNESS; BLACK, INDIGENOUS, AND PEOPLE OF COLOR; LGBTQ; AND POPULATIONS IMPACTED GREATLY BY NON-MEDICAL BARRIERS OF HEALTH SUCH AS POVERTY, FOOD ACCESS AND AFFORDABLE HOUSING. \*ALLEN CHAPEL AME CHURCH \*ANTHEM MEDICAID \*ASCENSION ST. VINCENT \*ASPIRE INDIANA HEALTH \*BREATHE EASY HAMILTON COUNTY \*BROADWAY UNITED METHODIST CHURCH \*CARMEL CLAY SCHOOLS \*CENTRAL INDIANA COUNCIL ON AGING (CICOA) \*CITY-COUNTY COUNCIL STAFF CITY OF INDIANAPOLIS \*CITY OF INDIANAPOLIS, DIVISION OF COMMUNITY NUTRITION AND FOOD POLICY \*CITY OF NOBLESVILLE \*COALITION FOR OUR IMMIGRANT NEIGHBORS \*COMMUNITY HEALTH NETWORK \*CONCERNED CLERGY OF INDIANAPOLIS \*CONNECTIONS IN HEALTH, INDIANA CLINICAL AND TRANSLATIONAL SCIENCES INSTITUTE (CTSI), INDIANA UNIVERSITY SCHOOL OF MEDICINE
\*COVERING KIDS & FAMILIES OF INDIANA
\*CROSSROADS AME CHURCH/COMMON GROUNDS INSTITUTE \*FIRST BAPTIST CHURCH NORTH INDIANAPOLIS \*FISHERS HEALTH DEPARTMENT \*GENNESARET FREE CLINIC \*GLEANERS FOOD BANK OF INDIANA \*GOOD SAMARITAN NETWORK OF HAMILTON COUNTY \*HABITAT FOR HUMANITY OF GREATER INDIANAPOLIS
\*HAMILTON COUNTY COMMUNITY FOUNDATION
\*HAMILTON COUNTY COUNCIL ON ALCOHOL AND OTHER DRUGS
\*HAMILTON COUNTY GOVERNMENT
\*HAMILTON COUNTY HARVEST FOOD BANK
\*HAMILTON COUNTY HARVEST FOOD BANK \*HAMILTON COUNTY HEAD START \*HAMILTON COUNTY HEALTH DEPARTMENT \*HAMILTON COUNTY MEALS ON WHEELS \*HANCOCK COUNTY HEALTH DEPARTMENT \*HANCOCK REGIONAL HOSPITAL HAND, INC. \*HEALTH BY DESIGN \*HEART AND SOUL FREE CLINIC \*HOPE FAMILY CARE CENTER \*HORIZON HOUSE \*IMMIGRANT WELCOME CENTER \*INDIANA LEGAL SERVICES \*INDIANA NATIVE AMERICAN INDIAN AFFAIRS COMMISSION \*INDIANA PUBLIC HEALTH ASSOCIATION \*INDIANA PUBLIC HEALTH ASSOCIATION
\*INDIANA DEPARTMENT OF HEALTH
\*INDIANA UNIVERSITY RICHARD M. FAIRBANKS SCHOOL OF PUBLIC HEALTH
\*INDIANAPOLIS CITY COUNCIL INDIANAPOLIS NEIGHBORHOOD HOUSING PARTNERSHIP \*INDIANAPOLIS URBAN LEAGUE \*INDY GO \*INDY HUNGER NETWORK \*IU HEALTH

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| Return Reference - Identifier | Explanation   |
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|                               | *IU HEALTH INDY SUBURBAN REGION *IU HEALTH METHODIST HOSPITAL *IU HEALTH NORTH HOSPITAL *IU HEALTH SAXONY HOSPITAL *IU HEALTH UNIVERSITY COLLEGE OF OSTEOPATHIC MEDICINE *MADISON COUNTY HEALTH DEPARTMENT *MARIAN UNIVERSITY/COLLEGE OF OSTEOPATHIC MEDICINE *MARION COUNTY PUBLIC HEALTH DEPARTMENT *MANAGED HEALTH SERVICES (MHS) *NEIGHBORHOOD CHRISTIAN LEGAL CLINIC *NINE13SPORTS *NOBLESVILLE CHAMBER OF COMMERCE *NOBLESVILLE CHAMBER OF COMMERCE *NOBLESVILLE TOWN COUNCIL *NURSE FAMILY PARTNERSHIP OF GOODWILL OF CENTRAL AND SOUTHERN INDIANA *PATHWAY TO RECOVERY *PLAYWORKS PREVAIL, INC. *PRIME LIFE ENRICHMENT PURDUE EXTENSION *RAPHAEL HEALTH CENTER, INC. *RICHARD M. FAIRBANKS FOUNDATION *RIVERVIEW HEALTH *SHEPHERD'S CENTER OF HAMILTON COUNTY *SHERIDAN COMMUNITY SCHOOLS *ST. ELIZABETH SETON PARISH *THE JULIAN CENTER *THE YULLAGES HEALTH FAMILIES *THE VILLAGES HEALTH FAMILIES *TRINITY FREE CLINIC *UNITED STATES CONGRESS, REPRESENTATIVE ANDRE CARSON (STAFF) *UNIVERSITY OF INDIANAPOLIS *YMCA OF GREATER INDIANAPOLIS/TOP 10 COALITION |
|                               | SECONDARY DATA AND A PRELIMINARY LIST OF COMMUNITY HEALTH NEED PRIORITIES WAS PRESENTED AT BOTH MEETINGS. EACH GROUP WAS THEN ASKED QUESTIONS ABOUT THE PRELIMINARY LIST, INCLUDING THEIR REACTIONS, ADDITIONS TO THE PROPOSED NEEDS, THOUGHTS REGARDING THE CAUSES OF THE NEEDS, IMPACTS OF THE COVID-19 PANDEMIC AND OTHERS.  |
|                               | AFTER THIS DISCUSSION, PARTICIPANTS WERE GIVEN THE OPPORTUNITY TO MAKE ADDITIONAL COMMENTS BEFORE BEING ASKED TO VOTE ON WHAT THEY BELIEVED WERE THE MOST SIGNIFICANT NEEDS IN THE COUNTY. PARTICIPANTS WERE ASKED TO CHOOSE THREE TO FIVE SIGNIFICANT HEALTH NEEDS VIA AN ONLINE POLL DURING AND AFTER THE MEETING.  |
|                               | PRELIMINARY NEEDS IDENTIFIED INCLUDE SEVERAL TOPICS, INCLUDING THE COVID-19 PANDEMIC, ALCOHOL ABUSE, IMMUNIZATION RATES, ELDERLY NEEDS, SMOKING AND TOBACCO USE, ACCESS TO MENTAL HEALTH SERVICES AND STATEWIDE ISSUES, SUCH AS HEALTH DISPARITIES AND OBESITY.   |
|                               | IN ADDITION TO THESE TOPICS, PARTICIPANTS FOCUSED DISCUSSION ON SUBSTANCE ABUSE AND OVERDOSES, MENTAL HEALTH CONCERNS, ACCESS TO CARE DISPARITIES FOR VARIOUS SEGMENTS OF THE POPULATION, AGING IN PLACE RESOURCES, TRANSPORTATION, LIMITED CLINICAL HOURS OF PROVIDERS, LIMITED MENTAL HEALTH PROVIDERS, A CONTINUUM OF CARE BETWEEN VARIOUS HEALTH SERVICES AND FOOD INSECURITY.  |

Return Reference - Identifier Explanation SCHEDULE H, PART V FACILITY NAME SECTION B, LÍNE 5 - INPUT IU HEALTH SAXONY HOSPITAL (CONTINUED) FROM PERSONS WHO REPRESENT BROAD INTERESTS OF FROM THIS PROCESS, PARTICIPANTS IDENTIFIED THE FOLLOWING NEEDS AS MOST SIGNIFICANT FOR COMMUNITY SERVED HAMILTON COUNTY \*ACCESS TO AND SUPPLY OF MENTAL HEALTH PROVIDERS, PARTICULARLY FOR LOW-INCOME POPULATIONS NEEDS OF A GROWING SENIOR POPULATION, INCLUDING AGING IN PLACE AND COGNITIVE CARE \*MENTAL HEALTH \*ALCOHOL USE AND EXCESSIVE DRINKING \*ACCESS TO CARE DISPARITIES, PARTICULARLY FOR LOW-INCOME POPULATIONS A SURVEY WAS ALSO ISSUED TO INTERNAL PROVIDERS AT IU HEALTH THAT SERVE HAMILTON COUNTY, ASKING THEM TO IDENTIFY PRIORITY NEEDS AMONG THE PATIENTS THEY SERVE. THE FOLLOWING ISSUES WERE IDENTIFIED AS THE MOST SIGNIFICANT: \*HEALTHCARE AND SERVICES FOR ELDERLY RESIDENTS \*MENTAL HEALTH SUBSTANCE ABUSE \*ACCESS TO HEALTHCARE SERVICES \*OBESITY ACCESS TO BEHAVIORAL HEALTH SERVICES, INCLUDING MENTAL HEALTH AND SUBSTANCE ARUSE THE SURVEY ALSO ASKED ABOUT THE IMPACTS OF THE COVID-19 PANDEMIC. ISSUES MOST OFTEN SELECTED AS SIGNIFICANT IMPACTS INCLUDE: \*LOSS OF HEALTH INSURANCE \*SOCIAL ISOLATION AND LONELINESS \*HEALTH DISPARITIES TWO ADDITIONAL INTERVIEWS WERE CONDUCTED WITH REPRESENTATIVES OF LOCAL PUBLIC HEALTH DEPARTMENTS TO OBTAIN SUBJECT-MATTER EXPERTISE INTO THE HEALTH NEEDS IN HAMILTON COUNTY. THE FOLLOWING ISSUES WERE DISCUSSED AS SIGNIFICANT: ACCESS TO BEHAVIORAL HEALTH SERVICES - BOTH MENTAL HEALTH AND SUBSTANCE ABUSE - IS A' SIGNIFICANT NEED, WITH FEW PROVIDERS IN THE AREA AND PRIMARY CARE PHYSICIANS NOT OFTEN INTEGRATING BEHÁVIORAL HEALTH CHECKS INTO CARE (A LARGE INCREASE IN POPULATION HAS LED TO AN UNDERSUPPLY OF PROVIDERS) \*MENTAL HEALTH CONCERNS ARE WIDESPREAD, INCLUDING AN INCREASE IN CHILD MENTAL HEALTH NEEDS (YOUTH STRUGGLE WITH HIGH EXPECTATIONS AND STRESS IN SCHOOL) \*SUBSTÀNCE ABUSE AND OVERDOSES ARE SIGNIFICANT CONCERNS, WITH OPIÓID USAGE BEING WIDESPREAD (ALCOHOL ABUSE IS ALSO COMMON)
\*TRANSPORTATION IS A BARRIER IN THE COMMUNITY, WITH LIMITED PUBLIC OPTIONS AND ROUTES
\*INSURANCE BARRIERS ARE SIGNIFICANT, WITH UNINSURED POPULATIONS HAVING FEW OPTIONS AND PROVIDERS NOT ACCEPTING CERTAIN PLANS, SUCH AS MEDICAID (WHILE FREE AND LOW-COST CLINICS EXIST. THEY CANNOT KEEP UP WITH DEMAND) \*FOOD INSECURITY AND ACCESS TO HEALTHY FOOD IS CHALLENGING FOR SOME GROUPS, EXACERBATED BY POVERTY AND TRANSPORTATION (LOW-INCOME HOUSING IS ALSO LIMITED)
\*THE WORKING POOR OFTEN ARE VULNERABLE AS THEY DO NOT QUALIFY FOR MANY PROGRAMS BUT STILL LIVE PAYCHECK TO PAYCHECK (WHILE HAMILTON COUNTY COMPARES WELL FOR POVERTY. THE NEEDS OF LOW-INCOME POPULATION'S ARE OFTEN OVERLOOKED DUE TO THIS, CREATING POCKETS OF NFFD) PREVENTION IS NOT A PRIORITY FOR MOST, AND MORE PROGRAMS AND ACCESS TO PREVENTIVE HEALTH ARE NEEDED \*SEXUALLY TRANSMITTED INFECTIONS ARE AN ISSUE, PARTICULARLY CHLAMYDIA CULTURAL DIFFERENCES LED TO UNMET NEEDS FOR SEVERAL IMMIGRANT COMMUNITIES INCLUDING LANGUAGE BARRIERS \*LGBTQ+ POPULATIONS ARE ALSO UNDERSERVED, OFTEN FEELING UNCOMFORTABLE GOING TO AVAILABLE PROVIDERS \*PUBLIC HEALTH FUNDING IS LIMITED, AND SERVICE LEVELS ARE IMPACTED DUE TO FINANCIAL CONSTRAINTS \*TIME IS A BIG BARRIER TO OPTIMAL HEALTH, AS PARENTS ARE OFTEN TOO BUSY WITH WORK AND CHILDREN TO PURSUE HEALTHY LIVING MEASURES \*MORE COLLABORATION IS NEEDED BETWEEN HEALTH SYSTEMS, HEALTH DEPARTMENTS, PROVIDERS AND SOCIAL SERVICE ORGANIZATIONS IN REGARD TO THE COVID-19 PANDEMIC, A WIDE ARRAY OF IMPACTS WAS NOTED, INCLUDING \*A LACK OF RESOURCES AT LOCAL HEALTH DEPARTMENTS - BOTH FUNDING AND STAFF - LED TO DIFFICULTIES THROUGHOUT THE PANDEMIC, AND MANY OTHER SERVICES WERE FOREGONE TO FOCUS ON THE PANDEMIC (A NEED FOR A MORE ROBUST PUBLIC HEALTH INFRASTRUCTURE IS HIGHLIGHTED) THE POLITICIZATION OF PUBLIC HEALTH WAS WIDESPREAD, AND MANY GUIDELINES AND MEASURES\* WERE MET WITH CRITICISM \*MENTAL HEALTH ISSUES WORSENED DUE TO ISOLATION, WITH CHILDREN AT PARTICULAR RISK \*STI RATES ROSE SUBSTANTIALLY \*THE PANDEMIC HIGHLIGHTED THE NEED FOR ACCURATE HEALTH INFORMATION, AND PROVIDERS NEED TO FOCUS ON MAINTAINING COMMUNICATION AFTER COVID-19 HANCOCK COUNTY - INTERVIEW AN INTERVIEW WAS CONDUCTED WITH REPRESENTATIVES OF A LOCAL PUBLIC HEALTH DEPARTMENT TO OBTAIN SUBJECT-MATTER EXPERTISE INTO THE HEALTH NEEDS IN HANCOCK COUNTY, PARTICIPANTS WERE ASKED TO COMMENT ON A LIST OF UNFAVORABLE HEALTH INDICATORS, ADD OTHER NEEDS TO SIGNIFICANT INDICATORS AND DISCUSS BARRIERS AND RESOURCES. THE FOLLOWING ISSUES WERE DISCUSSED AS SIGNIFICANT: \*PARTICIPANTS WERE NOT SURPRISED ABOUT THE UNFAVORABLE SECONDARY DATA INDICATORS, INCLUDING DRUNKING DEATHS, TRANSPORTATION, STIS, LACK OF SOCIAL ASSOCIATIONS, OBESITY AND ACCESS TO MENTAL HEALTH PROVIDERS (IN PARTICULAR, A LACK OF MENTAL HEALTH PROVIDERS HAS BEEN A CONSISTENT ISSUE) \*WHILE THERE ARE AREAS TO EXERCISE, THE BUILT ENVIRONMENT MAKES THEM DIFFICULT TO ACCESS, INCLUDING A LACK OF SIDEWALKS AND A HIGH NUMBER OF CYCLING ACCIDENTS

| Return Reference - Identifier   | Explanation   |
|---|---|
|   | *COST OF HEALTHCARE IS A SIGNIFICANT ISSUE, AS WELL AS THE COST TO ACCESS EXERCISE OPPORTUNITIES  |
|   | **MENTAL HEALTH, OBESITY AND PHYSICAL INACTIVITY, SUBSTANCE ABUSE, STIS AND COST OF HEALTHCARE SERVICES WERE IDENTIFIED AS PRIORITY AREAS  *A LACK OF KNOWLEDGE OF AVAILABLE RESOURCES IS A BARRIER, AS WELL AS INTRINSIC MOTIVATION TO IMPROVE ONE'S HEALTH (NAVIGATION RESOURCES ARE NEEDED)  *TRANSPORTATION IS A SIGNIFICANT BARRIER IN THE COMMUNITY, WITH LIMITED ACCESS TO PUBLIC OPTIONS AND MOST TRAVELING OUTSIDE THE COUNTY FOR WORK  *MENTAL HEALTH STIGMA, WHILE IMPROVING, IS STILL A BARRIER  *HEALTH EDUCATION, PARTICULARLY FOR YOUTH, IS A SIGNIFICANT NEED AND COULD IMPROVE MANY HEALTH ISSUES, SUCH AS OBESITY, MENTAL HEALTH, SUBSTANCE ABUSE AND CHRONIC DISEASE |
|   | MADISON COUNTY - COMMUNITY MEETING AND INTERVIEWS IN COLLABORATION WITH LOCAL HEALTH SYSTEMS - ASCENSION ST. VINCENT AND COMMUNITY HEALTH NETWORK - A COMMUNITY MEETING WAS HELD IN JUNE 10, 2021, TO RECEIVE INPUT FROM STAKEHOLDERS REGARDING THE HEALTH NEEDS IN MADISON COUNTY. SECONDARY DATA AND A PRELIMINARY LIST OF COMMUNITY HEALTH NEED PRIORITIES WAS PRESENTED AT THE MEETING. EACH GROUP WAS THEN ASKED QUESTIONS ABOUT THE PRELIMINARY LIST, INCLUDING THEIR REACTIONS, ADDITIONS TO THE PROPOSED NEEDS, THOUGHTS REGARDING THE CAUSES OF THE NEEDS, IMPACTS OF THE COVID-19 PANDEMIC AND OTHERS.  |
|   | AFTER THIS DISCUSSION, PARTICIPANTS WERE GIVEN THE OPPORTUNITY TO MAKE ADDITIONAL COMMENTS BEFORE BEING ASKED TO VOTE ON WHAT THEY BELIEVED WERE THE MOST SIGNIFICANT NEEDS IN THE COUNTY. PARTICIPANTS WERE ASKED TO CHOOSE THREE TO FIVE SIGNIFICANT HEALTH NEEDS VIA AN ONLINE POLL DURING AND AFTER THE MEETING.  |
|   | PRELIMINARY NEEDS IDENTIFIED INCLUDE COVID-19, FOOD INSECURITY, MATERNAL AND CHILD HEALTH, MENTAL HEALTH AND SUICIDE, ELDERLY NEEDS, OBESITY AND PHYSICAL INACTIVITY, TOBACCO USE, POVERTY, EDUCATIONAL OPPORTUNITIES, HOUSING, RACIAL AND ETHNIC HEALTH DISPARITIES STATEWIDE, AIR POLLUTION AND SUBSTANCE ABUSE.  |
|   | IN ADDITION TO THESE TOPICS, PARTICIPANTS FOCUSED DISCUSSION ON ACCESS TO AFFORDABLE HEALTHY FOODS AND NUTRITION KNOWLEDGE, ACCESS TO BEHAVIORAL HEALTH PROVIDERS (INCLUDING MENTAL HEALTH AND SUBSTANCE ABUSE), VAPING, HOMELESSNESS, CHILD ABUSE AND TRAUMA, TRANSPORTATION, WALKABILITY, CHILDCARE, CHRONIC DISEASE AND HEALTH EDUCATION NEEDS. FROM THIS PROCESS, PARTICIPANTS IDENTIFIED THE FOLLOWING NEEDS AS MOST SIGNIFICANT FOR MADISON COUNTY: MENTAL HEALTH AND SUICIDE ACCESS TO HEALTHY FOOD, NUTRITION AND KNOWLEDGE OF HEALTHY EATING PRACTICES SUBSTANCE ABUSE TRANSPORTATION AND WALKABILITY POVERTY RACIAL AND ETHNIC HEALTH DISPARITIES                             |
| SCHEDULE H, PART V,<br>SECTION B, LINE 5 - INPUT<br>FROM PERSONS WHO                    | FACILITY NAME:<br>IU HEALTH SAXONY HOSPITAL (CONTINUED)   |
| REPRESENT BROAD<br>INTERESTS OF<br>COMMUNITY SERVED                                     | DESCRIPTION: AN ADDITIONAL INTERVIEW WAS CONDUCTED WITH A REPRESENTATIVE OF A LOCAL PUBLIC HEALTH DEPARTMENT TO OBTAIN SUBJECT-MATTER EXPERTISE INTO THE HEALTH NEEDS IN MADISON COUNTY. THE FOLLOWING ISSUES WERE DISCUSSED AS SIGNIFICANT: *OBESITY IS A SIGNIFICANT ISSUE, WITH FOOD INSECURITY AND A LACK OF GROCERY STORES CONTRIBUTING  |
|   | *SMOKING IS STILL AN ISSUE, LARGELY TIED INTO MADISON COUNTY'S CULTURE AND IDENTITY AS AN   |
|   | OLDER, FACTORY AREA *LOW BIRTHWEIGHT IS A SIGNIFICANT ISSUE (WHILE A PROBLEM FOR ALL MOTHERS, CLEAR RACIAL DISPARITIES EXIST FOR BLACK INFANTS AND RELATEDLY, PRENATAL CARE IS AN ISSUE) *MORE HEALTH EDUCATION IS NEEDED, PARTICULARLY FOR YOUTH   |
|   | *PROVIDERS AND SOCIAL SERVICE ORGANIZATIONS NEED BETTER COLLABORATION AND EFFORTS TO GO INTO THE COMMUNITY RATHER THAN EXPECT RESIDENTS TO COME TO THEM (COORDINATION IS OFTEN LACKING) *TRANSPORTATION IS A SIGNIFICANT BARRIER, WITH FEW PUBLIC TRANSPORTATION OPTIONS OUTSIDE OF   |
|   | ANDERSON *HEALTH INEQUITIES AND DISPARITIES ARE PREVALENT, PARTICULARLY FOR BLACK AND HISPANIC (OR LATINO) RESIDENTS (CULTURAL AND LANGUAGE BARRIERS ARE PRESENT FOR HISPANIC POPULATIONS) *ACCESS TO MENTAL HEALTH CARE IS DIFFICULT DESPITE AN ADEQUATE NUMBER OF PROVIDERS DUE TO OTHER BARRIERS AND A LACK OF CONTINUUM OF CARE *NAVIGATION OF RESOURCES IS DIFFICULT, WITH RESIDENTS OFTEN UNSURE OF WHERE TO GO TO MEET NEEDS   |
|   | IN REGARD TO THE COVID-19 PANDEMIC, SEVERAL IMPACTS WERE NOTED, INCLUDING: *DISPARITIES IN VACCINE COVERAGE AND UPTAKE ARE CLEAR, PARTICULARLY AMONG BLACK RESIDENTS *ALL SERVICES FROM THE HEALTH DEPARTMENT NEEDED TO FOCUS ON THE PANDEMIC, MEANING A TEMPORARY HALT OF OTHERS WAS NECESSARY *SOME BUSINESS CLOSURES AND ISSUES WITH UNEMPLOYMENT RESULTED *MORE FOCUS IS NEEDED ON PUBLIC INFORMATION DISSEMINATION AS MANY LOOK TO THE LOCAL HEALTH DEPARTMENTS FOR GUIDANCE (DEPARTMENTS NEED TO MAKE SURE THEY ARE SEEN IN THE COMMUNITY AND MAINTAIN COMMUNICATION WITH ALL PARTNERS)   |
| SCHEDULE H, PART V,<br>SECTION B, LINE 7 -<br>HOSPITAL FACILITY'S<br>WEBSITE (LIST URL) | HTTPS://IUHEALTH.ORG/IN-THE-COMMUNITY/COMMUNITY-BENEFIT   |

Return Reference - Identifier Explanation SCHEDULE H, PART V FACILITY NAME: SECTION B, LÍNE 11 - HOW IU HEALTH METHODIST HOSPITAL AND IU HEALTH UNIVERSITY HOSPITAL HOSPITAL FACILITY IS ADDRESSING NEEDS IU HEALTH INC. INCLUDES IU HEALTH METHODIST HOSPITAL, IU HEALTH UNIVERSITY HOSPITAL, RILEY **IDENTIFIED IN CHNA** HOSPITAL FOR CHILDREN AT IU HEALTH, AND IU HEALTH SAXONY HOSPITAL. THE FIRST THREE HOSPITALS MAKE UP THE ACADEMIC HEALTH CENTÉR (AHC). ALONG WITH THE CHNA FOR EACH HOSPITAL LISTED ABOVE. IU HEALTH INC.'S BOARD ADOPTED AN IMPLEMENTATION STRATEGY IN APRIL 2022 FOR EACH HOSPITAL IN RESPONSE TO THE 2021 CHNAS (THE MOST RECENTLY CONDUCTED CHNA). THE 2022-2024 IMPLEMENTATION STRATEGY OUTLINES HOW EACH HOSPITAL PLANS TO ADDRESS THE SIGNIFICANT NEEDS IDENTIFIED IN ITS RESPECTIVE CHNA, INCLUDING INITIATIVES, STRATEGIES, INTERNAL/EXTERNAL COLLABORATORS, ANTICIPATED IMPACT, AND HOSPITAL RESOURCES. IU HEALTH METHODIST HOSPITAL AND IU HEALTH UNIVERSITY HOSPITAL - SIGNIFICANT NEEDS HOSPITAL WILL ADDRESS BELOW IS THE PROGRESS OF THE HOSPITALS' IMPLEMENTATION STRATEGY BY SIGNIFICANT NEED AND ITS RESPECTIVE INITIATIVE(S). THE HOSPITALS ARE ADDRESSING THE FOLLOWING SIGNIFICANT NEEDS BETWEEN 2022 AND 2024: ACCESS TO HEALTHCARE SERVICES; BEHAVIORAL HEALTH; CHRONIC DISEASE AND CHRONIC DISEASE MANAGEMENT; SMOKING, TOBACCO USE AND EXPOSURE TO SECONDHAND SMOKE; AND SOCIAL DETERMINANTS OF HEALTH. ACCESS TO HEALTHCARE SERVICES
\*PROVIDE VACCINE CLINICS IN UNDER-RESOURCED COMMUNITIES. IN 2022, THROUGH 20 COMMUNITY
OUTREACH EVENTS, 7 OF WHICH INCLUDED VACCINES CLINICS, IU HEALTH PROVIDED VACCINES AND
SCREENINGS 1,537 TIMES TO COMMUNITY MEMBERS INCLUDING 203 VACCINES (FLU = 92, COVID BOOSTER = 111). IU HEALTH WORKED WITH 10 COMMUNITY-BASED ORGANIZATIONS, SOMETIMES ON MULTIPLE EVENTS, TO PROMOTE AND PROVIDE SCREENINGS AND VACCINES TO COMMUNITY MEMBERS WHO ARE UNDERSERVED BY HEALTHCARE RESOURCES, UNDER/UNINSURED, FROM DIFFERENT RACIAL AND ETHNIC GROUPS, AND LOW-INCOME \*SUPPORT COMMUNITY MEMBERS ACCESSING HEALTHCARE SERVICES REGARDLESS OF THEIR ABILITY TO PAY. IU HEALTH METHODIST AND UNIVERSITY HOSPITAL PROVIDES FINANCIAL ASSISTANCE TO PATIENTS EACH YEAR. ADDITIONALLY, IU HEALTH PATIENT FINANCIAL COUNSELORS ARE CERTIFIED INDIANA NAVIGATORS. THEY CAN ASSIST PATIENTS WITH INFORMATION AND HELP THEM WITH APPLICATIONS FOR VARIOUS HEALTH COVERAGE PROGRAMS. \*SUPPORT COMMUNITY-BASED ORGANIZATIONS THAT HELP COMMUNITY MEMBERS WITH LOWER INCOMES ACCESS HEALTHCARE SERVICES. IN 2022, THE COMMUNITY BENEFIT GRANT PROGRAM AWARDED FUNDING TO COMMUNITY-BASED ORGANIZATIONS INCLUDING COVERING KIDS AND FAMILIES OF INDIANA, GENNESARET FREE CLINIC, LIFESMART YOUTH, AND RAPHAEL HEALTH CENTER TO PROVIDE ACCESS TO HEALTHCARE SERVICES AND HELP COMMUNITY MEMBERS FIND HEALTHCARE COVERAGE. ADDITIONAL FUNDING WENT TO THE NATIONAL COALITION OF 100 BLACK WOMEN INDIANAPOLIS, INDY PRIDE INDIANAPOLIS URBAN LEAGUE, AND THE LINKS TO PROVIDE HEALTH EDUCATION TO COMMUNITY MEMBERS IN MARION COUNTY. ALL THESE ORGANIZATIONS PROVIDE SERVICES TO CHILDREN AND ADULTS WHO ARE UNDER/UNINSURED, FROM DIFFERENT RACIAL AND ETHNIC GROUPS, AND/OR LOW-INCOME. BEHAVIORAL HEALTH \*\*FURTHER DEVELOP AND IMPLEMENT BEHAVIORAL HEALTH SERVICES INTO VARIED CLINICAL SETTINGS. IN 2022, IU HEALTH'S ZERO SUICIDE PROGRAM LAUNCHED IN ALL 15 EMERGENCY DEPARTMENTS. AS A RESULT, 214,982 PATIENTS WERE SCREENED FOR SUICIDAL IDEATION. OF THOSE SCREENED, 236 WERE REFERRED TO A ZERO SUICIDE THERAPIST TO RECEIVE SERVICES. ANOTHER 54 PATIENTS RECEIVED REFERRALS TO PARTNER ORGANIZATIONS IN THE COMMUNITY. A ZERO SUICIDE PATIENT AND FAMILY ADVISORY COUNCIL WAS ALSO CREATED IN 2022 TO HELP GUIDE PROGRAM DEVELOPMENT AND HAD 5 ACTIVE PARTICIPANTS THROUGHOUT THE YEAR. IU HEALTH TEAM MEMBERS COMPLETED A TOTAL OF 19,078 TRAININGS ON SUICIDAL IDEATION IN 2022. IN NOVEMBER 2022, THE ZERO SUICIDE PROGRAM WAS PUT ON PAUSE DUE TO CHALLENGES RELATED TO STAFF TURNOVER AND LACK OF ENGAGEMENT. SERVICES ARE ANTICIPATED TO RELAUNCH TO EDS IN 2023 AND BE EXPANDED TO THE PRIMARY CARE SETTING DURING THE SAME TIME FRAME. NO REFERRALS WERE RECEIVED FROM METHODIST/UNIVERSITY. IU HEALTH'S STIGMA REDUCTION CAMPAIGN HOSTED A TOTAL OF 6 LUNCH AND LEARN EVENTS IN 2022. THESE EVENTS AIMED TO EDUCATE IU HEALTH TEAM MEMBERS ABOUT A RANGE OF TOPICS RELATED TO SUBSTANCE USE DISORDER AND BEHAVIORAL HEALTH STIGMA. TRAININGS INCLUDED FOCUS ON SUICIDAL IDEATION, NALOXONE, AND THE SCIENCE BEHIND ADDICTION. IN TOTAL, THESE TRAININGS HAD OVER 400 PARTICIPANTS. IN ADDITION TO LUNCH LEARNS, THE ANTI-STIGMA CAMPAIGN ALSO PUBLISHED 6 ARTICLES FOR TEAM MEMBER EDUCATION THROUGHOUT THE YEAR, WHICH CENTERED AROUND TOPICS SUCH AS SUBSTANCE USE DISORDER IN RURAL COMMUNITIES AND ALCOHOL USE DURING THE HOLIDAY SEASON. THE VIRTUAL CARE PEER RECOVERY COACHING PROGRAM AND ED VIRTUAL CARE PROGRAM ARE FURTHER DEVELOP AND IMPLEMENT BEHAVIORAL HEALTH SERVICES INTO VARIED CLINICAL SETTINGS. IN THE VIRTUAL CARE PEER RECOVERY COACHING PROGRAM AND ED VIRTUAL CARE PROGRAM ARE

CURRENTLY IMPLEMENTED AT IU HEALTH METHODIST AND UNIVERSITY HOSPITAL, AND PATIENTS ARE REFERRED TO THE PROGRAM THROUGH HOSPITAL CLINICIANS. THE PROGRAM DATA IS MANAGED AND OVERSEEN BY THE IU HEALTH BEHAVIORAL HEALTH TEAM SUPPORT COMMUNITY-BASED ORGANIZATIONS THAT HELP COMMUNITY MEMBERS ACCESS BEHAVIORAL

HEALTH SERVICES. IN 2022, THE COMMUNITY BENEFIT GRANT PROGRAM AWARDED FUNDING TO COMMUNITY-BASED ORGANIZATIONS INCLUDING REACH FOR YOUTH, VOLUNTEERS FOR AMERICAN FRESH START RECOVERY CENTER, ALLEN CHAPEL A.M.E. CHURCH, INDIANA LATINO INSTITUTE, AND MT. CARMEL CHURCH TO PROVIDE BEHAVIORAL HEALTH SERVICES TO COMMUNITY MEMBERS IN MARION COUNTY. ALL THESE ORGANIZATIONS PROVIDE SERVICES TO CHILDREN AND ADULTS WHO ARE UNDER/UNINSURED. FROM DIFFERENT RACIAL AND ETHNIC GROUPS, AND/OR LOW-INCOME.

CHRONIC DISEASE AND CHRONIC DISEASE MANAGEMENT CHRONIC DISEASE AND CHRONIC DISEASE MANAGEMENT
\*PLAN AND IMPLEMENT CARDIOVASCULAR HEALTH INITIATIVE THAT FOCUSES ON REDUCING
HYPERTENSION, INCLUDING HEALTH DISPARITIES IN HYPERTENSION. IN 2022, IU HEALTH'S OFFICE OF
HEALTH EQUITY RESEARCH & ENGAGEMENT (HERE) WORKED ON A FUNDING PROPOSAL THAT FOCUSES
ON REDUCING HEALTH INEQUITIES BY PARTNERING WITH COMMUNITY ORGANIZATIONS TO ADDRESS CVD
HEALTH DETERMINANTS IN THREE INDIANAPOLIS COMMUNITIES. IU HEALTH, ALONG WITH PARTNERS, WILL
COORDINATE AND CONDUCT COMMUNITY-BASED INTERVENTIONS TO CONNECT INDIVIDUALS TO CVD
RESOURCES, INCLUDING EDUCATION AND TREATMENT. IU HEALTH HERE WILL KNOW THE STATUS OF
FUNDING IN 2023 AND START IMPLEMENTATION OF THE INITIATIVE IF SUCCESSFUL IN SECURING FUNDING.
SMOKING, TOBACCO USE AND EXPOSURE TO SECONDHAND SMOKE
\*FURTHER IMPLEMENT THE CENTRALIZED TOBACCO TREATMENT PROGRAM (CTTP) (PROVIDES PATIENTS)

| Return Reference - Identifier | Explanation  |
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|                               | ACCESS TO EVIDENCE-BASED TOBACCO TREATMENT). BETWEEN JULY 2021 TO MARCH 2022, TRAINING TOOK PLACE IN ALL ADULT PRIMARY CARE CLINICS IN THE IU HEALTH SYSTEM ON THE CTTP PROGRAM, INCLUDING THE AVAILABILITY OF SERVICES AND HOW TO MAKE REFERRALS INTO THE FREE PROGRAM FOR PATIENTS, CTTP FOCUSES ON EVIDENCE-BASED TOBACCO CESSATION TREATMENT TO ASSIST PATIENTS WHO ARE TRYING TO QUIT SMOKING INCLUDING REFERRALS TO TRAINED TOBACCO TREATMENT SPECIALIST (TTP - UMASS CENTER FOR TOBACCO TREATMENT RESEARCH AND TRAINING PROGRAM), ACCESS TO CLICKOTINE, AND USING ADVANCE PRACTICE PROVIDERS (APP) TO EVALUATE AND PRESCRIBE MEDICATION ASSISTED THERAPY (MAT) FOR NICOTINE REPLACEMENT. THE APP COORDINATES MAT COMMUNICATIONS WITH THE PRIMARY CARE PROVIDERS. ALL OTHER OUTPATIENT CLINIC PROVIDERS/LEADERS WERE SENT EDUCATIONAL INFORMATION ABOUT ELECTRONIC MEDICAL RECORD CHANGES WHICH INCLUDED SCREENING FOR ALL TOBACCO QUIT LINE. IN 2022, FOR THE ACADEMIC HEALTH CENTER, THERE WERE 656 REFERRALS TO THE CTTP (75% OF PATIENTS SCHEDULED COUNSELING WITH A TTP BECAUSE OF THE REFERRAL; 52% OF PATIENTS (75% OF PATIENTS SCHEDULED COUNSELING WITH A TTP BECAUSE OF THE REFERRAL; 52% OF PATIENTS (12 WERE NON-IU HEALTH OFFERED TWO TTP TRAINING COURSES WITH A TOTAL OF 42 PARTICIPANTS (12 WERE NON-IU HEALTH OFFERED TWO TTP TRAINING COURSES WITH A TOTAL OF 42 PARTICIPANTS (12 WERE NON-IU HEALTH OFFERED TWO TTP TRAINING COUNSES WITH A TOTAL OF 42 PARTICIPANTS (12 WERE NON-IU HEALTH OFFERED TWO TTP TRAINING COMMUNITY-BASED ORGANIZATIONS THAT HELP COMMUNITY MEMBERS QUIT SMOKING. IN 2022, THE COMMUNITY BENEFIT GRANT PROGRAM AWARDED FUNDING TO THE MARION COUNTY PUBLIC HEALTH DEPARTMENT AND SMOKE FREE INDY'S IMPLEMENTATION OF TOBACCO FREE PARENTS -QUITTING FOR TWO, A NEW TOBACCO SUPPORT PROGRAM FOR NEW OR EXPECTING FAMILIES IN THE INDIANAPOLIS COMMUNITY.  *MONITOR STATE TOBACCO RELATED POLICIES. THE OFFICE OF GOVERNMENT AFFAIRS STAFF MONITORED STATE TOBACCO RELATED POLICIES INTRODUCED IN THE 2022 SESSION OF THE INDIANA GENERAL ASSEMBLY THOUGH SIGNIFICANT PROGRE |

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\*\*IMPLEMENT MEDICAL-LEGAL PARTNERSHIP (MLP) (COLLABORATIVE INTERVENTION BETWEEN HOSPITAL AND LEGAL AID PROFESSIONALS TO ASSIST PATIENTS AND THEIR FAMILIES). IN 2022, THE IU UNIVERSITY-METHODIST MLP CONDUCTED ELEVEN INTAKE INTERVIEWS FOR SERVICE. OF THOSE CASES, TEN WERE SELECTED/ELIGIBLE FOR SERVICE (91%). AT THE END OF THIS YEAR, THE MLP CLOSED ELEVEN CASES. OF THOSE CASES, ALL ELEVEN WERE PROVIDED LEGAL ADVICE OR REPRESENTATION (100%). CASE TYPES INCLUDED DIVORCE/SEPARATION/ANNULMENT: PRIVATE LANDLORD TENANT: AND SOCIAL SECURITY DISABILITY \*LAUNCH THE MOSAIC CENTER FOR WORK, LIFE AND LEARNING AS PART OF THE HEALTH DISTRICT INITIATIVE. DURING 2022 SIGNIFICANT PROGRESS WAS MADE TO LAUNCH THE WORK OF THE MOSAIC CENTER WITH A "MOSAIC" OF SERVICES TO SUPPORT INDIANAPOLIS YOUTH AND ADULTS IN LEARNING CENTER WITH A "MOSAIC" OF SERVICES TO SUPPORT INDIANAPOLIS YOUTH AND ADULTS IN LEARNING NEW SKILLS, FURTHER THEIR EDUCATION, AND CHART PATHWAYS TO MEANINGFUL CAREERS AT IU HEALTH, OTHER HEALTHCARE SETTINGS OR BEYOND IN THE HEALTHCARE FIELD. EIGHT TEAM MEMBERS WERE HIRED AND ONBOARDED TO SUPPORT IMPLEMENTATION AND PROGRAMMING AND MOVED INTO TEMPORARY OFFICE SPACE. THE TEAM SPENT A SIGNIFICANT AMOUNT OF TIME LEARNING AND ADAPTING OUR INITIAL INTEGRATED COACHING MODEL INCLUDING THE DEVELOPMENT OF STANDARD OPERATING PROCEDURES AND TOOLS. THE TEAM HOSTED THREE QUARTERLY MEETINGS OF PARTNERS TO STREAMLINE COMMUNICATION AND STRENGTHEN RELATIONSHIPS TO MEET THE NEEDS OF CENTER MEMBERS. THE TEAM SERVED 209 ADULTS AND YOUTH INCLUDING THE TWO COHORTS OF THE HIGH SCHOOL FELLOWSHIP PROGRAM, 74 MEDICAL ASSISTANT CERTIFICATION PROGRAM PARTICIPANTS, 51 INDIVIDUALS FARNING JOB SHADOW OR EMPLOYMENT OFFERS AT HIRING FAIRS AND 24 NEW INTEGRATED INDIVIDUALS EARNING JOB SHADOW OR EMPLOYMENT OFFERS AT HIRING FAIRS AND 24 NEW INTEGRATED COACHING MEMBERS. HOST THE CRISPUS ATTUCKS CAREER DEVELOPMENT PROGRAM AS PART OF THE HEALTH DISTRICT NOST THE CRISPUS ATTUCKS CAREER DEVELOPMENT PROGRAM AS PART OF THE HEALTH DISTRICT INITIATIVE. THE IU HEALTH HIGH SCHOOL FELLOWSHIP AT CRISPUS ATTUCKS HIGH SCHOOL WELCOMED 45 NEW FELLOWS TO THE PROGRAM THIS SPRING OUT OF 72 APPLICATIONS. DUE TO ATTRITION, THE PROGRAM INCLUDES 23 JUNIORS IN COHORT 1 (88% RETENTION) AND 40 SOPHOMORES IN COHORT 2 (89% RETENTION). AN OVERVIEW OF THE STUDENT DEMOGRAPHICS IS AS FOLLOWS: COHORT 1 - 43% BLACK, 57% HISPANIC/LATINO, 87% FEMALE, 78% QUALIFY FOR FREE OR REDUCED LUNCH; COHORT 2 - 60% BLACK, 33% HISPANIC/LATINO, 83% FEMALE, 83% QUALIFY FOR FREE OR REDUCED LUNCH. THE PROJECT TEAM ENGAGED IN AN EXTENSIVE PROGRAM REVIEW WITH A FOCUS ON INCORPORATING STUDENT AND PARENT FEEDBACK, IDENTIFYING KEY AREAS FOR ENGAGEMENT, AND SUPPORTING STUDENTS' EXPLORATION, EXPOSURE, AND EMPLOYMENT IN A DIVERSE RANGE OF HEALTHCARE CAREERS. SUBSEQUENTLY, PROGRAMMATIC ELEMENTS HAVE BEEN ENHANCED TO PROVIDE HIGH-TOUCH, WRAP-AROUND SERVICES TO ENSURE STUDENTS AND PARENTS ARE ENGAGED AND SUPPORTED INCLUDING A CODE OF CONDUCT, PARENT NIGHTS, A COVID VACCINATION CLINIC, AND AN INTRODUCTION TO COMMUNITY PARTNERS. THE INDIANA CLINICAL AND TRANSLATIONAL SCIENCES INSTITUTE AND CENTER FOR LEADERSHIP DEVELOPMENT CONTINUED TO BE KEY PARTNERS IN SOCIAL ENRICHMENT PROGRAMMING WHILE BURGEONING PARTNERSHIPS WITH IVY TECH AND EMPLOY INDY ARE UNDERWAY TO PROVIDE STUDENTS WITH COACHING AND CAREER READINESS SKILLS. SUPPORT AFFORDABLE HOUSING INITIATIVES AS PART OF THE HEALTH DISTRICT INITIATIVE. IU HEALTH" INVESTED STAFF TIME (THROUGH EDUCATION, ADVOCACY, AND STRATEGIC PARTNERSHIPS) IN THE DEVELOPMENT OF HOUSING INITIATIVES TO BRING AFFORDABLE AND DIVERSE HOUSING OPTIONS TO IU HEALTH EMPLOYEES AND COMMUNITY RESIDENTS. EFFORTS FOCUSED ON THREE RESIDENTIAL/COMMERCIAL DEVELOPMENTS INCLUDING WESLEY PLACE (244 UNITS), HALL PLACE (350 RESIDENTIAL/COMMERCIAL DEVELOPMENTS INCLUDING WESLEY PLACE (244 UNITS), HALL PLACE (350 UNITS), AND EXCELSIOR (80 UNITS).

\*SUPPORT COMMUNITY-BASED ORGANIZATIONS HELPING COMMUNITY MEMBERS WHO ARE FOOD INSECURE. IN 2022, THE COMMUNITY BENEFIT GRANT PROGRAM AWARDED FUNDING TO COMMUNITY-BASED ORGANIZATIONS INCLUDING COMMUNITY ALLIANCE OF THE FAR EASTSIDE (CAFE), IVY ENDOWMENT, INC., GLEANERS, AND LIGHT OF THE WORLD TO PROVIDE FOOD TO INDIVIDUALS AND FAMILIES. ALL THESE ORGANIZATIONS PROVIDE SERVICES TO CHILDREN AND ADULTS WHO ARE UNDER/UNINSURED, FROM DIFFERENT RACIAL AND ETHNIC GROUPS, AND/OR LOW-INCOME.

\*SCREEN AND CONNECT PATIENTS TO RESOURCES THAT ADDRESS SOCIAL NEEDS. STAFF EFFORT HAS BEEN SPENT IDENTIFYING AND INCORPORATING A SOCIAL DETERMINANTS OF HEALTH ASSESSMENT TOOL INTO PATIENT WORKFLOWS AND COMMUNITY OUTREACH. THE PROTOCOL FOR RESPONDING TO AND ASSESSING PATIENTS' ASSETS, RISKS, AND EXPERIENCES (PRAPARE) WILL BE THE SCREENING TOOL USED BY IU HEALTH. WORK HAS BEEN DONE TO ENSURE FINDHELP.ORG IS AVAILABLE TO ALL PATIENT-FACING STAFF. IN 2022, THERE WERE 4,879 PATIENT/COMMUNITY USERS (457 WERE FROM MARION COUNTY) AND 6,748 TEAM MEMBER USERS (2,165 WERE FROM IU HEALTH HOSPITALS IN MARION COUNTY). THE TOP NEEDS SEARCHED WERE FOOD, PAYING FOR UTILITIES, HOUSING, AND ACCESS TO HEALTH CARE/BEHAVIORAL HEALTH SERVICES. HEALTHCARE/BEHAVIORAL HEALTH SERVICES \*LAUNCH INTEGRATED SOCIAL WORK INITIATIVE IN IU HEALTH CLINICAL SETTINGS. INTEGRATED SOCIAL WORK (ISW) VIRTUALLY ASSISTS PROVIDERS AND PATIENTS WITH URGENT COMPLEX SITUATIONS SUCH AS ABUSE AND NEGLECT CONCERNS, DOMESTIC VIOLENCE, HOUSING INSECURITY AND SOCIAL BARRIERS TO CARE. THIS TEAM OF LICENSED SÓCIAL WORKERS IS SKÍLLED IN ASSESSING AND IDENTIFYING SOCIAL DETERMINANTS OF HEALTH, PROVIDING RESOURCES AND MAKING RECOMMENDATIONS THAT ARE UNIQUE TO THE PATIENT AND THEIR CIRCUMSTANCES. ISW PROVIDES URGENT MEDICAL SOCIAL WORK SERVICES THROUGH AN IPAD CART TO ALL PRIMARY CARE CLINICS THROUGHOUT THE SYSTEM. BETWEEN MARCH 2022 AND DECEMBER OF 2022, IN PERSON TRAINING TOOK PLACE IN ALL ADULT AND PEDIATRIC PRIMARY CARE CLINICS. ISW PERFORMED 335 URGENT CONSULTATIONS ACROSS THE SYSTEM BETWEEN MARCH AND DECEMBER OF 2022 FURTHER IMPLEMENT THE CONGREGATION CARE NETWORK (CCN) (A PROGRAM THAT CONNECTS PATIENTS TO A CONGREGATION AND COMMUNITY VOLUNTEERS TO PROVIDE COMPANIONSHIP AND OTHER RESOURCES). CCN PARTNERS WITH CONGREGATIONS TO ADDRESS SOCIAL ISOLATION IN THE RESOURCES). CCN PARTNERS WITH CONGREGATIONS TO ADDRESS SOCIAL ISOLATION IN THE COMMUNITY. CCN WORKS WITH INDIVIDUALS OF ALL FAITHS, INCLUDING THOSE WHO DO NOT HAVE A FAITH COMMUNITY. CONGREGATION VOLUNTEERS, CALLED CONNECTORS, ATTEND TRAINING TO LEARN THE PROCESS AND HOW TO ENGAGE WITH OUR PATIENTS. PATIENTS ENROLLED IN THE PROGRAM WILL JOURNEY WITH A CONNECTOR FROM THEIR COMMUNITY. THE CONNECTOR CONNECTS WITH THE PATIENT FOR AN HOUR FOR 12 WEEKS. DURING THIS TIME, THE CONNECTOR WILL LISTEN TO THE PATIENT'S NEEDS AND CONCERNS, CONNECT PATIENTS TO COMMUNITY RESOURCES, AND HELP PATIENTS NAVIGATE THE HEALTHCARE SYSTEM. IF CONNECTORS NOTICE A PATIENT HAS SOCIAL WORK NEEDS, THEY CAN REFER THE PATIENT TO A CCN LCSW WHO ASSISTS THE PATIENT TO GET THE CARE THEY NEED. IN 2022 FOR THE ACADEMIC HEALTH CENTER, THERE WERE 129 PATIENTS ENROLLED IN CCN. THIRTY-FIVE OF THESE PATIENTS COMPLETED OR RE-ENROLLED IN CCN AFTER THEIR 12-WEEK PERIOD. ADDITIONALLY, IN 2022, 67 CONNECTORS WERE TRAINED TO ENGAGE WITH OUR PATIENTS. CONNECTORS WERE TRAINED TO ENGAGE WITH OUR PATIENTS.

| Return Reference - Identifier  | Explanation  |
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| Treatment of the second of the | *ADVANCE COMMUNITY COLLABORATIONS AND INTERVINONS WITH SUPPORT FROM THE IU HEALTH FOUNDATION COMMUNITY IMPACT INVESTMENT FUND (CII). INFORMATION ABOUT THE 2022 CII FUNDING OPPORTUNITY WAS WIDELY SHARED IN MARION COUNTY; MULTIPLE PROJECT AND PARTNERSHIP IDEAS WERE REVIEWED THAT WOULD IMPACT MARION COUNTY. THE FOLLOWING COMMUNITY PARTNERS RECEIVED FUNDING FOR 2022 IN MARION COUNTY: GLEANERS FOOD BANK/AMERICAN HEART ASSOCIATION/PURDUE UNIVERSITY CENTER FOR HEALTH EQUITY & INNOVATION; CENTER FOR INTERFAITH COOPERATION/IU HEALTH CONGREGATIONAL CARE NETWORK; PEACE LEARNING CENTER; INDIANAPOLIS FOUNDATION HOUSING TO RECOVERY; INDIANAPOLIS PUBLIC TRANSPORTATION FOUNDATION; AND ASPIRE HIGHER FOUNDATION. THE AWARDS FOCUSED ON ADDRESSING FOOD INSECURITY, HEALTH DISPARITIES, SOCIAL ISOLATION, HOUSING FOR PEOPLE EXPERIENCING HOMELESSNESS AND SUBSTANCE USE DISORDERS, TRANSPORTATION FOR PEOPLE WITH DISABILITIES, AND COMMUNITY AND SOCIAL CONTEXT.  *COLLABORATE WITH COMMUNITY-BASED ORGANIZATIONS TO COMPLETE EMPLOYEE VOLUNTEER SERVICE PROJECTS THAT ADDRESS CHNA-DEFINED HEALTH PRIORITIES. WITH OVER 850 VOLUNTEERS AND 13 UNIQUE PROJECTS TO CHOOSE FROM, TEAM MEMBERS TRACKED AROUND 3,050 HOURS AND WORKED WITH SEVERAL COMMUNITY ORGANIZATIONS IN CENTRAL INDIANA. THE PROJECTS FOCUSED ON PRIORITY COMMUNITY HEALTH NEEDS INCLUDING SOCIAL DETERMINANTS OF HEALTH (NEIGHBORHOOD IMPROVEMENTS, FOOD INSECURITY, AND EDUCATION), ACCESS TO HEALTHCARE, ACCESSIBILITY. |
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Return Reference - Identifier Explanation SCHEDULE H, PART V FACILITY NAME: SECTION B, LÍNE 11 - HOW RILEY HOSPITAL FOR CHILDREN AT INDIANA UNIVERSITY HEALTH HOSPITAL FACILITY IS ADDRESSING NEEDS RILEY HOSPITAL FOR CHILDREN AT IU HEALTH - NEEDS BEING ADDRESSED **IDENTIFIED IN CHNA** BELOW IS THE PROGRESS OF THE HOSPITAL'S IMPLEMENTATION STRATEGY BY SIGNIFICANT NEED AND ITS RESPECTIVE INITIATIVE(S). RILEY HOSPITAL FOR CHILDREN AT IU HEALTH IS ADDRESSING THE FOLLOWING SIGNIFICANT NEEDS BETWEEN 2022 AND 2024: ACCESS TO HEALTHCARE SERVICES; BEHAVIORAL HEALTH; CHRONIC DISEASE AND CHRONIC DISEASE MANAGEMENT; MATERNAL AND INFANT HEALTH AND CHILD WELL-BEING; SMOKING, TOBACCO USE AND EXPOSURE TO SECONDHAND SMOKE; AND SOCIAL DETERMINANTS OF HEALTH. ACCESS TO HEALTHCARE SERVICES ACCESS TO HEALTHCARE SERVICES
\*PROVIDE VACCINE CLINICS IN UNDER-RESOURCED COMMUNITIES. IN 2022, THROUGH 20 COMMUNITY
OUTREACH EVENTS, 7 OF WHICH INCLUDED VACCINES CLINICS, IU HEALTH PROVIDED VACCINES AND
SCREENINGS 1,537 TIMES TO COMMUNITY MEMBERS INCLUDING 203 VACCINES (FLU = 92, COVID BOOSTER
= 111). IU HEALTH WORKED WITH 10 COMMUNITY-BASED ORGANIZATIONS, SOMETIMES ON MULTIPLE
EVENTS, TO PROMOTE AND PROVIDE SCREENINGS AND VACCINES TO COMMUNITY MEMBERS WHO ARE UNDERSERVED BY HEALTHCARE RESOURCES, UNDER/UNINSURED, FROM DIFFERENT RACIAL AND ETHNIC GROUPS, AND LOW-INCOME. GROUPS, AND LOW-INCOME.
\*SUPPORT COMMUNITY MEMBERS ACCESSING HEALTHCARE SERVICES REGARDLESS OF THEIR ABILITY TO PAY. RILEY HOSPITAL FOR CHILDREN PROVIDES FINANCIAL ASSISTANCE TO PATIENTS EACH YEAR.
ADDITIONALLY, IU HEALTH PATIENT FINANCIAL COUNSELORS ARE CERTIFIED INDIANA NAVIGATORS. THEY CAN ASSIST PATIENTS WITH INFORMATION AND HELP THEM WITH APPLICATIONS FOR VARIOUS HEALTH COVERAGE PROGRAMS. SUPPORT COMMUNITY-BASED ORGANIZATIONS THAT HELP CHILDREN AND FAMILIES WITH LOWER' INCOMES ACCESS HEALTHCARE SERVICES. IN 2022, THE COMMUNITY BENEFIT GRANT PROGRAM AWARDED FUNDING TO COMMUNITY-BASED ORGANIZATIONS INCLUDING COVERING KIDS AND FAMILIES OF INDIANA, GENNESARET FREE CLINIC, LIFESMART YOUTH, AND RAPHAEL HEALTH CENTER TO PROVIDE ACCESS TO HEALTHCARE SERVICES AND HELP COMMUNITY MEMBERS FIND HEALTHCARE COVERAGE. ADDITIONAL FUNDING WENT TO THE NATIONAL COALITION OF 100 BLACK WOMEN INDIANAPOLIS, INDY PRIDE, INDIANAPOLIS URBAN LEAGUE, AND THE LINKS TO PROVIDE HEALTH EDUCATION TO COMMUNITY MEMBERS. ALL THESE ORGANIZATIONS PROVIDE SERVICES TO CHILDREN AND ADULTS WHO ARE UNDER/UNINSURED, FROM DIFFERENT RACIAL AND ETHNIC GROUPS, AND/OR LOW-INCOME. \*FURTHER DEVELOP AND IMPLEMENT BEHAVIORAL HEALTH SERVICES INTO VARIED CLINICAL SETTINGS THE HOSPITAL COMMITTED TO CREATING A STATEWIDE PEDIATRIC BEHAVIORAL HEALTH STRATEGIC PLAN, WHICH WILL BE INTRODUCED AND LAUNCHED IN 2023. IN 2022, WORK WAS DONE TO IDENTIFY CURRENT SERVICES AND PROGRAM; IDENTIFY GAPS; PRIORITIZE EXISTING SERVICES AND NEW MODELS OF CARE; AND REVIEW AND IDENTIFY POLICY AND LEGISLATIVE EFFORT TO SUPPORT THE STRATEGIC PLAN. CHRONIC DISEASE AND CHRONIC DISEASE MANAGEMENT \*CONTINUE TO SUPPORT JUMP IN FOR HEALTHY KIDS (A COMMUNITY WIDE, MULTI-SECTOR EFFORT TO GIVE CHILDREN AND FAMILIES OPPORTUNITIES TO MAKE HEALTHY CHOICES). IN 2022, THE ORGANIZATION RECEIVED A COMMUNITY BENEFIT GRANT TO SUPPORT THREE FOCUS AREAS FOR SYSTEMS CHANGE IN CENTRAL INDIANA: EARLY CHILDHOOD EDUCATION, SCHOOLS AND HEALTHY FOOD ACCESS. WORK WILL BE DONE TO EMBED NUTRITION AND PHYSICAL ACTIVITY BEST PRACTICES INTO THE POLICIES, CULTURE AND DAY-TO-DAY CHILDREN'S BEHAVIOR. ALSO, WORK WILL BE DONE TO INCREASE ACCESS TO HEALTHY, AFFORDABLE FOOD, AS FOOD IS THE PRIMARY FACTOR CONTRIBUTING TO A HEALTHY WEIGHT. WIATERNAL AND INFANT HEALTH AND CHILD WELL-BEING
\*CONTRIBUTE LEADERSHIP AND EXPERTISE TO MATERNAL, CHILD AND FETAL MORTALITY REVIEW
COMMITTEES IN MARION COUNTY AND THE STATE. IN 2022, THERE WERE NINE TEAM MEMBERS WHO
PARTICIPATED IN THE INDIANAPOLIS HEALTH BABIES FETAL INFANT MORTALITY REVIEW PROGRAM. IN
2022, ABOUT 20 TEAM MEMBERS PARTICIPATED IN INDIANA'S PERINATAL QUALITY IMPROVEMENT
COLLABORATIVE'S SEVEN TASK FORCES WHICH MET A TOTAL OF 48 TIMES IN 2022. SOME TEAM MEMBERS
PARTICIPATE ON MULTIPLE TASK FORCE. MATERNAL AND INFANT HEALTH AND CHILD WELL-BEING \*CONTINUE AND EXPAND HOME-MONITORING PROGRAM FOR PEDIATRIC PATIENTS AND FAMILIES. THE HOSPITAL CONTINUES TO PROVIDE A SINGLE VENTRICLE HOME MONITORING PROGRAM, ALLOWING FAMILIES TO TAKE THEIR BABIES HOME, WHILE STILL PROVIDING PERSONALIZED, SPECIALIZED MEDICAL ATTENTION. \*IMPLEMENT WE CARE PLUS (PROGRAM CONNECTING WOMEN AND NEW MOTHERS TO RESOURCES TO ADDRESS SOCIAL NEEDS AND MATERNAL HEALTH). IN 2022, IU HEALTH CONTINUED SERVING WOMEN AND INFANTS THROUGH THE WECARE PROGRAM, WHICH EXPANDED TO 8 SITES ACROSS THE INDIANAPOLIS METROPOLITAN AREA. WECARE, COMMUNITY HEALTH WORKERS (CHW) OFFER PERINATAL SUPPORT TO ADDRESS PATIENTS' UNMET SOCIAL SERVICES NEEDS SUCH ACCESS TO HEALTHY FOOD, TRANSPORTATION TO MEDICAL APPOINTMENTS, NEWBORN ESSENTIALS LIKE DIAPERS AND BOTTLES, AND MORE. ADDITIONALLY, CHWS PROVIDE EDUCATION ON SAFE SLEEP PRACTICES, BREASTFEEDING, AND CONTRACEPTION. APPROXIMATELY 160 WOMEN (46% BLACK) ENROLLED IN WECARE AND 102 BABIES WERE BORN. MATERNAL OUTCOMES INCLUDED FEWER MEALS SKIPPED, REDUCED ANXIETY, AND INCREASED INTENT TO BREASTFEED; INFANT OUTCOMES INCLUDED HEALTHY BIRTH WEIGHTS.

LEVEL IV AND NEO IV.

IMPLEMENT CRADLE INDIANAPOLIS (COLLABORATIVE EFFORT BETWEEN PARTNERS WORKING ACROSS SECTORS TO REDUCE INFANT MORTALITY). IN OCTOBER 2022, THE DIRECTOR FOR THE PROGRAM WAS HIRED, PROVIDED ONBOARDING, AND MET WITH INTERNAL AND EXTERNAL STAKEHOLDERS.
\*MAINTAIN LEVEL IV IN THE INDIANA DEPARTMENT OF HEALTH INDIANA PERINATAL LEVELS OF CARE PROGRAM. THE INDIANA DEPARTMENT OF HEALTH HAS CERTIFIED RILEY HOSPITAL FOR CHILDREN AT OB

\*MAINTAIN THE PEDIATRIC COMMUNITY OUTREACH MOBILE EDUCATION (PCOME) TEAM AND ENHANCE ITS

FMAIN I AIN THE PEDIATRIC COMMUNITY OUTREACH MOBILE EDUCATION (PCOME) TEAM AND ENHANCE IT EFFORTS TO SUPPORT COMMUNITY HOSPITALS' EMERGENCY READINESS TO TREAT ILL AND INJURED CHILDREN. THE PCOME TEAM CONDUCTED IN SITU SIMULATION VISITS AT FIVE DIFFERENT COMMUNITY HOSPITAL EMERGENCY DEPARTMENTS IN THE STATE. THIS ITERATION AIMED TO IMPROVE THE QUALITY OF PEDIATRIC ACUTE CARE PROVIDED IN A SIMULATED SETTING AND SHARED GUIDELINES AND RESOURCES WITH THESE HOSPITALS. ABOUT 100 PROVIDERS WERE INCLUDED IN THIS ITERATION. THE GOAL OF EXPANDING THE SITES TO A TOTAL OF 20 SITES WAS NOT ACCOMPLISHED GIVEN THE LACK OF FUNDING OR MECHANISM TO SUSTAIN THIS WORK AND EXPAND IT FURTHER.

Return Reference - Identifier Explanation SCHEDULE H, PART V FACILITY NAME: SECTION B, LÍNE 11 - HOW RILEY HOSPITAL FOR CHILDREN AT INDIANA UNIVERSITY HEALTH (CONTINUE) HOSPITAL FACILITY IS ADDRESSING NEEDS SMOKING, TOBACCO USE AND EXPOSURE TO SECONDHAND SMOKE **IDENTIFIED IN CHNA** FURTHER IMPLEMENT THE CENTRALIZED TOBACCO TREATMENT PROGRAM (CTTP) (PROVIDES PATIENTS\* ACCESS TO EVIDENCE-BASED TOBACCO TREATMENT). BETWEEN JULY 2021 TO MARCH 2022, TRAINING TOOK PLACE IN ALL ADULT PRIMARY CARE CLINICS IN THE IU HEALTH SYSTEM ON THE CTTP PROGRAM, INCLUDING THE AVAILABILITY OF SERVICES AND HOW TO MAKE REFERRALS INTO THE FREE PROGRAM FOR PATIENTS. IN 2022, FOR THE ACADEMIC HEALTH CENTER, THERE WERE 656 REFERRALS TO THE CTTP (75% OF PATIENTS SCHEDULED COUNSELING WITH A TTS BECAUSE OF THE REFERRAL; 52% OF PATIENTS COMPLETED THE SESSION). A TOTAL OF 449 PATIENTS, INCLUDING 41 IN THE CTTP, ENROLLED IN CLICKOTINE. ALSO, IN 2022, IU HEALTH OFFERED TWO TTS TRAINING COURSES WITH A TOTAL OF 42 PARTICIPANTS (12 WERE NON-IU HEALTH EMPLOYEES). \*SUPPORT COMMUNITY-BASED ORGANIZATIONS THAT HELP YOUTH QUIT SMOKING. IN 2022. THE COMMUNITY BENEFIT GRANT PROGRAM AWARDED FUNDING TO THE MARION COUNTY PUBLIC HEALTH DEPARTMENT AND SMOKE FREE INDY'S IMPLEMENTATION OF TOBACCO FREE PARENTS - QUITTING FOR TWO. A NEW TOBACCO SUPPORT PROGRAM FOR NEW OR EXPECTING FAMILIES IN THE INDIANAPOLIS COMMUNITY. SOCIAL DETERMINANTS OF HEALTH
\*IMPLEMENT MEDICAL-LEGAL PARTNERSHIP (MLP) (COLLABORATIVE INTERVENTION BETWEEN HOSPITAL
AND LEGAL AID PROFESSIONALS TO ASSIST PATIENTS AND THEIR FAMILIES). IN 2022, THE IU HEALTH RILEY
MLP CONDUCTED EIGHT INTAKE INTERVIEWS FOR SERVICE. OF THOSE CASES, ALL EIGHT WERE
SELECTED/ELIGIBLE FOR SERVICE (100%). AT THE END OF THIS YEAR, THE MLP CLOSED EIGHT (8) CASES.
OF THOSE CASES, EIGHT (8) WERE PROVIDED LEGAL ADVICE OR REPRESENTATION (100%). CASE TYPES
INCLUDED PUBLIC HOUSING; MINOR GUARDIANSHIP/CONSERVATORSHIP; PRIVATE LANDLORD TENANT;
AND SOCIAL SECURITY DISABILITY. AND SOCIAL SECURITY DISABILITY HOST THE CRISPUS ATTUCKS CAREER DEVELOPMENT PROGRAM AS PART OF THE HEALTH DISTRICT INITIATIVE. THE IU HEALTH HIGH SCHOOL FELLOWSHIP AT CRISPUS ATTUCKS HIGH SCHOOL WELCOMED 45 NEW FELLOWS TO THE PROGRAM THIS SPRING OUT OF 72 APPLICATIONS. DUE TO ATTRITION, THE PROGRAM INCLUDES 23 JUNIORS IN COHORT 1 (88% RETENTION) AND 40 SOPHOMORES IN COHORT 2 (89% RETENTION). AN OVERVIEW OF THE STUDENT DEMOGRAPHICS IS AS FOLLOWS: COHORT 1 - 43% BLACK, 57% HISPANIC/LATINO, 87% FEMALE, 78% QUALIFY FOR FREE OR REDUCED LUNCH; COHORT 2 - 60% BLACK, 33% HISPANIC/LATINO, 83% FEMALE, 83% QUALIFY FOR FREE OR REDUCED LUNCH. THE PROJECT TEAM ENGAGED IN AN EXTENSIVE PROGRAM REVIEW WITH A FOCUS ON INCORPORATING STUDENT AND PARENT FEEDBACK, IDENTIFYING KEY AREAS FOR ENGAGEMENT, AND SUPPORTING STUDENTS' EXPLORATION, EXPOSURE, AND EMPLOYMENT IN A DIVERSE RANGE OF HEALTHCARE CAREERS. SUBSEQUENTLY, PROGRAMMATIC ELEMENTS HAVE BEEN ENHANCED TO PROVIDE HIGH-TOUCH, WRAP-AROUND SERVICES TO ENSURE STUDENTS AND PARENTS ARE ENGAGED AND SUPPORTED INCLUDING A CODE OF CONDUCT, PARENT NIGHTS, A COVID VACCINATION CLINIC, AND AN INTRODUCTION TO COMMUNITY PARTNERS. THE INDIANA CLINICAL AND TRANSLATIONAL SCIENCES INSTITUTE AND CENTER FOR LEADERSHIP DEVELOPMENT CONTINUED TO BE KEY PARTNERS IN SOCIAL ENRICHMENT PROGRAMMING WHILE BURGEONING PARTNERSHIPS WITH IVY TECH AND EMPLOY INDY ARE UNDERWAY TO PROVIDE STUDENTS WITH COACHING AND CAREER READINESS SKILLS \*MAINTAIN THE MEDICAL PHYSICIAN ENGINEERS, SCIENTISTS, AND CLINICIANS PREPARATORY PROGRAM (MPESC-PREP). THIS PROGRAM SEEKS TO INCREASE AND DIVERSIFY THE PHYSICIAN-SCIENTIST WORKFORCE BY RECRUITING DIVERSE HIGH SCHOOL AND COLLEGE STUDENTS INTO STEM OPPORTUNITIES FOR PROFESSIONAL DEVELOPMENT AND MENTORSHIP WITH THE END GOAL OF PREPARING FUTURE PHYSICIAN-SCIENTISTS, PHYSICIAN-ENGINEERS, BIOMEDICAL RESEARCHERS AND CLINICAL CARE PROVIDERS. HIGH SCHOOL STUDENTS AS ESLECTED FROM PUBLIC SCHOOLS IN THE CLINICAL CARE PROVIDERS. HIGH SCHOOL STUDENTS ARE SELECTED FROM PUBLIC SCHOOLS IN THE GREATER INDIANAPOLIS AREA. UNDERGRADUATE STUDENTS ARE SELECTED FROM THREE PARTNER COLLEGES/UNIVERSITIES. MANY STUDENTS ARE PLACED WITH FACULTY MENTORS IN LABORATORIES, PRIMARILY AT THE HERMAN B WELLS CENTER FOR PEDIATRIC RESEARCH. THE CENTER BRINGS NEW DISCOVERIES OF CARE TO PATIENTS AND FAMILIES AT RILEY.

\*SUPPORT COMMUNITY-BASED ORGANIZATIONS, INCLUDING THE ON-SITE RILEY FOOD PANTRY, TO HELP PATIENTS AND OTHER COMMUNITY MEMBERS WHO ARE FOOD INSECURE. SUPPORT COMMUNITY-BASED ORGANIZATIONS HELPING COMMUNITY MEMBERS WHO ARE FOOD INSECURE. IN 2022, THE COMMUNITY BENEFIT GRANT PROGRAM AWARDED FUNDING TO COMMUNITY-BASED ORGANIZATIONS INCLUDING BENEFIT GRANT PROGRAM AWARDED FUNDING TO COMMUNITY-BASED ORGANIZATIONS INCLUDING COMMUNITY ALLIANCE OF THE FAR EASTSIDE (CAFE), IVY ENDOWMENT, INC., GLEANERS, AND LIGHT OF THE WORLD TO PROVIDE FOOD TO INDIVIDUALS AND FAMILIES. ALL THESE ORGANIZATIONS PROVIDE SERVICES TO CHILDREN AND ADULTS WHO ARE UNDER/UNINSURED, FROM DIFFERENT RACIAL AND ETHNIC GROUPS, AND/OR LOW-INCOME. ALSO, THE RILEY FOOD PANTRY STARTED NOT ONLY OFFERING FOOD TO TEAM MEMBERS IN NEED, BUT PATIENTS AND THEIR FAMILIES.
\*LAUNCH INTEGRATED SOCIAL WORK INITIATIVE IN 1U HEALTH CLINICAL SETTINGS. INTEGRATED SOCIAL WORK (ISW) VIRTUALLY ASSISTS PROVIDERS AND PATIENTS WITH URGENT COMPLEX SITUATIONS SUCH AS ARBISE AND NEGLECT CONCERNS. DOMESTIC VIOLENCE, HOUSING INSECURITY AND SOCIAL BARRIERS TO ABUSE`AND NEGLECT CONCERNS, DOMESTIC VIOLENCE, HOUSING INSECURITY AND SOCIAL BARRIERS TO CARE. THIS TEAM OF LICENSED SÓCIAL WORKERS IS SKÍLLED IN ASSESSING AND IDENTIFYING SOCIAL DETERMINANTS OF HEALTH, PROVIDING RESOURCES AND MAKING RECOMMENDATIONS THAT ARE UNIQUE TO THE PATIENT AND THEIR CIRCUMSTANCES. ISW PROVIDES URGENT MEDICAL SOCIAL WORK SERVICES THRU AN IPAD CART TO ALL PRIMARY CARE CLINICS THROUGHOUT THE SYSTEM. BETWEEN MARCH 2022 AND DECEMBER OF 2022, IN PERSON TRAINING TOOK PLACE IN ALL ADULT AND PEDIATRIC PRIMARY CARE CLINICS. ISW PERFORMED 335 URGENT CONSULTATIONS ACROSS THE SYSTEM BETWEEN MARCH AND DECEMBER OF 2022 \*ADVANCE COMMUNITY COLLABORATIONS AND INTERVENTIONS WITH SUPPORT FROM THE IU HEALTH FOUNDATION COMMUNITY IMPACT INVESTMENT FUND (CII). INFORMATION ABOUT THE 2022 CII FUNDING OPPORTUNITY WAS WIDELY SHARED IN MARION COUNTY; MULTIPLE PROJECT AND PARTNERSHIP IDEAS WERE REVIEWED THAT WOULD IMPACT MARION COUNTY. THE FOLLOWING COMMUNITY PARTNERS RECEIVED FUNDING FOR 2022 IN MARION COUNTY: GLEANERS FOOD BANK/AMERICAN HEART ASSOCIATION/PURDUE UNIVERSITY CENTER FOR HEALTH EQUITY & INNOVATION; CENTER FOR INTERFAITH COOPERATION/IU HEALTH CONGREGATIONAL CARE NETWORK; PEACE LEARNING CENTER; INDIANAPOLIS FOUNDATION HOUSING TO RECOVERY; INDIANAPOLIS PUBLIC TRANSPORTATION FOUNDATION; AND ASPIRE HIGHER FOUNDATION. THE AWARDS FOCUSED ON ADDRESSING FOOD INSECURITY, HEALTH DISPARITIES, SOCIAL ISOLATION, HOUSING FOR PEOPLE EXPERIENCING HOMELESSNESS AND SUBSTANCE USE DISORDERS. TRANSPORTATION FOR PEOPLE WITH DISABILITIES. AND COMMUNITY AND SOCIAL \*ADVANCE COMMUNITY COLLABORATIONS AND INTERVENTIONS WITH SUPPORT FROM THE IU HEALTH USE DISORDERS, TRANSPORTATION FOR PEOPLE WITH DISABILITIES, AND COMMUNITY AND SOCIAL CONTEXT COLLABORATE WITH COMMUNITY-BASED ORGANIZATIONS TO COMPLETE EMPLOYEE VOLUNTEER SERVICE PROJECTS THAT ADDRESS CHNA-DEFINED HEALTH PRIORITIES. WITH OVER 850 VOLUNTEERS

| Return Reference - Identifier | Explanation   |
|-------------------------------|---|
|                               | AND 13 UNIQUE PROJECTS TO CHOOSE FROM, TEAM MEMBERS TRACKED AROUND 3,050 HOURS AND WORKED WITH SEVERAL COMMUNITY ORGANIZATIONS IN CENTRAL INDIANA. THE PROJECTS FOCUSED ON PRIORITY COMMUNITY HEALTH NEEDS INCLUDING SOCIAL DETERMINANTS OF HEALTH (NEIGHBORHOOD IMPROVEMENTS, FOOD INSECURITY, AND EDUCATION), ACCESS TO HEALTHCARE, ACCESSIBILITY.  |
|                               | RILEY HOSPITAL FOR CHILDREN AT IU HEALTH - NEEDS NOT BEING ADDRESSED RILEY HOSPITAL FOR CHILDREN AT IU HEALTH IS NOT ADDRESSING THE SIGNIFICANT NEED, HEALTH EDUCATION AND NAVIGATION. HEALTH EDUCATION AND NAVIGATION REFERS TO SERVICES AND RESOURCES THAT ARE AVAILABLE IN THE COMMUNITY, BUT PEOPLE DO NOT KNOW HOW TO GET CONNECTED TO THEM (E.G., HOW TO OBTAIN HEALTH INSURANCE, UNDERSTANDING INSURANCE BENEFITS, NAVIGATING THE HEALTHCARE SYSTEM, LANGUAGE BARRIERS AND HEALTH LITERACY). RILEY HOSPITAL FOR CHILDREN AT IU HEALTH PERCEIVES THIS HEALTH NEED AS BEING ADDRESSED UNDER MANY INITIATIVES IN ACCESS TO HEALTHCARE SERVICES. RILEY HOSPITAL FOR CHILDREN AT IU HEALTH WILL MONITOR THIS NEED TO SEE IF THERE ARE CHANGES OR OPPORTUNITIES IN THE FUTURE TO ADDRESS IT FURTHER. |

Return Reference - Identifier Explanation

SCHEDULE H, PART V SECTION B, LÍNE 11 - HOW HOSPITAL FACILITY IS ADDRESSING NEEDS **IDENTIFIED IN CHNA** 

FACILITY NAME IU HEALTH SAXONY HOSPITAL

IU HEALTH SAXONY HOSPITAL - NEEDS BEING ADDRESSED BELOW IS THE PROGRESS OF THE HOSPITAL'S IMPLEMENTATION STRATEGY BY SIGNIFICANT NEED AND ITS RESPECTIVE INITIATIVE(S). IU HEALTH SAXONY HOSPITAL IS ADDRESSING THE FOLLOWING SIGNIFICANT NEEDS BETWEEN 2022 AND 2024 ACCESS TO HEALTHCARE SERVICES; AGING POPULATION AND NEEDS OF SENIORS; BEHAVIORAL HEALTH; CHRONIC DISEASE AND CHRONIC DISEASE MANAGEMENT; SMOKING, TOBACCO USE AND EXPOSURE TO SECONDHAND SMOKE; AND SOCIAL DETERMINANTS OF HEALTH. ACCESS TO HEALTHCARE SERVICES \* SUPPORT THE TRINITY FREE CLINIC (FREE MEDICAL CLINIC PROVIDING HEALTHCARE SERVICES IN THE SUPPORT THE TRINITY FREE CLINIC (FREE MEDICAL CLINIC PROVIDING HEALTHCARE SERVICES IN THE COMMUNITY). IN 2022, IU HEALTH SAXONY PROVIDED A GRANT TO REDUCE LANGUAGE BARRIERS AT TRINITY FREE CLINIC, GRANT DOLLARS WERE USED TO PURCHASE VIRTUAL INTERPRETING SERVICES TO ALLOW CLINIC STAFF AND VOLUNTEERS TO PROVIDE INFORMED CONSENT, COMPLETE PATIENT INTAKE FORMS AND PROVIDE QUALITY MEDICAL VISITS TO UN/UNDERINSURED NON-ENGLISH SPEAKING PATIENTS. OVER 2,000 PATIENTS USED THE LANGUAGE SERVICES.\* SUPPORT HEART & SOUL CLINIC'S OPERATIONS (FREE MEDICAL CLINIC PROVIDING HEALTHCARE SERVICES IN THE COMMUNITY). - IU HEALTH SAXONY PROVIDED A GRANT TO INCREASE LANGUAGE SERVICES AND ACCESS TO QUALITY HEALTHCARE AT HEART & SOUL CLINIC, GRANT DOLLARS WERE USED FOR THE CONTINUATION OF LANGUAGE LINE SERVICES AS WELL AS FOR HIRING SPANISH-SPEAKING STAFF TO COMMUNICATE WITH PATIENTS. THERE WERE OVER 1,100 PATIENT VISITS IN 2022. APPROXIMATELY 70 PERCENT OF THESE PATIENTS WERE NON-ENGLISH-SPEAKING AND USED THE LANGUAGE LINE SERVICES.\* SUPPORT COMMUNITY MEMBERS ACCESSING HEALTHCARE SERVICES REGARDLESS OF THEIR ABILITY TO PAY. IN 2022, IU HEALTH SAXONY SUPPORTED SEVERAL LOCAL FREE/LOW-COST CLINICS TO IMPROVE HEALTH ACCESS AMONG LOW-INCOME AND UN/UNDERINSURED COMMUNITY MEMBERS IN HAMILTON COUNTY. IU HEALTH SAXONY SUPPORTED TRINITY FREE CLINIC, HEART & SOUL CLINIC AND HOPE FAMILY CARE CENTER TO ENSURE THAT INDIVIDUALS COULD ACCESS HEALTHCARE REGARDLESS OF FINANCIAL CONSTRAINTS. IN 2022, TRINITY INDIVIDUALS COULD ACCESS HEALTHCARE REGARDLESS OF FINANCIAL CONSTRAINTS. IN 2022, TRINITY FREE CLINIC PROVIDED OVER 15,000 LOW-COST PATIENT VISITS, HEART & SOUL CLINIC PROVIDED 1,155 LOW-COST PATIENT VISITS, AND 175 PATIENTS RECEIVED FREE WOMEN'S HEALTH SERVICES AT HOPE FAMILY CARE CENTER. \* PROVIDE VACCINE CLINICS IN THE COMMUNITY. IN 2022, IU HEALTH SAXONY COMMUNITY OUTREACH AND STAFF HOSTED TEN FLU/COVID-19 VACCINE CLINICS IN HAMILTON COUNTY, RESULTING IN 610 FLU VACCINES AND 325 COVID-19 VACCINES. SEVERAL OF THE CLINICS WERE HELD IN UNDERSERVED COMMUNITIES, SUCH AS FOOD PANTRIES AND RURAL LOCATIONS TO INCREASE VACCINE ACCESS AMONG HARD-TO-REACH POPULATIONS. IN ADDITION, MANY OF THE CLINICS WERE OFFERED SPECIFICALLY TO SENIORS AND OLDER ADULTS TO HELP PROTECT THE POPULATIONS WHO ARE THE MOST AT-RISK. AGING POPULATION AND NEEDS OF SENIORS \* SUPPORT THE SHEPHERD'S CENTER OF HAMILTON COUNTY'S (SCHC) GERIATRIC COUNSELING PROGRAM (OFFERS VIRTUAL, OUTPATIENT AND HOME-BASED THERAPY TO IMPROVE MENTAL WELL-BEING AMONG SENIORS). IN 2022, IU HEALTH SAXONY PROVIDED A GRANT TO SUPPORT THE GROWTH OF SCHC'S GERIATRIC COUNSELING PROGRAM. DURING THE GRANT YEAR, 344 COUNSELING SESSIONS WERE COMPLETED. 28% OF CLIENTS WERE CLASSIFIED AS EXTREMELY LOW INCOME (UNDER THE FEDERAL POVERTY LINE) AND 44% WERE CLASSIFIED AS LOW INCOME (UNDER THE FEDERAL POVERTY LINE) AND 44% WERE CLASSIFIED AS LOW INCOME (BETWEEN THE POVERTY LINE AND 185% OF THE POVERTY LINE). AFTER INVOLVEMENT IN THE PROGRAM FOR 90 DAYS, CLIENTS REPORTED THAT THEY HAD IMPROVED BEHAVIORAL HEALTH SYMPTOMS, DECREASED FEELINGS OF ISOLATION, AND OVERALL BETTER QUALITY OF LIFE. \* OFFER PROGRAM FOR 9U DAYS, CLIENTS REPORTED THAT THEY HAD IMPROVED BEHAVIORAL HEALTH
SYMPTOMS, DECREASED FEELINGS OF ISOLATION, AND OVERALL BETTER QUALITY OF LIFE. \* OFFER
PROGRAMMING AT THE PRIMELIFE ENRICHMENT (PLE) SENIOR CENTER. COMMUNITY OUTREACH AND
STAFF HOSTED THREE HEALTH EDUCATION PRESENTATIONS PERTAINING TO GERIATRIC TOPICS, SUCH AS
MEMORY CARE, ONCOLOGY, AND STROKE AWARENESS. 100% OF ATTENDEES WHO COMPLETED POSTPROGRAM SURVEYS REPORTED THAT THEY HAD AN INCREASE IN KNOWLEDGE AFTER THE
PRESENTATIONS. IN ADDITION, BLOOD PRESSURE SCREENINGS AND TWO FLU/COVID-19 VACCINE CLINICS
WERE HOSTED AT PLE, RESULTING IN 158 INDIVIDUALS VACCINATED AND NINETEEN INDIVIDUALS
SCREENED FOR HYPERTENSION. BEHAVIORAL HEALTH · SUPPORT INDIANA CENTER FOR PREVENTION OF
YOUTH ABUSE AND SUICIDE (ICPYAS). - IU HEALTH SAXONY PROVIDED A GRANT TO SUPPORT FREE
COMMUNITY YOUTH ABUSE AND SUICIDE TRAININGS THROUGHOUT HAMILTON COUNTY. NEARLY 15,000
STUDENTS ACROSS 16 HAMILTON COUNTY SCHOOLS COMPLETED THE CHILD LURES BODY SAFETY
EDUCATION PROGRAM. 1,091 OF THESE STUDENTS WERE ABLE TO RECEIVE ADDITIONAL BEHAVIORAL
HEALTH SUPPORT FOLLOWING THE PRESENTATION. IN ADDITION, 177 ADULTS COMPLETED THE STEWARDS
OF CHILDREN CHILD SEXUAL ABUSE PREVENTION TRAINING. 90% OF ATTENDEES WHO COMPLETED THE
POST-PROGRAM EVALUATION STATED THAT THEY ARE "VERY LIKELY TO TAKE PROTECTIVE ACTION
NECESSARY AFTER TRAINING." 238 INDIVIDUALS COMPLETED QPR SUICIDE PREVENTION TRAINING. THOSE
WHO COMPLETED PROGRAM EVALUATION REPORTED THAT THE TRAINING INCREASED THEIR KNOWLEDGE
ABOUT SUICIDE PREVENTION ON AN AVERAGE OF 4.7 ON A SCALE OF 5. SUPPORT HAMILTON COUNTY
ORGANIZATIONS THAT PROVIDE SERVICES FOR RESIDENTS WHO ARE VICTIMS OF CRIME, ABUSE AND
TRAUMA OR EXPERIENCE GENERAL BEHAVIORAL HEALTH CHALLENGES. - IN 2022, IU HEALTH SAXONY
PROVIDED FUNDING TO PREVAIL OF CENTRAL INDIANA TO PROVIDE SAFE AND STABLE HOUSING FOR PROVIDED FUNDING TO PREVAIL OF CENTRAL INDIANA TO PROVIDE SAFE AND STABLE HOUSING FOR INDIVIDUALS WHO HAVE EXPERIENCED CRIME OR ABUSE. 85% OF INDIVIDUALS WHO COMPLETED EVALUATIONS AFTER RECEIVING SUPPORT INDICATED THAT THEY ARE NOW AWARE OF MORE WAYS TO PLAN FOR THEIR PHYSICAL AND EMOTIONAL SAFETY. ADDITIONALLY, 85% OF INDIVIDUALS INDICATED THAT THEY ARE NOW AWARE OF MORE OPTIONS AND RESOURCES AVAILABLE FOR HOW TO DEAL WITH THE CIRCUMSTANCES THAT INITIALLY BROUGHT THEM TO PREVAIL.  $\cdot$  FURTHER IMPLEMENT THE VIRTUAL CARE PEER RECOVERY COACHING PROGRAM (PROVIDES PATIENTS WHO HAVE SUBSTANCE USE CONCERNS WITH VIRTUAL BEHAVIORAL HEALTH SERVICES). - THE VIRTUAL CARE PEER RECOVERY COACHING PROGRAM IS CURRENTLY IMPLEMENTED AT IU HEALTH NORTH HOSPITAL, AND PATIENTS ARE REFERRED TO THE PROGRAM THROUGH HOSPITAL CLINICIANS. FURTHER IMPLEMENT THE EMERGENCY DEPARTMENT (ED) VIRTUAL CARE PROGRAM (PROVIDES PATIENTS VIRTUAL ACCESS TO BEHAVIORAL HEALTH SERVICES). - THE ED VIRTUAL CARE PROGRAM IS CURRENTLY IMPLEMENTED AT IU HEALTH NORTH HEALTH SERVICES). - THE ED VIRTUAL CARE PROGRAM IS CURRENTLY IMPLEMENTED AT IU HEALTH NORTH HOSPITAL, AND PATIENTS ARE REFERRED TO THE PROGRAM THROUGH HOSPITAL CLINICIANS. CHRONIC DISEASE AND CHRONIC DISEASE MANAGEMENT · IMPLEMENT FRESH & FIT (A FREE 10-WEEK FITNESS AND NUTRITION PROGRAM TO IMPROVE OVERALL PHYSICAL AND MENTAL HEALTH). - IN 2022, 70 HAMILTON COUNTY COMMUNITY MEMBERS COMPLETED THE FRESH & FIT PROGRAM, FREE OF COST. UPON PROGRAM COMPLETION, 77% OF PARTICIPANTS REDUCED THEIR BLOOD PRESSURE LEVELS, 75% OF THOSE WITH INITIAL A1C MEASURES AT OR ABOVE 5.7 LOWERED THEIR MEASUREMENTS. IN ADDITION, A TOTAL OF 948.1 POUNDS (AVERAGE OF 13.7 POUNDS PER PERSON) WERE LOST BETWEEN PRE-PROGRAM AND POST-PROGRAM. ON POST-PROGRAM ASSESSMENTS, OVER 94% OF PARTICIPANTS REPORTED THAT THEY PLAN TO FURTHER IMPLEMENT HEALTHY HABITS BY CONTINUING A FITNESS AND NUTRITION REGIMEN INTO THE FUTURE. · SUPPORT MUDSOCK YOUTH ATHLETICS (LOCAL COMMUNITY-BASED ORGANIZATION PROVIDING OUT-OF-SCHOOL RECREATIONAL OPPORTUNITIES FOR YOUTH). - IN 2022, IU HEALTH SAXONY PROVIDED A GRANT TO MUDSOCK YOUTH ATHLETICS TO SUPPORT THEIR PLAYER-IN-NEED PROGRAM, WHICH OFFERS SCHOLARSHIPS TO LOW-INCOME FAMILIES TO ENROLL THEIR PLAYER-IN-NEED PROGRAM, WHICH OFFERS SCHOLARSHIPS TO LOW-INCOME FAMILIES TO ENROLL THEIR PLAYER-IN-NEED PROGRAM, WHICH OFFERS SCHOLARSHIPS TO LOW-INCOME FAMILIES TO ENROLL THEIR CHILDREN IN RECREATIONAL SPORTS AT A

Return Reference - Identifier Explanation FREE OR REDUCED COST. IN ADDITION, IU HEALTH SAXONY STAFF ASSEMBLED OVER 800 FIRST-AID KITS THAT WERE DONATED TO MUDSOCK YOUTH ATHLETICS' COACHES TO ENSURE SAFETY AT SPORTING **EVENTS AND PRACTICES** SCHEDULE H, PART V FACILITY NAME: SECTION B, LINE 11 - HOW HOSPITAL FACILITY IS IU HEALTH SAXONY HOSPITAL (CONTINUED) ADDRESSING NEEDS DESCRIPTION: SMOKING, TOBACCO USE AND EXPOSURE TO SECONDHAND SMOKE · SUPPORT THE TOBACCO FREE **IDENTIFIED IN CHNA** HAMILTON COUNTY ALLIANCE (TFHC). - IN 2022, IU HEALTH SAXONY SUPPORTED THE TFHC COMMUNITY CONVERSATION PANEL ALONG WITH TRINITY FREE CLINIC AND THE HAMILTON COUNTY HEALTH DEPARTMENT. THE GOAL OF THIS EVENT WAS TO INCREASE KNOWLEDGE SURROUNDING THE DANGERS AND ECONOMIC IMPACT OF TOBACCO, NICOTINE, AND SMOKELESS TOBACCO PRODUCTS. IN ADDITION, IU HEALTH SAXONY COMMUNITY OUTREACH SERVED ON A MONTHLY COMMITTEE WITH BREATHE EASY HAMILTON COUNTY TO DISCUSS ISSUES AND SOLUTIONS PERTAINING TO TOBACCO AND CESSATION FURTHER IMPLEMENT THE CENTRALIZED TOBACCO TREATMENT PROGRAM (CTTP) (PROVIDES PATIENTS ACCESS TO EVIDENCE-BASED TOBACCO TREATMENT). - THE CENTRALIZED TOBACCO TREATMENT PROGRAM (CTTP) PROGRAM IS CURRENTLY IMPLEMENTED AT IU HEALTH SAXONY HOSPITAL, AND PATIENTS ARE RÉFERRED TO THE PROGRAM THROUGH CLINICIANS. THE PROGRAM DATA IS MANAGED AND OVERSEEN BY THE IU HEALTH TOBACCO COLLABORATIVE TEAM. IN 2022, FOR THE INDY SUBURBAN REGION (WHICH INCLUDES IU HEALTH SAXONY), THERE WERE 11 REFERRALS TO THE CTTP (64% OF PATIENTS SCHEDULED COUNSELING WITH A TTS BECAUSE OF THE REFERRAL; 55% OF PATIENTS COMPLETED THE SESSION). A TOTAL OF 449 PATIENTS, INCLUDING 41 IN THE CTTP, ENROLLED IN CLICKOTINE. SOCIAL DETERMINANTS OF HEALTH · SUPPORT ASPIRE INDIANA HEALTH (PROVIDES PRIMARY MEDICAL AND BEHAVIORAL HEALTHCARE AND ADDRESSES NON-MEDICAL BARRIERS TO HEALTH) - IN 2022, IU HEALTH SAXONY PROVIDED A GRANT TO SUPPORT ASPIRE INDIANA HEALTH'S SOCIAL DETERMINANTS OF HEALTH CERTIFICATIONS PROGRAM THAT OFFERS EMPLOYMENT SERVICES, HOUSING ASSISTANCE AND LEGAL SERVICES FOR INDIVIDUALS AT-RISK FOR HOMELESSNESS. 252 INDIVIDUALS RECEIVED ASSISTANCE, INCLUDING CAREER COUNSELING, JOB SEARCH AND PLACEMENT, AND OPPORTUNITIES TO COMPLETE JOB CERTIFICATIONS NECESSARY TO OBTAIN OCCUPATIONS THAT PROVIDE SUSTAINABLE INCOME. SUPPORT ACCESS TO HEALTHY FOOD AND BASIC SUSTENANCE FOR FAMILIES WHO ARE LOW-INCOME. SUPPORT ACCESS TO HEALTHY FOOD AND BASIC SUSTENANCE FOR FAMILIES WHO ARE LOW-INCOME AND STRUGGLING TO MEET BASIC NEEDS. - IU HEALTH SAXONY PROVIDED FUNDING TO THE FISHERS FARMERS MARKET TO IMPLEMENT THE FRESH BUCKS PROGRAM, WHICH ALLOWS SUPPLEMENTAL NUTRITION INCENTIVE PROGRAM (SNAP) RECIPIENTS TO PURCHASE FRESH, NUTRITIOUS FOODS FREE OF COST. COMMUNITY MEMBERS WITH SNAP WERE ABLE TO OBTAIN 500 DOLLARS' WORTH OF MARKET PRODUCE AT NO COST. IN ADDITION, IU HEALTH SAXONY INDIVIDUAL SOLUTIONS COORDINATORS ASSISTED INDIVIDUALS AND FAMILIES WHO ARE LOW-INCOME WITH ENROLLMENT IN SNAP AND TEMPORARY ASSISTANCE TO NEEDY FAMILIES (TANF) TO INCREASE THE NUMBER OF IN-NEED COMMUNITY MEMBERS WHO RECEIVE SUPPORT. IU HEALTH SAXONY HOSPITAL - NEEDS NOT BEING ADDRESSED IU HEALTH SAXONY HOSPITAL IS NOT ADDRESSING THE FOLLOWING SIGNIFICANT NEEDS BETWEEN 2022 AND 2024: HEALTH FOLLOATION AND NAVIGATION AND MATERNAL AND INFANT HEALTH AND BETWEEN 2022 AND 2024: HEALTH EDUCATION AND NAVIGATION AND MATERNAL AND INFANT HEALTH AND CHILD WELL-BEING. HEALTH EDUCATION AND NAVIGATION. HEALTH EDUCATION AND NAVIGATION REFERS TO SERVICES AND RESOURCES THAT ARE AVAILABLE IN THE COMMUNITY, BUT PEOPLE DO NOT KNOW HOW TO GET CONNECTED TO THEM (E.G., HOW TO OBTAIN HEALTH INSURANCE, UNDERSTANDING INSURANCE BENEFITS, NAVIGATING THE HEALTHCARE SYSTEM, LANGUAGE BARRIERS AND HEALTH LITERACY). IU HEALTH SAXONY HOSPITAL PERCEIVES THIS HEALTH NEED AS BEING ADDRESSED UNDER MANY INITIATIVES IN ACCESS TO HEALTHCARE SERVICES. IU HEALTH SAXONY HOSPITAL WILL MONITOR THIS NEED TO SEE IF THERE ARE CHANGES OR OPPORTUNITIES IN THE FUTURE TO ADDRESS IT FURTHER. MATERNAL AND INFANT HEALTH AND CHILD WELL-BEING. IU HEALTH SAXONY HOSPITAL DOES NOT HAVE A MATERNITY UNIT, WHICH PREVENTS THE IMPLEMENTATION OF SIGNIFICANT EFFORTS SURROUNDING MATERNAL AND INFANT HEALTH. ADDITIONALLY, THERE IS LIMITED INFRASTRUCTURE TO SUPPORT MATERNAL AND INFANT HEALTH, WHICH ARE SERVICES OFFERED AT A DIFFERENT IU HEALTH HOSPITAL IN THE SAME COUNTY. SCHEDULE H, PART V FACILITY NAME: SECTION B, LINE 11 - HOW IU HEALTH METHODIST HOSPITAL AND IU HEALTH UNIVERSITY HOSPITAL (CONTINUED) HOSPITAL FACILITY IS ADDRESSING NEEDS DESCRIPTION: IU HEALTH METHODIST HOSPITAL AND IU HEALTH UNIVERSITY HOSPITAL - SIGNIFICANT NEEDS NOT BEING **IDENTIFIED IN CHNA** ADDRESSED IU HEALTH METHODIST HOSPITAL AND IU HEALTH UNIVERSITY HOSPITAL ARE NOT ADDRESSING THE FOLLOWING SIGNIFICANT NEEDS BETWEEN 2022 AND 2024: HEALTH EDUCATION AND NAVIGATION AND MATERNAL AND INFANT HEALTH AND CHILD WELL-BEING. HEALTH EDUCATION AND NAVIGATION HEALTH EDUCATION AND NAVIGATION REFERS TO SERVICES AND RESOURCES THAT ARE AVAILABLE IN THE COMMUNITY, BUT PEOPLE DO NOT KNOW HOW TO GET CONNECTED TO THEM (E.G., HOW TO OBTAIN HEALTH INSURANCE, UNDERSTANDING INSURANCE BENEFITS, NAVIGATING THE HEALTHCARE SYSTEM, LANGUAGE BARRIERS AND HEALTH LITERACY). IU HEALTH METHODIST HOSPITAL PERCEIVES THIS HEALTH NEED AS BEING ADDRESSED UNDER MANY INITIATIVES IN ACCESS TO HEALTHCARE SERVICES. IU HEALTH METHODIST HOSPITAL WILL MONITOR THIS NEED TO SEE IF THERE ARE CHANGES OR OPPORTUNITIES IN THE FUTURE TO ADDRESS IT FURTHER. MATERNAL AND INFANT HEALTH AND CHILD WELL-BEING. IU HEALTH METHODIST HOSPITAL IS LOCATED IN DOWNTOWN INDIANAPOLIS AND IS PART OF THE DOWNTOWN IU HEALTH CAMPUS THAT ALSO INCLUDES IU HEALTH UNIVERSITY HOSPITAL AND RILEY HOSPITAL FOR CHILDREN AT IU HEALTH. THE LATTER HOSPITAL OPENED THE RILEY HOSPITAL FOR CHILDREN MATERNITY TOWER IN NOVEMBER 2021. THE NEW FACILITY CENTRALIZES ALL MATERNITY AND NEWBORN HEALTH SERVICES OFFERED AT THE THREE DOWNTOWN HOSPITALS. FOR THIS REASON, THE HEALTH NEED WILL BE ADDRESSED EXCLUSIVELY BY RILEY HOSPITAL FOR CHILDREN AT IU HEALTH.

| Return Reference - Identifier  | Explanation   |
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| SCHEDULE H, PART V,<br>SECTION B, LINE 13B -<br>ELIGIBILITY FOR FREE OR<br>DISCOUNTED CARE | FACILITY NAME: INDIANA UNIVERSITY HEALTH  DESCRIPTION: IN ADDITION TO FPG, IU HEALTH MAY TAKE INTO CONSIDERATION A PATIENT'S INCOME AND/OR ABILITY TO PAY IN THE CALCULATION OF A FINANCIAL ASSISTANCE AWARD. |

Return Reference - Identifier Explanation SCHEDULE H, PART V, SECTION B, LINE 13H -FACILITY NAME: INDIANA UNIVERSITY HEALTH OTHER ELIGIBILITY CRITERIA FOR FINANCIAL **DESCRIPTION:** IU HEALTH TAKES INTO CONSIDERATION SEVERAL OTHER FACTORS IN DETERMINING PATIENT ELIGIBILITY **ASSISTANCE** FOR FINANCIAL ASSISTANCE. THESE FACTORS INCLUDE THE FOLLOWING: ELIGIBILITY FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP IN ORDER TO BE ELIGIBLE FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP UNDER THIS POLICY, A PATIENT OR GUARANTOR MUST - SUBMIT A COMPLETED FINANCIAL ASSISTANCE APPLICATION WITH ALL SUPPORTING DOCUMENTATION - SUBMIT A COMPLETED FINANCIAL ASSISTANCE APPLICATION WITH ALL SUPPORTING DOCUMENTATION AND BE APPROVED IN ACCORDANCE WITH THIS POLICY;
- BE AN INDIANA RESIDENT AS DEFINED IN THIS POLICY; AND
- IF UNINSURED, CONSULT WITH A MEMBER OF IU HEALTH'S INDIVIDUAL SOLUTIONS DEPARTMENT TO DETERMINE IF HEALTH CARE COVERAGE MAY BE OBTAINED FROM A GOVERNMENT INSURANCE OR ASSISTANCE PRODUCT, THE HEALTH INSURANCE MARKETPLACE, OR FROM ANY OTHER SOURCE OF COVERAGE FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP IS ONLY AVAILABLE FOR ENCOUNTERS WHERE CARE WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY. 2. FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP THE FPL INCOME THRESHOLD UNDER THIS SECTION IS AS FOLLOWS: -IF ONE OR MORE ADULTS AND ZERO DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS 200% -IF TWO OR MORE ADULTS AND ONE OR MORE DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS 250%. -IF ONE ADULT AND ONE OR MORE DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS IN SOME INSTANCES, AN ADULT WILL ALSO QUALIFY AS A DEPENDENT. WHEN THIS OCCURS, IU HEALTH WILL TREAT THE ADULT AS A DEPENDENT FOR PURPOSES OF THE FPL CALCULATION. IU HEALTH WILL UTILIZE THE MOST RECENT FPL DATA AVAILABLE AND WILL APPLY THE FPL DATA TO A PATIENT OR GUARANTOR'S ACCOUNT BALANCE BASED UPON THE CALENDAR DATE A COMPLETED FINANCIAL ASSISTANCE APPLICATION WAS RECEIVED, NOT A PATIENT'S DATE OF SERVICE. AN UNINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FULL FINANCIAL ASSISTANCE UP TO 100% OF GROSS CHARGES IF APPROVED. AN UNDERINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FULL FINANCIAL ASSISTANCE UP TO 100% OF PATIENT RESPONSIBILITY IF APPROVED. 3. FINANCIAL ASSISTANCE DUE TO PERSONAL HARDSHIP AN UNINSURED OR UNDERINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS ABOVE THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FINANCIAL ASSISTANCE IF THE PATIENT'S OUTSTANDING PATIENT RESPONSIBILITY EXCEEDS 20% OF THE PATIENT'S OR THEIR GUARANTOR'S ANNUAL HOUSEHOLD INCOME. ANNOAL HOUSEHOLD INCOME.

-IF APPROVED, THE PATIENT'S BALANCE WILL BE REDUCED TO 20% OF THE PATIENT OR GUARANTOR'S
ANNUAL HOUSEHOLD INCOME OR THE AMOUNTS GENERALLY BILLED, WHICHEVER IS LESS.
-IU HEALTH WILL WORK WITH THE PATIENT OR GUARANTOR TO IDENTIFY A REASONABLE PAYMENT PLAN
ON THE REMAINDER OF THE BALANCE. 4. ELIGIBILITY PERIOD IF APPROVED FOR FINANCIAL ASSISTANCE BY IU HEALTH, THE PATIENT WILL BE GUARANTEED FINANCIAL ASSISTANCE FOR TREATMENT RELATED TO THE UNDERLYING CONDITION, FOR WHICH THE PATIENT WAS ORIGINALLY SCREENED AND APPROVED, THROUGH THE REMAINDER OF THE CALENDAR YEAR. AS A CONDITION OF EXTENDING THE ON-GOING FINANCIAL ASSISTANCE, THE PATIENT MUST COMPLY WITH REQUESTS FROM IU HEALTH TO VERIFY THAT THE PATIENT CONTINUES TO MEET THE CONDITIONS FOR QUALIFICATION. 5. APPEALS AND ASSISTANCE GRANTED BY THE FINANCIAL ASSISTANCE COMMITTEE THE FINANCIAL ASSISTANCE COMMITTEE WILL REVIEW AND MAKE DETERMINATIONS ON ALL REQUESTS FOR APPEALS RELATED TO FINANCIAL ASSISTANCE. IF A PATIENT OR GUARANTOR SEEKS TO APPEAL A FINANCIAL ASSISTANCE DETERMINATION, A WRITTEN REQUEST MUST BE SUBMITTED, ALONG WITH THE SUPPORTING DOCUMENTATION THE FINANCIAL ASSISTANCE COMMITTEE WILL REVIEW REQUESTS FOR AND MAY GRANT ADDITIONAL FINANCIAL ASSISTANCE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING:
-ASSISTANCE TO PATIENTS WHO ARE SEEKING TREATMENT THAT CAN ONLY BE PROVIDED IN INDIANA BY

IU HEALTH OR WHO WOULD BENEFIT FROM CONTINUED MEDICAL SERVICES FROM IU HEALTH FOR CONTINUITY OF CARE:

CONTINUITY OF SALE, -CARE APPROVED BY THE IU HEALTH CHIEF MEDICAL OFFICER (CMO) OR THE CHIEF EXECUTIVE OFFICER (CEO) OR CMO OF AN IU HEALTH FACILITY OR REGION, INCLUDING MEDICALLY NECESSARY NON-ELECTIVE SERVICES FOR WHICH NO PAYMENT SOURCE CAN BE IDENTIFIED;

-CARE PROVIDED WHEN IT IS KNOWN NO PAYMENT SOURCE EXISTS; -INTERNATIONAL HUMANITARIAN AID; AND

-OTHER CARE IDENTIFIED BY THE FINANCIAL ASSISTANCE COMMITTEE THAT FULFILLS THE IU HEALTH MISSION.

| Return Reference - Identifier   | Explanation  |
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|   | ALL DECISIONS OF THE FINANCIAL ASSISTANCE COMMITTEE ARE FINAL.   |
|   | 6. PRESUMPTIVE ELIGIBILITY   |
|   | NO FINANCIAL ASSISTANCE APPLICATION IS REQUIRED TO RECEIVE FINANCIAL ASSISTANCE UNDER THIS PRESUMPTIVE ELIGIBILITY SECTION.  |
|   | IU HEALTH WILL DEEM PATIENTS OR THEIR GUARANTORS PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE IF THEY ARE FOUND TO BE ELIGIBLE FOR ONE OF THE FOLLOWING PROGRAMS AND CARE WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY:  -MEDICAID (ANY STATE) -INDIANA CHILDREN'S SPECIAL HEALTH CARE SERVICES -HEALTHY INDIANA PLAN -PATIENTS WHO ARE AWARDED HOSPITAL PRESUMPTIVE ELIGIBILITY (HPE) -A STATE AND/OR FEDERAL PROGRAM THAT VERIFIES THE PATIENT OR GUARANTOR'S GROSS HOUSEHOLD INCOME MEETS THE FPL INCOME THRESHOLD. |
|   | IU HEALTH WILL CONDUCT A QUARTERLY REVIEW OF ALL ACCOUNTS PLACED WITH A COLLECTION AGENCY PARTNER FOR AT LEAST ONE HUNDRED AND TWENTY (120) DAYS AFTER THE ACCOUNT IS ELIGIBLE FOR AN ECA AS SET FORTH IN THIS POLICY. IF THE PATIENT OR GUARANTOR'S INDIVIDUAL SCORING CRITERIA DEMONSTRATES THE PATIENT HAS A LOW LIKELIHOOD AND/OR PROPENSITY TO PAY OR NO CREDIT, THE PATIENT OR GUARANTOR MAY BE DEEMED PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE.  |
|   | FINANCIAL ASSISTANCE MAY ADDITIONALLY BE GRANTED IN THE FOLLOWING CIRCUMSTANCES: -IF THE PATIENT OR THEIR GUARANTOR IS FOUND TO HAVE FILED A PETITION FOR BANKRUPTCYIF THE PATIENT IS DECEASED AND FOUND TO HAVE NO ESTATEIF THE PATIENT IS DECEASED AND WAS UNDER 21 YEARS OF AGE AT THE TIME OF DEATH.   |
|   | 7. EXHAUSTION OF ALTERNATE SOURCES OF ASSISTANCE   |
|   | PATIENTS MUST EXHAUST ALL OTHER STATE AND FEDERAL ASSISTANCE PROGRAMS PRIOR TO RECEIVING FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP UNDER THIS POLICY INCLUDING, BUT NOT LIMITED TO, MEDICAID.   |
|   | PATIENTS WHO MAY BE ELIGIBLE FOR COVERAGE UNDER AN APPLICABLE HEALTH INSURANCE POLICY MUST EXHAUST ALL INSURANCE BENEFITS.  -THIS INCLUDES PATIENTS COVERED UNDER THEIR OWN POLICY AND THOSE WHO MAY BE ENTITLED TO BENEFITS FROM A THIRD-PARTY POLICYIU HEALTH MAY REQUEST PATIENTS SHOW PROOF THAT SUCH A CLAIM WAS PROPERLY SUBMITTED TO THE APPROPRIATE INSURANCE PROVIDER BEFORE AWARDING FINANCIAL ASSISTANCE.   |
|   | ELIGIBLE PATIENTS WHO RECEIVE MEDICAL CARE FROM AN IU HEALTH FACILITY AS A RESULT OF AN INJURY PROXIMATELY CAUSED BY A THIRD PARTY, AND LATER RECEIVE A MONETARY SETTLEMENT OR AWARD FROM SAID THIRD PARTY, MAY RECEIVE FINANCIAL ASSISTANCE FOR ANY OUTSTANDING BALANCE NOT COVERED BY THE SETTLEMENT OR AWARD.   |
|   | IN THE EVENT FINANCIAL ASSISTANCE HAS ALREADY BEEN GRANTED IN THE ABOVE CIRCUMSTANCES, IU HEALTH RESERVES THE RIGHT TO REVERSE THE FINANCIAL ASSISTANCE DETERMINATION IN AN AMOUNT EQUAL TO THE AMOUNT IU HEALTH WOULD BE ENTITLED TO RECEIVE HAD NO FINANCIAL ASSISTANCE BEEN AWARDED.  |
|   | 8. PATIENT ASSETS  |
|   | THERE ARE SITUATIONS WHERE A PATIENT OR THEIR GUARANTOR MAY HAVE SIGNIFICANT INCOME OR ASSETS AVAILABLE TO PAY FOR HEALTHCARE SERVICES SUCH AS A LEGAL SETTLEMENT. THE FINANCIAL ASSISTANCE COMMITTEE MAY EVALUATE THE INCOME OR ASSETS IN DETERMINING FINANCIAL HARDSHIP.   |
|   | IU HEALTH MAY REQUIRE A LIST OF ALL PROPERTY OWNED BY THE PATIENT OR GUARANTOR AND ADJUST A FINANCIAL ASSISTANCE DETERMINATION AS A RESULT.  |
| SCHEDULE H, PART V,<br>SECTION B, LINE 16A -<br>FAP AVAILABLE WEBSITE                 | HTTPS://IUHEALTH.ORG/PAY-A-BILL/FINANCIAL-ASSISTANCE   |
| SCHEDULE H, PART V,<br>SECTION B, LINE 16B -<br>FAP APPLICATION FORM<br>WEBSITE       | HTTPS://IUHEALTH.ORG/PAY-A-BILL/FINANCIAL-ASSISTANCE   |
| SCHEDULE H, PART V,<br>SECTION B, LINE 16C -<br>PLAIN LANGUAGE FAP<br>SUMMARY WEBSITE | HTTPS://IUHEALTH.ORG/PAY-A-BILL/FINANCIAL-ASSISTANCE   |

| Return Reference - Identifier  | Explanation   |
|--|---|
| SECTION B, LINE 16J -<br>OTHER WAYS HOSPITAL<br>PUBLICIZED FINANCIAL | FACILITY NAME:<br>INDIANA UNIVERSITY HEALTH   |
|  | DESCRIPTION: IU HEALTH TAKES SEVERAL OTHER MEASURES TO BROADLY PUBLICIZE ITS FAP WITHIN THE COMMUNITY. THESE MEASURES INCLUDE THE FOLLOWING:  |
|  | 1.POST THIS POLICY, A PLAIN LANGUAGE SUMMARY OF THIS POLICY, AND THE FINANCIAL ASSISTANCE APPLICATION ON ITS WEBSITE.   |
|  | 2.PROVIDE PATIENTS WITH A PLAIN LANGUAGE SUMMARY OF THIS POLICY DURING REGISTRATION AND/OR DISCHARGE.   |
|  | 3.POST CONSPICUOUS DISPLAYS IN APPROPRIATE ACUTE CARE SETTINGS SUCH AS EMERGENCY DEPARTMENTS AND REGISTRATION AREAS DESCRIBING THE AVAILABLE ASSISTANCE AND DIRECTING ELIGIBLE PATIENTS TO THE FINANCIAL ASSISTANCE APPLICATION.                            |
|  | 4.INCLUDE A CONSPICUOUS WRITTEN NOTICE ON ALL PATIENT POST-DISCHARGE BILLING STATEMENTS NOTIFYING THE PATIENT ABOUT THIS POLICY AND THE TELEPHONE NUMBER OF THE CUSTOMER SERVICE DEPARTMENT WHICH CAN ASSIST PATIENTS WITH QUESTIONS REGARDING THIS POLICY. |
|  | 5.MAKE AVAILABLE CUSTOMER SERVICE REPRESENTATIVES VIA TELEPHONE DURING NORMAL BUSINESS HOURS.   |
|  | 6.MAIL COPIES OF THIS POLICY, A PLAIN LANGUAGE SUMMARY OF THIS POLICY, AND A FINANCIAL ASSISTANCE APPLICATION TO PATIENTS OR THEIR GUARANTOR FREE OF CHARGE UPON REQUEST.   |
|  | 7.BROADLY COMMUNICATE THIS POLICY AS A PART OF ITS GENERAL OUTREACH EFFORTS.  |
|  | 8.EDUCATE PATIENT-FACING TEAM MEMBERS ON THIS POLICY AND THE PROCESS FOR REFERRING PATIENTS TO THE PROGRAM.   |

## Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| Name and address  1 IJI HEALTH SIMON CANCER CTR  1030 W. MICHIGAN ST.  INDIANAPOLIS, IN 46202  210 HEALTH NEUROLOGY  13000 E. 136 ST., SUITE 3300 FISHERS, IN 46037  310 HEALTH NEUROSURGERY 2525 W. UNIVERSITY AVE.  410 HEALTH NEUROSURGERY 261 PENNSYLVANIA PKWY., SUITE 401  MUNCIE, IN 47303  410 HEALTH NEUROSURGERY, ORTHOPEDICS, AND RHEUMATOLOGY 261 PENNSYLVANIA PKWY., SUITE 100  CARMEL, IN 46280  510 HEALTH MERIDIAN SURGERY CENTER 6820 S. MERIDIAN ST., STE. 200  INDIANAPOLIS, IN 46217  710 HEALTH MERIDIAN SOUTH SURGERY CENTER  8820 S. MERIDIAN ST.  INDIANAPOLIS, IN 46217  710 HEALTH BERITWAY SURGERY CENTER  810 HEALTH SPRING MILL SURGERY CENTER  811 HEALTH SPRING MILL SURGERY CENTER  812 PENNSYLVANIA PKWY.  CARMEL, IN 46280  810 HEALTH SPRING MILL SURGERY CENTER  813 PENNSYLVANIA PKWY.  CARMEL, IN 46280  810 HEALTH SPRING MILL SURGERY CENTER  810 AMBULATORY SURGERY  4MBULATORY SURGERY | How many non-hospital health care facilities did the organization operate duri | ng the tax year?215         |  |
|--|--|-----------------------------|--|
| 1030 W. MICHIGAN ST. INDIANAPOLIS, IN 46202 2 I'U HEALTH NEUROLOGY 3 I'U HEALTH NEUROSURGERY 3 I'U HEALTH NEUROSURGERY 3 I'U HEALTH NEUROSURGERY 3 I'U HEALTH NEUROSURGERY 4 I'U HEALTH NEUROSURGERY, ORTHOPEDICS, AND RHEUMATOLOGY 201 PENNSYLVANIA PKWY., SUITE 100 CARMEL, IN 46280 5 I'U HEALTH BAST WASHINGTON SURGERY CENTER 8820 S. MERIDIAN ST. INDIANAPOLIS, IN 46217 7 I'U HEALTH BELTWAY SURGERY CENTER 8820 S. MERIDIAN ST. 1191 PENNSYLVANIA PKWY. CARMEL, IN 46280 8 I'U HEALTH BELTWAY SURGERY CENTER 8820 S. MERIDIAN ST. INDIANAPOLIS, IN 46217 7 I'U HEALTH BELTWAY SURGERY CENTER 8820 S. MERIDIAN ST. 1191 PENNSYLVANIA PKWY. CARMEL, IN 46280 8 I'U HEALTH SPING MILL SURGERY CENTER 4 AMBULATORY SURGERY 4 AMBULATORY SURGERY 4 AMBULATORY SURGERY 5 AMBULATORY SURGERY 6 AMBULATORY SURGERY  | Name and address   | Type of facility (describe) |  |
| INDIANAPOLIS, IN 46202 2 JU HEALTH NEUROLOGY 3000 E. 136 ST., SUITE 3300 FISHERS, IN 46037 3 JIU HEALTH NEUROSURGERY 2525 W. UNIVERSITY AVE., SUITE 401 MUNCIE, IN 47303 4 JU HEALTH NEUROSURGERY, ORTHOPEDICS, AND RHEUMATOLOGY 201 PENNSYLVANIA PKWY., SUITE 100 CARMEL, IN 46280 5 JU HEALTH EAST WASHINGTON SURGERY CENTER 9606 E. WASHINGTON ST., STE. 200 INDIANAPOLIS, IN 46217 7 JU HEALTH BELTWAY SURGERY CENTER 820 S. MERIDIAN ST. INDIANAPOLIS, IN 46217 7 JU HEALTH BELTWAY SURGERY CENTER 881 HEALTH SELTWAY SURGERY CENTER 8820 B. JU HEALTH BELTWAY SURGERY CENTER 8820 S. MERIDIAN ST. OARMEL, IN 46280 8 JU HEALTH BELTWAY SURGERY CENTER 10300 N. ILLINOIS ST., STE. 1300 CARMEL, IN 46290 9 JU HEALTH BALL MEM OUTPATIENT SURG. CTR 2401 W. UNIVERSITY AVE. MUNCIE, IN 47303 10 JU HEALTH BALLE HIGHLANDS SURGERY CENTER 4MBULATORY SURGERY  AMBULATORY SURGERY  | 1 IU HEALTH SIMON CANCER CTR   | SPECIALTY CARE              |  |
| 2IU HEALTH NEUROLOGY 13000 E. 136 ST., SUITE 3300 FISHERS, IN 46037 3IU HEALTH NEUROSURGERY 2525 W. UNIVERSITY AVE., SUITE 401 MUNCIE, IN 47303 4IU HEALTH NEUROSURGERY, ORTHOPEDICS, AND RHEUMATOLOGY 201 PENNSYLVANIA PKWY., SUITE 100 CARMEL, IN 46280 6IU HEALTH EAST WASHINGTON SURGERY CENTER 8606 E. WASHINGTON ST., STE. 200 INDIANAPOLIS, IN 46229 6IU HEALTH MERIDIAN SOUTH SURGERY CENTER 8820 S. MERIDIAN ST. INDIANAPOLIS, IN 46217 7IU HEALTH BELTWAY SURGERY CENTER 8810 S. MERIDIAN ST. SINDIANAPOLIS, IN 46280 8IU HEALTH SPRING MILL SURGERY CENTER AMBULATORY SURGERY   | 1030 W. MICHIGAN ST.   |                             |  |
| 13000 E. 138 ST., SUITE 3300 FISHERS, IN 46037 3IU HEALTH NEUROSURGERY 2525 W. UNIVERSITY AVE., SUITE 401 MUNCIE, IN 47303 4IU HEALTH NEUROSURGERY, ORTHOPEDICS, AND RHEUMATOLOGY 201 PENNSYLVANIA PKWY., SUITE 100 CARMEL, IN 46280 5IU HEALTH EAST WASHINGTON SURGERY CENTER 9660 E. WASHINGTON ST., STE. 200 INDIANAPOLIS, IN 46229 6IU HEALTH MERIDIAN SOUTH SURGERY CENTER 8820 S. MERIDIAN ST. INDIANAPOLIS, IN 46217 7IU HEALTH BELTWAY SURGERY CENTER 151 PENNSYLVANIA PKWY. CARMEL, IN 46280 8IU HEALTH SPRING MILL SURGERY CENTER AMBULATORY SURGERY   | INDIANAPOLIS, IN 46202   |                             |  |
| FISHERS, IN 46037  3 IU HEALTH NEUROSURGERY 2525 W. UNIVERSITY AVE., SUITE 401  MUNCIE, IN 47303  4 IU HEALTH NEUROSURGERY, ORTHOPEDICS, AND RHEUMATOLOGY 4 IU HEALTH NEUROSURGERY, ORTHOPEDICS, AND RHEUMATOLOGY 201 PENNSYLVANIA PKWY., SUITE 100  CARMEL, IN 46280 5 IU HEALTH EAST WASHINGTON SURGERY CENTER 9660 E. WASHINGTON ST., STE. 200 INDIANAPOLIS, IN 46229 6 IU HEALTH MERIDIAN SOUTH SURGERY CENTER 8820 S. MERIDIAN ST. INDIANAPOLIS, IN 46217 7 IU HEALTH BELTWAY SURGERY CENTER 4 AMBULATORY SURGERY   | 2IU HEALTH NEUROLOGY   | SPECIALTY CARE              |  |
| 3IU HEALTH NEUROSURGERY 2525 W. UNIVERSITY AVE., SUITE 401 MUNCIE, IN 47303 4IU HEALTH NEUROSURGERY, ORTHOPEDICS, AND RHEUMATOLOGY 201 PENNSYLVANIA PKWY., SUITE 100 CARMEL, IN 46280 5IU HEALTH EAST WASHINGTON SURGERY CENTER 9660 E. WASHINGTON ST., STE. 200 INDIANAPOLIS, IN 46229 820 S. MERIDIAN ST. INDIANAPOLIS, IN 46217 7IU HEALTH BELTWAY SURGERY CENTER AMBULATORY SURGERY  | 13000 E. 136 ST., SUITE 3300   |                             |  |
| 2525 W. UNIVERSITY AVE., SUITE 401  MUNCIE, IN 47303  4 IU HEALTH NEUROSURGERY, ORTHOPEDICS, AND RHEUMATOLOGY 201 PENNSYLVANIA PKWY., SUITE 100  CARMEL, IN 46280  5 IU HEALTH EAST WASHINGTON SURGERY CENTER 260 E. WASHINGTON ST., STE. 200  INDIANAPOLIS, IN 46229  6 IU HEALTH MERIDIAN SOUTH SURGERY CENTER 27 IU HEALTH BELTWAY SURGERY CENTER 27 IU HEALTH BELTWAY SURGERY CENTER 2820 S. MERIDIAN ST.  INDIANAPOLIS, IN 46217  7 IU HEALTH BELTWAY SURGERY CENTER 27 IU HEALTH SPRING MILL SURGERY CENTER 38 IU HEALTH SPRING MILL SURGERY CENTER 38 IU HEALTH SPRING MILL SURGERY CENTER 39 IU HEALTH SPRING MILL SURGERY CENTER 40100 N. ILLINOIS ST., STE. 1300  CARMEL, IN 46290  9 IU HEALTH BALL MEM OUTPATIENT SURG. CTR 4011 W. UNIVERSITY AVE.  MUNCIE, IN 47303  10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER 40850 PARKDALE PL.  | FISHERS, IN 46037  |                             |  |
| MUNCIE, IN 47303 4 IU HEALTH NEUROSURGERY, ORTHOPEDICS, AND RHEUMATOLOGY 201 PENNSYLVANIA PKWY., SUITE 100  CARMEL, IN 46280 5 IU HEALTH EAST WASHINGTON SURGERY CENTER 960 E. WASHINGTON ST., STE. 200 INDIANAPOLIS, IN 46229 6 IU HEALTH MERIDIAN SOUTH SURGERY CENTER 8820 S. MERIDIAN ST. INDIANAPOLIS, IN 46217 7 IU HEALTH BELTWAY SURGERY CENTER 151 PENNSYLVANIA PKWY. CARMEL, IN 46280 8 IU HEALTH SPRING MILL SURGERY CENTER 10300 N. ILLINOIS ST., STE. 1300 CARMEL, IN 46290 9 IU HEALTH BALL MEM OUTPATIENT SURG. CTR 4MBULATORY SURGERY  AMBULATORY SURGERY  | 3 IU HEALTH NEUROSURGERY   | SPECIALTY CARE              |  |
| 4 IU HEALTH NEUROSURGERY, ORTHOPEDICS, AND RHEUMATOLOGY  201 PENNSYLVANIA PKWY., SUITE 100  CARMEL, IN 46280  5 IU HEALTH EAST WASHINGTON SURGERY CENTER  9600 E. WASHINGTON ST., STE. 200  INDIANAPOLIS, IN 46229  6 IU HEALTH MERIDIAN SOUTH SURGERY CENTER  8820 S. MERIDIAN ST.  INDIANAPOLIS, IN 46217  7 IU HEALTH BELTWAY SURGERY CENTER  151 PENNSYLVANIA PKWY.  CARMEL, IN 46280  8 IU HEALTH SPRING MILL SURGERY CENTER  10300 N. ILLINOIS ST., STE. 1300  CARMEL, IN 46290  9 IU HEALTH BALL MEM OUTPATIENT SURG. CTR  2401 W. UNIVERSITY AVE.  MUNCIE, IN 47303  10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  AMBULATORY SURGERY   | 2525 W. UNIVERSITY AVE., SUITE 401   |                             |  |
| 201 PENNSYLVANIA PKWY., SUITE 100  CARMEL, IN 46280  5 IU HEALTH EAST WASHINGTON SURGERY CENTER 9660 E. WASHINGTON ST., STE. 200 INDIANAPOLIS, IN 46229  6 IU HEALTH MERIDIAN SOUTH SURGERY CENTER 8820 S. MERIDIAN ST. INDIANAPOLIS, IN 46217  7 IU HEALTH BELTWAY SURGERY CENTER AMBULATORY SURGERY  4 MBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY  51 PENNSYLVANIA PKWY.  CARMEL, IN 46280  8 IU HEALTH SPRING MILL SURGERY CENTER AMBULATORY SURGERY   | MUNCIE, IN 47303   |                             |  |
| SIU HEALTH EAST WASHINGTON SURGERY CENTER 9660 E. WASHINGTON ST., STE. 200 INDIANAPOLIS, IN 46229 6 IU HEALTH MERIDIAN SOUTH SURGERY CENTER 8820 S. MERIDIAN ST. INDIANAPOLIS, IN 46217 7 IU HEALTH BELTWAY SURGERY CENTER 4MBULATORY SURGERY  AMBULATORY SURGERY  | 4IU HEALTH NEUROSURGERY, ORTHOPEDICS, AND RHEUMATOLOGY SPECIALTY CARE          |                             |  |
| 5 IU HEALTH EAST WASHINGTON SURGERY CENTER 9660 E. WASHINGTON ST., STE. 200 INDIANAPOLIS, IN 46229 6 IU HEALTH MERIDIAN SOUTH SURGERY CENTER 8820 S. MERIDIAN ST. INDIANAPOLIS, IN 46217 7 IU HEALTH BELTWAY SURGERY CENTER 151 PENNSYLVANIA PKWY. CARMEL, IN 46280 8 IU HEALTH SPRING MILL SURGERY CENTER 10300 N. ILLINOIS ST., STE. 1300 CARMEL, IN 46290 9 IU HEALTH BALL MEM OUTPATIENT SURG. CTR 2401 W. UNIVERSITY AVE. MUNCIE, IN 47303 10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER AMBULATORY SURGERY  | 201 PENNSYLVANIA PKWY., SUITE 100  |                             |  |
| 9660 E. WASHINGTON ST., STE. 200 INDIANAPOLIS, IN 46229 6 IU HEALTH MERIDIAN SOUTH SURGERY CENTER 8820 S. MERIDIAN ST. INDIANAPOLIS, IN 46217 7 IU HEALTH BELTWAY SURGERY CENTER 151 PENNSYLVANIA PKWY. CARMEL, IN 46280 8 IU HEALTH SPRING MILL SURGERY CENTER 10300 N. ILLINOIS ST., STE. 1300 CARMEL, IN 46290 9 IU HEALTH BALL MEM OUTPATIENT SURG. CTR 2401 W. UNIVERSITY AVE. MUNCIE, IN 47303 10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER AMBULATORY SURGERY  | CARMEL, IN 46280   |                             |  |
| INDIANAPOLIS, IN 46229  6 IU HEALTH MERIDIAN SOUTH SURGERY CENTER  8820 S. MERIDIAN ST.  INDIANAPOLIS, IN 46217  7 IU HEALTH BELTWAY SURGERY CENTER  151 PENNSYLVANIA PKWY.  CARMEL, IN 46280  8 IU HEALTH SPRING MILL SURGERY CENTER  10300 N. ILLINOIS ST., STE. 1300  CARMEL, IN 46290  9 IU HEALTH BALL MEM OUTPATIENT SURG. CTR  2401 W. UNIVERSITY AVE.  MUNCIE, IN 47303  10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  AMBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY   | 5IU HEALTH EAST WASHINGTON SURGERY CENTER                                      | AMBULATORY SURGERY          |  |
| 6IU HEALTH MERIDIAN SOUTH SURGERY CENTER  8820 S. MERIDIAN ST.  INDIANAPOLIS, IN 46217  7IU HEALTH BELTWAY SURGERY CENTER  151 PENNSYLVANIA PKWY.  CARMEL, IN 46280  8IU HEALTH SPRING MILL SURGERY CENTER  10300 N. ILLINOIS ST., STE. 1300  CARMEL, IN 46290  9IU HEALTH BALL MEM OUTPATIENT SURG. CTR  2401 W. UNIVERSITY AVE.  MUNCIE, IN 47303  10IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  AMBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY  | 9660 E. WASHINGTON ST., STE. 200   |                             |  |
| 8820 S. MERIDIAN ST.  INDIANAPOLIS, IN 46217  7IU HEALTH BELTWAY SURGERY CENTER  151 PENNSYLVANIA PKWY.  CARMEL, IN 46280  8IU HEALTH SPRING MILL SURGERY CENTER  10300 N. ILLINOIS ST., STE. 1300  CARMEL, IN 46290  9IU HEALTH BALL MEM OUTPATIENT SURG. CTR  2401 W. UNIVERSITY AVE.  MUNCIE, IN 47303  10IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  AMBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY  | INDIANAPOLIS, IN 46229   |                             |  |
| INDIANAPOLIS, IN 46217  7IU HEALTH BELTWAY SURGERY CENTER  151 PENNSYLVANIA PKWY.  CARMEL, IN 46280  8IU HEALTH SPRING MILL SURGERY CENTER  10300 N. ILLINOIS ST., STE. 1300  CARMEL, IN 46290  9IU HEALTH BALL MEM OUTPATIENT SURG. CTR  2401 W. UNIVERSITY AVE.  MUNCIE, IN 47303  10IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  AMBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY  | 6IU HEALTH MERIDIAN SOUTH SURGERY CENTER                                       | AMBULATORY SURGERY          |  |
| 7IU HEALTH BELTWAY SURGERY CENTER  151 PENNSYLVANIA PKWY.  CARMEL, IN 46280  8IU HEALTH SPRING MILL SURGERY CENTER  10300 N. ILLINOIS ST., STE. 1300  CARMEL, IN 46290  9IU HEALTH BALL MEM OUTPATIENT SURG. CTR  2401 W. UNIVERSITY AVE.  MUNCIE, IN 47303  10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  6850 PARKDALE PL.  AMBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY  | 8820 S. MERIDIAN ST.   |                             |  |
| 151 PENNSYLVANIA PKWY.  CARMEL, IN 46280  8 IU HEALTH SPRING MILL SURGERY CENTER  10300 N. ILLINOIS ST., STE. 1300  CARMEL, IN 46290  9 IU HEALTH BALL MEM OUTPATIENT SURG. CTR  2401 W. UNIVERSITY AVE.  MUNCIE, IN 47303  10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  6850 PARKDALE PL.  AMBULATORY SURGERY  AMBULATORY SURGERY   | INDIANAPOLIS, IN 46217   |                             |  |
| CARMEL, IN 46280  8 IU HEALTH SPRING MILL SURGERY CENTER  10300 N. ILLINOIS ST., STE. 1300  CARMEL, IN 46290  9 IU HEALTH BALL MEM OUTPATIENT SURG. CTR  2401 W. UNIVERSITY AVE.  MUNCIE, IN 47303  10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  6850 PARKDALE PL.  AMBULATORY SURGERY  AMBULATORY SURGERY   | 7IU HEALTH BELTWAY SURGERY CENTER  | AMBULATORY SURGERY          |  |
| 8 IU HEALTH SPRING MILL SURGERY CENTER  10300 N. ILLINOIS ST., STE. 1300  CARMEL, IN 46290  9 IU HEALTH BALL MEM OUTPATIENT SURG. CTR  2401 W. UNIVERSITY AVE.  MUNCIE, IN 47303  10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  6850 PARKDALE PL.  AMBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY   | 151 PENNSYLVANIA PKWY.   |                             |  |
| 10300 N. ILLINOIS ST., STE. 1300  CARMEL, IN 46290  gIU HEALTH BALL MEM OUTPATIENT SURG. CTR  2401 W. UNIVERSITY AVE.  MUNCIE, IN 47303  10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  6850 PARKDALE PL.  AMBULATORY SURGERY  AMBULATORY SURGERY  | CARMEL, IN 46280   |                             |  |
| CARMEL, IN 46290  g IU HEALTH BALL MEM OUTPATIENT SURG. CTR  2401 W. UNIVERSITY AVE.  MUNCIE, IN 47303  10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  6850 PARKDALE PL.  AMBULATORY SURGERY  AMBULATORY SURGERY   | 8IU HEALTH SPRING MILL SURGERY CENTER  | AMBULATORY SURGERY          |  |
| 9 IU HEALTH BALL MEM OUTPATIENT SURG. CTR  2401 W. UNIVERSITY AVE.  MUNCIE, IN 47303  10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  6850 PARKDALE PL.  AMBULATORY SURGERY  AMBULATORY SURGERY   | 10300 N. ILLINOIS ST., STE. 1300   |                             |  |
| 2401 W. UNIVERSITY AVE.  MUNCIE, IN 47303  10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  6850 PARKDALE PL.  AMBULATORY SURGERY  | CARMEL, IN 46290   |                             |  |
| MUNCIE, IN 47303  10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  6850 PARKDALE PL.  AMBULATORY SURGERY   | 9IU HEALTH BALL MEM OUTPATIENT SURG. CTR                                       | AMBULATORY SURGERY          |  |
| 10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER  6850 PARKDALE PL.  AMBULATORY SURGERY   | 2401 W. UNIVERSITY AVE.  |                             |  |
| 6850 PARKDALE PL.  | MUNCIE, IN 47303   |                             |  |
|  | 10 IU HEALTH EAGLE HIGHLANDS SURGERY CENTER                                    | AMBULATORY SURGERY          |  |
| INDIANAPOLIS, IN 46254   | 6850 PARKDALE PL.  |                             |  |
|  | INDIANAPOLIS, IN 46254   |                             |  |

## Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| Name and address   | How many non-hospital health care facilities did the organization operate during the | tax year?                   | 215 |
|--|--|-----------------------------|-----|
| 1 SENATE STREET SURGERY CENTER 1801 N. SENATE BLVD., SUITE D145 11DIANAPOLIS, IN 46202 2 INDIANA ENDOSCOPY CENTERS 3 INDIANA ENDOSCOPY CENTERS 4 AVON, IN 46123 3 INDIANA ENDOSCOPY CENTERS 4 AVON, IN 46123 4 SENATE BLVD., STE. 710 11DIANAPOLIS, IN 46202 4 GLEN LEHMAN ENDOSCOPY SUITE 550 N. UNIVERSITY BLVD., STE. 4100 11DIANAPOLIS, IN 46202 4 GLEN LEHMAN ENDOSCOPY SUITE 550 N. UNIVERSITY BLVD., STE. 4100 11DIANAPOLIS, IN 46202 5 RILEY OUTPATIENT SURGERY CENTER 11DIANAPOLIS, IN 46202 6 IU HEALTH SAXONY SURGERY CENTER 11DIANAPOLIS, IN 46202 6 IU HEALTH SAXONY SURGERY CENTER 11DIANAPOLIS, IN 46207 7 IU HEALTH MERIDIAN SOUTH SURGERY CENTER 11DIANAPOLIS, IN 46207 8 BLOOD & BORE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR 11DIANAPOLIS, IN 46202 9 ICU SURVIVOR CENTER 2 SPECIALTY CARE 1801 N. SENATE BLVD., STE. 230 1INDIANAPOLIS, IN 46202 1BIOLI N. SENATE BLVD., STE. 230 1INDIANAPOLIS, IN 46202 1BIOLI N. SENATE BLVD. STE. 230 1INDIANAPOLIS, IN 46202 1BIOLI HEALTH ADVANCEO HEART & LUNG CARE 1801 N. SENATE BLVD. STE. 2000  | Name and address   | Type of facility (describe) |     |
| 1801 N. SENATE BLVD., SUITE D145 INDIANAPOLIS, IN 46202 2INDIANA ENDOSCOPY CENTERS  3INDIANA ENDOSCOPY CENTERS 3INDIANA ENDOSCOPY CENTERS 3INDIANA ENDOSCOPY CENTERS 3INDIANA ENDOSCOPY CENTERS 3INDIANA ENDOSCOPY CENTERS 4MBULATORY SURGERY  AMBULATORY SURGERY  AMBULAT | 1 SENATE STREET SURGERY CENTER   |                             |     |
| 2 INDIANA ENDOSCOPY CENTERS  1115 N. RONALD REAGAN PKWY., STE. 3  AVON, IN 46123 3 INDIANA ENDOSCOPY CENTERS  1801 N. SENATE BLVD., STE. 710 INDIANAPOLIS, IN 46202 4 GLEN LEHMAN ENDOSCOPY SUITE 550 N. UNIVERSITY BLVD., STE. 4100 INDIANAPOLIS, IN 46202 5 RILEY OUTPATIENT SURGERY CENTER 610 IN HEALTH SAXONY SURGERY CENTER 7575 RILEY HOSPITAL DR. INDIANAPOLIS, IN 46202 6 IU HEALTH SAXONY SURGERY CENTER 13100 E. 136TH ST. FISHERS, IN 46037 7 IU HEALTH MERIDIAN SOUTH SURGERY CENTER 8820 S MERIDIAN ST INDIANAPOLIS, IN 46217 8 BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202 9 ICU SURVIVOR CENTER 1801 N. SENATE BLVD., STE. 230 110 IH HEALTH ADVANCED HEART & LUNG CARE 1801 N. SENATE BLVD. STE. 2000   | <u> </u>   |                             |     |
| 1115 N. RONALD REAGAN PKWY., STE. 3 AVON, IN 46123 3 INDIANA ENDOSCOPY CENTERS AMBULATORY SURGERY  1801 N. SENATE BLVD., STE. 710 INDIANAPOLIS, IN 46202 4 GLEN LEHMAN ENDOSCOPY SUITE 550 N. UNIVERSITY BLVD., STE. 4100 INDIANAPOLIS, IN 46202 6 FILEY OUTPATIENT SURGERY CENTER AMBULATORY SURGERY 575 RILEY HOSPITAL DR. INDIANAPOLIS, IN 46202 6 IU HEALTH SAXONY SURGERY CENTER 3100 E. 136TH ST. FISHERS, IN 46037 7 IU HEALTH MERIDIAN SOUTH SURGERY CENTER 8820 S MERIDIAN ST INDIANAPOLIS, IN 46217 8BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202 9 ICU SURVIVOR CENTER 1801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202 10 IU HEALTH ADVANCED HEART & LUNG CARE 1801 N. SENATE BLVD. STE. 2000  | INDIANAPOLIS, IN 46202   |                             |     |
| AVON, IN 46123  3 INDIANA ENDOSCOPY CENTERS  481 IN . SENATE BLVD., STE. 710  INDIANAPOLIS, IN 46202  4 GLEN LEHMAN ENDOSCOPY SUITE  550 N. UNIVERSITY BLVD., STE. 4100  INDIANAPOLIS, IN 46202  5RILEY OUTPATIENT SURGERY CENTER  575 RILEY HOSPITAL DR.  INDIANAPOLIS, IN 46202  6 IU HEALTH SAXONY SURGERY CENTER  3100 E. 136TH ST.  FISHERS, IN 46037  7 IU HEALTH MERIDIAN SOUTH SURGERY CENTER  8820 S MERIDIAN ST  INDIANAPOLIS, IN 46217  8 BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM INDIANAPOLIS, IN 46202  9 ICU SURVIVOR CENTER  1801 N. SENATE BLVD., STE. 230  INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000   | 2 INDIANA ENDOSCOPY CENTERS  | AMBULATORY SURGERY          |     |
| 3INDIANA ENDOSCOPY CENTERS 1801 N. SENATE BLVD., STE. 710 INDIANAPOLIS, IN 46202 4 GLEN LEHMAN ENDOSCOPY SUITE 550 N. UNIVERSITY BLVD., STE. 4100 INDIANAPOLIS, IN 46202 5 RILEY OUTPATIENT SURGERY CENTER 575 RILEY HOSPITAL DR. INDIANAPOLIS, IN 46202 6 IU HEALTH SAXONY SURGERY CENTER 13100 E. 136TH ST. FISHERS, IN 46037 7 IU HEALTH MERIDIAN SOUTH SURGERY CENTER 8820 S MERIDIAN ST INDIANAPOLIS, IN 46217 8 BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202 9 ICU SURVIVOR CENTER 801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202 10 IU HEALTH ADVANCED HEART & LUNG CARE 1801 N. SENATE BLVD. STE. 2000  | 1115 N. RONALD REAGAN PKWY., STE. 3  |                             |     |
| 1801 N. SENATE BLVD., STE. 710 INDIANAPOLIS, IN 46202 4 GLEN LEHMAN ENDOSCOPY SUITE 550 N. UNIVERSITY BLVD., STE. 4100 INDIANAPOLIS, IN 46202 5 FILEY OUTPATIENT SURGERY CENTER 575 RILEY HOSPITAL DR. INDIANAPOLIS, IN 46202 6 IU HEALTH SAXONY SURGERY CENTER 13100 E. 136TH ST. FISHERS, IN 46037 7 IU HEALTH MERIDIAN SOUTH SURGERY CENTER 8820 S MERIDIAN ST INDIANAPOLIS, IN 46217 8 BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202 9 ICU SURVIVOR CENTER 8801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202 10 IU HEALTH ADVANCED HEART & LUNG CARE 1801 N. SENATE BLVD. STE. 2000  | AVON, IN 46123   |                             |     |
| INDIANAPOLIS, IN 46202  4 GLEN LEHMAN ENDOSCOPY SUITE  550 N. UNIVERSITY BLVD., STE. 4100  INDIANAPOLIS, IN 46202  5RILEY OUTPATIENT SURGERY CENTER  575 RILEY HOSPITAL DR.  INDIANAPOLIS, IN 46202  6 IU HEALTH SAXONY SURGERY CENTER  13100 E. 136TH ST.  FISHERS, IN 46037  7 IU HEALTH MERIDIAN SOUTH SURGERY CENTER  8820 S MERIDIAN ST  INDIANAPOLIS, IN 46217  8 BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM INDIANAPOLIS, IN 46202  9 ICU SURVIVOR CENTER  801 N. SENATE BLVD., STE. 230  INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000   | 3 INDIANA ENDOSCOPY CENTERS  | AMBULATORY SURGERY          |     |
| 4 GLEN LEHMAN ENDOSCOPY SUITE 550 N. UNIVERSITY BLVD., STE. 4100 INDIANAPOLIS, IN 46202 5 RILEY OUTPATIENT SURGERY CENTER 575 RILEY HOSPITAL DR. INDIANAPOLIS, IN 46202 6 IU HEALTH SAXONY SURGERY CENTER 3100 E. 136TH ST. FISHERS, IN 46037 7 IU HEALTH MERIDIAN SOUTH SURGERY CENTER 8820 S MERIDIAN ST INDIANAPOLIS, IN 46217 8 BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202 9 ICU SURVIVOR CENTER 1801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202 10 IU HEALTH ADVANCED HEART & LUNG CARE 1801 N. SENATE BLVD. STE. 2000   | 1801 N. SENATE BLVD., STE. 710   |                             |     |
| 550 N. UNIVERSITY BLVD., STE. 4100 INDIANAPOLIS, IN 46202  \$RILEY OUTPATIENT SURGERY CENTER  \$75 RILEY HOSPITAL DR. INDIANAPOLIS, IN 46202  \$6 IU HEALTH SAXONY SURGERY CENTER  \$13100 E. 136TH ST. FISHERS, IN 46037  7 IU HEALTH MERIDIAN SOUTH SURGERY CENTER  8820 S MERIDIAN ST INDIANAPOLIS, IN 46217  \$BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202  \$9 ICU SURVIVOR CENTER  1801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000  AMBULATORY SURGERY  AMBULATORY SURGERY  AMBULATORY SURGERY  SPECIALTY CARE  SPECIALTY CARE  SPECIALTY CARE  | INDIANAPOLIS, IN 46202   |                             |     |
| INDIANAPOLIS, IN 46202  5 RILEY OUTPATIENT SURGERY CENTER 575 RILEY HOSPITAL DR. INDIANAPOLIS, IN 46202  6 IU HEALTH SAXONY SURGERY CENTER 13100 E. 136TH ST. FISHERS, IN 46037  7 IU HEALTH MERIDIAN SOUTH SURGERY CENTER 8820 S MERIDIAN ST INDIANAPOLIS, IN 46217  8 BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202  9 ICU SURVIVOR CENTER 1801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE 1801 N. SENATE BLVD. STE. 2000   | 4 GLEN LEHMAN ENDOSCOPY SUITE  | AMBULATORY SURGERY          |     |
| \$ RILEY OUTPATIENT SURGERY CENTER  575 RILEY HOSPITAL DR.  INDIANAPOLIS, IN 46202  6 IU HEALTH SAXONY SURGERY CENTER  13100 E. 136TH ST.  FISHERS, IN 46037  7 IU HEALTH MERIDIAN SOUTH SURGERY CENTER  8820 S MERIDIAN ST  INDIANAPOLIS, IN 46217  8 BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM  1030 W. MICHIGAN ST., 2ND FLOOR  INDIANAPOLIS, IN 46202  9 ICU SURVIVOR CENTER  1801 N. SENATE BLVD., STE. 230  INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000   | 550 N. UNIVERSITY BLVD., STE. 4100   |                             |     |
| 575 RILEY HOSPITAL DR.  INDIANAPOLIS, IN 46202  6 IU HEALTH SAXONY SURGERY CENTER  13100 E. 136TH ST.  FISHERS, IN 46037  7 IU HEALTH MERIDIAN SOUTH SURGERY CENTER  8820 S MERIDIAN ST  INDIANAPOLIS, IN 46217  8 BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM  1030 W. MICHIGAN ST., 2ND FLOOR  INDIANAPOLIS, IN 46202  9 ICU SURVIVOR CENTER  1801 N. SENATE BLVD., STE. 230  INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000  AMBULATORY SURGERY  AMBULATORY SURGERY  SPECIALTY CARE  SPECIALTY CARE  SPECIALTY CARE   | INDIANAPOLIS, IN 46202   |                             |     |
| INDIANAPOLIS, IN 46202  6 IU HEALTH SAXONY SURGERY CENTER  13100 E. 136TH ST.  FISHERS, IN 46037  7 IU HEALTH MERIDIAN SOUTH SURGERY CENTER  8820 S MERIDIAN ST  INDIANAPOLIS, IN 46217  8 BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202  9 ICU SURVIVOR CENTER  1801 N. SENATE BLVD., STE. 230  INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000  AMBULATORY SURGERY  AMBULATORY SURGERY  SPECIALTY CARE  SPECIALTY CARE   | 5RILEY OUTPATIENT SURGERY CENTER   | AMBULATORY SURGERY          |     |
| 6 IU HEALTH SAXONY SURGERY CENTER  13100 E. 136TH ST. FISHERS, IN 46037  7 IU HEALTH MERIDIAN SOUTH SURGERY CENTER  8820 S MERIDIAN ST INDIANAPOLIS, IN 46217  8 BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202  9 ICU SURVIVOR CENTER  1801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000  AMBULATORY SURGERY  AMBULAT | 575 RILEY HOSPITAL DR.   |                             |     |
| 13100 E. 136TH ST.  FISHERS, IN 46037  7IU HEALTH MERIDIAN SOUTH SURGERY CENTER  8820 S MERIDIAN ST  INDIANAPOLIS, IN 46217  8BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202  9ICU SURVIVOR CENTER  1801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202  10IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000  AMBULATORY SURGERY  AMBULATORY SURGERY  SPECIALTY CARE  SPECIALTY CARE   | INDIANAPOLIS, IN 46202   |                             |     |
| TIU HEALTH MERIDIAN SOUTH SURGERY CENTER  8820 S MERIDIAN ST  INDIANAPOLIS, IN 46217  8 BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202  9 ICU SURVIVOR CENTER  1801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000  AMBULATORY SURGERY  AMBULATORY SURGERY  SPECIALTY CARE  SPECIALTY CARE  SPECIALTY CARE   | 6IU HEALTH SAXONY SURGERY CENTER   | AMBULATORY SURGERY          |     |
| 7IU HEALTH MERIDIAN SOUTH SURGERY CENTER  8820 S MERIDIAN ST INDIANAPOLIS, IN 46217  8BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202  9 ICU SURVIVOR CENTER  1801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000   | 13100 E. 136TH ST.   |                             |     |
| 8820 S MERIDIAN ST  INDIANAPOLIS, IN 46217  8BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202  9ICU SURVIVOR CENTER  1801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000  SPECIALTY CARE   | FISHERS, IN 46037  |                             |     |
| INDIANAPOLIS, IN 46217  8 BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202  9 ICU SURVIVOR CENTER 1801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE 1801 N. SENATE BLVD. STE. 2000  SPECIALTY CARE  SPECIALTY CARE   | 7IU HEALTH MERIDIAN SOUTH SURGERY CENTER   | AMBULATORY SURGERY          |     |
| 8BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202  9ICU SURVIVOR CENTER 1801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE 1801 N. SENATE BLVD. STE. 2000  SPECIALTY CARE  SPECIALTY CARE   | 8820 S MERIDIAN ST   |                             |     |
| 1030 W. MICHIGAN ST., 2ND FLOOR INDIANAPOLIS, IN 46202  9 ICU SURVIVOR CENTER 1801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE 1801 N. SENATE BLVD. STE. 2000  SPECIALTY CARE  SPECIALTY CARE  | INDIANAPOLIS, IN 46217   |                             |     |
| INDIANAPOLIS, IN 46202  g ICU SURVIVOR CENTER  1801 N. SENATE BLVD., STE. 230  INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000  SPECIALTY CARE  SPECIALTY CARE   | 8 BLOOD & BONE MARROW STEM CELL TRANSPLANT & IMMUNE CELL THERAPY PROGRAM             | SPECIALTY CARE              |     |
| 9 ICU SURVIVOR CENTER  1801 N. SENATE BLVD., STE. 230  INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000  SPECIALTY CARE   | 1030 W. MICHIGAN ST., 2ND FLOOR  |                             |     |
| 1801 N. SENATE BLVD., STE. 230 INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000  SPECIALTY CARE   | INDIANAPOLIS, IN 46202   |                             |     |
| INDIANAPOLIS, IN 46202  10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000  SPECIALTY CARE  | gICU SURVIVOR CENTER   | SPECIALTY CARE              |     |
| 10 IU HEALTH ADVANCED HEART & LUNG CARE  1801 N. SENATE BLVD. STE. 2000  SPECIALTY CARE  | 1801 N. SENATE BLVD., STE. 230   |                             |     |
| 1801 N. SENATE BLVD. STE. 2000   | INDIANAPOLIS, IN 46202   |                             |     |
|  | 10 IU HEALTH ADVANCED HEART & LUNG CARE  | SPECIALTY CARE              |     |
| INDIANAPOLIS, IN 46202   | 1801 N. SENATE BLVD. STE. 2000   |                             |     |
|  | INDIANAPOLIS, IN 46202   |                             |     |

## Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| Name and address   | How many non-hospital health care facilities did the organization op- | erate during the tax year?215           |  |
|--|---|---|--|
| 888 AUTO MALL RD.  BLOOMINGTON, IN 47401  2 IU HEALTH CARDIOLOGY  1010 I ERNST RD., SUITE 1400  ROANOKE, IN 46783 3 IU HEALTH CARDIOPULMONARY REHAB  10101 ERNST RD., SUITE 1600  ROANOKE, IN 46783  4 IU HEALTH CARDIOPULMONARY REHAB  10 LOOMINGTON, IN 47408 5 IU HEALTH CENTER FOR LIMB LOSS  362 W. 15TH ST., SUITE 3800  INDIANAPOLIS, IN 46202  6 IU HEALTH CENTRAL INDIANA CANCER CENTERS  10212 LANTERN RD.  FISHERS, IN 46038 7 IU HEALTH CENTRAL INDIANA CANCER CENTERS  10212 LANTERN RD.  FISHERS, IN 46038 7 IU HEALTH CENTRAL INDIANA CANCER CENTERS  10212 LANTERN RD.  FISHERS, IN 46038 7 IU HEALTH CENTRAL INDIANA CANCER CENTERS  SPECIALTY CARE  SPECIALT | Name and address  | Type of facility (describe)             |  |
| BLOOMINGTON, IN 47401 2   U HEALTH CARDIOLOGY 10101 ERNST RD., SUITE 1400 ROANOKE, IN 46783 3   U HEALTH CARDIOPULMONARY REHAB 10101 ERNST RD., SUITE 1600 ROANOKE, IN 46783 4   U HEALTH CARDIOVASCULAR SURGERY 2651 E DISCOVERY PKWY BLOOMINGTON, IN 47408 5   U HEALTH CENTER FOR LIMB LOSS 362 W. 15TH ST., SUITE 3800 INDIANAPOLIS, IN 46202 6   U HEALTH CENTRAL INDIANA CANCER CENTERS 10212 LANTERN RD. FISHERS, IN 46038 7   U HEALTH CENTRAL INDIANA CANCER CENTERS 8845 RAMA DR. INDIANAPOLIS, IN 46219 8   U HEALTH CENTRAL INDIANA CANCER CENTERS 10112 LANTERN RD. FISHERS, IN 46038 7   U HEALTH CENTRAL INDIANA CANCER CENTERS 10112 LANTERN RD. 8   U HEALTH CENTRAL INDIANA CANCER CENTERS 10112 LANTERN RD. 8   U HEALTH CENTRAL INDIANA CANCER CENTERS 10112 LANTERN RD. 8   U HEALTH CENTRAL INDIANA CANCER CENTERS 10112 LANTERN RD. 8   U HEALTH CENTRAL INDIANA CANCER CENTERS 10112 LANTERN RD. 8   U HEALTH CENTRAL INDIANA CANCER CENTERS 10112 LANTERN RD. 10114 HEALTH CENTRAL INDIANA CANCER CENTERS 2   SPECIALTY CARE 10114 HEALTH CENTRAL INDIANA CANCER CENTERS 2   SPECIALTY CARE 10114 HEALTH CENTRAL INDIANA CANCER CENTERS 2   SPECIALTY CARE 10114 HEALTH PALLIATIVE CARE 10115   SPECIALTY CARE 10116 HEALTH PALLIATIVE CARE 10116 HEALTH PIP & KNEE CENTER 10110 HEALTH PIP & KNEE CENTER   | 1 IU HEALTH PAIN CENTER   | SPECIALTY CARE                          |  |
| 2 U HEALTH CARDIOLOGY   SPECIALTY CARE   | 888 AUTO MALL RD.   |   |  |
| 10101 ERNST RD., SUITE 1400  ROANOKE, IN 46783  3IU HEALTH CARDIOPULMONARY REHAB  10101 ERNST RD., SUITE 1600  ROANOKE, IN 46783  4 IU HEALTH CARDIOVASCULAR SURGERY  2651 E DISCOVERY PKWY  BLOOMINGTON, IN 47408  5 JIU HEALTH CENTER FOR LIMB LOSS  362 W. 15TH ST., SUITE 3800  INDIANAPOLIS, IN 46202  6 IU HEALTH CENTRAL INDIANA CANCER CENTERS  10212 LANTERN RD.  FISHERS, IN 46038  7 IU HEALTH CENTRAL INDIANA CANCER CENTERS  8 SPECIALTY CARE  25645 RAMA DR.  INDIANAPOLIS, IN 46219  8 IU HEALTH CENTRAL INDIANA CANCER CENTERS  9 IU HEALTH CENTRAL INDIANA CANCER CENTERS  1701 N. SENATE BLVD., C6  INDIANAPOLIS, IN 46202  9 IU HEALTH CENTRAL INDIANA CANCER CENTERS  1633 N. CAPITOL AVE., STE. 301  INDIANAPOLIS, IN 46202  10 IU HEALTH PLIATIVE CARE  13000 E. 136TH ST., SUITE 2000   | BLOOMINGTON, IN 47401   |   |  |
| ROANOKE, IN 46783 3 IU HEALTH CARDIOPULMONARY REHAB 10101 ERNST RD., SUITE 1600 ROANOKE, IN 46783 4 IU HEALTH CARDIOVASCULAR SURGERY 2651 E DISCOVERY PKWY BLOOMINGTON, IN 47408 5 IU HEALTH CENTER FOR LIMB LOSS 362 W. 15TH ST., SUITE 3800 INDIANAPOLIS, IN 46202 6 IU HEALTH CENTRAL INDIANA CANCER CENTERS 10212 LANTERN RD. FISHERS, IN 46038 7 IU HEALTH CENTRAL INDIANA CANCER CENTERS 81 IU HEALTH CENTRAL INDIANA CANCER CENTERS 91 IU HEALTH CENTRAL INDIANA CANCER | 2IU HEALTH CARDIOLOGY   | SPECIALTY CARE                          |  |
| 3IU HEALTH CARDIOPULMONARY REHAB 10101 ERNST RD., SUITE 1600 ROANOKE, IN 46783  4IU HEALTH CARDIOVASCULAR SURGERY 2651 E DISCOVERY PKWY BLOOMINGTON, IN 47408 5IU HEALTH CENTER FOR LIMB LOSS 362 W. 15TH ST., SUITE 3800 INDIANAPOLIS, IN 46202 6IU HEALTH CENTRAL INDIANA CANCER CENTERS 10212 LANTERN RD. FISHERS, IN 46038 7IU HEALTH CENTRAL INDIANA CANCER CENTERS 8B45 RAMA DR. INDIANAPOLIS, IN 46219 8IU HEALTH CENTRAL INDIANA CANCER CENTERS 9PECIALTY CARE  SPECIALTY CARE   | 10101 ERNST RD., SUITE 1400   |   |  |
| 10101 ERNST RD., SUITE 1600  ROANOKE, IN 46783  4 IU HEALTH CARDIOVASCULAR SURGERY 2651 E DISCOVERY PKWY  BLOOMINGTON, IN 47408 5 IU HEALTH CENTER FOR LIMB LOSS 362 W. 15TH ST., SUITE 3800 INDIANAPOLIS, IN 46202 6 IU HEALTH CENTRAL INDIANA CANCER CENTERS 10212 LANTERN RD. FISHERS, IN 46038 7 IU HEALTH CENTRAL INDIANA CANCER CENTERS 6845 RAMA DR. INDIANAPOLIS, IN 46219 8 IU HEALTH CENTRAL INDIANA CANCER CENTERS 1701 N. SENATE BLVD., C6 INDIANAPOLIS, IN 46202 9 IU HEALTH PALLIATIVE CARE 1633 N. CAPITOL AVE., STE. 301 INDIANAPOLIS, IN 46202 10 IU HEALTH HIP & KNEE CENTER 13000 E. 136TH ST., SUITE 2000  | ROANOKE, IN 46783   |   |  |
| ROANOKE, IN 46783  4 IU HEALTH CARDIOVASCULAR SURGERY 2651 E DISCOVERY PKWY BLOOMINGTON, IN 47408  5 IU HEALTH CENTER FOR LIMB LOSS 362 W. 15TH ST., SUITE 3800 INDIANAPOLIS, IN 46202 6 IU HEALTH CENTRAL INDIANA CANCER CENTERS 10212 LANTERN RD. FISHERS, IN 46038 7 IU HEALTH CENTRAL INDIANA CANCER CENTERS 8 SPECIALTY CARE 6845 RAMA DR. INDIANAPOLIS, IN 46219 8 IU HEALTH CENTRAL INDIANA CANCER CENTERS 9 SPECIALTY CARE 6845 RAMA DR. INDIANAPOLIS, IN 46219 8 IU HEALTH CENTRAL INDIANA CANCER CENTERS 9 SPECIALTY CARE 683 N. CAPITOL AVE., STE. 301 INDIANAPOLIS, IN 46202 10 IU HEALTH PALLIATIVE CARE 10300 E. 136TH ST., SUITE 2000   | 3IU HEALTH CARDIOPULMONARY REHAB                                      | SPECIALTY CARE                          |  |
| 4 IU HEALTH CARDIOVASCULAR SURGERY 2651 E DISCOVERY PKWY BLOOMINGTON, IN 47408 5 IU HEALTH CENTER FOR LIMB LOSS 362 W. 15TH ST., SUITE 3800 INDIANAPOLIS, IN 46202 6 IU HEALTH CENTRAL INDIANA CANCER CENTERS 10212 LANTERN RD. FISHERS, IN 46038 7 IU HEALTH CENTRAL INDIANA CANCER CENTERS 6845 RAMA DR. INDIANAPOLIS, IN 46219 8 IU HEALTH CENTRAL INDIANA CANCER CENTERS 1701 N. SENATE BLVD., C6 INDIANAPOLIS, IN 46202 9 IU HEALTH CENTRAL INDIANA CANCER CENTERS 1633 N. CAPITOL AVE., STE. 301 INDIANAPOLIS, IN 46202 10 IU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000   | 10101 ERNST RD., SUITE 1600   |   |  |
| 2651 E DISCOVERY PKWY BLOOMINGTON, IN 47408  5 IU HEALTH CENTER FOR LIMB LOSS 362 W. 15TH ST., SUITE 3800 INDIANAPOLIS, IN 46202  6 IU HEALTH CENTRAL INDIANA CANCER CENTERS 10212 LANTERN RD. FISHERS, IN 46038  7 IU HEALTH CENTRAL INDIANA CANCER CENTERS 845 RAMA DR. INDIANAPOLIS, IN 46219 8 IU HEALTH CENTRAL INDIANA CANCER CENTERS 9 SPECIALTY CARE   | ROANOKE, IN 46783   |   |  |
| BLOOMINGTON, IN 47408  5 IU HEALTH CENTER FOR LIMB LOSS  362 W. 15TH ST., SUITE 3800 INDIANAPOLIS, IN 46202  6 IU HEALTH CENTRAL INDIANA CANCER CENTERS  10212 LANTERN RD. FISHERS, IN 46038  7 IU HEALTH CENTRAL INDIANA CANCER CENTERS  8 SPECIALTY CARE  6845 RAMA DR. INDIANAPOLIS, IN 46219  8 IU HEALTH CENTRAL INDIANA CANCER CENTERS  1701 N. SENATE BLVD., C6 INDIANAPOLIS, IN 46202  9 IU HEALTH PALLIATIVE CARE  1633 N. CAPITOL AVE., STE. 301 INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000  | 4IU HEALTH CARDIOVASCULAR SURGERY                                     | SPECIALTY CARE                          |  |
| \$ JU HEALTH CENTER FOR LIMB LOSS  362 W. 15TH ST., SUITE 3800  INDIANAPOLIS, IN 46202  \$ JU HEALTH CENTRAL INDIANA CANCER CENTERS  10212 LANTERN RD.  FISHERS, IN 46038  \$ JU HEALTH CENTRAL INDIANA CANCER CENTERS  6845 RAMA DR.  INDIANAPOLIS, IN 46219  \$ JU HEALTH CENTRAL INDIANA CANCER CENTERS  8 JU HEALTH CENTRAL INDIANA CANCER CENTERS  1701 N. SENATE BLVD., C6  INDIANAPOLIS, IN 46202  9 JU HEALTH PALLIATIVE CARE  1633 N. CAPITOL AVE., STE. 301  INDIANAPOLIS, IN 46202  10 JU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000  | 2651 E DISCOVERY PKWY   |   |  |
| 362 W. 15TH ST., SUITE 3800 INDIANAPOLIS, IN 46202  6 IU HEALTH CENTRAL INDIANA CANCER CENTERS  10212 LANTERN RD. FISHERS, IN 46038  7 IU HEALTH CENTRAL INDIANA CANCER CENTERS  6845 RAMA DR. INDIANAPOLIS, IN 46219  8 IU HEALTH CENTRAL INDIANA CANCER CENTERS  1701 N. SENATE BLVD., C6 INDIANAPOLIS, IN 46202  9 IU HEALTH PALLIATIVE CARE  1633 N. CAPITOL AVE., STE. 301 INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER  3 SPECIALTY CARE  SPECIALTY CARE  SPECIALTY CARE  SPECIALTY CARE  SPECIALTY CARE  SPECIALTY CARE   | BLOOMINGTON, IN 47408   |   |  |
| INDIANAPOLIS, IN 46202  6 IU HEALTH CENTRAL INDIANA CANCER CENTERS  10212 LANTERN RD.  FISHERS, IN 46038  7 IU HEALTH CENTRAL INDIANA CANCER CENTERS  6845 RAMA DR.  INDIANAPOLIS, IN 46219  8 IU HEALTH CENTRAL INDIANA CANCER CENTERS  1701 N. SENATE BLVD., C6  INDIANAPOLIS, IN 46202  9 IU HEALTH PALLIATIVE CARE  1633 N. CAPITOL AVE., STE. 301  INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000   | 5IU HEALTH CENTER FOR LIMB LOSS                                       | SPECIALTY CARE                          |  |
| 6 IU HEALTH CENTRAL INDIANA CANCER CENTERS  10212 LANTERN RD.  FISHERS, IN 46038  7 IU HEALTH CENTRAL INDIANA CANCER CENTERS  6845 RAMA DR.  INDIANAPOLIS, IN 46219  8 IU HEALTH CENTRAL INDIANA CANCER CENTERS  1701 N. SENATE BLVD., C6  INDIANAPOLIS, IN 46202  9 IU HEALTH PALLIATIVE CARE  1633 N. CAPITOL AVE., STE. 301  INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000   | 362 W. 15TH ST., SUITE 3800   |   |  |
| 10212 LANTERN RD.  FISHERS, IN 46038  7 IU HEALTH CENTRAL INDIANA CANCER CENTERS  6845 RAMA DR.  INDIANAPOLIS, IN 46219  8 IU HEALTH CENTRAL INDIANA CANCER CENTERS  1701 N. SENATE BLVD., C6  INDIANAPOLIS, IN 46202  9 IU HEALTH PALLIATIVE CARE  1633 N. CAPITOL AVE., STE. 301  INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER  3 SPECIALTY CARE  SPECIALTY CARE  SPECIALTY CARE  SPECIALTY CARE   | INDIANAPOLIS, IN 46202  |   |  |
| FISHERS, IN 46038  7 IU HEALTH CENTRAL INDIANA CANCER CENTERS  6845 RAMA DR.  INDIANAPOLIS, IN 46219  8 IU HEALTH CENTRAL INDIANA CANCER CENTERS  1701 N. SENATE BLVD., C6  INDIANAPOLIS, IN 46202  9 IU HEALTH PALLIATIVE CARE  1633 N. CAPITOL AVE., STE. 301  INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000  | 6IU HEALTH CENTRAL INDIANA CANCER CENTERS                             | SPECIALTY CARE                          |  |
| 7 IU HEALTH CENTRAL INDIANA CANCER CENTERS 6845 RAMA DR. INDIANAPOLIS, IN 46219  8 IU HEALTH CENTRAL INDIANA CANCER CENTERS 1701 N. SENATE BLVD., C6 INDIANAPOLIS, IN 46202  9 IU HEALTH PALLIATIVE CARE 1633 N. CAPITOL AVE., STE. 301 INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000   | 10212 LANTERN RD.   |   |  |
| 6845 RAMA DR.  INDIANAPOLIS, IN 46219  8 IU HEALTH CENTRAL INDIANA CANCER CENTERS  1701 N. SENATE BLVD., C6  INDIANAPOLIS, IN 46202  9 IU HEALTH PALLIATIVE CARE  1633 N. CAPITOL AVE., STE. 301  INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000   | FISHERS, IN 46038   |   |  |
| INDIANAPOLIS, IN 46219  8 IU HEALTH CENTRAL INDIANA CANCER CENTERS  1701 N. SENATE BLVD., C6 INDIANAPOLIS, IN 46202  9 IU HEALTH PALLIATIVE CARE  1633 N. CAPITOL AVE., STE. 301 INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000  | 7IU HEALTH CENTRAL INDIANA CANCER CENTERS                             | SPECIALTY CARE                          |  |
| 8 IU HEALTH CENTRAL INDIANA CANCER CENTERS  1701 N. SENATE BLVD., C6  INDIANAPOLIS, IN 46202  9 IU HEALTH PALLIATIVE CARE  1633 N. CAPITOL AVE., STE. 301  INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000  | 6845 RAMA DR.   |   |  |
| 1701 N. SENATE BLVD., C6 INDIANAPOLIS, IN 46202  9 IU HEALTH PALLIATIVE CARE 1633 N. CAPITOL AVE., STE. 301 INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER 13000 E. 136TH ST., SUITE 2000  | INDIANAPOLIS, IN 46219  |   |  |
| INDIANAPOLIS, IN 46202  g IU HEALTH PALLIATIVE CARE  1633 N. CAPITOL AVE., STE. 301  INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000  SPECIALTY CARE  | 8IU HEALTH CENTRAL INDIANA CANCER CENTERS                             | L INDIANA CANCER CENTERS SPECIALTY CARE |  |
| 9 IU HEALTH PALLIATIVE CARE  1633 N. CAPITOL AVE., STE. 301  INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000  | 1701 N. SENATE BLVD., C6  |   |  |
| 1633 N. CAPITOL AVE., STE. 301 INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000  | INDIANAPOLIS, IN 46202  |   |  |
| INDIANAPOLIS, IN 46202  10 IU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000  SPECIALTY CARE   | gIU HEALTH PALLIATIVE CARE  | SPECIALTY CARE                          |  |
| 10 IU HEALTH HIP & KNEE CENTER  13000 E. 136TH ST., SUITE 2000  SPECIALTY CARE   | 1633 N. CAPITOL AVE., STE. 301  |   |  |
| 13000 E. 136TH ST., SUITE 2000   | INDIANAPOLIS, IN 46202  |   |  |
|  | 10 IU HEALTH HIP & KNEE CENTER  | SPECIALTY CARE                          |  |
| FISHERS, IN 46037  | 13000 E. 136TH ST., SUITE 2000  |   |  |
|  | FISHERS, IN 46037   |   |  |

## Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year? |                             |  |
|--|-----------------------------|--|
| Name and address   | Type of facility (describe) |  |
| 1 IU HEALTH INFUSION   | SPECIALTY CARE              |  |
| 10101 ERNST RD., SUITE 1500  |                             |  |
| ROANOKE, IN 46783  |                             |  |
| 2IU HEALTH LIFECARE  | SPECIALTY CARE              |  |
| 1633 N. CAPITOL AVE., STE. 300   |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| 3IU HEALTH OBSTETRICS & GYNECOLOGY   | SPECIALTY CARE              |  |
| 17160 DRAGONFLY DR., SUITE 400   |                             |  |
| NOBLESVILLE, IN 46060  |                             |  |
| 4IU HEALTH OBSTETRICS & GYNECOLOGY SPECIALTY CARE  |                             |  |
| 2901 W. JACKSON ST.  |                             |  |
| MUNCIE, IN 47304   |                             |  |
| 5IU HEALTH OBSTETRICS & GYNECOLOGY   | SPECIALTY CARE              |  |
| 1542 S. BLOOMINGTON ST.  |                             |  |
| GREENCASTLE, IN 46135  |                             |  |
| 6IU HEALTH ORTHOPEDICS   | SPECIALTY CARE              |  |
| 7230 ENGLE RD., SUITE 100  |                             |  |
| FORT WAYNE, IN 46804   |                             |  |
| HEALTH NEUROSCIENCE CENTER SPECIALTY CARE  |                             |  |
| 362 W. 15TH ST.  |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| 8IU HEALTH ORTHOPEDICS & SPORTS MEDICINE   | SPECIALTY CARE              |  |
| 2598 W. WHITE RIVER BLVD.  |                             |  |
| MUNCIE, IN 47303   |                             |  |
| gIU HEALTH ORTHOPEDICS & SPORTS MEDICINE   | SPECIALTY CARE              |  |
| 2605 E. CREEK'S EDGE DR.   |                             |  |
| BLOOMINGTON, IN 47401  |                             |  |
| 10 IU HEALTH ORTHOPEDICS & SPORTS MEDICINE   | SPECIALTY CARE              |  |
| 9660 E. WASHINGTON ST., SUITE 100  |                             |  |
| INDIANAPOLIS, IN 46229   |                             |  |
|  |                             |  |

## Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operat | e during the tax year?215   |  |
|--|-----------------------------|--|
| Name and address   | Type of facility (describe) |  |
| 1 IU HEALTH OTOLARYNGOLOGY HEAD & NECK SURGERY                           | SPECIALTY CARE              |  |
| 1115 N. RONALD REAGAN PKWY., SUITE                                       |                             |  |
| AVON, IN 46123   |                             |  |
| 2IU HEALTH PHYSICAL MEDICINE & REHABILITATION                            | SPECIALTY CARE              |  |
| 362 W. 15TH ST., SUITE 3800  |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| 3IU HEALTH PHYSICAL MEDICINE & REHABILITATION                            | SPECIALTY CARE              |  |
| 1300 E. 136TH ST., SUITE 3600  |                             |  |
| FISHERS, IN 46037  |                             |  |
| 4IU HEALTH POSITIVE LINK   | SPECIALTY CARE              |  |
| 333 E. MILLER DR.  |                             |  |
| BLOOMINGTON, IN 47401  |                             |  |
| 5IU HEALTH POSITIVE LINK   | SPECIALTY CARE              |  |
| 642 W HOSPITAL RD  |                             |  |
| PAOLI, IN 47454  |                             |  |
| 6IU HEALTH POSITIVE LINK   | SPECIALTY CARE              |  |
| 100 EXECUTIVE DR, SUITE J  |                             |  |
| LAFAYETTE, IN 47905  |                             |  |
| 7 IU HEALTH POSITIVE LINK SPECIALTY CARE                                 |                             |  |
| 100 S 7TH ST, LOWER LEVEL  |                             |  |
| TERRE HAUTE, IN 47807  |                             |  |
| 8IU HEALTH POSITIVE LINK   | SPECIALTY CARE              |  |
| 6000 W KILGORE AVE   |                             |  |
| MUNCIE, IN 47304   |                             |  |
| gIU HEALTH PRECISION GENOMICS PROGRAM                                    | SPECIALTY CARE              |  |
| 1030 W. MICHIGAN ST., STE. 3307  |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| 10 IU HEALTH PRECISION MEDICINE CLINIC                                   | SPECIALTY CARE              |  |
| 550 N UNIVERSITY BLVD, SUITE 2180  |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
|  |                             |  |

## Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year? |                             |  |
|--|-----------------------------|--|
| Name and address   | Type of facility (describe) |  |
| 1 IU HEALTH REPRODUCTIVE ENDOCRINOLOGY & FERTILITY   | SPECIALTY CARE              |  |
| 550 N UNIVERSITY BLVD, SUITE 2403  |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| 2IU HEALTH SLEEP APNEA EDUCATION CENTER  | SPECIALTY CARE              |  |
| 3750 LANDMARK DR, SUITE C  |                             |  |
| LAFAYETTE, IN 47905  |                             |  |
| 3 IU HEALTH SLEEP APNEA EDUCATION CENTER   | SPECIALTY CARE              |  |
| 6004 W. KILGORE AVE.   |                             |  |
| MUNCIE, IN 47304   |                             |  |
| 4IU HEALTH SLEEP APNEA EDUCATION CENTER  | SPECIALTY CARE              |  |
| 2920 MCINTIRE DR, SUITE 150B   |                             |  |
| BLOOMINGTON, IN 47403  |                             |  |
| 5IU HEALTH SLEEP APNEA EDUCATION CENTER  | SPECIALTY CARE              |  |
| 1411 W. COUNTY LINE RD., STE. C  |                             |  |
| GREENWOOD, IN 46142  |                             |  |
| 6IU HEALTH SLEEP APNEA EDUCATION CENTER  | SPECIALTY CARE              |  |
| 714 N. SENATE AVE., STE. 110   |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| 7 IU HEALTH SLEEP APNEA EDUCATION CENTER SPECIALTY CARE  |                             |  |
| 1115 N. RONALD REAGAN PKWY., STE. 3  |                             |  |
| AVON, IN 46123   |                             |  |
| 8IU HEALTH SLEEP APNEA EDUCATION CENTER  | SPECIALTY CARE              |  |
| 13100 E. 136TH ST., STE. 3200B   |                             |  |
| FISHERS, IN 46037  |                             |  |
| 9IU HEALTH SLEEP LAB   | SPECIALTY CARE              |  |
| 3750 LANDMARK DR., SUITE A   |                             |  |
| LAFAYETTE, IN 47905  |                             |  |
| 10 IU HEALTH SLEEP DISORDERS CENTER  | SPECIALTY CARE              |  |
| 6004 W. KILGORE AVE.   |                             |  |
| MUNCIE, IN 47304   |                             |  |

## Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year? |                             |                |
|--|-----------------------------|----------------|
| Name and address   | Type of facility (describe) |                |
| 1 IU HEALTH SLEEP DISORDERS CENTER   | SPECIALTY CARE              |                |
| 1504 CLINIC DR.  |                             |                |
| BEDFORD, IN 47421  |                             |                |
| 2 IU HEALTH SLEEP DISORDERS CENTER   | SPECIALTY CARE              |                |
| 1411 W. COUNTY LINE RD., STE. C  |                             |                |
| GREENWOOD, IN 46142  |                             |                |
| 3IU HEALTH SLEEP DISORDERS CENTER  | SPECIALTY CARE              | SPECIALTY CARE |
| 2920 MCINTIRE DR   |                             |                |
| BLOOMINGTON, IN 47403  |                             |                |
| 4IU HEALTH SLEEP DISORDERS CENTER  | SPECIALTY CARE              |                |
| 714 N. SENATE AVE., STE. 110   |                             |                |
| INDIANAPOLIS, IN 46202   |                             |                |
| 5IU HEALTH SLEEP DISORDERS CENTER  | SPECIALTY CARE              |                |
| 2209 JOHN R. WOODEN DR.  |                             |                |
| MARTINSVILLE, IN 46151   |                             |                |
| 6IU HEALTH SLEEP DISORDERS CENTER  | SPECIALTY CARE              |                |
| 720 S. 6TH ST.   |                             |                |
| MONTICELLO, IN 47960   |                             |                |
| 7 IU HEALTH SLEEP MEDICINE   | SPECIALTY CARE              |                |
| 1300 S. JACKSON ST.  |                             |                |
| FRANKFORT, IN 46041  |                             |                |
| 8IU HEALTH SLEEP DISORDERS CENTER  | SPECIALTY CARE              | SPECIALTY CARE |
| 500 W. VOTAW ST.   |                             |                |
| PORTLAND, IN 47371   |                             |                |
| 9IU HEALTH SLEEP DISORDERS CENTER  | SPECIALTY CARE              |                |
| 642 W. HOSPITAL RD.  |                             |                |
| PAOLI, IN 47454  |                             |                |
| 10 IU HEALTH SLEEP DISORDERS CENTER  | SPECIALTY CARE              |                |
| 1000 S. MAIN ST.   |                             |                |
| TIPTON, IN 46072   |                             |                |
|  | ·                           | -              |

## Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year? |                             |  |
|--|-----------------------------|--|
| Name and address   | Type of facility (describe) |  |
| 1 IU HEALTH SLEEP DISORDERS CENTER   | SPECIALTY CARE              |  |
| 1115 N. RONALD REAGAN PKWY., STE. 3  |                             |  |
| AVON, IN 46123   |                             |  |
| 2IU HEALTH SLEEP DISORDERS CENTER  | SPECIALTY CARE              |  |
| 11725 N. ILLINOIS ST., SUITE 485   |                             |  |
| CARMEL, IN 46032   |                             |  |
| 3IU HEALTH SLEEP DISORDERS CENTER  | SPECIALTY CARE              |  |
| 11590 N. MERIDIAN ST., SUITE 300   |                             |  |
| CARMEL, IN 46032   |                             |  |
| 4IU HEALTH SLEEP DISORDERS CENTER  | SPECIALTY CARE              |  |
| 13100 E. 136TH ST., STE. 3200  |                             |  |
| FISHERS, IN 46037  |                             |  |
| 5IU HEALTH VOICE CENTER  | SPECIALTY CARE              |  |
| 11725 N ILLINOIS ST, SUITE 275   |                             |  |
| CARMEL, IN 46032   |                             |  |
| 6IU HEALTH WOUND CARE  | SPECIALTY CARE              |  |
| 1701 N. SENATE BLVD., AG053  |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| 7IU HEALTH UNIVERSITY HOSPITAL INTERVENTIONAL & ADVANCED PAIN THERAPIES                        | SPECIALTY CARE              |  |
| 550 N. UNIVERSITY BLVD., STE. 2007   |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| 8 CONNECTED CARE-IU HEALTH SAXONY HOSPITAL PRIMARY CARE  |                             |  |
| 13000 E. 136TH ST., SUITE 3400   |                             |  |
| FISHERS, IN 46037  |                             |  |
| 9 ADULT AMBULATORY CARE CENTER   | PRIMARY CARE                |  |
| 550 N. UNIVERSITY BLVD., STE. 3500   |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| 10 IU HEALTH CONNECTED CARE-INDIANAPOLIS   | PRIMARY CARE                |  |
| 7140 E. WASHINGTON ST., SUITE 100  |                             |  |
| INDIANAPOLIS, IN 46219   |                             |  |

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year?215 |                             |
|---|-----------------------------|
| Name and address  | Type of facility (describe) |
| 1 IU HEALTH FAMILY & INTERNAL MEDICINE  | PRIMARY CARE                |
| 560 W. LONGEST ST.  |                             |
| PAOLI, IN 47454   |                             |
| 2IU HEALTH PRIMARY CARE   | PRIMARY CARE                |
| 4870 E. JACKSON ST.   |                             |
| MUNCIE, IN 47303  |                             |
| 3 IU HEALTH PRIMARY CARE  | PRIMARY CARE                |
| 14520 W. DAVIS DR.  |                             |
| DALEVILLE, IN 47334   |                             |
| 4IU HEALTH PRIMARY CARE   | PRIMARY CARE                |
| 10101 ERNST RD, SUITE 1200  |                             |
| ROANOKE, IN 46783   |                             |
| 5IU HEALTH PRIMARY CARE   | PRIMARY CARE                |
| 9650 E WASHINGTON ST, SUITE 100   |                             |
| INDIANAPOLIS, IN 46229  |                             |
| 6IU HEALTH PRIMARY CARE - ALBANY  | PRIMARY CARE                |
| 349 W 1ST ST  |                             |
| ALBANY, IN 47320  |                             |
| 7IU HEALTH PRIMARY CARE - FAMILY MEDICINE W/OBSTETRICS  | PRIMARY CARE                |
| 2901 W JACKSON ST   |                             |
| MUNCIE, IN 47304  |                             |
| 8IU HEALTH PRIMARY CARE - INTERNAL MEDICINE   | PRIMARY CARE                |
| 2901 W JACKSON ST   |                             |
| MUNCIE, IN 47304  |                             |
| 9IU HEALTH PRIMARY CARE - YORKTOWN  | PRIMARY CARE                |
| 1420 S. PILGRIM BLVD.   |                             |
| YORKTOWN, IN 47396  |                             |
| 10 IU HEALTH PRIMARY CARE CENTRAL INDIANAPOLIS - FAMILY MEDICINE RESIDENCY                        | PRIMARY CARE                |
| 1040 WISHARD BLVD   |                             |
| INDIANAPOLIS, IN 46202  |                             |
|   |                             |

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| FORT WAYNE, IN 46815 2 IU HEALTH PRIMARY CARE FORT WAYNE - NORTH 10215 AUBURN PARK DR. FORT WAYNE, IN 46825 3 IU HEALTH PRIMARY CARE FORT WAYNE - SOUTHEAST 256 E. PETTIT AVE. FORT WAYNE, IN 46806 4 IU HEALTH MORGAN WALK-IN 2209 JOHN R. WOODEN DR., DOOR 7 MARTINSVILLE, IN 46151 5 IU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE 13000 E. 136TH ST., SUITE 3300 FISHERS, IN 46037 6 IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES 13000 E. 136TH ST., SUITE 2100 FISHERS, IN 46037 7 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 6866 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 6866 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 6860 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 6860 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 6860 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 6860 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077 REHABILITATION SERVICES 6870 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46204 9 IU HEALTH REHABILITATION & SPORTS MEDICINE 7 IU HEALTH REHABILITATION & SPORTS MEDICINE   | How many non-hospital health care facilities did the organization operate during the tax year?215 |                             |
|---|---|-----------------------------|
| 7411 HOPE DRIVE, SUITE C FORT WAYNE, IN 46815 2 IU HEALTH PRIMARY CARE FORT WAYNE - NORTH 10215 AUBURN PARK DR. FORT WAYNE, IN 46825 3 IU HEALTH PRIMARY CARE FORT WAYNE - SOUTHEAST 256 E. PETITI AVE. FORT WAYNE, IN 46826 4 IU HEALTH MORGAN WALK-IN 2209 JOHN R. WOODEN DR., DOOR 7 MARTINSVILLE, IN 46151 5 IU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE 13000 E. 136TH ST., SUITE 3300 FISHERS, IN 46037 6 IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES 13000 E. 136TH ST., SUITE 2100 FISHERS, IN 46037 7 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 866 W. STONEGATE DR., SUITE 106 2IONSVILLE, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 868 W. STONEGATE DR., SUITE 106 2IONSVILLE, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 90 IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY STONE ON LOWERSTRY BLVD. INDIANAPOLIS, IN 46204 9 IU HEALTH REHABILITATION & SPORTS MEDICINE 2000 16TH ST   | Name and address  | Type of facility (describe) |
| FORT WAYNE, IN 46815 2 IU HEALTH PRIMARY CARE FORT WAYNE - NORTH 10215 AUBURN PARK DR. FORT WAYNE, IN 46825 3 IU HEALTH PRIMARY CARE FORT WAYNE - SOUTHEAST 256 E. PETTIT AVE. FORT WAYNE, IN 46806 4 IU HEALTH MORGAN WALK-IN 2209 JOHN R. WOODEN DR., DOOR 7 MARTINSVILLE, IN 46151 5 IU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE 13000 E. 136TH ST., SUITE 3300 FISHERS, IN 46037 6 IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES 13000 E. 136TH ST., SUITE 2100 FISHERS, IN 46037 7 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 6866 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 6866 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 6866 W. STONEGATE DR., SUITE 200 FISHERS, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 6866 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 6860 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 6860 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077 RIU HEALTH REHABILITATION SERVICES 6860 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46070 REHABILITATION SERVICES 6860 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46204 9 IU HEALTH REHABILITATION SERVICES 6860 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46202 10 IU HEALTH REHABILITATION SERVICES  | 1 IU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE  | PRIMARY CARE                |
| 2IU HEALTH PRIMARY CARE FORT WAYNE - NORTH  10215 AUBURN PARK DR.  FORT WAYNE, IN 46825 3IU HEALTH PRIMARY CARE FORT WAYNE - SOUTHEAST  256 E. PETTIT AVE. FORT WAYNE, IN 46806 4IU HEALTH MORGAN WALK-IN 229 JOHN R. WOODEN DR., DOOR 7  MARTINSVILLE, IN 46151 5IU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE  13000 E. 136TH ST., SUITE 3300 FISHERS, IN 46037 6IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES  13000 E. 136TH ST., SUITE 2100 FISHERS, IN 46037 7IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES  6866 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077 8IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES  1000 STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077 8IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES  1010 HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY PIU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY REHABILITATION SERVICES  1010 HEALTH REHABILITATION & SPORTS MEDICINE REHABILITATION SERVICES  | 7411 HOPE DRIVE, SUITE C  |                             |
| 10215 AUBURN PARK DR. FORT WAYNE, IN 46825 3IU HEALTH PRIMARY CARE FORT WAYNE - SOUTHEAST 256 E. PETTIT AVE. FORT WAYNE, IN 46806 4IU HEALTH MORGAN WALK-IN 2209 JOHN R. WOODEN DR., DOOR 7 MARTINSVILLE, IN 46151 5IU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE 13000 E. 136TH ST., SUITE 3300 FISHERS, IN 46037 6IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES 13000 E. 136TH ST., SUITE 2100 FISHERS, IN 46037 7IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 2100 SVILLE, IN 46077 3IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 404 E. WASHINGTON ST., STE. B INDIANAPOLIS, IN 46204 9IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY 100 INDIANAPOLIS, IN 46202 101 IN HEALTH REHABILITATION & SPORTS MEDICINE 2000 16TH ST   | FORT WAYNE, IN 46815  |                             |
| FORT WAYNE, IN 46825  3IU HEALTH PRIMARY CARE FORT WAYNE - SOUTHEAST  256 E. PETTIT AVE.  FORT WAYNE, IN 46806 4IU HEALTH MORGAN WALK-IN  2209 JOHN R. WOODEN DR., DOOR 7  MARTINSVILLE, IN 46151 5IU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE  13000 E. 136TH ST., SUITE 3300 FISHERS, IN 46037 6IU HEALTH ADDULT PHYSICAL THERAPY & REHABILITATION SERVICES  13000 E. 136TH ST., SUITE 2100 FISHERS, IN 46037 7IU HEALTH PHYSICAL THERAPY & REHABILITATION FISHERS, IN 46037 7IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES  8IICH HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY REHABILITATION SERVICES  10IU HEALTH REHABILITATION & REHABILITATION SERVICES  10IU HEALTH REHABILITATION & REHABILITATION SERVICES  10IU HEALTH REHABILITATION & SPORTS MEDICINE  REHABILITATION SERVICES   | 2IU HEALTH PRIMARY CARE FORT WAYNE - NORTH  | PRIMARY CARE                |
| 3IU HEALTH PRIMARY CARE FORT WAYNE - SOUTHEAST 256 E. PETTIT AVE. FORT WAYNE, IN 46806 4 IU HEALTH MORGAN WALK-IN 2209 JOHN R. WOODEN DR., DOOR 7 MARTINSVILLE, IN 46151 5 IU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE 13000 E. 136TH ST., SUITE 3300 FISHERS, IN 46037 6 IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES 13000 E. 136TH ST., SUITE 2100 FISHERS, IN 46037 7 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 13000 E. 136TH ST., SUITE 106 210NSVILLE, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 404 E. WASHINGTON ST., STE. B INDIANAPOLIS, IN 46204 9 IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY 1NDIANAPOLIS, IN 46202 110II HEALTH REHABILITATION & SPORTS MEDICINE 2900 16TH ST  | 10215 AUBURN PARK DR.   |                             |
| 256 E. PETTIT AVE. FORT WAYNE, IN 46806 4 IU HEALTH MORGAN WALK-IN 2209 JOHN R. WOODEN DR., DOOR 7  MARTINSVILLE, IN 46151 5 IU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE 13000 E. 136TH ST., SUITE 3300 FISHERS, IN 46037 6 IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES 13000 E. 136TH ST., SUITE 2100 FISHERS, IN 46037 7 IU HEALTH PHYSICAL THERAPY & REHABILITATION 6866 W. STONEGATE DR., SUITE 106 2IONSVILLE, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION 9 IU HEALTH PHYSICAL THERAPY & REHABILITATION 10 INDIANAPOLIS, IN 46204 9 IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY FISHERS, IN 46202 10 IU HEALTH REHABILITATION & SPORTS MEDICINE  REHABILITATION SERVICES  REHABILITATION SERVICES  | FORT WAYNE, IN 46825  |                             |
| FORT WAYNE, IN 46806  4 IU HEALTH MORGAN WALK-IN 2209 JOHN R. WOODEN DR., DOOR 7  MARTINSVILLE, IN 46151  5 IU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE 3000 E. 136TH ST., SUITE 3300 FISHERS, IN 46037  6 IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES 13000 E. 136TH ST., SUITE 2100 FISHERS, IN 46037  7 IU HEALTH PHYSICAL THERAPY & REHABILITATION 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION 9 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES  10 IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY FINDIANAPOLIS, IN 46204  9 IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY FINDIANAPOLIS, IN 46202 10 IU HEALTH REHABILITATION & SPORTS MEDICINE  REHABILITATION SERVICES  | 3 IU HEALTH PRIMARY CARE FORT WAYNE - SOUTHEAST   | PRIMARY CARE                |
| 4 IU HEALTH MORGAN WALK-IN 2209 JOHN R. WOODEN DR., DOOR 7  MARTINSVILLE, IN 46151 5 IU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE 13000 E. 136TH ST., SUITE 3300 FISHERS, IN 46037 6 IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES 13000 E. 136TH ST., SUITE 2100 FISHERS, IN 46037 7 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 6866 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 404 E. WASHINGTON ST., STE. B INDIANAPOLIS, IN 46204 9 IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY REHABILITATION SERVICES 550 N. UNIVERSITY BLVD. INDIANAPOLIS, IN 46202 10 IU HEALTH REHABILITATION & REHABILITATION SERVICES  REHABILITATION SERVICES   | 256 E. PETTIT AVE.  |                             |
| 2209 JOHN R. WOODEN DR., DOOR 7  MARTINSVILLE, IN 46151  5IU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE  13000 E. 136TH ST., SUITE 3300  FISHERS, IN 46037  6IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES 13000 E. 136TH ST., SUITE 2100  FISHERS, IN 46037  7IU HEALTH PHYSICAL THERAPY & REHABILITATION  REHABILITATION SERVICES  8866 W. STONEGATE DR., SUITE 106  ZIONSVILLE, IN 46077  8IU HEALTH PHYSICAL THERAPY & REHABILITATION  REHABILITATION SERVICES  404 E. WASHINGTON ST., STE. B  INDIANAPOLIS, IN 46204  9IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY  REHABILITATION SERVICES  550 N. UNIVERSITY BLVD.  INDIANAPOLIS, IN 46202  10IU HEALTH REHABILITATION & SPORTS MEDICINE  REHABILITATION SERVICES  REHABILITATION SERVICES   | FORT WAYNE, IN 46806  |                             |
| MARTINSVILLE, IN 46151  5IU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE  13000 E. 136TH ST., SUITE 3300  FISHERS, IN 46037  6IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES 13000 E. 136TH ST., SUITE 2100  FISHERS, IN 46037  7IU HEALTH PHYSICAL THERAPY & REHABILITATION  8866 W. STONEGATE DR., SUITE 106  ZIONSVILLE, IN 46077  8IU HEALTH PHYSICAL THERAPY & REHABILITATION  REHABILITATION SERVICES  404 E. WASHINGTON ST., STE. B  INDIANAPOLIS, IN 46204  gIU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY  REHABILITATION SERVICES  7550 N. UNIVERSITY BLVD.  INDIANAPOLIS, IN 46202  10IU HEALTH REHABILITATION & SPORTS MEDICINE  REHABILITATION SERVICES   | 4IU HEALTH MORGAN WALK-IN   | PRIMARY CARE                |
| \$\ \text{JU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE} \\ \text{13000 E. 136TH ST., SUITE 3300} \\ \text{FISHERS, IN 46037} \\ \text{6 IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES} \\ \text{13000 E. 136TH ST., SUITE 2100} \\ \text{FISHERS, IN 46037} \\ \text{7 IU HEALTH PHYSICAL THERAPY & REHABILITATION} \\ \text{6866 W. STONEGATE DR., SUITE 106} \\ \text{2IONSVILLE, IN 46077} \\ \text{8 IU HEALTH PHYSICAL THERAPY & REHABILITATION} \\ \text{8 IU HEALTH PHYSICAL THERAPY & REHABILITATION} \\ \text{8 IV HEALTH PHYSICAL THERAPY & REHABILITATION} \\ \text{404 E. WASHINGTON ST., STE. B} \\ \text{INDIANAPOLIS, IN 46204} \\ \text{9 IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY} \\ \text{550 N. UNIVERSITY BLVD.} \\ \text{INDIANAPOLIS, IN 46202} \\ \text{10 IU HEALTH REHABILITATION & SPORTS MEDICINE} \\ \text{2900 16TH ST} \\ \text{REHABILITATION SERVICES} \\ \text{10 IU HEALTH REHABILITATION & SPORTS MEDICINE} \\ \text{REHABILITATION SERVICES} \\ \text{REHABILITATION SERVICES} \\ \text{10 IU HEALTH REHABILITATION & SPORTS MEDICINE} \\ \text{10 IU HEALTH REHABILITATION SERVICES} \\ \text{10 IU HEALTH REHABILITATION & SPORTS MEDICINE} \\ \text{10 IV HEALTH REHABILITATION SERVICES} \\ \text{10 IV HEALTH REHABILITATION & SPORTS MEDICINE} \\ \text{10 IV HEALTH REHABILITATION SERVICES} \\ \text{10 IV HEALTH REHABILITATION & SPORTS MEDICINE} \\ \text{10 IV HEALTH REHABILITATION SERVICES} \\ \text{10 IV HEALTH REHABILITATION & SPORTS MEDICINE} \\ \text{10 IV HEALTH REHABILITATION SERVICES} \\ 10 IV H | 2209 JOHN R. WOODEN DR., DOOR 7   |                             |
| 13000 E. 136TH ST., SUITE 3300 FISHERS, IN 46037  6 IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES 13000 E. 136TH ST., SUITE 2100 FISHERS, IN 46037  7 IU HEALTH PHYSICAL THERAPY & REHABILITATION 6866 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077  8 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES  404 E. WASHINGTON ST., STE. B INDIANAPOLIS, IN 46204  9 IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY S50 N. UNIVERSITY BLVD. INDIANAPOLIS, IN 46202  10 IU HEALTH REHABILITATION & SPORTS MEDICINE  REHABILITATION SERVICES  REHABILITATION SERVICES  | MARTINSVILLE, IN 46151  |                             |
| GIU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES  13000 E. 136TH ST., SUITE 2100  FISHERS, IN 46037  7IU HEALTH PHYSICAL THERAPY & REHABILITATION  6866 W. STONEGATE DR., SUITE 106  ZIONSVILLE, IN 46077  8IU HEALTH PHYSICAL THERAPY & REHABILITATION  404 E. WASHINGTON ST., STE. B  INDIANAPOLIS, IN 46204  9IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY  550 N. UNIVERSITY BLVD.  INDIANAPOLIS, IN 46202  10IU HEALTH REHABILITATION & SPORTS MEDICINE  2900 16TH ST  | 5IU HEALTH PRIMARY CARE FORT WAYNE - HOPE DRIVE   | PRIMARY CARE                |
| 6 IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES  13000 E. 136TH ST., SUITE 2100  FISHERS, IN 46037  7 IU HEALTH PHYSICAL THERAPY & REHABILITATION  6866 W. STONEGATE DR., SUITE 106  ZIONSVILLE, IN 46077  8 IU HEALTH PHYSICAL THERAPY & REHABILITATION  404 E. WASHINGTON ST., STE. B  INDIANAPOLIS, IN 46204  9 IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY  550 N. UNIVERSITY BLVD.  INDIANAPOLIS, IN 46202  10 IU HEALTH REHABILITATION & SPORTS MEDICINE  2900 16TH ST   | 13000 E. 136TH ST., SUITE 3300  |                             |
| 13000 E. 136TH ST., SUITE 2100  FISHERS, IN 46037  7IU HEALTH PHYSICAL THERAPY & REHABILITATION  6866 W. STONEGATE DR., SUITE 106  ZIONSVILLE, IN 46077  8IU HEALTH PHYSICAL THERAPY & REHABILITATION  404 E. WASHINGTON ST., STE. B  INDIANAPOLIS, IN 46204  9IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY  550 N. UNIVERSITY BLVD.  INDIANAPOLIS, IN 46202  10IU HEALTH REHABILITATION & SPORTS MEDICINE  2900 16TH ST   | FISHERS, IN 46037   |                             |
| FISHERS, IN 46037  7IU HEALTH PHYSICAL THERAPY & REHABILITATION  6866 W. STONEGATE DR., SUITE 106  ZIONSVILLE, IN 46077  8IU HEALTH PHYSICAL THERAPY & REHABILITATION  404 E. WASHINGTON ST., STE. B  INDIANAPOLIS, IN 46204  9IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY  550 N. UNIVERSITY BLVD.  INDIANAPOLIS, IN 46202  10IU HEALTH REHABILITATION & SPORTS MEDICINE  2900 16TH ST   | 6IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES                                       | REHABILITATION SERVICES     |
| 7IU HEALTH PHYSICAL THERAPY & REHABILITATION 6866 W. STONEGATE DR., SUITE 106 ZIONSVILLE, IN 46077  8IU HEALTH PHYSICAL THERAPY & REHABILITATION 404 E. WASHINGTON ST., STE. B INDIANAPOLIS, IN 46204  9IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY 550 N. UNIVERSITY BLVD. INDIANAPOLIS, IN 46202  10 IU HEALTH REHABILITATION & SPORTS MEDICINE 2900 16TH ST  | 13000 E. 136TH ST., SUITE 2100  |                             |
| 6866 W. STONEGATE DR., SUITE 106  ZIONSVILLE, IN 46077  8 IU HEALTH PHYSICAL THERAPY & REHABILITATION  404 E. WASHINGTON ST., STE. B  INDIANAPOLIS, IN 46204  9 IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY  550 N. UNIVERSITY BLVD.  INDIANAPOLIS, IN 46202  10 IU HEALTH REHABILITATION & SPORTS MEDICINE  2900 16TH ST  REHABILITATION SERVICES  | FISHERS, IN 46037   |                             |
| ZIONSVILLE, IN 46077  8 IU HEALTH PHYSICAL THERAPY & REHABILITATION  404 E. WASHINGTON ST., STE. B  INDIANAPOLIS, IN 46204  9 IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY  550 N. UNIVERSITY BLVD.  INDIANAPOLIS, IN 46202  10 IU HEALTH REHABILITATION & SPORTS MEDICINE  2900 16TH ST  REHABILITATION SERVICES  | 7IU HEALTH PHYSICAL THERAPY & REHABILITATION  | REHABILITATION SERVICES     |
| 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION  404 E. WASHINGTON ST., STE. B  INDIANAPOLIS, IN 46204  9 IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY  550 N. UNIVERSITY BLVD.  INDIANAPOLIS, IN 46202  10 IU HEALTH REHABILITATION & SPORTS MEDICINE  2900 16TH ST  REHABILITATION SERVICES  REHABILITATION SERVICES   | 6866 W. STONEGATE DR., SUITE 106  |                             |
| 404 E. WASHINGTON ST., STE. B INDIANAPOLIS, IN 46204  9 IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY 550 N. UNIVERSITY BLVD. INDIANAPOLIS, IN 46202  10 IU HEALTH REHABILITATION & SPORTS MEDICINE 2900 16TH ST  REHABILITATION SERVICES   | ZIONSVILLE, IN 46077  |                             |
| INDIANAPOLIS, IN 46204  g IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY  550 N. UNIVERSITY BLVD.  INDIANAPOLIS, IN 46202  10 IU HEALTH REHABILITATION & SPORTS MEDICINE  2900 16TH ST  REHABILITATION SERVICES  | 8IU HEALTH PHYSICAL THERAPY & REHABILITATION  | REHABILITATION SERVICES     |
| 9 IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY  550 N. UNIVERSITY BLVD.  INDIANAPOLIS, IN 46202  10 IU HEALTH REHABILITATION & SPORTS MEDICINE  2900 16TH ST  REHABILITATION SERVICES  | 404 E. WASHINGTON ST., STE. B   |                             |
| 550 N. UNIVERSITY BLVD. INDIANAPOLIS, IN 46202  10 IU HEALTH REHABILITATION & SPORTS MEDICINE  2900 16TH ST  REHABILITATION SERVICES  | INDIANAPOLIS, IN 46204  |                             |
| INDIANAPOLIS, IN 46202  10 IU HEALTH REHABILITATION & SPORTS MEDICINE  2900 16TH ST  REHABILITATION SERVICES  | 9IU HEALTH ADULT SPEECH-LANGUAGE PATHOLOGY  | REHABILITATION SERVICES     |
| 10 IU HEALTH REHABILITATION & SPORTS MEDICINE REHABILITATION SERVICES   | 550 N. UNIVERSITY BLVD.   |                             |
| 2900 16TH ST  | INDIANAPOLIS, IN 46202  |                             |
|   | 10 IU HEALTH REHABILITATION & SPORTS MEDICINE   | REHABILITATION SERVICES     |
| BEDFORD, IN 47421   | 2900 16TH ST  |                             |
|   | BEDFORD, IN 47421   |                             |

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| Name and address  1 IU HEALTH REHABILITATION & SPORTS MEDICINE CENTER EAST  328 S. WOODCREST DR.  BLOOMINGTON, IN 47401  210 HEALTH REHABILITATION & SPORTS MEDICINE CENTER SPENCER  926 IN-46, 200  SPENCER, IN 47460  310 HEALTH REHABILITATION & SPORTS MEDICINE CENTER SPENCER  928 IN-46, 200  SPENCER, IN 47460  310 HEALTH REHABILITATION & SPORTS MEDICINE CENTER WEST  2499 W. COTA DR.  BLOOMINGTON, IN 47403  BLOOMINGTON, IN 47403  403 W. ARLINGTON RD.  BLOOMINGTON, IN 47404  BLOOM | How many non-hospital health care facilities did the organization operate during the tax year? |                             |  |
|--|--|-----------------------------|--|
| 328 S. WOODCREST DR. BLOOMINGTON, IN 47401 2 IU HEALTH REHABILITATION & SPORTS MEDICINE CENTER SPENCER 2/6 IN-46, 200 SPENCER, IN 47460 3 IU HEALTH REHABILITATION & SPORTS MEDICINE CENTER WEST 2499 W. COTA DR. BLOOMINGTON, IN 47403 4 IU HEALTH PHYSICAL THERAPY & REHABILITATION 4935 W. ARLINGTON RD. 5 IU HEALTH PHYSICAL THERAPY & REHABILITATION 5 IU HEALTH PHYSICAL THERAPY & REHABILITATION 6 IU HEALTH PHYSICAL THERAPY & REHABILITATION 7 INDIANAPOLIS, IN 46202 7 INDIANAPOLIS, IN 46202 7 NEUROREHABILITATION AND ROBOTICS 3 SU W. 16TH ST., STE. 1078 INDIANAPOLIS, IN 46202 8 IU HEALTH OCCUPATIONAL SERVICES 8 IU HEALTH OCCUPATIONAL SERVICES 9 INDIANAPOLIS, IN 46202 1 INDIANAPOLIS, IN 46202 1 INDIANAPOLIS, IN 46202 2 INDIANAPOLIS, IN 46202 3 INDIANAPOLIS, IN 46202 8 IU HEALTH OCCUPATIONAL SERVICES 8 INDIANAPOLIS, IN 46202 8 IU HEALTH OCCUPATIONAL SERVICES 8 IU HEALTH OCCUPATIONAL SERVICES 9 IU HEALTH OCCUPATIONAL SERVICES 8 IU HEALTH OCCUPATIONAL SERVI | Name and address   | Type of facility (describe) |  |
| BLOOMINGTON, IN 47401 2 IU HEALTH REHABILITATION & SPORTS MEDICINE CENTER SPENCER 926 IN-46, 200 SPENCER, IN 47460 3 IU HEALTH REHABILITATION & SPORTS MEDICINE CENTER WEST 2499 W. COTA DR. BLOOMINGTON, IN 47403 4 IU HEALTH PHYSICAL THERAPY & REHABILITATION BLOOMINGTON, IN 47404 5 IU HEALTH PHYSICAL THERAPY & REHABILITATION BLOOMINGTON, IN 47404 5 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 8 IN HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 8 IN HEALTH DEVELOPMENT OF THE PROPERTY | 1 IU HEALTH REHABILITATION & SPORTS MEDICINE CENTER EAST                                       | REHABILITATION SERVICES     |  |
| 2 IU HEALTH REHABILITATION & SPORTS MEDICINE CENTER SPENCER 926 IN-46, 200  SPENCER, IN 47460 3IU HEALTH REHABILITATION & SPORTS MEDICINE CENTER WEST 2499 W. COTA DR. BLOOMINGTON, IN 47403 4 IU HEALTH PHYSICAL THERAPY & REHABILITATION 8 SENATE BLVD., STE. 140 INDIANAPOLIS, IN 46202 6 IU HEALTH PHYSICAL THERAPY SERVICES 1801 N. SENATE BLVD., STE. 530 INDIANAPOLIS, IN 46202 6 IU HEALTH OCCUPATIONAL THERAPY SERVICES 1801 N. SENATE BLVD., STE. 530 INDIANAPOLIS, IN 46202 8 IV HEALTH OCCUPATIONAL SERVICES 1801 N. SENATE BLVD., STE. 1078 INDIANAPOLIS, IN 46202 8 IV HEALTH OCCUPATIONAL SERVICES 1801 N. SENATE BLVD., STE. 1078 INDIANAPOLIS, IN 46202 8 IV HEALTH OCCUPATIONAL SERVICES 1801 N. 46202 8 IV HEALTH OCCUPATIONAL SERVICES 1801 N. 46202 8 IV HEALTH OCCUPATIONAL SERVICES 1801 N. 46202 8 IV HEALTH OCCUPATIONAL SERVICES 2004 16TH ST., STE. 1078 INDIANAPOLIS, IN 46202 8 IV HEALTH OCCUPATIONAL SERVICES 2004 16TH ST. BEDFORD, IN 47421 9 IV HEALTH MORGAN REHABILITATION REHABILITATION SERVICES 2009 JOHN R. WOODEN DR. MARTINSVILLE, IN 46151 10 IV HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 550 N. UNIVERSITY BLVD., RM. 4175   | 328 S. WOODCREST DR.   |                             |  |
| 926 IN-46, 200  SPENCER, IN 47460 3 IU HEALTH REHABILITATION & SPORTS MEDICINE CENTER WEST 2499 W. COTA DR. BLOOMINGTON, IN 47403 4 IU HEALTH PHYSICAL THERAPY & REHABILITATION 4 IU HEALTH PHYSICAL THERAPY & REHABILITATION BLOOMINGTON, IN 47404 5 IU HEALTH PHYSICAL THERAPY & REHABILITATION BLOOMINGTON, IN 47404 5 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 1801 N. SENATE BLVD., STE. 240 INDIANAPOLIS, IN 46202 6 IU HEALTH OCCUPATIONAL THERAPY SERVICES 1801 N. SENATE BLVD., STE. 530 INDIANAPOLIS, IN 46202 7 NEUROREHABILITATION AND ROBOTICS 355 W. 16TH ST., STE. 1078 INDIANAPOLIS, IN 46202 8 IU HEALTH OCCUPATIONAL SERVICES 2804 16TH ST. BEDFORD, IN 47421 9 IU HEALTH MORGAN REHABILITATION REHABILITATION SERVICES 2209 JOHN R. WOODEN DR. MARTINSVILLE, IN 46151 10 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 550 N. UNIVERSITY BLVD., RM. 4175   | BLOOMINGTON, IN 47401  |                             |  |
| SPENCER, IN 47460  3 IU HEALTH REHABILITATION & SPORTS MEDICINE CENTER WEST 2499 W. COTA DR.  BLOOMINGTON, IN 47403 4 IU HEALTH PHYSICAL THERAPY & REHABILITATION 8 REHABILITATION SERVICES 4935 W. ARLINGTON RD.  BLOOMINGTON, IN 47404 5 IU HEALTH PHYSICAL THERAPY & REHABILITATION 8 REHABILITATION SERVICES 8 IN HEALTH PHYSICAL THERAPY & REHABILITATION 8 REHABILITATION SERVICES 8 IU HEALTH OCCUPATIONAL THERAPY SERVICES 8 IN SENATE BLVD., STE. 240 1 INDIANAPOLIS, IN 46202 7 NEUROREHABILITATION AND ROBOTICS 355 W. 16TH ST., STE. 1078 1 INDIANAPOLIS, IN 46202 8 IU HEALTH OCCUPATIONAL SERVICES 2804 16TH ST. 8 EDFORD, IN 47421 9 IU HEALTH MORGAN REHABILITATION REHABILITATION SERVICES 2209 JOHN R. WOODEN DR. MARTINSVILLE, IN 46151 10 IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES   | 2IU HEALTH REHABILITATION & SPORTS MEDICINE CENTER SPENCER                                     | REHABILITATION SERVICES     |  |
| 3IU HEALTH REHABILITATION & SPORTS MEDICINE CENTER WEST 2499 W. COTA DR. BLOOMINGTON, IN 47403 4IU HEALTH PHYSICAL THERAPY & REHABILITATION 4IU HEALTH PHYSICAL THERAPY & REHABILITATION BLOOMINGTON, IN 47404 5IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 1801 N. SENATE BLVD., STE. 240 INDIANAPOLIS, IN 46202 7 NEUROREHABILITATION AND ROBOTICS 355 W. 16TH ST., STE. 1078 INDIANAPOLIS, IN 46202 8IU HEALTH OCCUPATIONAL SERVICES 1801 N. SENATE BLVD., STE. 530 INDIANAPOLIS, IN 46202 8IU HEALTH OCCUPATIONAL SERVICES 2804 16TH ST. BEDFORD, IN 47421 9IU HEALTH MORGAN REHABILITATION REHABILITATION SERVICES 209 JOHN R. WOODEN DR. MARTINSVILLE, IN 46151 10IU HEALTH PHYSICAL THERAPY & REHABILITATION REHABILITATION SERVICES 550 N. UNIVERSITY BLVD., RM. 4175  | 926 IN-46, 200   |                             |  |
| 2499 W. COTA DR.  BLOOMINGTON, IN 47403  4IU HEALTH PHYSICAL THERAPY & REHABILITATION  4935 W. ARLINGTON RD.  BLOOMINGTON, IN 47404  5IU HEALTH PHYSICAL THERAPY & REHABILITATION  75IU HEALTH PHYSICAL THERAPY & REHABILITATION  81801 N. SENATE BLVD., STE. 240  INDIANAPOLIS, IN 46202  6IU HEALTH OCCUPATIONAL THERAPY SERVICES  1801 N. SENATE BLVD., STE. 530  INDIANAPOLIS, IN 46202  7NEUROREHABILITATION AND ROBOTICS  355 W. 16TH ST., STE. 1078  INDIANAPOLIS, IN 46202  8IU HEALTH OCCUPATIONAL SERVICES  2804 16TH ST.  BEDFORD, IN 47421  9IU HEALTH MORGAN REHABILITATION  MARTINSVILLE, IN 46151  10IU HEALTH PHYSICAL THERAPY & REHABILITATION  REHABILITATION SERVICES  7REHABILITATION SERVICES  8REHABILITATION SERVICES   | SPENCER, IN 47460  |                             |  |
| BLOOMINGTON, IN 47403  4 IU HEALTH PHYSICAL THERAPY & REHABILITATION  4935 W. ARLINGTON RD.  BLOOMINGTON, IN 47404  5 IU HEALTH PHYSICAL THERAPY & REHABILITATION  8 REHABILITATION SERVICES  8 IO HEALTH PHYSICAL THERAPY & REHABILITATION  1 INDIANAPOLIS, IN 46202  6 IU HEALTH OCCUPATIONAL THERAPY SERVICES  1801 N. SENATE BLVD., STE. 530  INDIANAPOLIS, IN 46202  7 NEUROREHABILITATION AND ROBOTICS  35 W. 16TH ST., STE. 1078  INDIANAPOLIS, IN 46202  8 IU HEALTH OCCUPATIONAL SERVICES  8 IU HEALTH OCCUPATIONAL SERVICES  2804 16TH ST.  BEDFORD, IN 47421  9 IU HEALTH MORGAN REHABILITATION  MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  REHABILITATION SERVICES  550 N. UNIVERSITY BLVD., RM. 4175   | 3IU HEALTH REHABILITATION & SPORTS MEDICINE CENTER WEST  | REHABILITATION SERVICES     |  |
| 4 IU HEALTH PHYSICAL THERAPY & REHABILITATION 4935 W. ARLINGTON RD. BLOOMINGTON, IN 47404 5 IU HEALTH PHYSICAL THERAPY & REHABILITATION 7 IN SENATE BLVD., STE. 240 1 INDIANAPOLIS, IN 46202 6 IU HEALTH OCCUPATIONAL THERAPY SERVICES 1 801 N. SENATE BLVD., STE. 530 1 INDIANAPOLIS, IN 46202 7 NEUROREHABILITATION AND ROBOTICS 355 W. 16TH ST., STE. 1078 1 INDIANAPOLIS, IN 46202 8 IU HEALTH OCCUPATIONAL SERVICES 2 804 16TH ST. 8 EPHABILITATION SERVICES 2 REHABILITATION SERVICES 3 REHABILITATION SERVICES 8 REHABILITATION SERVICES 9 IU HEALTH OCCUPATIONAL SERVICES 2 REHABILITATION SERVICES 2 REHABILITATION SERVICES 2 REHABILITATION SERVICES 3 REHABILITATION SERVICES 4 REHABILITATION SERVICES 5 REHABILITATION SERVICES 5 REHABILITATION SERVICES 4 REHABILITATION SERVICES 5 REHABILITATION SERVICES 5 REHABILITATION SERVICES 5 REHABILITATION SERVICES 5 REHABILITATION SERVICES  | 2499 W. COTA DR.   |                             |  |
| 4935 W. ARLINGTON RD. BLOOMINGTON, IN 47404  5 IU HEALTH PHYSICAL THERAPY & REHABILITATION  1801 N. SENATE BLVD., STE. 240  INDIANAPOLIS, IN 46202  6 IU HEALTH OCCUPATIONAL THERAPY SERVICES  1801 N. SENATE BLVD., STE. 530  INDIANAPOLIS, IN 46202  7 NEUROREHABILITATION AND ROBOTICS  355 W. 16TH ST., STE. 1078  INDIANAPOLIS, IN 46202  8 IU HEALTH OCCUPATIONAL SERVICES  2804 16TH ST.  BEDFORD, IN 47421  9 IU HEALTH MORGAN REHABILITATION  2209 JOHN R. WOODEN DR.  MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  REHABILITATION SERVICES  | BLOOMINGTON, IN 47403  |                             |  |
| BLOOMINGTON, IN 47404  5 IU HEALTH PHYSICAL THERAPY & REHABILITATION  1801 N. SENATE BLVD., STE. 240  INDIANAPOLIS, IN 46202  6 IU HEALTH OCCUPATIONAL THERAPY SERVICES  1801 N. SENATE BLVD., STE. 530  INDIANAPOLIS, IN 46202  7 NEUROREHABILITATION AND ROBOTICS  355 W. 16TH ST., STE. 1078  INDIANAPOLIS, IN 46202  8 IU HEALTH OCCUPATIONAL SERVICES  2804 16TH ST.  BEDFORD, IN 47421  9 IU HEALTH MORGAN REHABILITATION  PREHABILITATION SERVICES  209 JOHN R. WOODEN DR.  MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  REHABILITATION SERVICES  550 N. UNIVERSITY BLVD., RM. 4175  | 4IU HEALTH PHYSICAL THERAPY & REHABILITATION   | REHABILITATION SERVICES     |  |
| \$ IU HEALTH PHYSICAL THERAPY & REHABILITATION  1801 N. SENATE BLVD., STE. 240  INDIANAPOLIS, IN 46202  \$ IU HEALTH OCCUPATIONAL THERAPY SERVICES  1801 N. SENATE BLVD., STE. 530  INDIANAPOLIS, IN 46202  7 NEUROREHABILITATION AND ROBOTICS  355 W. 16TH ST., STE. 1078  INDIANAPOLIS, IN 46202  8 IU HEALTH OCCUPATIONAL SERVICES  8 IU HEALTH OCCUPATIONAL SERVICES  2804 16TH ST.  BEDFORD, IN 47421  9 IU HEALTH MORGAN REHABILITATION  9 IU HEALTH MORGAN REHABILITATION  REHABILITATION SERVICES   | 4935 W. ARLINGTON RD.  |                             |  |
| 1801 N. SENATE BLVD., STE. 240  INDIANAPOLIS, IN 46202  6 IU HEALTH OCCUPATIONAL THERAPY SERVICES  1801 N. SENATE BLVD., STE. 530  INDIANAPOLIS, IN 46202  7 NEUROREHABILITATION AND ROBOTICS  355 W. 16TH ST., STE. 1078  INDIANAPOLIS, IN 46202  8 IU HEALTH OCCUPATIONAL SERVICES  2804 16TH ST.  BEDFORD, IN 47421  9 IU HEALTH MORGAN REHABILITATION  9 IU HEALTH MORGAN REHABILITATION  ARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  REHABILITATION SERVICES   | BLOOMINGTON, IN 47404  |                             |  |
| INDIANAPOLIS, IN 46202  6 IU HEALTH OCCUPATIONAL THERAPY SERVICES  1801 N. SENATE BLVD., STE. 530  INDIANAPOLIS, IN 46202  7 NEUROREHABILITATION AND ROBOTICS  355 W. 16TH ST., STE. 1078  INDIANAPOLIS, IN 46202  8 IU HEALTH OCCUPATIONAL SERVICES  2804 16TH ST.  BEDFORD, IN 47421  9 IU HEALTH MORGAN REHABILITATION  2209 JOHN R. WOODEN DR.  MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  REHABILITATION SERVICES  REHABILITATION SERVICES  REHABILITATION SERVICES  REHABILITATION SERVICES  REHABILITATION SERVICES  | 5IU HEALTH PHYSICAL THERAPY & REHABILITATION   | REHABILITATION SERVICES     |  |
| 6 IU HEALTH OCCUPATIONAL THERAPY SERVICES  1801 N. SENATE BLVD., STE. 530  INDIANAPOLIS, IN 46202  7 NEUROREHABILITATION AND ROBOTICS  355 W. 16TH ST., STE. 1078  INDIANAPOLIS, IN 46202  8 IU HEALTH OCCUPATIONAL SERVICES  2804 16TH ST.  BEDFORD, IN 47421  9 IU HEALTH MORGAN REHABILITATION  2209 JOHN R. WOODEN DR.  MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  REHABILITATION SERVICES  REHABILITATION SERVICES  REHABILITATION SERVICES  REHABILITATION SERVICES  REHABILITATION SERVICES  REHABILITATION SERVICES   | 1801 N. SENATE BLVD., STE. 240   |                             |  |
| 1801 N. SENATE BLVD., STE. 530  INDIANAPOLIS, IN 46202  7 NEUROREHABILITATION AND ROBOTICS  355 W. 16TH ST., STE. 1078  INDIANAPOLIS, IN 46202  8 IU HEALTH OCCUPATIONAL SERVICES  2804 16TH ST.  BEDFORD, IN 47421  9 IU HEALTH MORGAN REHABILITATION  2209 JOHN R. WOODEN DR.  MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  REHABILITATION SERVICES  REHABILITATION SERVICES  REHABILITATION SERVICES  REHABILITATION SERVICES  | INDIANAPOLIS, IN 46202   |                             |  |
| INDIANAPOLIS, IN 46202  7 NEUROREHABILITATION AND ROBOTICS  355 W. 16TH ST., STE. 1078  INDIANAPOLIS, IN 46202  8 IU HEALTH OCCUPATIONAL SERVICES  2804 16TH ST.  BEDFORD, IN 47421  9 IU HEALTH MORGAN REHABILITATION  2209 JOHN R. WOODEN DR.  MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  S50 N. UNIVERSITY BLVD., RM. 4175   | 6IU HEALTH OCCUPATIONAL THERAPY SERVICES   | REHABILITATION SERVICES     |  |
| 7NEUROREHABILITATION AND ROBOTICS 355 W. 16TH ST., STE. 1078 INDIANAPOLIS, IN 46202  8 IU HEALTH OCCUPATIONAL SERVICES 2804 16TH ST. BEDFORD, IN 47421  9 IU HEALTH MORGAN REHABILITATION 2209 JOHN R. WOODEN DR. MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  SERVICES  REHABILITATION SERVICES  REHABILITATION SERVICES  REHABILITATION SERVICES  REHABILITATION SERVICES   | 1801 N. SENATE BLVD., STE. 530   |                             |  |
| 355 W. 16TH ST., STE. 1078 INDIANAPOLIS, IN 46202  8 IU HEALTH OCCUPATIONAL SERVICES 2804 16TH ST. BEDFORD, IN 47421  9 IU HEALTH MORGAN REHABILITATION 2209 JOHN R. WOODEN DR. MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION SERVICES  REHABILITATION SERVICES  REHABILITATION SERVICES  | INDIANAPOLIS, IN 46202   |                             |  |
| INDIANAPOLIS, IN 46202  8 IU HEALTH OCCUPATIONAL SERVICES  2804 16TH ST.  BEDFORD, IN 47421  9 IU HEALTH MORGAN REHABILITATION  2209 JOHN R. WOODEN DR.  MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  550 N. UNIVERSITY BLVD., RM. 4175   | 7NEUROREHABILITATION AND ROBOTICS  | REHABILITATION SERVICES     |  |
| 8IU HEALTH OCCUPATIONAL SERVICES  2804 16TH ST.  BEDFORD, IN 47421  9IU HEALTH MORGAN REHABILITATION  2209 JOHN R. WOODEN DR.  MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  550 N. UNIVERSITY BLVD., RM. 4175   | 355 W. 16TH ST., STE. 1078   |                             |  |
| 2804 16TH ST.  BEDFORD, IN 47421  9IU HEALTH MORGAN REHABILITATION  2209 JOHN R. WOODEN DR.  MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  550 N. UNIVERSITY BLVD., RM. 4175   | INDIANAPOLIS, IN 46202   |                             |  |
| BEDFORD, IN 47421  g IU HEALTH MORGAN REHABILITATION  2209 JOHN R. WOODEN DR.  MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  550 N. UNIVERSITY BLVD., RM. 4175   | 8IU HEALTH OCCUPATIONAL SERVICES   | REHABILITATION SERVICES     |  |
| 9 IU HEALTH MORGAN REHABILITATION  2209 JOHN R. WOODEN DR.  MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  550 N. UNIVERSITY BLVD., RM. 4175  | 2804 16TH ST.  |                             |  |
| 2209 JOHN R. WOODEN DR.  MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  550 N. UNIVERSITY BLVD., RM. 4175   | BEDFORD, IN 47421  |                             |  |
| MARTINSVILLE, IN 46151  10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  550 N. UNIVERSITY BLVD., RM. 4175  | 9IU HEALTH MORGAN REHABILITATION   | REHABILITATION SERVICES     |  |
| 10 IU HEALTH PHYSICAL THERAPY & REHABILITATION  550 N. UNIVERSITY BLVD., RM. 4175  REHABILITATION SERVICES   | 2209 JOHN R. WOODEN DR.  |                             |  |
| 550 N. UNIVERSITY BLVD., RM. 4175  |  |                             |  |
|  | 10 IU HEALTH PHYSICAL THERAPY & REHABILITATION   | REHABILITATION SERVICES     |  |
| INDIANAPOLIS, IN 46202   | 550 N. UNIVERSITY BLVD., RM. 4175  |                             |  |
|  | INDIANAPOLIS, IN 46202   |                             |  |

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year? |                             |   |
|--|-----------------------------|---|
| Name and address   | Type of facility (describe) |   |
| 1 IU HEALTH ADULT PHYSICAL THERAPY & REHABILITATION SERVICES                                   | REHABILITATION SERVICES     |   |
| 1801 N. SENAE BLVD., STE. 1438   |                             |   |
| INDIANAPOLIS, IN 46202   |                             |   |
| 2IU HEALTH REHABILITATION SERVICES   | REHABILITATION SERVICES     |   |
| 1300 S. JACKSON ST.  |                             |   |
| FRANKFORT, IN 46141  |                             |   |
| 3IU HEALTH PHYSICAL THERAPY & REHABILITATION   | REHABILITATION SERVICES     |   |
| 2705 W NORTH STREET  |                             |   |
| MUNCIE, IN 47303   |                             |   |
| 4IU HEALTH PHYSICAL THERAPY & REHABILITATION   | REHABILITATION SERVICES     |   |
| 7411 N. KEYSTONE AVE., SUITE B   |                             |   |
| INDIANAPOLIS, IN 46240   |                             |   |
| 5IU HEALTH PHYSICAL THERAPY & REHABILITATION   | REHABILITATION SERVICES     |   |
| 6820 PARKDALE PL., STE. 120  |                             |   |
| INDIANAPOLIS, IN 46254   |                             |   |
| 6IU HEALTH PHYSICAL THERAPY & REHABILITATION   | REHABILITATION SERVICES     |   |
| 1010 S. MAIN ST., SUITE 110  |                             |   |
| TIPTON, IN 46072   |                             |   |
| 7IU HEALTH PHYSICAL THERAPY & REHABILITATION   | REHABILITATION SERVICES     |   |
| 9670 E. WASHINGTON ST., STE. 115   |                             |   |
| INDIANAPOLIS, IN 46229   |                             |   |
| 8 IU HEALTH PHYSICAL THERAPY & REHABILITATION  | REHABILITATION SERVICES     |   |
| 8820 S. MERIDIAN ST., SUITE 215  |                             |   |
| INDIANAPOLIS, IN 46217   |                             |   |
| gIU HEALTH PHYSICAL THERAPY & REHABILITATION   | REHABILITATION SERVICES     | Т |
| 2476 E. 116TH ST., G-100   |                             |   |
| CARMEL, IN 46032   |                             |   |
| 10 IU HEALTH PHYSICAL THERAPY & REHABILITATION   | REHABILITATION SERVICES     | _ |
| 410 PILGRIM BLVD.  |                             |   |
| HARTFORD CITY, IN 47348  |                             |   |

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year? |                             |  |
|--|-----------------------------|--|
| Name and address   | Type of facility (describe) |  |
| 1 IU HEALTH PEDIATRIC PHYSICAL THERAPY & REHABILITATION  | REHABILITATION SERVICES     |  |
| 6820 PARKDALE PL., STE. 109  |                             |  |
| INDIANAPOLIS, IN 46254   |                             |  |
| 2IU HEALTH PHYSICAL THERAPY & REHABILITATION   | REHABILITATION SERVICES     |  |
| 14645 HAZEL DELL RD.   |                             |  |
| NOBLESVILLE, IN 46062  |                             |  |
| 3IU HEALTH URGENT CARE - BLOOMINGTON   | URGENT CARE                 |  |
| 326 S. WOODCREST DR.   |                             |  |
| BLOOMINGTON, IN 47401  |                             |  |
| 4IU HEALTH URGENT CARE - GREENWOOD   | URGENT CARE                 |  |
| 996 S. SR 135, SUITE P   |                             |  |
| GREENWOOD, IN 46143  |                             |  |
| 5IU HEALTH URGENT CARE - AVON  | URGENT CARE                 |  |
| 10853 E. US HWY 36   |                             |  |
| AVON, IN 46123   |                             |  |
| 6IU HEALTH URGENT CARE - BROAD RIPPLE  | URGENT CARE                 |  |
| 1036 BROAD RIPPLE AVE.   |                             |  |
| INDIANAPOLIS, IN 46220   |                             |  |
| 7IU HEALTH URGENT CARE - DOWNTOWN INDPLS.  | URGENT CARE                 |  |
| 222 W. WASHINGTON ST.  |                             |  |
| INDIANAPOLIS, IN 46204   |                             |  |
| 8IU HEALTH URGENT CARE - BROWNSBURG  | URGENT CARE                 |  |
| 90 E. GARNER RD., STE. A   |                             |  |
| BROWNSBURG, IN 46112   |                             |  |
| 9IU HEALTH URGENT CARE - NOBLESVILLE   | URGENT CARE                 |  |
| 14645 HAZEL DELL ROAD, SUITE 120   |                             |  |
| NOBLESVILLE, IN 46062  |                             |  |
| 10 IU HEALTH URGENT CARE - LAFAYETTE   | URGENT CARE                 |  |
| 1 WALTER SCHOLER DR.   |                             |  |
| LAFAYETTE, IN 47909  |                             |  |
|  |                             |  |

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year? |                             |  |
|--|-----------------------------|--|
| Name and address   | Type of facility (describe) |  |
| 1 IU HEALTH URGENT CARE - FORT WAYNE NORTH   | URGENT CARE                 |  |
| 9821 LIMA RD., STE. 103  |                             |  |
| FORT WAYNE, IN 46818   |                             |  |
| 2IU HEALTH URGENT CARE - WEST LAFAYETTE  | URGENT CARE                 |  |
| 253 SAGAMORE PKWY. W.  |                             |  |
| WEST LAFAYETTE, IN 47906   |                             |  |
| 3 IU HEALTH URGENT CARE FORT WAYNE - HOPE DRIVE  | URGENT CARE                 |  |
| 7411 HOPE DRIVE, SUITE A   |                             |  |
| FORT WAYNE, IN 46815   |                             |  |
| 4IU HEALTH RADIOLOGY   | RADIOLOGY                   |  |
| 9660 E. WASHINGTON ST.   |                             |  |
| INDIANAPOLIS, IN 46229   |                             |  |
| 5IU HEALTH CANCER RADIATION CENTER   | RADIOLOGY                   |  |
| 9149 STATE RD. 37  |                             |  |
| BEDFORD, IN 47421  |                             |  |
| 6IU HEALTH RADIOLOGY   | RADIOLOGY                   |  |
| 820 SAMUEL MOORE PKWY.   |                             |  |
| MOORESVILLE, IN 46158  |                             |  |
| 7IU HEALTH RADIOLOGY   | RADIOLOGY                   |  |
| 6850 PARKDALE PL.  |                             |  |
| INDIANAPOLIS, IN 46254   |                             |  |
| 8IU HEALTH RADIOLOGY   | RADIOLOGY                   |  |
| 362 W. 15TH ST., SUITE 4200  |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| 9 IU HEALTH MORGAN RADIOLOGY   | RADIOLOGY                   |  |
| 2209 JOHN R. WOODEN DR.  |                             |  |
| MARTINSVILLE, IN 46151   |                             |  |
| 10 IU HEALTH RADIOLOGY   | RADIOLOGY                   |  |
| 550 N. UNIVERSITY BLVD., UN 0663   |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
|  |                             |  |

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year? |                             |  |
|--|-----------------------------|--|
| Name and address   | Type of facility (describe) |  |
| 1IU HEALTH RADIOLOGY   | RADIOLOGY                   |  |
| 404 E. WASHINGTON ST., STE. B  |                             |  |
| INDIANAPOLIS, IN 46204   |                             |  |
| 2IU HEALTH RADIOLOGY   | RADIOLOGY                   |  |
| 1801 N. SENATE BLVD., RM. A 1157A  |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| 3IU HEALTH RADIOLOGY   | RADIOLOGY                   |  |
| 2625 E 62ND ST, SUITE 2010   |                             |  |
| INDIANAPOLIS, IN 46220   |                             |  |
| 4IU HEALTH RADIOLOGY   | RADIOLOGY                   |  |
| 7411 HOPE DR., SUITE B   |                             |  |
| FORT WAYNE, IN 46815   |                             |  |
| 5IU HEALTH RADIOLOGY   | RADIOLOGY                   |  |
| 151 PENNSYLVANIA PKWY, SUITE 160   |                             |  |
| INDIANAPOLIS, IN 46280   |                             |  |
| 6IU HEALTH RADIOLOGY   | RADIOLOGY                   |  |
| 720 ESKENAZI   |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| 7IU HEALTH RADIOLOGY   | RADIOLOGY                   |  |
| 3401 E RAYMOND   |                             |  |
| INDIANAPOLIS, IN 46203   |                             |  |
| 8 IU HEALTH RADIOLOGY  | RADIOLOGY                   |  |
| 10101 ERNST RD, SUITE 1100   |                             |  |
| ROANOKE, IN 46783  |                             |  |
| gIU HEALTH RADIOLOGY   | RADIOLOGY                   |  |
| 4880 CENTURY PLAZA RD., STE. 155   |                             |  |
| INDIANAPOLIS, IN 46254   |                             |  |
| 10 IU HEALTH RADIOLOGY   | RADIOLOGY                   |  |
| 2598 W. WHITE RIVER BLVD.  |                             |  |
| MUNCIE, IN 47303   |                             |  |

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year? |                             | _ |
|--|-----------------------------|---|
| Name and address   | Type of facility (describe) |   |
| 1 IU HEALTH RADIOLOGY  | RADIOLOGY                   |   |
| 1111 N. RONALD REAGAN PKWY.  |                             |   |
| AVON, IN 46123   |                             |   |
| 2IU HEALTH RADIOLOGY   | RADIOLOGY                   |   |
| 8830 S. MERIDIAN ST.   |                             |   |
| INDIANAPOLIS, IN 46217   |                             |   |
| 3IU HEALTH RADIOLOGY   | RADIOLOGY                   |   |
| 1000 S. MAIN ST.   |                             |   |
| TIPTON, IN 46072   |                             |   |
| 4IU HEALTH RADIOLOGY   | RADIOLOGY                   |   |
| 1375 N. GREEN ST., STE. 200  |                             |   |
| BROWNSBURG, IN 46112   |                             |   |
| 5IU HEALTH RADIOLOGY   | RADIOLOGY                   |   |
| 11700 N. MERIDIAN ST.  |                             |   |
| CARMEL, IN 46032   |                             |   |
| 6IU HEALTH RADIOLOGY   | RADIOLOGY                   |   |
| 13000 E. 136TH ST.   |                             |   |
| FISHERS, IN 46037  |                             |   |
| 7IU HEALTH RADIOLOGY   | RADIOLOGY                   |   |
| 1701 N. SENATE BLVD., ROOM A 1157A   |                             |   |
| INDIANAPOLIS, IN 46202   |                             |   |
| 8IU HEALTH UNIVERSITY RETAIL PHARMACY  | PHARMACY                    |   |
| 550 N. UNIVERSITY BLVD., UH1425  |                             |   |
| INDIANAPOLIS, IN 46202   |                             |   |
| 9IU HEALTH METHODIST RETAIL PHARMACY   | PHARMACY                    |   |
| 1801 N. SENATE BLVD., STE. 105   |                             |   |
| INDIANAPOLIS, IN 46202   |                             |   |
| 10 RILEY RETAIL PHARMACY AT IU HEALTH  | PHARMACY                    |   |
| 705 RILEY HOSPITAL DR., ROC 1201   |                             |   |
| INDIANAPOLIS, IN 46202   |                             |   |
|  |                             | - |

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year? |                             |  |
|--|-----------------------------|--|
| Name and address   | Type of facility (describe) |  |
| 1 IU HEALTH ARNETT RETAIL PHARMACY   | PHARMACY                    |  |
| 5165 MCCARTY LN, ENTRANCE 4  |                             |  |
| LAFAYETTE, IN 47905  |                             |  |
| 2 IU HEALTH BLACKFORD PHARMACY   | PHARMACY                    |  |
| 400 PILGRIM BLVD.  |                             |  |
| HARTFORD CITY, IN 47348  |                             |  |
| 3IU HEALTH BLOOMINGTON RETAIL PHARMACY   | PHARMACY                    |  |
| 2651 E. DISCOVERY PKWY, SUITE A2032  |                             |  |
| BLOOMINGTON, IN 47408  |                             |  |
| 4IU HEALTH PHARMACY - JACKSON  | PHARMACY                    |  |
| 2901 W JACKSON ST, SUITE B   |                             |  |
| MUNCIE, IN 47304   |                             |  |
| 5IU HEALTH FAMILY PHARMACY   | PHARMACY                    |  |
| 5501 W. BETHEL AVE.  |                             |  |
| MUNCIE, IN 47304   |                             |  |
| 6IU HEALTH NORTH RETAIL PHARMACY   | PHARMACY                    |  |
| 11700 N. MERIDIAN ST., STE. B106   |                             |  |
| CARMEL, IN 46032   |                             |  |
| 7IU HEALTH WEST RETAIL PHARMACY  | PHARMACY                    |  |
| 1111 N. RONALD REAGAN PKWY., M105  |                             |  |
| AVON, IN 46123   |                             |  |
| 8IU HEALTH YORKTOWN PHARMACY   | PHARMACY                    |  |
| 1420 S. PILGRIM BLVD.  |                             |  |
| YORKTOWN, IN 47396   |                             |  |
| 9 IU HEALTH PAVILION COMMUNITY PHARMACY  | PHARMACY                    |  |
| 2401 W. UNIVERSITY AVE., OMP 1635  |                             |  |
| MUNCIE, IN 47303   |                             |  |
| 10 IU HEALTH SAXONY RETAIL PHARMACY  | PHARMACY                    |  |
| 13100 E. 136TH ST., STE. 1000  |                             |  |
| FISHERS, IN 46037  |                             |  |
|  | ·                           |  |

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year? 215 |  |
|--|--|
| Name and address   | Type of facility (describe)            |
| 1 IU HEALTH ADVANCED THERAPIES PHARMACY  | PHARMACY-MAIL ORDER/SPECIALTY SERVICES |
| 390 AIRTECH PKWY, SUITE 106A   |  |
| PLAINFIELD, IN 46168   |  |
| 2IU HEALTH HOME CARE   | HOME HEALTH                            |
| 950 N. MERIDIAN ST., STE. 700  |  |
| INDIANAPOLIS, IN 46204   |  |
| 3 IU HEALTH EXPRESSIONS HOME MEDICAL EQUIP   | HOME HEALTH                            |
| 11725 N. ILLINOIS ST., SUITE 485   |  |
| CARMEL, IN 46032   |  |
| 4IU HEALTH HOSPICE   | HOSPICE                                |
| 950 N. MERIDIAN ST., STE. 700  |  |
| INDIANAPOLIS, IN 46204   |  |
| 5IU HEALTH DIAGNOSTIC CENTER ARLINGTON LAB   | LAB                                    |
| 4935 W. ARLINGTON RD.  |  |
| BLOOMINGTON, IN 47404  |  |
| 6IU HEALTH ARNETT CANCER CARE LAB  | LAB                                    |
| 420 N. 26TH ST.  |  |
| LAFAYETTE, IN 47904  |  |
| 7IU HEALTH ARNETT 2600 FERRY ST. LAB   | LAB                                    |
| 2600 FERRY ST.   |  |
| LAFAYETTE, IN 47904  |  |
| 8IU HEALTH ARNETT GREENBUSH LAB  | LAB                                    |
| 2600 GREENBUSH ST.   |  |
| LAFAYETTE, IN 47904  |  |
| 9IU HEALTH ARNETT HOSPITAL LAB   | LAB                                    |
| 5165 MCCARTY LN.   |  |
| LAFAYETTE, IN 47905  |  |
| 10 IU HEALTH ARNETT SOUTHSIDE LAB  | LAB                                    |
| 1 WALTER SCHOLER DR.   |  |
| LAFAYETTE, IN 47909  |  |

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year? |                             |  |
|--|-----------------------------|--|
| Name and address   | Type of facility (describe) |  |
| 1 IU HEALTH ARNETT WESTSIDE LAB  | LAB                         |  |
| 253 SAGAMORE PKWY. W.  |                             |  |
| WEST LAFAYETTE, IN 47906   |                             |  |
| 2IU HEALTH BALL MEMORIAL HOSPITAL LAB  | LAB                         |  |
| 2401 UNIVERSITY AVE.   |                             |  |
| MUNCIE, IN 47303   |                             |  |
| 3IU HEALTH BEDFORD HOSPITAL LAB  | LAB                         |  |
| 2900 W. 16TH ST.   |                             |  |
| BEDFORD, IN 47421  |                             |  |
| 4IU HEALTH BETHEL LAB  | LAB                         |  |
| 5501 W. BETHEL AVE.  |                             |  |
| MUNCIE, IN 46304   |                             |  |
| 5IU HEALTH BLACKFORD HOSPITAL LAB  | LAB                         |  |
| 410 PILGRIM BLVD.  |                             |  |
| HARTFORD CITY, IN 47348  |                             |  |
| 6IU HEALTH FRANKFORT LAB   | LAB                         |  |
| 1300 S. JACKSON ST.  |                             |  |
| FRANKFORT, IN 46041  |                             |  |
| 7IU HEALTH GEORGETOWN MEDICAL PLAZA LAB  | LAB                         |  |
| 4880 CENTURY PLAZA RD., STE. 125   |                             |  |
| INDIANAPOLIS, IN 46254   |                             |  |
| 8IU HEALTH JAY HOSPITAL OUTPATIENT LAB   | LAB                         |  |
| 500 W. VOTAW ST.   |                             |  |
| PORTLAND, IN 47371   |                             |  |
| 9IU HEALTH LANDMARK OUTPATIENT LAB   | LAB                         |  |
| 550. LANDMARK AVE.   |                             |  |
| BLOOMINGTON, IN 47403  |                             |  |
| 10 IU HEALTH MOORESVILLE LAB   | LAB                         |  |
| 820 SAMUEL MOORE PKWY.   |                             |  |
| MOORESVILLE, IN 46158  |                             |  |

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year? |                             |  |
|--|-----------------------------|--|
| Name and address   | Type of facility (describe) |  |
| 1 IU HEALTH MORGAN LAB   | LAB                         |  |
| 2209 JOHN R. WOODEN DR.  |                             |  |
| MARTINSVILLE, IN 46151   |                             |  |
| 2IU HEALTH NORTH HOSPITAL LAB  | LAB                         |  |
| 11700 N. MERIDIAN ST.  |                             |  |
| CARMEL, IN 46032   |                             |  |
| 3IU HEALTH PAOLI HOSPITAL LAB  | LAB                         |  |
| 642 W. HOSPITAL RD.  |                             |  |
| PAOLI, IN 47454  |                             |  |
| 4IU HEALTH PATHOLOGY LAB   | LAB                         |  |
| 350 W. 11TH ST.  |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| 5IU HEALTH SAXONY HOSPITAL LAB   | LAB                         |  |
| 13000 E. 136TH ST.   |                             |  |
| FISHERS, IN 46037  |                             |  |
| 6IU HEALTH SIP BEDFORD LAB   | LAB                         |  |
| 2900 W. 16TH ST.   |                             |  |
| BEDFORD, IN 47421  |                             |  |
| 7 IU HEALTH TIPTON HOSPITAL LAB  | LAB                         |  |
| 1000 S. MAIN ST.   |                             |  |
| TIPTON, IN 46072   |                             |  |
| 8IU HEALTH WEST HOSPITAL LAB   | LAB                         |  |
| 1111 RONALD REAGAN PKWY., SUITE A11  |                             |  |
| AVON, IN 46123   |                             |  |
| 9IU HEALTH WHITE MEMORIAL HOSPITAL LAB   | LAB                         |  |
| 720 S. 6TH ST.   |                             |  |
| MONTICELLO, IN 47960   |                             |  |
| 10 IUH BLOOMINGTON HOSPITAL MAIN CAMPUS LAB  | LAB                         |  |
| 2651 E DISCOVERY PKWY, 1ST FLOOR   |                             |  |
| BLOOMINGTON, IN 47408  |                             |  |

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization operate during the tax year? |                             |  |
|--|-----------------------------|--|
| Name and address   | Type of facility (describe) |  |
| 1 IUH JOE & SHELLY SCHWARZ CANCER CTR LAB  | LAB                         |  |
| 11700 N. MERIDIAN ST.  | LAB                         |  |
| CARMEL, IN 46032   |                             |  |
| 2IUH METHODIST MED PLAZA BROWNSBURG LAB  | LAB                         |  |
| 1375 N. GREEN ST.  | LAD                         |  |
| BROWNSBURG, IN 46112   |                             |  |
| 3IUH METHODIST MED PLAZA EAGLE HIGHLANDS   | LAB                         |  |
| 6850 PARKDALE PL.  |                             |  |
| INDIANAPOLIS, IN 46254   |                             |  |
| 4IUH METHODIST MEDICAL PLAZA EAST LAB  | LAB                         |  |
| 9660 E. WASHINGTON ST.   |                             |  |
| INDIANAPOLIS, IN 46229   |                             |  |
| 5IUH METHODIST MEDICAL PLAZA NORTH LAB   | LAB                         |  |
| 151 PENNSYLVANIA PKWY.   |                             |  |
| CARMEL, IN 46280   |                             |  |
| 6IUH METHODIST MEDICAL PLAZA SOUTH LAB   | LAB                         |  |
| 8820 S. MERIDIAN ST.   |                             |  |
| INDIANAPOLIS, IN 46217   |                             |  |
| 7IUH METHODIST PROFESSIONAL CENTER LAB   | LAB                         |  |
| 1801 N. SENATE BLVD.   |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| 8UNIV HOSP AMBULATORY OUTPATIENT CNTR LAB  | LAB                         |  |
| 550 N. UNIVERSITY BLVD., RM. 1005  |                             |  |
| INDIANAPOLIS, IN 46202   |                             |  |
| gIUH ADDICTION TREATMENT & RECOVERY CNTR   | BEHAVIORAL HEALTH           |  |
| 727 W. 2ND ST.   |                             |  |
| BLOOMINGTON, IN 47403  |                             |  |
| 10 IUH ADDICTION TREATMENT & RECOVERY CNTR   | BEHAVIORAL HEALTH           |  |
| 1758 W 100 S   |                             |  |
| PORTLAND, IN 47371   |                             |  |
|  |                             |  |

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

| How many non-hospital health care facilities did the organization op | perate during the tax year?215 |
|--|--------------------------------|
| Name and address   | Type of facility (describe)    |
| 1 IUH ADDICTION TREATMENT & RECOVERY CNTR                            | BEHAVIORAL HEALTH              |
| 210 N. TILLOTSON AVE.  |                                |
| MUNCIE, IN 47304   |                                |
| 2 IUH ADDICTION TREATMENT & RECOVERY CNTR                            | BEHAVIORAL HEALTH              |
| 1730 N CAPITOL AVE, SUITE C3   |                                |
| INDIANAPOLIS, IN 46202   |                                |
| 3IUH ADDICTION TREATMENT & RECOVERY CNTR                             | BEHAVIORAL HEALTH              |
| 1115 N RONALD REAGAN PKWY, SUITE 36                                  |                                |
| AVON, IN 46123   |                                |
| 4IU HEALTH MORGAN  | DIAGNOSTIC & OTHER OUTPATIENT  |
| 2209 JOHN R. WOODEN DR.  |                                |
| MARTINSVILLE, IN 46151   |                                |
| 5IU HEALTH OLCOTT CENTER   | DIAGNOSTIC & OTHER OUTPATIENT  |
| 2651 E DISCOVERY PKWY  |                                |
| BLOOMINGTON, IN 47408  |                                |
| 6  |                                |
|  |                                |
|  |                                |
| 7  |                                |
|  |                                |
|  |                                |
| 8  |                                |
|  |                                |
|  |                                |
| 9  |                                |
|  |                                |
|  |                                |
| 10   |                                |
|  |                                |
|  |                                |

Provide the following information.

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

| Return Reference - Identifier                           | Explanation  |
|---|--|
| SCHEDULE H, PART I,<br>LINE 3C - CRITERIA USED          | IU HEALTH USES SEVERAL FACTORS OTHER THAN FEDERAL POVERTY GUIDELINES ("FPG") IN DETERMINING ELIGIBILITY FOR FREE CARE UNDER ITS FAP. THESE FACTORS INCLUDE THE FOLLOWING:  |
| FOR DETERMINING ELIGIBILITY FOR FREE OR DISCOUNTED CARE | 1. ELIGIBILITY FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP  |
| DISCOUNTED CARE   | IN ORDER TO BE ELIGIBLE FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP UNDER THIS POLICY, A PATIENT OR GUARANTOR MUST:  - SUBMIT A COMPLETED FINANCIAL ASSISTANCE APPLICATION WITH ALL SUPPORTING DOCUMENTATION AND BE APPROVED IN ACCORDANCE WITH THIS POLICY;  - BE AN INDIANA RESIDENT AS DEFINED IN THIS POLICY;  - IF UNINSURED, CONSULT WITH A MEMBER OF IU HEALTH'S INDIVIDUAL SOLUTIONS DEPARTMENT TO DETERMINE IF HEALTH CARE COVERAGE MAY BE OBTAINED FROM A GOVERNMENT INSURANCE OR ASSISTANCE PRODUCT, THE HEALTH INSURANCE MARKETPLACE, OR FROM ANY OTHER SOURCE OF COVERAGE. |
|   | FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP IS ONLY AVAILABLE FOR ENCOUNTERS WHERE CARE WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY.  |
|   | 2. FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP  |
|   | THE FPL INCOME THRESHOLD UNDER THIS SECTION IS AS FOLLOWS: -IF ONE OR MORE ADULTS AND ZERO DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS 200%IF TWO OR MORE ADULTS AND ONE OR MORE DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME  |
|   | THRESHOLD IS 250%IF ONE ADULT AND ONE OR MORE DEPENDENTS ARE IN THE HOUSEHOLD, THE FPL INCOME THRESHOLD IS 300%.   |
|   | IN SOME INSTANCES, AN ADULT WILL ALSO QUALIFY AS A DEPENDENT. WHEN THIS OCCURS, IU HEALTH WILL TREAT THE ADULT AS A DEPENDENT FOR PURPOSES OF THE FPL CALCULATION.   |
|   | IU HEALTH WILL UTILIZE THE MOST RECENT FPL DATA AVAILABLE AND WILL APPLY THE FPL DATA TO A PATIENT OR GUARANTOR'S ACCOUNT BALANCE BASED UPON THE CALENDAR DATE A COMPLETED FINANCIAL ASSISTANCE APPLICATION WAS RECEIVED, NOT A PATIENT'S DATE OF SERVICE.   |
|   | AN UNINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FULL FINANCIAL ASSISTANCE UP TO 100% OF GROSS CHARGES IF APPROVED.  |
|   | AN UNDERINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FULL FINANCIAL ASSISTANCE UP TO 100% OF PATIENT RESPONSIBILITY IF APPROVED.  |
|   | 3. FINANCIAL ASSISTANCE DUE TO PERSONAL HARDSHIP   |
|   | AN UNINSURED OR UNDERINSURED PATIENT OR THEIR GUARANTOR WHOSE HOUSEHOLD INCOME IS ABOVE THE FPL INCOME THRESHOLD MAY BE ELIGIBLE FOR FINANCIAL ASSISTANCE IF THE PATIENT'S OUTSTANDING PATIENT RESPONSIBILITY EXCEEDS 20% OF THE PATIENT'S OR THEIR GUARANTOR'S ANNUAL HOUSEHOLD INCOME.  -IF APPROVED, THE PATIENT'S BALANCE WILL BE REDUCED TO 20% OF THE PATIENT OR GUARANTOR'S ANNUAL HOUSEHOLD INCOME OR THE AMOUNTS GENERALLY BILLED, WHICHEVER IS LESSIU HEALTH WILL WORK WITH THE PATIENT OR GUARANTOR TO IDENTIFY A REASONABLE PAYMENT PLAN ON THE REMAINDER OF THE BALANCE.                      |
|   | 4. ELIGIBILITY PERIOD  |
|   | IF APPROVED FOR FINANCIAL ASSISTANCE BY IU HEALTH, THE PATIENT WILL BE GUARANTEED FINANCIAL ASSISTANCE FOR TREATMENT RELATED TO THE UNDERLYING CONDITION, FOR WHICH THE PATIENT WAS ORIGINALLY SCREENED AND APPROVED, THROUGH THE REMAINDER OF THE CALENDAR YEAR.  |
|   | AS A CONDITION OF EXTENDING THE ON-GOING FINANCIAL ASSISTANCE, THE PATIENT MUST COMPLY WITH  |

REQUESTS FROM IU HEALTH TO VERIFY THAT THE PATIENT CONTINUES TO MEET THE CONDITIONS FOR

Return Reference - Identifier Explanation QUALIFICATION. 5. APPEALS AND ASSISTANCE GRANTED BY THE FINANCIAL ASSISTANCE COMMITTEE THE FINANCIAL ASSISTANCE COMMITTEE WILL REVIEW AND MAKE DETERMINATIONS ON ALL REQUESTS FOR APPEALS RELATED TO FINANCIAL ASSISTANCE. IF A PATIENT OR GUARANTOR SEEKS TO APPEAL A FINANCIAL ASSISTANCE DETERMINATION, A WRITTEN REQUEST MUST BE SUBMITTED, ALONG WITH THE SUPPORTING DOCUMENTATION. THE FINANCIAL ASSISTANCE COMMITTEE WILL REVIEW REQUESTS FOR AND MAY GRANT ADDITIONAL FINANCIAL ASSISTANCE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING:
-ASSISTANCE TO PATIENTS WHO ARE SEEKING TREATMENT THAT CAN ONLY BE PROVIDED IN INDIANA BY IU HEALTH OR WHO WOULD BENEFIT FROM CONTINUED MEDICAL SERVICES FROM IU HEALTH FOR CONTINUITY OF CARE; -CARE APPROVED BY THE IU HEALTH CHIEF MEDICAL OFFICER (CMO) OR THE CHIEF EXECUTIVE OFFICER (CEO) OR CMO OF AN IU HEALTH FACILITY OR REGION, INCLUDING MEDICALLY NECESSARY NON-ELECTIVE SERVICES FOR WHICH NO PAYMENT SOURCE CAN BE IDENTIFIED; -CARE PROVIDED WHEN IT IS KNOWN NO PAYMENT SOURCE EXISTS; -INTERNATIONAL HUMANITARIAN AID; AND -OTHER CARE IDENTIFIED BY THE FINANCIAL ASSISTANCE COMMITTEE THAT FULFILLS THE IU HEALTH MISSION ALL DECISIONS OF THE FINANCIAL ASSISTANCE COMMITTEE ARE FINAL. 6. PRESUMPTIVE ELIGIBILITY NO FINANCIAL ASSISTANCE APPLICATION IS REQUIRED TO RECEIVE FINANCIAL ASSISTANCE UNDER THIS PRESUMPTIVE ELIGIBILITY SECTION. IU HEALTH WILL DEEM PATIENTS OR THEIR GUARANTORS PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE IF THEY ARE FOUND TO BE ELIGIBLE FOR ONE OF THE FOLLOWING PROGRAMS AND CARE WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY: -MEDICAID (ANY STATE) -INDIANA CHILDREN'S SPECIAL HEALTH CARE SERVICES -HEALTHY INDIANA PLAN -PATIENTS WHO ARE AWARDED HOSPITAL PRESUMPTIVE ELIGIBILITY (HPE) -A STATE AND/OR FEDERAL PROGRAM THAT VERIFIES THE PATIENT OR GUARANTOR'S GROSS HOUSEHOLD INCOME MEETS THE FPL INCOME THRESHOLD. IU HEALTH WILL CONDUCT A QUARTERLY REVIEW OF ALL ACCOUNTS PLACED WITH A COLLECTION AGENCY PARTNER FOR AT LEAST ONE HUNDRED AND TWENTY (120) DAYS AFTER THE ACCOUNT IS ELIGIBLE FOR AN ECA AS SET FORTH IN THIS POLICY. IF THE PATIENT OR GUARANTOR'S INDIVIDUAL SCORING CRITERIA DEMONSTRATES THE PATIENT HAS A LOW LIKELIHOOD AND/OR PROPENSITY TO PAY OR NO CREDIT, THE PATIENT OR GUARANTOR MAY BE DEEMED PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE. FINANCIAL ASSISTANCE MAY ADDITIONALLY BE GRANTED IN THE FOLLOWING CIRCUMSTANCES: -IF THE PATIENT OR THEIR GUARANTOR IS FOUND TO HAVE FILED A PETITION FOR BANKRUPTCY. -IF THE PATIENT IS DECEASED AND FOUND TO HAVE NO ESTATE. -IF THE PATIENT IS DECEASED AND WAS UNDER 21 YEARS OF AGE AT THE TIME OF DEATH. 7. EXHAUSTION OF ALTERNATE SOURCES OF ASSISTANCE PATIENTS MUST EXHAUST ALL OTHER STATE AND FEDERAL ASSISTANCE PROGRAMS PRIOR TO RECEIVING FINANCIAL ASSISTANCE DUE TO FINANCIAL OR PERSONAL HARDSHIP UNDER THIS POLICY INCLUDING, BUT NOT LIMITED TO. MEDICAID. PATIENTS WHO MAY BE ELIGIBLE FOR COVERAGE UNDER AN APPLICABLE HEALTH INSURANCE POLICY MUST EXHAUST ALL INSURANCE BENEFITS -THIS INCLUDES PATIENTS COVERED UNDER THEIR OWN POLICY AND THOSE WHO MAY BE ENTITLED TO

BENEFITS FROM A THIRD-PARTY POLICY.

-IU HEALTH MAY REQUEST PATIENTS SHOW PROOF THAT SUCH A CLAIM WAS PROPERLY SUBMITTED TO THE APPROPRIATE INSURANCE PROVIDER BEFORE AWARDING FINANCIAL ASSISTANCE.

ELIGIBLE PATIENTS WHO RECEIVE MEDICAL CARE FROM AN IU HEALTH FACILITY AS A RESULT OF AN INJURY PROXIMATELY CAUSED BY A THIRD PARTY, AND LATER RECEIVE A MONETARY SETTLEMENT OR AWARD FROM SAID THIRD PARTY, MAY RECEIVE FÍNANCIAL ASSISTANCE FOR ANY OUTSTANDING BALANCE NOT COVERED BY THE SETTLEMENT OR AWARD.

IN THE EVENT FINANCIAL ASSISTANCE HAS ALREADY BEEN GRANTED IN THE ABOVE CIRCUMSTANCES, IU HEALTH RESERVES THE RIGHT TO REVERSE THE FINANCIAL ASSISTANCE DETERMINATION IN AN AMOUNT EQUAL TO THE AMOUNT IU HEALTH WOULD BE ENTITLED TO RECEIVE HAD NO FINANCIAL ASSISTANCE BEEN AWARDED.

#### 8. PATIENT ASSETS

THERE ARE SITUATIONS WHERE A PATIENT OR THEIR GUARANTOR MAY HAVE SIGNIFICANT INCOME OR ASSETS AVAILABLE TO PAY FOR HEALTHCARE SERVICES SUCH AS A LEGAL SETTLEMENT. THE FINANCIAL ASSISTANCE COMMITTEE MAY EVALUATE THE INCOME OR ASSETS IN DETERMINING FINANCIAL HARDSHIP.

IU HEALTH MAY REQUIRE A LIST OF ALL PROPERTY OWNED BY THE PATIENT OR GUARANTOR AND ADJUST A FINANCIAL ASSISTANCE DETERMINATION AS A RESULT.

| Poturn Poforonoo Idontifior  | Explanation  |
|--|--|
| Return Reference - Identifier SCHEDULE H, PART I, LINE 7 - DESCRIBE SUBSIDIZED HEALTH SERVICE COSTS FROM PHYSICIAN CLINIC ON LINE 7G | IU HEALTH, INC. INCLUDES COSTS ASSOCIATED WITH PHYSICIAN CLINICS AS SUBSIDIZED HEALTH SERVICES BUT IS NOT ABLE TO SEGREGATE THE COSTS ASSOCIATED WITH PHYSICIAN CLINICS.   |
| SCHEDULE H, PART I,<br>LINE 7C - TOTAL<br>COMMUNITY BENEFIT<br>EXPENSE   | SCHEDULE H, PART I, LINE 7, COLUMN (F), PERCENT OF TOTAL EXPENSE, IS BASED ON COLUMN (E) NET COMMUNITY BENEFIT EXPENSE. THE PERCENT OF TOTAL EXPENSE BASED ON COLUMN (C) TOTAL COMMUNITY BENEFIT EXPENSE, WHICH EXCLUDES DIRECT OFFSETTING REVENUE, IS 34.92%.   |
| SCHEDULE H, PART I,<br>LINE 7, COL (F) - BAD<br>DEBT EXPENSE<br>EXCLUDED FROM<br>FINANCIAL ASSISTANCE<br>CALCULATION                 | 42,583,810   |
| SCHEDULE H, PART I,<br>LINE 7F - PERCENT OF<br>TOTAL EXPENSE   | THE AMOUNT OF BAD DEBT EXPENSE SUBTRACTED FOR PURPOSES OF CALCULATING THE PERCENTAGE OF TOTAL EXPENSE ON LINE 7, COLUMN (F) IS \$42,583,810 THIS AMOUNT INCLUDES THE BAD DEBT EXPENSE REPORTED ON FORM 990, PART IX, LINE 25, COLUMN (A), AND IU HEALTH'S PORTION OF THE BAD DEBT ATTRIBUTABLE TO THE JOINT VENTURES REPORTED ON SCHEDULE H, PART IV.  |
|  | BAD DEBT EXPENSE IS REPORTED AT COST BASED ON THE COST-TO-CHARGE RATIO DERIVED FROM WORKSHEET 2, RATIO OF PATIENT CARE COST-TO-CHARGES.  |
| SCHEDULE H, PART II -<br>PROMOTION OF HEALTH<br>IN COMMUNITIES SERVED  | IU HEALTH INC. SUPPORTS AND/OR PARTICIPATES IN A VARIETY OF COMMUNITY-BUILDING ACTIVITIES THAT ADDRESS THE NON-MEDICAL, ROOT CAUSES OF HEALTH PROBLEMS IN THE COMMUNITIES IT SERVES. IU HEALTH INC. AND ITS RELATED HOSPITAL ENTITIES ACROSS THE STATE OF INDIANA ("IU HEALTH STATEWIDE SYSTEM") INVESTMENTS INCLUDE ECONOMIC DEVELOPMENT EFFORTS ACROSS THE STATE, WORKFORCE DEVELOPMENT OPPORTUNITIES, COLLABORATE WITH LIKE-MINDED ORGANIZATIONS THROUGH COALITIONS THAT ADDRESS KEY ISSUES, AND ADVOCATE FOR IMPROVEMENTS IN THE HEALTH STATUS OF VULNERABLE POPULATIONS. SOME ACTIVITIES MEET THE DEFINITION OF COMMUNITY BENEFIT AND HAVE BEEN REPORTED AS SUCH. |
|  | IU HEALTH INC. SUPPORTED SEVERAL DIFFERENT TYPES OF COMMUNITY BUILDING ACTIVITIES TO PROMOTE THE HEALTH OF THE COMMUNITY. THESE ACTIVITIES INCLUDE:  |
|  | ECONOMIC DEVELOPMENT: DUE TO THE RELATIONSHIP BETWEEN HEALTH, SAFETY AND ECONOMIC GROWTH, IU HEALTH INC. HAS LONG SEEN THE VALUE IN SUPPORTING SUSTAINABLE ECONOMIC GROWTH AND QUALITY OF PLACE IN INDIANAPOLIS AND THE SURROUNDING METROPOLITAN AREA. IU HEALTH INC. PROVIDED IN-KIND AND FINANCIAL SUPPORT TO THE INDIANAPOLIS CHAMBER OF COMMERCE'S ACCELERATE INDY FOR ALL, THE ECONOMIC DEVELOPMENT STRATEGY. THE PILLARS OF THE STRATEGY INCLUDE EDUCATED AND TALENTED WORKERS; INNOVATIVE AND ENTERPRISING BUSINESS; ATTRACTIVE AND CONNECTED PLACES; AND A VIBRANT AND INVITING IMAGE.   |
|  | WORKFORCE DEVELOPMENT: SEEKING OPPORTUNITIES TO COLLABORATE WITH EDUCATIONAL INSTITUTES TO PROMOTE THE HEALTH SCIENCES PROFESSIONS, IU HEALTH INC. HAS SEVERAL DEPARTMENTS THAT DID COMMUNITY EDUCATION AND OUTREACH TO ENCOURAGE STUDENTS TO EXPLORE AND CONSIDER HEALTHCARE CAREERS. AS THE HEALTHCARE INDUSTRY FACES WORKFORCE SHORTAGES, THIS PRESENTS AN OPPORTUNITY TO INSPIRE STUDENTS, ESPECIALLY RACIAL AND ETHNIC MINORITY STUDENTS, TO GO TO COLLEGE OR SEEK OTHER POST-SECONDARY EDUCATION ALTERNATIVES.   |
|  | COALITION BUILDING: IU HEALTH TEAM MEMBERS PARTICIPATE ON THE GOVERNING BOARDS OF NONPROFIT ORGANIZATIONS THAT SEEK TO INCREASE ACCESS TO HEALTHCARE SERVICES, HEALTH EQUITY, AND ADVANCING PUBLIC HEALTH. ADDITIONALLY, IU HEALTH TEAM MEMBERS PARTICIPATE IN LOCAL COALITIONS SUCH AS THE TOP 10 COALITION AND HEALTH EQUITY ACTION TEAM TO SHARE RESOURCES AND INFORMATION AS WELL AS IMPROVE COMMUNITY AND PARTNER CAPACITY TO ADDRESS HEALTH NEEDS AND ADVANCE HEALTH EQUITY IN THE COMMUNITY.  |
|  | LEADERSHIP DEVELOPMENT/TRAINING FOR COMMUNITY MEMBERS: IU HEALTH CAN BE TRACED BACK TO ITS TWO FOUNDING ORGANIZATIONS: THE UNITED METHODIST CHURCH AND INDIANA UNIVERSITY. TODAY, THESE TWO ORGANIZATIONS EACH COMPRISE HALF OF THE GOVERNING BODIES OF IU HEALTH. THIS CASH DONATION SUPPORTS THE VALUES OF BOTH ORGANIZATION AND THEIR COMMITMENT TO THE COMMUNITY.  |
| SCHEDULE H, PART III,<br>LINE 2 - METHODOLOGY<br>USED TO ESTIMATE BAD<br>DEBT  | THE AMOUNT REPORTED ON LINE 2 AS BAD DEBT IS REPORTED AT COST, AS CALCULATED USING THE COST TO CHARGE RATIO METHODOLOGY.   |

Return Reference - Identifier Explanation SCHEDULE H, PART III, IU HEALTH WILL DEEM PATIENTS OR THEIR GUARANTORS PRESUMPTIVELY ELIGIBLE FOR FINANCIAL LINE 3 - FAP ELIGIBLE PATIENT BAD DEBT ASSISTANCE IF THEY ARE FOUND TO BE ELIGIBLE FOR ONE OF THE FOLLOWING PROGRAMS AND CARE WAS INITIATED VIA AN ELIGIBLE FACILITY'S EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A CALCULATION PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL FACILITY: **METHODOLOGY** 1.MEDICAID (ANY STATE) 2.INDIANA CHILDREN'S SPECIAL HEALTH CARE SERVICES 3.HEALTHY INDIANA PLAN 4.PATIENTS WHO ARE AWARDED HOSPITAL PRESUMPTIVE ELIGIBILITY (HPE) 5.A STATE AND/OR FEDERAL PROGRAM THAT VERIFIES THE PATIENT OR GUARANTOR'S GROSS HOUSEHOLD INCOME MEETS THE FPL INCOME THRESHOLD. NO FINANCIAL ASSISTANCE APPLICATION IS REQUIRED TO RECEIVE FINANCIAL ASSISTANCE UNDER THIS PRESUMPTIVE ELIGIBILITY SECTION. IU HEALTH WILL CONDUCT A QUARTERLY REVIEW OF ALL ACCOUNTS PLACED WITH A COLLECTION AGENCY PARTNER FOR AT LEAST ONE HUNDRED AND TWENTY (120) DAYS AFTER THE ACCOUNT IS ELIGIBLE FOR AN ECA AS SET FORTH IN THIS POLICY. IF THE PATIENT OR GUARANTOR'S INDIVIDUAL SCORING CRITERIA DEMONSTRATES THE PATIENT HAS A LOW LIKELIHOOD AND/OR PROPENSITY TO PAY OR NO CREDIT, THE PATIENT OR GUARANTOR MAY BE DEEMED PRESUMPTIVELY ELIGIBLE FOR FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE MAY ADDITIONALLY BE GRANTED IN THE FOLLOWING CIRCUMSTANCES: B)IF THE PATIENT OR THEIR GUARANTOR IS FOUND TO HAVE FILED A PETITION FOR BANKRUPTCY.

B)IF THE PATIENT IS DECEASED AND FOUND TO HAVE NO ESTATE.

C)IF THE PATIENT IS DECEASED AND WAS UNDER 21 YEARS OF AGE AT THE TIME OF DEATH. DUE TO THIS COMPREHENSIVE METHODOLOGY, IU HEALTH DOES NOT BELIEVE ANY AMOUNT OF BAD DEBT IS ATTRIBUTABLE TO PATIENTS WHO MAY BE ELIGIBLE UNDER THE FINANCIAL ASSISTANCE POLICY AND NO PORTION OF BAD DEBT IS INCLUDED AS COMMUNITY BENEFIT SCHEDULE H, PART III, IU HEALTH'S CONSOLIDATED FINANCIAL STATEMENTS, FOOTNOTE 5, ADDRESSES BAD DEBT EXPENSE AS LINE 4 - FOOTNOTE IN FOLLOWS: **ORGANIZATION'S** THE INDIANA UNIVERSITY HEALTH SYSTEM DOES NOT REQUIRE COLLATERAL OR OTHER SECURITY FROM ITS PATIENTS, SUBSTANTIALLY ALL OF WHOM ARE RESIDENTS OF THE STATE, FOR THE DELIVERY OF HEALTH CARE SERVICES. HOWEVER, CONSISTENT WITH INDUSTRY PRACTICE, THE INDIANA UNIVERSITY HEALTH SYSTEM ROUTINELY OBTAINS ASSIGNMENT OF (OR IS OTHERWISE ENTITLED TO RECEIVE) PATIENTS' BENEFITS PAYABLE UNDER THEIR HEALTH INSURANCE PROGRAMS, PLANS, OR POLICIES (E.G., FINANCIAL STATEMENTS DESCRIBING BAD DEBT MEDICARE, MEDICAID, MANAGED CARE PAYERS, AND COMMERCIAL INSURANCE POLICIES) THE INDIANA UNIVERSITY HEALTH SYSTEM USES A PORTFOLIO APPROACH TO ACCOUNT FOR CATEGORIES OF PATIENT CONTRACTS AS A COLLECTIVE GROUP, RATHER THAN RECOGNIZING REVENUE ON AN INDIVIDUAL CONTRACT BASIS. THE PORTFOLIOS CONSIST OF MAJOR PAYER CLASSES FOR INPATIENT REVENUE AND OUTPATIENT REVENUE. BASED ON THE HISTORICAL COLLECTION TRENDS AND OTHER ANALYSIS, THE INDIANA UNIVERSITY HEALTH SYSTEM BELIEVES THAT REVENUE RECOGNIZED BY UTILIZING THE PORTFOLIO APPROACH APPROXIMATES THE REVENUE THAT WOULD HAVE BEEN RECOGNIZED IF AN INDIVIDUAL CONTRACT APPROACH WERE USED IN SUPPORT OF ITS MISSION, THE INDIANA UNIVERSITY HEALTH SYSTEM PROVIDES CARE TO UNINSURED. AND UNDERINSURED PATIENTS. THE INDIANA UNIVERSITY HEALTH SYSTEM PROVIDES CHARITY CARE TO PATIENTS WHO LACK THE FINANCIAL RESOURCES TO PAY FOR THEIR MEDICAL CARE. FINANCIAL ASSISTANCE IS AVAILABLE TO QUALIFYING UNINSURED AND UNDERINSURED PATIENTS RECEIVING CARE AT AN INDIANA UNIVERSITY HEALTH SYSTEM HOSPITAL LOCATION. UNDER ITS FINANCIAL ASSISTANCE POLICY, THE INDIANA UNIVERSITY HEALTH SYSTEM PROVIDES MEDICALLY NECESSARY CARE TO UNINSURED PATIENTS. FINANCIAL ASSISTANCE UP TO THE FULL AMOUNT OF PATIENT FINANCIAL RESPONSIBILITY IS AVAILABLE FOR UNINSURED AND UNDERINSURED PATIENTS RECEIVING CARE VIA THE EMERGENCY DEPARTMENT, DIRECT ADMISSION FROM A PHYSICIAN'S OFFICE, OR TRANSFER FROM ANOTHER HOSPITAL. THE FEDERAL POVERTY LEVEL (FPL) THRESHOLDS ARE USED WHEN DETERMINING THE LEVEL OF FINANCIAL ASSISTANCE BASED ON HOUSEHOLD MAKEUP. HOUSEHOLDS WITHOUT DEPENDENTS ARE ELIGIBLE FOR ASSISTANCE IF HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO 200% FPL, TWO ADULTS AND AT LEAST ONE DEPENDENT ARE ELIGIBLE IF HOUSEHOLD INCOME IS LESS THAN OR FPL, TWO ADULTS AND AT LEAST ONE DEPENDENT ARE ELIGIBLE IF HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO 250% FPL, AND HOUSEHOLDS WITH ONE ADULT AND AT LEAST ONE DEPENDENT ARE ELIGIBLE IF HOUSEHOLD INCOME IS LESS THAN OR EQUAL TO 300% FPL. INDIVIDUALS WITH MEDICAL BILLS TOTALING MORE THAN 20% OF ANNUAL HOUSEHOLD INCOME, REGARDLESS OF FPL, QUALIFY FOR CATASTROPHIC ASSISTANCE AND ARE ELIGIBLE FOR A REDUCTION IN PATIENT FINANCIAL RESPONSIBILITY TO 20% OF ANNUAL HOUSEHOLD INCOME. SINCE THE INDIANA UNIVERSITY HEALTH SYSTEM DOES NOT PURSUE COLLECTION OF THESE AMOUNTS, THE DISCOUNTED AMOUNTS ARE NOT REPORTED AS PATIENT SERVICE REVENUE. THE INDIANA UNIVERSITY HEALTH SYSTEM USES PRESUMPTIVE ELIGIBILITY SCREENING PROCEDURES FOR SOME FORMS OF FINANCIAL ASSISTANCE AND RECOGNIZES NET PATIENT SERVICE REVENUE ON SERVICES PROVIDED TO SELF-PAY PATIENTS AT THE DISCOUNTED RATE AT THE TIME SERVICES ARE RENDERED. THE ESTIMATED COST OF CHARITY CARE, USING THE CONSOLIDATED COST TO CHARGE RATIO, WAS \$88,213,000 AND \$133,584,000 IN 2022 AND 2021, RESPECTIVELY.

| Return Reference - Identifier   | Explanation   |
|---|---|
| SCHEDULE H, PART III,<br>LINE 8 - DESCRIBE<br>EXTENT ANY SHORTFALL<br>FROM LINE 7 TREATED AS<br>COMMUNITY BENEFIT<br>AND COSTING METHOD<br>USED | THE AMOUNT REPORTED ON SCHEDULE H, PART III, LINE 6 IS CALCULATED, IN ACCORDANCE WITH THE FORM 990 INSTRUCTIONS, USING "ALLOWABLE COSTS" FROM THE IU HEALTH MEDICARE COST REPORT. "ALLOWABLE COSTS" FOR MEDICARE COST REPORT PURPOSES, HOWEVER, ARE NOT REFLECTIVE OF ALL COSTS ASSOCIATED WITH IU HEALTH'S PARTICIPATION IN MEDICARE PROGRAMS. FOR EXAMPLE, THE MEDICARE COST REPORT EXCLUDES CERTAIN COSTS SUCH AS BILLED PHYSICIAN SERVICES, THE COSTS OF MEDICARE PARTS C AND D, FEE SCHEDULE REIMBURSED SERVICES, AND DURABLE MEDICAL EQUIPMENT SERVICES. INCLUSION OF ALL COSTS ASSOCIATED WITH IU HEALTH'S PARTICIPATION IN MEDICARE PROGRAMS WOULD SIGNIFICANTLY INCREASE THE MEDICARE SHORTFALL REPORTED ON SCHEDULE H, PART III, LINE 7.  |
|   | IU HEALTH'S MEDICARE SHORTFALL IS ATTRIBUTABLE TO REIMBURSEMENTS THAT ARE LESS THAN THE COST OF PROVIDING PATIENT CARE AND SERVICES TO MEDICARE BENEFICIARIES AND DOES NOT INCLUDE ANY AMOUNTS THAT RESULT FROM INEFFICIENCIES OR POOR MANAGEMENT. IU HEALTH ACCEPTS ALL MEDICARE PATIENTS KNOWING THAT THERE MAY BE SHORTFALLS; THEREFORE IT HAS TAKEN THE POSITION THAT ANY SHORTFALL SHOULD BE COUNTED AS PART OF ITS COMMUNITY BENEFIT. ADDITIONALLY, IT IS IMPLIED IN INTERNAL REVENUE SERVICE REVENUE RULING 69-545 THAT TREATING MEDICARE PATIENTS IS A COMMUNITY BENEFIT. 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. |

Return Reference - Identifier SCHEDULE H, PART III,

Explanation

SCHEDULE H, PART III, LINE 9B - DID COLLECTION POLICY CONTAIN PROVISIONS ON COLLECTION PRACTICES FOR PATIENTS WHO ARE KNOWN TO QUALIFY FOR ASSISTANCE IU HEALTH'S FAP AND WRITTEN DEBT COLLECTION POLICY DESCRIBE THE COLLECTION PRACTICES APPLICABLE TO PATIENTS, INCLUDING THOSE WHO MAY QUALIFY FOR FINANCIAL ASSISTANCE.

#### 1. FINANCIAL ASSISTANCE APPLICATION

FINANCIAL ASSISTANCE APPLICATIONS MUST INCLUDE THE FOLLOWING DOCUMENTATION:

-ALL SOURCES OF INCOME FOR THE LAST THREE (3) MONTHS.
-MOST RECENT THREE (3) MONTHS OF PAY STUBS OR SUPPLEMENTAL SECURITY INCOME VIA SOCIAL SECURITY.

-MOST RECENT THREE (3) STATEMENTS FROM CHECKING AND SAVINGS ACCOUNTS, CERTIFICATES OF DEPOSIT, STOCKS, BONDS AND MONEY MARKET ACCOUNTS.

-MOST RECENT STATE AND FEDERAL INCOME TAX FORMS INCLUDING SCHEDULES C, D, E, AND F. IN THE EVENT THE PATIENT OR GUARANTOR'S INCOME DOES NOT WARRANT THE FILING OF A FEDERAL TAX STATEMENT, THE INDIVIDUAL MAY SUBMIT A NOTARIZED AFFIDAVIT ATTESTING TO THE FOREGOING.
-MOST RECENT W-2 STATEMENT.

-FOR PATIENTS OR MEMBERS OF THE HOUSEHOLD WHO ARE CURRENTLY UNEMPLOYED, WAGE INQUIRY FROM WORKONE.

-IF APPLICABLE, DIVORCE/DISSOLUTION DECREES AND CHILD CUSTODY ORDER.

PATIENTS OR THEIR GUARANTORS WISHING TO APPLY FOR FINANCIAL ASSISTANCE DUE TO FINANCIAL HARDSHIP ARE ENCOURAGED TO SUBMIT AN APPLICATION WITHIN NINETY (90) DAYS OF DISCHARGE. PATIENTS OR THEIR GUARANTORS MAY SUBMIT AN APPLICATION UP TO TWO-HUNDRED AND FORTY (240) DAYS FROM THE DATE OF THEIR INITIAL POST-DISCHARGE BILLING STATEMENT FROM IU HEALTH, HOWEVER, ACCOUNTS MAY BE SUBJECT TO EXTRAORDINARY COLLECTION ACTIONS (ECA) AS SOON AS ONE-HUNDRED AND TWENTY (120) DAYS AFTER RECEIPT OF THE INITIAL POST-DISCHARGE BILLING STATEMENT.

PATIENTS OR THEIR GUARANTORS SUBMITTING AN INCOMPLETE FINANCIAL ASSISTANCE APPLICATION WILL RECEIVE WRITTEN NOTIFICATION OF THE APPLICATION'S DEFICIENCY UPON DISCOVERY BY IU HEALTH. THE APPLICATION WILL BE PENDED FOR A PERIOD OF FORTY-FIVE (45) DAYS FROM THE DATE THE NOTIFICATION IS MAILED. IU HEALTH WILL SUSPEND ANY ECA UNTIL THE APPLICATION IS COMPLETE OR THE EXPIRATION OF THE FORTY-FIVE (45) DAY PERIOD.

PATIENTS WITH LIMITED ENGLISH PROFICIENCY MAY REQUEST A COPY OF THIS POLICY, A FINANCIAL ASSISTANCE APPLICATION, AND A PLAIN LANGUAGE SUMMARY IN ONE OF THE BELOW LANGUAGES: -ARABIC;

-BURMESE;

-BURMESE - FALAM;

-BURMESE - HAKHA CHIN;

-MANDARIN/CHINESE; OR

-SPANISH

THE PATIENT, AND/OR THEIR REPRESENTATIVE, SUCH AS THE PATIENT'S PHYSICIAN, FAMILY MEMBERS, LEGAL COUNSEL, COMMUNITY OR RELIGIOUS GROUPS, SOCIAL SERVICES OR HOSPITAL PERSONNEL MAY REQUEST A FINANCIAL ASSISTANCE APPLICATION BE MAILED TO A PATIENT'S PRIMARY MAILING ADDRESS FREE OF CHARGE.

IU HEALTH MAINTAINS THE CONFIDENTIALITY OF ALL FINANCIAL ASSISTANCE APPLICATIONS AND SUPPORTING DOCUMENTATION.

IU HEALTH WILL DENY OR REVOKE FINANCIAL ASSISTANCE FOR ANY PATIENT OR GUARANTOR WHO FALSIFIES ANY PORTION OF A FINANCIAL ASSISTANCE APPLICATION.

#### 2. FINANCIAL ASSISTANCE DETERMINATIONS

IU HEALTH WILL INFORM PATIENTS OR GUARANTORS OF THE RESULTS OF THEIR APPLICATION BY PROVIDING THE PATIENT OR GUARANTOR WITH A FINANCIAL ASSISTANCE DETERMINATION WITHIN NINETY (90) DAYS OF RECEIVING A COMPLETED APPLICATION AND ALL REQUESTED DOCUMENTATION.

A PATIENT'S FINANCIAL ASSISTANCE APPLICATION AND FINANCIAL ASSISTANCE DETERMINATION ARE SPECIFIC TO EACH DATE(S) OF SERVICE AND APPROVED RELATED ENCOUNTERS.

IF A PATIENT OR GUARANTOR IS GRANTED LESS THAN FULL CHARITY ASSISTANCE AND THE PATIENT OR GUARANTOR PROVIDES ADDITIONAL INFORMATION FOR RECONSIDERATION, REVENUE CYCLE SERVICES MAY AMEND A PRIOR FINANCIAL ASSISTANCE DETERMINATION.

#### 3. EXTRAORDINARY COLLECTION ACTIONS

IU HEALTH MAY REFER DELINQUENT PATIENT ACCOUNTS TO A THIRD-PARTY COLLECTION AGENCY AFTER UTILIZING REASONABLE EFFORTS TO DETERMINE A PATIENT'S ELIGIBILITY FOR ASSISTANCE UNDER THIS POLICY. REASONABLE EFFORTS INCLUDE THE FOLLOWING:

-IU HEALTH WILL NOTIFY THE PATIENT OF THIS POLICY AT LEAST THIRTY (30) DAYS PRIOR TO INITIATING AN

LIU HEALTH WILL NOT INITIATE AN ECA FOR AT LEAST ONE-HUNDRED AND TWENTY (120) DAYS AFTER THE PATIENT'S INITIAL POST-DISCHARGE BILLING STATEMENT.

-IU HEALTH WILL REVIEW ALL FINANCIAL ASSISTANCE APPLICATIONS RECEIVED UP TO AND INCLUDING TWO-HUNDRED AND FORTY (240) DAYS AFTER THE PATIENT'S INITIAL POST-DISCHARGE BILLING STATEMENT. IU HEALTH WILL CEASE ANY ECAS IT HAS INITIATED UPON RECEIPT OF A FINANCIAL ASSISTANCE APPLICATION UNTIL A FINANCIAL ASSISTANCE DETERMINATION IS MADE UNDER THIS POLICY. -IF AN APPLICATION IS APPROVED, IU HEALTH WILL ISSUE A REVISED STATEMENT, ISSUE REFUNDS, AND MAKE REASONABLE EFFORTS TO REVERSE ECAS AS NECESSARY.

IU HEALTH AND ITS THIRD-PARTY COLLECTION AGENCIES MAY INITIATE AN ECA AGAINST A PATIENT OR THEIR GUARANTOR IN ACCORDANCE WITH THIS POLICY AND 26 C.F.R. § 1.501(R). ECAS MAY INCLUDE THE FOLLOWING:

-SELLING A PATIENT OR THEIR GUARANTOR'S OUTSTANDING FINANCIAL RESPONSIBILITY TO A THIRD PARTY.

| Return Reference - Identifier  | Explanation   |
|--|---|
|  | REPORTING AGENCIES OR CREDIT BUREAUSDEFERRING OR DENYING, OR REQUIRING A PAYMENT BEFORE PROVIDING, MEDICALLY NECESSARY CARE BECAUSE OF A PATIENT OR THEIR GUARANTOR'S NONPAYMENT OF ONE OR MORE BILLS FOR PREVIOUSLY PROVIDED CARE COVERED UNDER THIS POLICYACTIONS REQUIRING A LEGAL OR JUDICIAL PROCESS, INCLUDING BUT NOT LIMITED TO PLACING A LIEN ON A PATIENT'S OR THEIR GUARANTOR'S PROPERTY, FORECLOSING ON A PATIENT'S OR THEIR GUARANTOR'S REAL PROPERTY, ATTACHING OR SEIZING A PATIENT'S OR THEIR GUARANTOR'S BANK ACCOUNT OR OTHER PERSONAL PROPERTY, COMMENCING A CIVIL ACTION AGAINST A PATIENT OR THEIR GUARANTOR, CAUSING A PATIENT OR GUARANTOR TO BE SUBJECT TO A WRIT OF BODY ATTACHMENT, AND GARNISHING A PATIENT OR GUARANTOR'S WAGES |
|  | WHEN IT IS NECESSARY TO ENGAGE IN SUCH ACTION, IU HEALTH AND ITS THIRD PARTY COLLECTION AGENCIES, WILL ENGAGE IN FAIR, RESPECTFUL AND TRANSPARENT COLLECTIONS ACTIVITIES.   |
|  | 4. REFUNDS  |
|  | PATIENTS ELIGIBLE FOR FINANCIAL ASSISTANCE UNDER THIS POLICY WHO REMITTED PAYMENT TO IU HEALTH IN EXCESS OF THEIR PATIENT RESPONSIBILITY WILL BE ALERTED TO THE OVERPAYMENT AS PROMPTLY AFTER DISCOVERY AS IS REASONABLE GIVEN THE NATURE OF THE OVERPAYMENT.   |
|  | PATIENTS WITH AN OUTSTANDING ACCOUNT BALANCE DUE ON A SEPARATE ACCOUNT WILL HAVE THEIR REFUND APPLIED TO THE OUTSTANDING BALANCE.   |
|  | PATIENTS WITHOUT AN OUTSTANDING ACCOUNT BALANCE DESCRIBED ABOVE WILL BE ISSUED A REFUND CHECK FOR THEIR OVERPAYMENT AS SOON AS TECHNICALLY FEASIBLE.  |
| SCHEDULE H, PART V,<br>SECTION A - LINE 1 -<br>NAME, ADDRESS, AND<br>WEBSITE | IU HEALTH OPERATES SEVERAL HOSPITAL LOCATIONS UNDER A SINGLE HOSPITAL LICENSE ISSUED BY THE INDIANA STATE DEPARTMENT OF HEALTH. THE NAMES, ADDRESSES, AND PRIMARY WEBSITE ADDRESSES FOR EACH OF THESE LOCATIONS ARE AS FOLLOWS:   |
|  | IU HEALTH METHODIST HOSPITAL<br>1701 N. SENATE BLVD.<br>INDIANAPOLIS, IN 46202<br>HTTPS://IUHEALTH.ORG/FIND-LOCATIONS/IU-HEALTH-METHODIST-HOSPITAL  |
|  | IU HEALTH UNIVERSITY HOSPITAL<br>550 UNIVERSITY BLVD.<br>INDIANAPOLIS, IN 46202<br>HTTPS://IUHEALTH.ORG/FIND-LOCATIONS/IU-HEALTH-UNIVERSITY-HOSPITAL  |
|  | RILEY HOSPITAL FOR CHILDREN AT IU HEALTH 705 RILEY HOSPITAL DR. INDIANAPOLIS, IN 46202 HTTPS://WWW.RILEYCHILDRENS.ORG/  |
|  | IU HEALTH METHODIST HOSPITAL, IU HEALTH UNIVERSITY HOSPITAL, AND RILEY HOSPITAL FOR CHILDREN AT IU HEALTH ARE COLLECTIVELY REFERRED TO AS THE IU HEALTH ACADEMIC HEALTH CENTER.   |
|  | IU HEALTH SAXONY HOSPITAL<br>13000 E. 136TH ST.<br>FISHERS, IN 46037<br>HTTPS://IUHEALTH.ORG/FIND-LOCATIONS/IU-HEALTH-SAXONY-HOSPITAL   |
| SCHEDULE H, PART VI,<br>LINE 2 - NEEDS<br>ASSESSMENT                         | THOUGH IU HEALTH INC. BELIEVES ITS CHNA PROCESS IS COMPREHENSIVE, THE CHNA IS DONE ON A TRIENNIAL BASIS. BETWEEN CHNA CYCLES, IU HEALTH INC. GATHERS DATA AND INFORMATION TO MONITOR THE MOST CURRENT NEEDS OF THE COMMUNITY. ADDITIONAL SOURCES OF DATA AND INFORMATION INCLUDE:   |
|  | *IIU HEALTH DATA ANALYTICS AND INFORMATION SERVICE TEAMS; *SECONDARY DATA SOURCES FROM FEDERAL, STATE, AND LOCAL ENTITIES WITH A FOCUS ON HEALTH BEHAVIORS, HEALTH OUTCOMES, AND SOCIAL DETERMINANTS OF HEALTH; *OBTAINING COMMUNITY ORGANIZATION AND GOVERNMENTAL AGENCY PERSPECTIVES; PRIORITY POPULATION PERSPECTIVES; AND OTHER HEALTHCARE AND HOSPITAL PERSPECTIVES; *REPORTS THAT SHARE FINDINGS AND RECOMMENDATIONS ON CERTAIN POPULATIONS WITHIN THE COMMUNITY AND/OR HEALTH BEHAVIORS, HEALTH OUTCOMES, OR SOCIAL DETERMINANTS OF HEALTH; *EVIDENCE INFORMED SOURCES; AND *TEAM MEMBER PARTICIPATION IN PARTNERING EFFORTS (E.G., COALITIONS, ADVISORY COMMITTEES, TASK FORCES, ETC.).   |
|  | THE REGULAR REVIEW OF THESE SOURCES OF DATA AND INFORMATION RARELY IMPACT WHAT THE SIGNIFICANT NEEDS ARE BETWEEN CHNA CYCLES. HOWEVER, IT DOES HELP INFLUENCE THE TYPES OR LEVEL OF INTERVENTIONS TO ADDRESS THE SIGNIFICANT NEEDS; PRIORITIZE RESOURCES TO THOSE GROUPS OR NEIGHBORHOODS EXPERIENCING HEALTH DISPARITIES IN THE COMMUNITY; IDENTIFY FUNDING OPPORTUNITIES TO SUPPORT INTERVENTIONS; AND STRENGTHEN OR MOBILIZE PARTNERSHIPS TO IMPROVE HEALTH.   |

| Return Reference - Identifier                             | Explanation   |
|---|---|
| SCHEDULE H, PART VI,<br>LINE 3 - PATIENT<br>EDUCATION     | IU HEALTH TAKES SEVERAL MEASURES TO INFORM ITS PATIENTS OF THE FAP AND FAP-ELIGIBILITY. THESE MEASURES INCLUDE THE FOLLOWING:   |
| LEGGATION   | 1.POST THIS POLICY, A PLAIN LANGUAGE SUMMARY OF THIS POLICY, AND THE FINANCIAL ASSISTANCE APPLICATION ON ITS WEBSITE.   |
|   | 2.PROVIDE PATIENTS WITH A PLAIN LANGUAGE SUMMARY OF THIS POLICY DURING REGISTRATION AND/OR DISCHARGE.   |
|   | 3.POST CONSPICUOUS DISPLAYS IN APPROPRIATE ACUTE CARE SETTINGS SUCH AS EMERGENCY DEPARTMENTS AND REGISTRATION AREAS DESCRIBING THE AVAILABLE ASSISTANCE AND DIRECTING ELIGIBLE PATIENTS TO THE FINANCIAL ASSISTANCE APPLICATION.  |
|   | 4.INCLUDE A CONSPICUOUS WRITTEN NOTICE ON ALL PATIENT POST-DISCHARGE BILLING STATEMENTS NOTIFYING THE PATIENT ABOUT THIS POLICY AND THE TELEPHONE NUMBER OF THE CUSTOMER SERVICE DEPARTMENT WHICH CAN ASSIST PATIENTS WITH QUESTIONS REGARDING THIS POLICY.   |
|   | 5.MAKE AVAILABLE CUSTOMER SERVICE REPRESENTATIVES VIA TELEPHONE DURING NORMAL BUSINESS HOURS.   |
|   | 6.MAIL COPIES OF THIS POLICY, A PLAIN LANGUAGE SUMMARY OF THIS POLICY, AND A FINANCIAL ASSISTANCE APPLICATION TO PATIENTS OR THEIR GUARANTOR FREE OF CHARGE UPON REQUEST.   |
|   | 7.BROADLY COMMUNICATE THIS POLICY AS A PART OF ITS GENERAL OUTREACH EFFORTS.  |
|   | 8.EDUCATE PATIENT-FACING TEAM MEMBERS ON THIS POLICY AND THE PROCESS FOR REFERRING PATIENTS TO THE PROGRAM.   |
| SCHEDULE H, PART VI,<br>LINE 4 - COMMUNITY<br>INFORMATION | IU HEALTH SERVES A LARGE GEOGRAPHIC AREA IN CENTRAL INDIANA. IN COMPLETING CHNAS FOR ITS IU HEALTH ACADEMIC HEALTH CENTER AND IU HEALTH SAXONY HOSPITAL LOCATIONS, IU HEALTH DEFINED "COMMUNITY" AS THE COUNTY OF RESIDENCE FOR EACH HOSPITAL LOCATION. EACH INDIVIDUAL HOSPITAL LOCATION SERVES A UNIQUE SUBSECTION OF THE COMMUNITY FOR WHICH DETAILS ARE INCLUDED BELOW:   |
|   | IU HEALTH ACADEMIC HEALTH CENTER  |
|   | THE COMMUNITY FOR IU HEALTH ACADEMIC HEALTH CENTER'S PRIMARY SERVICE AREA IS DEFINED AS MARION COUNTY, THE COMMUNITY WHERE IU HEALTH ACADEMIC HEALTH CENTER IS LOCATED. THE SECONDARY SERVICE AREA IS COMPRISED OF ALL OTHER COUNTIES WITHIN THE STATE OF INDIANA.  |
|   | MARION COUNTY INCLUDES ZIP CODES WITHIN THE TOWNS OF BEECH GROVE, INDIANAPOLIS, LAWRENCE, SOUTHPORT, AND SPEEDWAY, PLUS PORTIONS OF PLAINFIELD, WHICH EXTENDS INTO HENDRICKS COUNTY. BASED ON THE CENSUS BUREAU DATA ESTIMATES FOR 2022, THE MOST RECENT DATA AVAILABLE, MARION COUNTY'S POPULATION WAS 969,466 AND 51.6% WERE FEMALE. THE COUNTY'S POPULATION ESTIMATES BY RACE ARE 62.4% WHITE NON-HISPANIC, 29.6% BLACK NON-HISPANIC, 11.3% HISPANIC OR LATINO, 4.2% ASIAN, 0.5% AMERICAN INDIAN OR ALASKA NATIVE, AND 3.2% PERSONS REPORTING TWO OR MORE RACES. A VERY SMALL PERCENTAGE OF THE POPULATION IS ETHNIC GROUPS OTHER THAN THOSE LISTED ABOVE. |
|   | IU HEALTH SAXONY HOSPITAL   |
|   | THE COMMUNITY FOR IU HEALTH SAXONY HOSPITAL'S PRIMARY SERVICE AREA IS DEFINED AS HAMILTON COUNTY, THE COUNTY WHERE IU HEALTH SAXONY HOSPITAL IS LOCATED, PLUS MARION, MADISON, AND HANCOCK COUNTIES. APPROXIMATELY 67% OF INPATIENT DISCHARGES ORIGINATE FROM THE PRIMARY SERVICE AREA.   |
|   | HAMILTON COUNTY INCLUDES ZIP CODES WITHIN THE TOWNS OF ARCADIA, ATLANTA, CARMEL, CICERO, FISHERS, NOBLESVILLE, SHERIDAN, AND WESTFIELD. BASED ON CENSUS BUREAU ESTIMATES FOR 2022, THE MOST RECENT DATA AVAILABLE, HAMILTON COUNTY'S POPULATION WAS 364,921. JUST OVER HALF (50.7%) OF THE COUNTY'S POPULATION IS FEMALE. THE COUNTY'S POPULATION ESTIMATES BY RACE ARE 85.5% WHITE NON-HISPANIC, 4.9% BLACK, 4.6% HISPANIC OR LATINO, 7% ASIAN, 0.2% AMERICAN INDIAN OR ALASKA NATIVE, AND 2.3% TWO OR MORE RACES. A VERY SMALL PERCENTAGE OF THE POPULATION IS ETHNIC GROUPS OTHER THAN THOSE LISTED ABOVE.   |

Return Reference - Identifier Explanation SCHEDULE H, PART VI, A MAJORITY OF IU HEALTH'S BOARD OF DIRECTORS IS COMPRISED OF INDEPENDENT COMMUNITY LINE 5 - PROMOTION OF MEMBERS WHO RESIDE IN IU HEALTH'S PRIMARY SERVICE AREAS. **COMMUNITY HEALTH** IU HEALTH EXTENDS MEDICAL PRIVILEGES TO ALL PHYSICIANS WHO MEET THE CREDENTIALING QUALIFICATIONS NECESSARY FOR APPOINTMENT TO ITS MEDICAL STAFF. IU HEALTH DOES NOT DENY APPOINTMENT ON THE BASIS OF GENDER, RACE, CREED, OR NATIONAL ORIGIN. IU HEALTH, IN CONJUNCTION WITH THE IU SCHOOL OF MEDICINE, TRAINS THE NEXT GENERATION OF PHYSICIANS IN AN EXCEPTIONAL ENVIRONMENT, BLENDING BREAKTHROUGH RESEARCH AND TREATMENTS WITH THE HIGHEST QUALITY OF PATIENT CARE. IU HEALTH'S FIVE-YEAR STRATEGY WAS UPDATED DURING 2019. IU HEALTH'S VISION IS TO MAKE INDIANA ONE OF THE HEALTHIEST STATES IN THE NATION BY PROVIDING THE BEST CARE, DESIGNED FOR OUR PATIENTS. AND THE FIVE YEAR STRATEGY WAS DESIGNED TO HELP IU HEALTH REALIZE THIS VISION. THE ELEMENTS OF IU HEALTH'S STRATEGY COMMUNITY HEALTH: AS THE LARGEST HEALTH SYSTEM IN THE STATE, AND IN PARTNERSHIP WITH THE STATE'S LARGEST MEDICAL SCHOOL - INDIANA UNIVERSITY SCHOOL OF MEDICINE - IU HEALTH HAS A SPECIAL OBLIGATION TO BE PART OF THE SOLUTION TO INDIANA'S SERIOUS HEALTH ISSUES. FOR COMMUNITY HEALTH, IU HEALTH'S FOCUS IS ON TACKLING FOUR OF THE MOST PRESSING HEALTH ISSUES IMPACTING INDIANA COMMUNITIES: HIGH RATES OF SMOKING, OBESITY, INFANT AND MATERNAL MORTALITY, AND POOR MENTAL HEALTH. SOME OF OUR EFFORTS IN THIS AREA INCLUDE: \*EXPANDING ACCESS TO BEHAVIORAL HEALTH SERVICES ACROSS OUR SYSTEM \*THE CREATION OF A \$100M COMMUNITY IMPACT INVESTMENT FUND TO SUPPORT PROJECTS THAT ADDRESS SERIOUS HÉALTH ISSUES. POPULATION HEALTH: THIS IS THE CARE IU HEALTH PROVIDES PATIENTS FOR WHOM IU HEALTH HAS ACCEPTED SOME FINANCIAL RISK. FOR THESE PATIENTS, IU HEALTH IS REIMBURSED ON HOW WELL IU HEALTH IMPROVES PATIENT OUTCOMES AND MANAGE THE COST OF THEIR CARE. INSTEAD OF ON HOW MANY SERVICES IU HEALTH PROVIDES. FOR EXAMPLE, IU HEALTH MANAGES MORE THAN 60,000 MEDICARE PATIENTS IN OUR NEXT GENERATION ACCOUNTABLE CARE ORGANIZATION. FOR TWO YEARS NOW, WE HAVE REDUCED THE COSTS OF CARE FOR THOSE PATIENTS, WHILE ALSO IMPROVING A RANGE OF QUALITY METRICS. THIS HAS RESULTED IN BETTER CARE OUTCOMES, AS WELL AS SAVINGS FOR IU HEALTH AND THE MEDICARE ADVANTAGE PROGRAM.

#### **DESTINATION HEALTH:**

IU HEALTH TAKES CARE OF PATIENTS WITH THE MOST COMPLEX ILLNESSES AND TAKES ON THE TOUGHEST CASES THAT OTHER SYSTEMS ACROSS THE STATE DO NOT HAVE THE EXPERTISE OR THE RESOURCES TO HANDLE.

#### IMPACT:

THIS IS A NEW COMPONENT OF IU HEALTH'S STRATEGY AND REFLECTS EFFORTS TO EXPAND THE IMPACT IU HEALTH HAS ON PATIENTS AND COMMUNITIES ACROSS INDIANA. THIS INCLUDES PROVIDING EXCEPTIONAL CARE TO MORE PEOPLE AT IU HEALTH FACILITIES. IU HEALTH ALSO WANTS TO CREATE PARTNERSHIPS THAT WILL EXTEND IU HEALTH SERVICES TO MORE PEOPLE ACROSS INDIANA.

THIS INCLUDES PROVIDING OUR EXCEPTIONAL CARE TO MORE PEOPLE AT OUR FACILITIES. WE ALSO WANT TO CREATE PARTNERSHIPS THAT WILL ENABLE US TO EXTEND OUR SERVICES TO MORE PEOPLE ACROSS OUR STATE. FOR EXAMPLE, WE HAVE A STRONG PARTNERSHIP WITH UNION HOSPITAL IN TERRE HAUTE, WHICH USES OUR CERNER ELECTRONIC MEDICAL RECORD SYSTEM, INCLUDING OUR CARE GUIDELINES AND ORDER SETS, TO BRING IU HEALTH CALIBER CARE TO UNION HOSPITAL PATIENTS.

#### **DIVERSITY AND INCLUSION:**

THE MISSION OF IU HEALTH'S OFFICE FOR DIVERSITY AND INCLUSION IS TO DRIVE A CULTURE OF ACCEPTANCE, INCLUSION, MUTUAL TRUST AND RESPECT IN ORDER TO BETTER SUPPORT THE PATIENTS AND COMMUNITIES THAT IU HEALTH SERVES. THE OFFICE FOCUSES ON INTERPERSONAL, INSTITUTATIONAL AND SOCIETAL ACTION TO TRANSFORM INTERNAL AND EXTERNAL COMMUNITIES INTO A PLACE WHERE ALL WILL THRIVE AND GROW.

| Return Reference - Identifier   |  |
|---|--|
| SCHEDULE H, PART VI,<br>LINE 6 - DESCRIPTION OF<br>AFFILIATED GROUP             | INDIANA UNIVERSITY HEALTH INC. IS PART OF INDIANA UNIVERSITY HEALTH ("IU HEALTH" OR "THE HEALTHCARE SYSTEM"), WHICH IS INDIANA'S MOST COMPREHENSIVE HEALTHCARE SYSTEM. A UNIQUE PARTNERSHIP WITH THE INDIANA UNIVERSITY SCHOOL OF MEDICINE ("IU SCHOOL OF MEDICINE"), ONE OF THE NATION'S LEADING MEDICAL SCHOOLS, GIVES PATIENTS ACCESS TO INNOVATIVE TREATMENTS AND THERAPIES. THE HEALTHCARE SYSTEM IS COMPRISED OF HOSPITALS, PHYSICIANS AND ALLIED SERVICES DEDICATED TO PROVIDING PREEMINENT PATIENT CARE AND COMMUNITY HEALTH IMPROVEMENT THROUGHOUT INDIANA.   |
|   | IU HEALTH'S AFFILIATE HOSPITALS ARE DIVIDED INTO FIVE REGIONS THAT SERVE COMMUNITIES IN NORTHWEST, NORTHEAST, CENTRAL AND SOUTHERN INDIANA. THE 16 HOSPITALS IN THE HEALTHCARE SYSTEM INCLUDE IU HEALTH INC. (I.E., THE IU HEALTH ACADEMIC HEALTH CENTER CONSISTS OF IU HEALTH METHODIST HOSPITAL, IU HEALTH UNIVERSITY HOSPITAL, RILEY HOSPITAL FOR CHILDREN AT IU HEALTH AND IU HEALTH SAXONY HOSPITAL); IU HEALTH ARNETT; IU HEALTH BALL; IU HEALTH BEDFORD HOSPITAL; IU HEALTH BLACKFORD HOSPITAL; IU HEALTH BLOOMINGTON HOSPITAL; IU HEALTH FRANKFORT; IU HEALTH JAY; IU HEALTH NORTH HOSPITAL; IU HEALTH PAOLI HOSPITAL; IU HEALTH TIPTON HOSPITAL; IU HEALTH WEST HOSPITAL; AND IU HEALTH WHITE MEMORIAL HOSPITAL.  |
|   | EACH AFFILIATE HOSPITAL IN THE HEALTHCARE SYSTEM, ALONG WITH COMMUNITY STAKEHOLDERS, CONDUCTS AND ADOPTS ITS OWN COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) AND IMPLEMENTATION STRATEGY. IU HEALTH CONSIDERS THE SUM OF THESE CHNAS AND THE IMPLEMENTATION STRATEGIES PART OF A SYSTEM WIDE VISION OF MAKING INDIANA ONE OF THE HEALTHIEST STATES IN THE NATION. THE HEALTHCARE SYSTEM AND ITS AFFILIATE HOSPITALS ARE KEENLY AWARE OF THE POSITIVE IMPACT IT CAN HAVE ON IMPROVING THE HEALTH OF COMMUNITIES THROUGHOUT THE STATE OF INDIANA BY INVESTING IN LOCAL, COMMUNITY-BASED ACTIVITIES.   |
|   | THE HEALTHCARE SYSTEM INCLUDES AN ACADEMIC HEALTH CENTER (I.E., IU HEALTH INC.), A REGIONAL ACADEMIC HEALTH CENTER (I.E., IU HEALTH BLOOMINGTON HOSPITAL) AND SEVERAL AFFILIATE HOSPITALS THAT WORK IN PARTNERSHIP WITH THE IU SCHOOL OF MEDICINE TO TRAIN PHYSICIANS, BLENDING BREAKTHROUGH RESEARCH AND TREATMENTS WITH THE HIGHEST QUALITY OF PATIENT CARE THROUGHOUT IU HEALTH. EACH YEAR, MORE THAN 1,000 RESIDENTS AND FELLOWS RECEIVE TRAINING IN AFFILIATE HOSPITALS. RESEARCH CONDUCTED BY IU SCHOOL OF MEDICINE FACULTY GIVES IU HEALTH PHYSICIANS AND PATIENTS ACCESS TO THE MOST LEADING-EDGE AND COMPREHENSIVE TREATMENT OPTIONS.   |
|   | TO FURTHER PROMOTE THE HEALTH OF THE COMMUNITIES SERVED BY IU HEALTH, THE SYSTEM-LEVEL COMMUNITY HEALTH DIVISION TEAM PARTNERS WITH STATE AND LOCAL COMMUNITY-BASED ORGANIZATIONS, COMMUNITY COALITIONS AND GOVERNMENTAL AGENCIES TO FOCUS ON INNOVATIVE MODELS OF CARE; COMMUNITY ALLIANCES AND PARTNERSHIPS; ANCHOR INSTITUTION AND ADVOCACY STRATEGIES; AND SOCIAL DETERMINANTS OF HEALTH. ALL AFFILIATE HOSPITALS IN THE HEALTHCARE SYSTEM IDENTIFY AND ADDRESS SIGNIFICANT NEEDS UNIQUE TO THE COMMUNITIES THEY SERVE. THESE NEEDS ARE IDENTIFIED THROUGH THE CHNA PROCESS. SOME OF THESE NEEDS ARE COMMON IN COMMUNITIES SERVED BY MULTIPLE AFFILIATE HOSPITALS IN THE HEALTHCARE SYSTEM AND ALIGN WITH SYSTEM PRIORITY AREAS, WARRANTING A SYSTEM LEVEL STRATEGY. THE COMMUNITY HEALTH DIVISION, ALONG WITH ADDITIONAL INTERNAL STAKEHOLDERS SUCH AS THE OFFICE OF HEALTH EQUITY RESEARCH AND EVALUATION, PLANS AND PROVIDES TECHNICAL ASSISTANCE FOR SYSTEM-LEVEL STRATEGIES THAT ADDRESS THESE COMMON NEEDS INCLUDING HEALTH EQUITY, TOBACCO, BEHAVIORAL HEALTH ACCESS, INFANT AND MATERNAL HEALTH, HYPERTENSION, AND SOCIAL DETERMINANTS OF HEALTH. EACH AFFILIATE HOSPITAL WORKS COLLABORATIVELY WITH THE COMMUNITY HEALTH DIVISION TO ALIGN AND ACTIVATE LOCAL RESOURCES TO SUPPORT THESE STRATEGIES. THIS BENEFITS THE COMMUNITY EACH AFFILIATE HOSPITAL SERVES AND WORKS TOWARDS A STATEWIDE IMPACT (SYSTEM-LEVEL) ON HEALTH OUTCOMES. |
|   | AS PART OF THE COMMUNITY HEALTH DIVISION, COMMUNITY OUTREACH AND ENGAGEMENT PROGRAM'S IU HEALTH SERVES, A SYSTEM-LEVEL TEAM MEMBER VOLUNTEER PROGRAM, SEEKS TO POSITIVELY IMPACT THE HEALTH OF COMMUNITIES IU HEALTH AFFILIATE HOSPITALS SERVE AND FOSTER A CULTURE OF ENGAGEMENT AND SOCIAL RESPONSIBILITY. EACH AFFILIATE HOSPITAL COORDINATES THE DIFFERENT INITIATIVES OF THE PROGRAM, INCLUDING DAYS OF SERVICE. THIS IS THE LARGEST VOLUNTEER EVENT OF THE YEAR, CONSISTING OF PROJECTS DESIGNED TO ENGAGE EACH AFFILIATE HOSPITALS' TEAM MEMBERS IN ACTIVITIES THAT ADDRESS LOCAL, SIGNIFICANT NEEDS.   |
|   | THE COMMUNITY IMPACT AND INVESTMENT (CII) FUND IS A \$200 MILLION DOLLAR BOARD DESIGNATED FUND THAT IS MANAGED BY THE IU HEALTH FOUNDATION TO FINANCIALLY SUPPORT HIGH IMPACT COMMUNITY INVESTING. THE FOCUS OF THESE EFFORTS WILL ADDRESS SOCIAL DETERMINANTS OF HEALTH AND HEALTH DISPARITIES THAT IMPACT MARGINALIZED AND MINORITIZED POPULATIONS IN THE COMMUNITIES IU HEALTH SERVES. THROUGH THE GRANTS PROVIDED BY THIS CII FUND, IU HEALTH CAN STRATEGICALLY AND INTENTIONALLY ADDRESS THE SOCIAL, ECONOMIC, AND ENVIRONMENTAL FACTORS THAT IMPACT THE HEALTH OF AFFILIATE HOSPITALS' SURROUNDING COMMUNITIES. EACH AFFILIATE HOSPITAL AND ITS TEAM MEMBERS ARE ELIGIBLE TO PURSUE THIS GRANT OPPORTUNITY WITH A COMMUNITY ORGANIZATION OR AGENCY.  |
| SCHEDULE H, PART VI,<br>LINE 7 - STATE FILING OF<br>COMMUNITY BENEFIT<br>REPORT | IN   |