



COMMONWEALTH of VIRGINIA

Department of Health
P O BOX 2448
RICHMOND, VA 23218

Karen Shelton, MD
State Health Commissioner

TTY 7-1-1 OR
1-800-828-1120

January 17, 2025

MEMORANDUM

TO: The Honorable L. Louise Lucas
Chair, Senate Finance and Appropriations Committee

The Honorable Ghazala F. Hashmi
Chair, Senate Education and Health Committee

The Honorable Luke E. Torian
Chair, House Appropriations Committee

The Honorable Mark D. Sickles
Chair, House Health and Human Services Committee

FROM: Karen Shelton, MD
State Health Commissioner, Virginia Department of Health

SUBJECT: Charity Care, Discounted Care and Financial Assistance Provided by Virginia Hospitals


This report is submitted in compliance with the Virginia Acts of the Assembly – § 32.1-23.5, which states:

The Commissioner shall report annually by November 1 to the Chairmen of the House Committees on Appropriations and Health, Welfare and Institutions and the Senate Committees on Finance and Appropriations and Education and Health regarding data collected pursuant to subsection F of § 32.1-276.5, including the value of (i) the amount of charity care, discounted care, or other financial assistance provided by each hospital under its financial assistance policy that is required to be reported in accordance with subsection F of § 32.1-276.5 and (ii) the amount of uncollected bad debt, including any uncollected bad debt from payment plans entered into in accordance with subsection C of § 32.1-137.09.

Should you have any questions or need additional information, please feel free to contact me at (804) 864-7002.

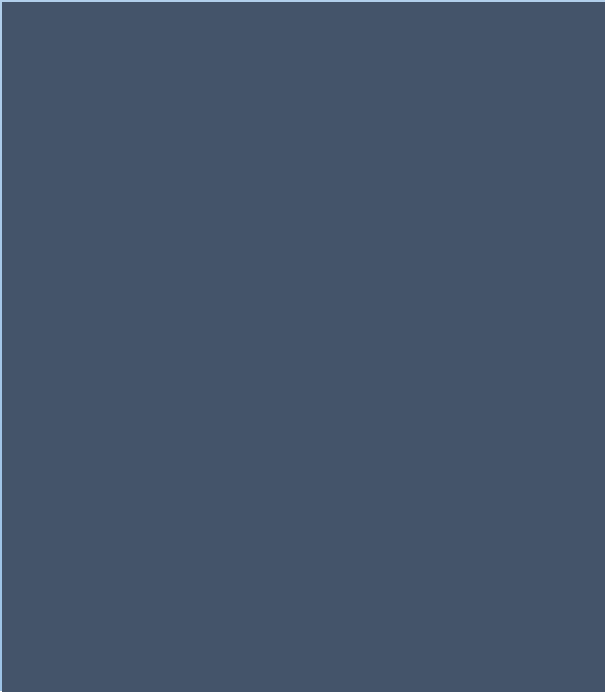
KS/AJ
Enclosure

Pc: The Honorable Janet V. Kelly, Secretary of Health and Human Resources



2022 Annual
Report on Charity
Care, Discounted
Care and Financial
Assistance
Provided by
Virginia Hospitals

Virginia Health Information
under contract to the
Virginia Department of Health



Report Pursuant to SB201/HB1071 for Data from Hospital Fiscal Years Ending in 2021

Background and Purpose:

SB201/HB1071 of the 2022 General Assembly session enacted § 32.1-23.5, which requires the Commissioner to report annually by November 1 to the Chairmen of the House Committees on Appropriations and Health, Welfare and Institutions and the Senate Committees on Finance and Appropriations and Education and Health regarding data collected pursuant to subsection F of § 32.1-276.5, including the value of (i) the amount of charity care, discounted care, or other financial assistance provided by each hospital under its financial assistance policy that is required to be reported in accordance with subsection F of § 32.1-276.5 and (ii) the amount of uncollected bad debt, including any uncollected bad debt from payment plans entered into in accordance with subsection C of § 32.1-137.09

Current Status:

Virginia Department of Health (VDH) partners with Virginia Health Information (VHI), a non-profit organization, to establish a framework to collect the data necessary to compile this report. Based on the initial analysis done in July 2022 when the new legislation took effect, VHI did not collect the level of detailed data required to fully meet these reporting requirements. VHI solicited input on the proposed data collection changes needed to meet the statutory requirements from the Virginia Hospital and Health Care Association (VHHA) and reviewed the following data revisions with VDH effective with collection of hospital fiscal year data ending in 2022:

- The amount of **uncollected bad debt** and any uncollected bad debt from payment plans—four new fields to be added under the Balance Sheet information.
 - Accounts Receivable (A/R) Gross patient revenue
 - A/R Gross non patient revenue
 - Uncollected Bad Debt Patient Accounts
 - Uncollected Bad Debt Accounts other than Patient

VHI made the changes/additions to the Efficiency and Productivity Information Collection System (EPICS) reporting tool and released it on November 8, 2022, which will allow these data to be reported on for FYE2022. This does not impact the VDH/VHI Healthcare Data Reporting Contract language and does not pose any fiscal impact.

The following tables of FYE2021 hospital financial data partially meets SB201/HB1710 with the exception of uncollected bad debt. Following the addition of the new fields for data collection of FYE2022 data, this data and report will be comprehensive in future years.

Table 1: Health Planning Region and State Totals

HPA Planning Region	Total Gross Patient Revenue	Discounted Care Per Contractual Allowance	Charity Care At 100% Of The Federal Non-Farm Poverty Level	Charity Care Between 100% & 200% Of The Federal Non-Farm Poverty Level	Charity Care in Excess of 200% Of Poverty Per Hospital Financial Assistance Policy	Charity Care For Which Partial Payment Is Received Per Hospital Financial Assistance Policy	Net Charity Care (Reduced by Disproportionate Share Payment)	Patient Service Bad Debt Expense	Discounted Care as % of Gross Patient Revenue	Combined Charity Care per Hospital Financial Assistance Policy as % of Gross Patient Revenue	Combined Charity Care per Hospital Financial Assistance Policy as % of Net Charity Care
Central	\$32,585,495,713	\$25,673,743,040	\$272,102,736	\$41,371,179	\$15,582,949	\$15,192,669	\$344,249,533	\$478,447,698	78.8%	0.12%	8.94%
Eastern	\$19,562,728,117	\$13,199,141,777	\$28,207,602	\$392,058,626	\$7,247,948	\$4,820,779	\$430,903,712	\$203,225,161	67.5%	0.09%	2.80%
Northern	\$14,191,211,548	\$8,242,289,730	\$208,932,856	\$169,361,532	\$49,850,439	\$4,131,215	\$427,075,141	\$125,751,575	58.1%	0.65%	12.64%
Northwestern	\$15,498,781,222	\$9,996,747,260	\$233,564,468	\$64,232,184	\$3,440,044	\$1,123,243	\$301,850,604	\$262,690,727	64.5%	0.05%	1.51%
Southwestern	\$17,940,433,400	\$13,220,930,109	\$116,155,370	\$3,196,341	\$7,674,750	\$27,818,005	\$127,269,174	\$237,542,124	73.7%	0.27%	27.89%
State Total	\$99,778,650,000	\$70,332,851,916	\$858,963,032	\$670,219,862	\$83,796,130	\$53,085,911	\$1,631,348,164	\$1,307,657,285	70.5%	0.19%	8.39%

Table 2: Hospital Financial Totals

Facility Name	Facility Type	HPA Planning Region	Tax Status	Total Gross Patient Revenue	Discounted Care Per Contractual Allowance	Charity Care At 100% Of The Federal Non-Farm Poverty Level	Charity Care Between 100% & 200% Of The Federal Non-Farm Poverty Level	Charity Care In Excess Of 200% Of Federal Non-Farm Poverty Level Per Hospital Financial Assistance Policy	Charity Care For Which Partial Payment Is Received Per Hospital Financial Assistance Policy	Net Charity Care (Reduced by Disproportionate Share Payment)	Patient Service Bad Debt Expense	Discounted Care as % of Gross Patient Revenue	Combined Charity Care per Hospital Financial Assistance Policy as % of Gross Patient Revenue	Combined Charity Care per Hospital Financial Assistance Policy as % of Net Charity Care
Augusta Health	Acute Hospital	Northwestern	Not-for-profit	\$1,232,396,858	\$840,829,639	\$0	\$10,863,652	\$0	\$0	\$10,863,652	\$14,378,049	68.2%	0.00%	0.00%
Bath County Community Hospital	Critical Access Hospital	Northwestern	Not-for-profit	\$25,547,880	\$8,788,930	\$55,061	\$18,530	\$0	\$45,112	\$118,703	\$897,765	34.4%	0.18%	38.00%
Bedford Memorial Hospital	Acute Hospital	Southwestern	Not-for-profit	\$154,732,192	\$108,090,661	\$380,090	\$33,051	\$0	\$1,239,422	\$1,652,563	\$5,675,177	69.9%	0.80%	75.00%
Bon Secours Mary Immaculate Hospital	Acute Hospital	Eastern	Not-for-profit	\$695,764,105	\$507,946,133	\$0	\$4,616,676	\$0	\$86,487	\$4,015,084	\$12,420,721	73.0%	0.01%	2.15%
Bon Secours Maryview Medical Center	Acute Hospital	Eastern	Not-for-profit	\$1,277,812,385	\$916,000,724	\$0	\$7,962,270	\$0	\$137,469	\$7,356,575	\$23,567,919	71.7%	0.01%	1.87%
Bon Secours Memorial Regional Medical Center	Acute Hospital	Central	Not-for-profit	\$1,614,325,924	\$1,169,548,640	\$8,545,854	\$1,207,364	\$0	\$1,873,468	\$11,626,686	\$25,394,610	72.4%	0.12%	16.11%
Bon Secours Rappahannock General Hospital	Critical Access Hospital	Eastern	Not-for-profit	\$84,262,971	\$42,629,062	\$1,208,624	\$0	\$0	\$322,181	\$1,530,805	\$2,201,829	50.6%	0.38%	21.05%
Bon Secours Richmond Community Hospital	Acute Hospital	Central	Not-for-profit	\$991,036,257	\$715,095,912	\$9,504,089	\$1,534,998	\$0	\$2,011,017	\$13,050,104	\$9,781,554	72.2%	0.20%	15.41%
Bon Secours Southampton Memorial Hospital	Acute Hospital	Eastern	Not-for-profit	\$202,382,082	\$155,503,806	\$0	\$2,878,626	\$0	\$2,382	\$2,881,008	\$2,239,765	76.8%	0.00%	0.08%
Bon Secours Southern Virginia Medical Center	Acute Hospital	Central	Not-for-profit	\$193,424,382	\$160,480,545	\$6,167,165	\$295,376	\$0	\$99,912	\$6,562,453	\$3,787,182	83.0%	0.05%	1.52%
Bon Secours Southside Medical Center	Acute Hospital	Central	Not-for-profit	\$2,000,593,397	\$1,699,118,740	\$26,330,848	\$1,364,555	\$1,458	\$853,928	\$28,550,789	\$29,154,674	84.9%	0.04%	3.00%
Bon Secours St. Francis Medical Center	Acute Hospital	Central	Not-for-profit	\$1,075,574,864	\$748,916,102	\$12,555,844	\$2,758,327	\$86,929	\$1,339,375	\$16,740,475	\$25,016,493	69.6%	0.13%	8.52%
Bon Secours St. Mary's Hospital	Acute Hospital	Central	Not-for-profit	\$2,358,088,813	\$1,652,084,792	\$15,527,139	\$5,471,773	\$55,297	\$3,631,661	\$24,685,870	\$48,741,196	70.1%	0.16%	14.94%
Buchanan General Hospital	Acute Hospital	Southwestern	Not-for-profit	\$97,833,827	\$75,877,424	\$0	\$149,944	\$102,232	\$0	\$252,176	\$1,416,109	77.6%	0.10%	40.54%
Carilion Franklin Memorial Hospital	Acute Hospital	Southwestern	Not-for-profit	\$183,022,650	\$119,842,154	\$3,710,846	\$0	\$0	\$145,668	\$3,856,514	\$5,073,749	65.5%	0.08%	3.78%
Carilion Giles Community Hospital	Critical Access Hospital	Southwestern	Not-for-profit	\$164,758,336	\$92,952,541	\$1,138,319	\$0	\$0	\$29,881	\$1,168,200	\$5,084,201	56.4%	0.02%	2.56%
Carilion Medical Center	Acute Hospital	Southwestern	Not-for-profit	\$4,573,096,613	\$3,028,941,993	\$47,142,780	\$0	\$0	\$1,726,520	\$48,869,300	\$76,945,067	66.2%	0.04%	3.53%
Carilion New River Valley	Acute Hospital	Southwestern	Not-for-profit	\$850,387,927	\$580,697,848	\$7,838,754	\$0	\$0	\$321,220	\$8,159,974	\$14,495,144	68.3%	0.04%	3.94%
Carilion Rockbridge Community Hospital	Critical Access Hospital	Northwestern	Not-for-profit	\$180,498,750	\$118,240,167	\$2,600,213	\$0	\$0	\$150,644	\$2,750,857	\$4,990,507	65.5%	0.08%	5.48%
Carilion Tazewell Community Hospital	Acute Hospital	Southwestern	Not-for-profit	\$72,052,309	\$52,780,378	\$931,102	\$0	\$0	\$2,225	\$933,327	\$1,822,831	73.3%	0.00%	0.24%
Centra Health	Acute Hospital	Southwestern	Not-for-profit	\$3,059,619,663	\$2,128,695,074	\$8,560,546	\$1,369,687	\$0	\$24,311,952	\$34,242,185	\$32,660,576	69.6%	0.79%	71.00%
Centra Southside Community Hospital	Acute Hospital	Central	Not-for-profit	\$383,098,711	\$271,733,415	\$1,362,863	\$68,143	\$0	\$5,383,308	\$6,814,314	\$11,791,120	70.9%	1.41%	79.00%
Centra Specialty Hospital	Sub-Acute Hospital	Southwestern	Not-for-profit	\$54,375,383	\$42,173,789	\$1,209,721	\$0	\$0	\$41,117	\$1,250,838	\$108,769	77.6%	0.08%	3.29%
Chesapeake Regional Medical Center	Acute Hospital	Eastern	Not-for-profit	\$1,072,529,357	\$658,466,802	\$20,860,822	\$6,451,161	\$6,203,483	\$2,146,054	\$35,661,520	\$13,776,043	61.4%	0.78%	23.41%
Children's Hospital of The King's Daughters	Children's Hospital	Eastern	Not-for-profit	\$1,148,982,976	\$814,032,402	\$3,603,643	\$166,648	\$128,410	\$2,126,206	\$6,024,907	\$9,930,158	70.8%	0.20%	37.42%
CJW Medical Center	Acute Hospital	Central	Proprietary	\$8,975,939,621	\$7,854,368,716	\$87,455,840	\$254,617	\$0	\$0	\$87,710,457	\$31,160,338	87.5%	0.00%	0.00%
Clinch Valley Medical Center	Acute Hospital	Southwestern	Proprietary	\$630,716,254	\$525,132,772	\$77,945	\$71,468	\$0	\$0	\$149,413	\$5,492,692	83.3%	0.00%	0.00%
Cumberland Hospital for Children and Adolescents	Children's Hospital	Central	Proprietary	\$39,513,361	\$20,192,927	\$0	\$0	\$0	\$0	\$0	\$610,272	51.1%	0.00%	0.00%
Dickenson Community Hospital	Critical Access Hospital	Southwestern	Not-for-profit	\$26,201,887	\$16,043,859	\$426,641	\$0	\$0	\$0	\$426,641	\$490,050	61.2%	0.00%	0.00%
Dominion Hospital	Psychiatric Hospital	Northern	Proprietary	\$173,930,124	\$121,782,733	\$1,370,987	\$0	\$152,069	\$0	\$1,523,056	\$464,730	70.0%	0.09%	9.98%

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Encompass Health Rehab Hosp of Fredericksburg	Rehabilitation Hospital	Northwestern	Proprietary	\$42,215,195	\$7,887,720	\$1,984,765	\$0	\$0	\$0	\$1,984,765	\$609,767	18.7%	0.00%	0.00%
Encompass Health Rehab Hosp of Northern Virginia	Rehabilitation Hospital	Northern	Proprietary	\$44,352,947	\$6,309,881	\$0	\$1,727,170	\$0	\$0	\$1,727,170	\$340,296	14.2%	0.00%	0.00%
Encompass Health Rehab Hosp of Petersburg	Rehabilitation Hospital	Central	Proprietary	\$26,851,240	\$5,888,770	\$1,046,165	\$0	\$0	\$0	\$1,046,165	\$608,358	21.9%	0.00%	0.00%
Encompass Health Rehab Hosp of Virginia	Rehabilitation Hospital	Central	Proprietary	\$25,150,781	\$5,600,036	\$107,359	\$0	\$0	\$0	\$107,359	\$222,733	22.3%	0.00%	0.00%
Fauquier Hospital - Hospital in Northern Virginia	Acute Hospital	Northwestern	Proprietary	\$462,729,762	\$330,777,526	\$2,217,409	\$246,378	\$0	\$428,735	\$2,892,522	\$6,246,351	71.5%	0.09%	14.82%
Henrico Doctors' Hospital	Acute Hospital	Central	Proprietary	\$5,763,604,659	\$4,995,610,818	\$52,734,748	\$0	\$14,417,110	\$0	\$67,151,858	\$14,421,061	86.7%	0.25%	21.47%
Hospital for Extended Recovery	Sub-Acute Hospital	Eastern	Not-for-profit	\$29,149,289	\$19,129,522	\$0	\$68,918	\$0	\$0	\$68,918	\$127,677	65.6%	0.00%	0.00%
Inova Alexandria Hospital	Acute Hospital	Northern	Not-for-profit	\$1,099,098,713	\$589,926,577	\$37,590,276	\$10,610,026	\$3,852,952	\$0	\$52,053,254	\$6,797,030	53.7%	0.35%	7.40%
Inova Fair Oaks Hospital	Acute Hospital	Northern	Not-for-profit	\$756,218,384	\$375,416,963	\$15,633,183	\$7,515,960	\$2,759,154	\$0	\$25,908,297	\$1,718,401	49.6%	0.36%	10.65%
Inova Fairfax Hospital	Acute Hospital	Northern	Not-for-profit	\$4,579,299,978	\$2,214,765,041	\$83,722,817	\$64,486,652	\$20,418,236	\$0	\$164,179,731	\$32,375,691	48.4%	0.45%	12.44%
Inova Loudoun Hospital	Acute Hospital	Northern	Not-for-profit	\$1,063,559,182	\$560,217,903	\$24,620,336	\$10,187,846	\$4,766,341	\$0	\$39,574,523	\$3,965,063	52.7%	0.45%	12.04%
Inova Mount Vernon Hospital	Acute Hospital	Northern	Not-for-profit	\$586,328,215	\$306,810,597	\$18,642,616	\$4,873,257	\$1,512,241	\$0	\$25,028,114	\$2,366,157	52.3%	0.26%	6.04%
John Randolph Medical Center	Acute Hospital	Central	Proprietary	\$1,324,643,208	\$1,140,492,403	\$9,600,576	\$0	\$1,016,157	\$0	\$10,616,733	\$11,707,675	86.1%	0.08%	9.57%
Johnston Memorial Hospital	Acute Hospital	Southwestern	Not-for-profit	\$793,700,215	\$617,328,391	\$9,589,955	\$0	\$0	\$0	\$9,589,955	\$7,739,769	77.8%	0.00%	0.00%
Kempsville Center for Behavioral Health	Psychiatric Hospital	Eastern	Proprietary	\$45,848,943	\$27,150,448	\$0	\$0	\$0	\$0	\$0	\$184,980	59.2%	0.00%	0.00%
Lake Taylor Transitional Care Hospital	Sub-Acute Hospital	Eastern	Not-for-profit	\$46,260,612	\$24,146,583	\$0	\$0	\$0	\$0	\$0	\$266,590	52.2%	0.00%	0.00%
LewisGale Hospital - Alleghany	Acute Hospital	Southwestern	Proprietary	\$228,965,488	\$181,292,499	\$1,212,396	\$0	\$94,590	\$0	\$1,306,986	\$2,430,952	79.2%	0.04%	7.24%
LewisGale Hospital Pulaski	Acute Hospital	Southwestern	Proprietary	\$412,765,905	\$343,174,470	\$1,669,986	\$0	\$536,757	\$0	\$2,206,743	\$3,143,150	83.1%	0.13%	24.32%
LewisGale Hospital-Montgomery	Acute Hospital	Southwestern	Proprietary	\$843,161,635	\$670,016,172	\$4,517,613	\$0	\$1,965,129	\$0	\$6,482,742	\$4,857,962	79.5%	0.23%	30.31%
LewisGale Medical Center	Acute Hospital	Southwestern	Proprietary	\$2,622,575,795	\$2,159,816,234	\$16,278,026	\$0	\$4,919,870	\$0	\$21,197,896	\$15,032,274	82.4%	0.19%	23.21%
Mary Washington Hospital	Acute Hospital	Northwestern	Not-for-profit	\$1,548,595,215	\$979,861,272	\$7,585,361	\$4,212,548	\$1,871,395	\$0	\$13,159,969	\$20,011,484	63.3%	0.12%	14.22%
Newport News Behavioral Health Center	Psychiatric Hospital	Eastern	Proprietary	\$34,327,936	\$17,960,262	\$674,329	\$0	\$0	\$0	\$674,329	\$288,046	52.3%	0.00%	0.00%
North Spring Behavioral Healthcare	Psychiatric Hospital	Northern	Proprietary	\$65,581,626	\$38,540,389	\$215,233	\$0	\$0	\$0	\$215,233	\$88,929	58.8%	0.00%	0.00%
Norton Community Hospital ²	Acute Hospital	Southwestern	Not-for-profit	\$192,721,442	\$147,133,162	\$3,331,545	\$995,136	\$56,172	\$0	\$4,382,853	\$2,999,204	76.3%	0.03%	1.28%
Novant Health UVA Health System Culpeper Medical Center	Acute Hospital	Northwestern	Not-for-profit	\$445,240,580	\$294,952,657	\$13,781,790	\$1,294,743	\$1,157,379	\$498,752	\$16,732,664	\$8,044,887	66.2%	0.37%	9.90%
Poplar Springs Hospital	Psychiatric Hospital	Central	Proprietary	\$76,285,231	\$44,716,068	\$174,174	\$0	\$0	\$0	\$174,174	\$807,380	58.6%	0.00%	0.00%
Prince William Hospital	Acute Hospital	Northern	Not-for-profit	\$620,916,889	\$401,077,595	\$6,766,930	\$12,993,297	\$108,226	\$0	\$19,334,997	\$9,140,340	64.6%	0.02%	0.56%
Rehabilitation Hospital of Bristol, LLC	Rehabilitation Hospital	Southwestern	Proprietary	\$17,924,164	\$7,871,460	\$425,516	\$0	\$0	\$0	\$425,516	\$238,361	43.9%	0.00%	0.00%
Reston Hospital Center	Acute Hospital	Northern	Proprietary	\$1,743,343,281	\$1,314,761,091	\$10,977,981	\$1,005,863	\$3,350,569	\$0	\$15,334,413	\$18,276,198	75.4%	0.19%	21.85%
Ridgeview Pavilion (Bristol Region)	Psychiatric Hospital	Southwestern	Not-for-profit	\$7,039,355	\$3,627,475	\$202,287	\$0	\$0	\$0	\$202,287	\$629,837	51.5%	0.00%	0.00%

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Riverside Doctors' Hospital Williamsburg	Acute Hospital	Eastern	Not-for-profit	\$179,426,271	\$114,833,215	\$0	\$5,432,225	\$0	\$0	\$5,432,225	\$488,363	64.0%	0.00%	0.00%
Riverside Regional Medical Center	Acute Hospital	Eastern	Not-for-profit	\$2,520,629,397	\$1,663,961,400	\$0	\$50,712,093	\$0	\$0	\$50,712,093	\$4,931,574	66.0%	0.00%	0.00%
Riverside Rehabilitation Hospital	Rehabilitation Hospital	Eastern	Proprietary	\$48,989,384	\$24,484,250	\$248,297	\$0	\$0	\$0	\$248,297	\$0	50.0%	0.00%	0.00%
Riverside Shore Memorial Hospital	Acute Hospital	Eastern	Not-for-profit	\$269,907,727	\$175,024,768	\$0	\$9,422,924	\$0	\$0	\$9,422,924	\$2,996,146	64.8%	0.00%	0.00%
Riverside Walter Reed Hospital	Acute Hospital	Eastern	Not-for-profit	\$287,948,364	\$190,210,459	\$0	\$7,863,937	\$0	\$0	\$7,863,937	\$2,615,300	66.1%	0.00%	0.00%
Russell County Hospital	Acute Hospital	Southwestern	Not-for-profit	\$114,418,556	\$85,554,134	\$1,817,173	\$0	\$0	\$0	\$1,817,173	\$1,316,701	74.8%	0.00%	0.00%
Select Specialty Hospital - Hampton Roads	Sub-Acute Hospital	Eastern	Proprietary	\$52,682,414	\$37,194,943	\$1,306,102	\$0	\$0	\$0	\$1,306,102	\$150,861	70.6%	0.00%	0.00%
Sentara Careplex Hospital	Acute Hospital	Eastern	Not-for-profit	\$1,017,574,248	\$696,372,617	\$0	\$34,066,691	\$373	\$0	\$34,067,064	\$16,942,224	68.4%	0.00%	0.00%
Sentara Halifax Regional Hospital	Acute Hospital	Central	Not-for-profit	\$305,216,000	\$212,985,623	\$0	\$5,567,790	\$5,998	\$0	\$5,573,788	\$3,182,141	69.8%	0.00%	0.11%
Sentara Leigh Hospital	Acute Hospital	Eastern	Not-for-profit	\$1,693,550,753	\$1,165,822,292	\$0	\$35,862,784	\$100,236	\$0	\$35,963,020	\$19,991,778	68.8%	0.01%	0.28%
Sentara Martha Jefferson Hospital	Acute Hospital	Northwestern	Not-for-profit	\$825,488,467	\$520,064,012	\$0	\$11,009,327	\$52,751	\$0	\$11,062,078	\$12,108,368	63.0%	0.01%	0.48%
Sentara Norfolk General Hospital	Acute Hospital	Eastern	Not-for-profit	\$4,140,257,319	\$2,687,512,080	\$0	\$128,762,704	\$506,931	\$0	\$129,269,635	\$24,672,729	64.9%	0.01%	0.39%
Sentara Northern Virginia Medical Center	Acute Hospital	Northern	Not-for-profit	\$943,730,551	\$626,408,362	\$0	\$25,008,347	\$131,523	\$0	\$25,139,870	\$32,024,467	66.4%	0.01%	0.52%
Sentara Obici Hospital	Acute Hospital	Eastern	Not-for-profit	\$1,087,729,489	\$744,307,097	\$0	\$30,962,016	\$178,474	\$0	\$31,140,490	\$9,626,988	68.4%	0.02%	0.57%
Sentara Princess Anne Hospital	Acute Hospital	Eastern	Not-for-profit	\$1,211,917,351	\$824,222,960	\$0	\$20,507,610	\$76,676	\$0	\$20,584,286	\$14,792,513	68.0%	0.01%	0.37%
Sentara RMH Medical Center	Acute Hospital	Northwestern	Not-for-profit	\$993,414,446	\$564,306,034	\$0	\$18,657,804	\$91,286	\$0	\$18,749,090	\$15,951,088	56.8%	0.01%	0.49%
Sentara Virginia Beach General Hospital	Acute Hospital	Eastern	Not-for-profit	\$1,498,811,465	\$1,057,638,796	\$0	\$32,606,150	\$43,222	\$0	\$32,649,372	\$23,214,251	70.6%	0.00%	0.13%
Sentara Williamsburg Regional Medical Center	Acute Hospital	Eastern	Not-for-profit	\$730,844,393	\$520,729,016	\$0	\$11,014,243	\$10,143	\$0	\$11,024,386	\$9,808,993	71.3%	0.00%	0.09%
Sheltering Arms Institute	Rehabilitation Hospital	Central	Not-for-profit	\$137,252,572	\$78,069,759	\$0	\$970,918	\$0	\$0	\$970,918	\$240,188	56.9%	0.00%	0.00%
Smyth County Community Hospital	Acute Hospital	Southwestern	Not-for-profit	\$197,730,692	\$155,005,860	\$2,394,391	\$0	\$0	\$0	\$2,394,391	\$2,481,409	78.4%	0.00%	0.00%
Sovah Health-Danville	Acute Hospital	Southwestern	Proprietary	\$970,752,775	\$781,232,695	\$638,035	\$343,557	\$0	\$0	(\$26,593,700)	\$13,909,882	80.5%	0.00%	0.00%
Sovah Health-Martinsville	Acute Hospital	Southwestern	Proprietary	\$716,672,616	\$567,694,165	\$172,522	\$92,897	\$0	\$0	\$265,419	\$10,338,139	79.2%	0.00%	0.00%
Spotsylvania Regional Medical Center	Acute Hospital	Northwestern	Proprietary	\$681,942,940	\$517,014,790	\$3,681,995	\$838,891	\$0	\$0	\$4,520,886	\$8,514,409	75.8%	0.00%	0.00%
Stafford Hospital	Acute Hospital	Northwestern	Not-for-profit	\$337,420,833	\$201,512,923	\$2,274,401	\$805,451	\$267,233	\$0	\$3,347,085	\$8,076,613	59.7%	0.08%	7.98%
Stone Springs Hospital Center	Acute Hospital	Northern	Proprietary	\$352,270,979	\$261,753,703	\$1,575,166	\$0	\$798,180	\$0	\$2,373,346	\$2,983,974	74.3%	0.23%	33.63%
The Pavilion at Williamsburg Place	Psychiatric Hospital	Eastern	Proprietary	\$38,282,040	\$24,739,246	\$44,025	\$0	\$0	\$0	\$44,025	\$775,511	64.6%	0.00%	0.00%
Twin County Regional Hospital	Acute Hospital	Southwestern	Proprietary	\$253,554,954	\$198,648,844	\$0	\$140,601	\$0	\$0	\$140,601	\$4,589,542	78.3%	0.00%	0.00%
University of Virginia Medical Center	Acute Hospital	Northwestern	Not-for-profit	\$6,669,433,774	\$4,525,878,250	\$187,072,771	\$11,892,558	\$0	\$0	\$198,965,329	\$109,507,633	67.9%	0.00%	0.00%
UVA Encompass Health Rehabilitation Hospital	Rehabilitation Hospital	Northwestern	Proprietary	\$36,000,152	\$11,584,431	\$373,808	\$0	\$0	\$0	\$373,808	\$741,842	32.2%	0.00%	0.00%
UVA Haymarket Medical Center	Acute Hospital	Northern	Not-for-profit	\$334,178,317	\$242,094,011	\$1,382,574	\$2,234,771	\$614,204	\$0	\$4,012,078	\$2,837,968	72.4%	0.18%	15.31%
UVA Transitional Care Hospital	Sub-Acute Hospital	Northwestern	Not-for-profit	\$53,021,859	\$36,234,904	\$2,789,046	\$467,679	\$0	\$0	\$3,256,725	\$668,214	68.3%	0.00%	0.00%

Facility Name	Facility Type	HPA Planning Region	Tax Status	Total Gross Patient Revenue	Discounted Care Per Contractual Allowance	Charity Care At 100% Of The Federal Non-Farm Poverty Level	Charity Care Between 100% & 200% Of The Federal Non-Farm Poverty Level	Charity Care In Excess Of 200% Of Federal Non-Farm Poverty Level Per Hospital Financial Assistance Policy	Charity Care For Which Partial Payment Is Received Per Hospital Financial Assistance Policy	Net Charity Care (Reduced by Disproportionate Share Payment)	Patient Service Bad Debt Expense	Discounted Care as % of Gross Patient Revenue	Combined Charity Care per Hospital Financial Assistance Policy as % of Gross Patient Revenue	Combined Charity Care per Hospital Financial Assistance Policy as % of Net Charity Care
Valley Health Page Memorial Hospital	Critical Access Hospital	Northwestern	Not-for-profit	\$75,441,642	\$33,105,271	\$468,509	\$123,491	\$0	\$0	\$592,000	\$3,261,237	43.9%	0.00%	0.00%
Valley Health Shenandoah Memorial Hospital	Critical Access Hospital	Northwestern	Not-for-profit	\$150,943,059	\$72,023,882	\$1,183,240	\$0	\$0	\$0	\$1,183,240	\$5,430,616	47.7%	0.00%	0.00%
Valley Health Warren Memorial Hospital	Acute Hospital	Northwestern	Not-for-profit	\$196,713,548	\$95,257,853	\$789,400	\$188,384	\$0	\$0	\$977,784	\$6,815,759	48.4%	0.00%	0.00%
Valley Health Winchester Medical Center	Acute Hospital	Northwestern	Not-for-profit	\$1,541,736,262	\$838,426,999	\$6,706,699	\$3,612,748	\$0	\$0	\$10,319,447	\$36,436,138	54.4%	0.00%	0.00%
VCU Community Memorial Hospital	Acute Hospital	Central	Not-for-profit	\$343,583,756	\$226,141,390	\$1,118,115	\$454,054	\$0	\$0	\$1,572,169	\$9,529,549	65.8%	0.00%	0.00%
VCU Health Tappahannock Hospital ¹	Acute Hospital	Eastern	Not-for-profit	\$92,960,711	\$56,176,057	\$0	\$2,700,950	\$0	\$0	\$2,700,950	\$6,228,995	60.4%	0.00%	0.00%
VCU Medical Center	Acute Hospital	Central	Not-for-profit	\$6,809,570,615	\$4,558,487,512	\$39,871,957	\$21,423,264	\$0	\$0	\$61,295,221	\$251,767,786	66.9%	0.00%	0.00%
Vibra Hospital of Richmond LLC	Sub-Acute Hospital	Central	Proprietary	\$141,742,321	\$114,210,872	\$0	\$0	\$0	\$0	\$0	\$523,388	80.6%	0.00%	0.00%
Virginia Beach Psychiatric Center	Psychiatric Hospital	Eastern	Proprietary	\$53,896,135	\$32,946,837	\$261,760	\$0	\$0	\$0	\$261,760	\$985,207	61.1%	0.00%	0.00%
Virginia Hospital Center	Acute Hospital	Northern	Not-for-profit	\$1,828,402,362	\$1,182,424,884	\$6,434,757	\$28,718,343	\$11,386,744	\$4,131,215	\$50,671,059	\$12,372,331	64.7%	0.85%	30.62%
Wellmont Lonesome Pine Mt. View Hospital	Acute Hospital	Southwestern	Not-for-profit	\$439,099,646	\$327,755,118	\$2,474,748	\$0	\$0	\$0	\$2,474,748	\$13,703,758	74.6%	0.00%	0.00%
Wythe County Community Hospital	Acute Hospital	Southwestern	Proprietary	\$262,553,121	\$203,550,937	\$14,433	\$0	\$0	\$0	\$14,433	\$4,866,819	77.5%	0.00%	0.00%

Notes:

¹ Reporting period is only for a partial year of 181 days.

² Reporting period is only for a partial year of 243 days.

Appendix--Column Definitions

HPA Planning Region: The five regions as defined by the Virginia Health Planning Board.

Total Gross Patient Revenue: Total established full charges for all inpatient and outpatient hospital services provided to patients

Discounted Care Per Contractual Allowance: The difference between a hospital's established charges and the rates paid by third-party payers under contractual agreements.

Charity Care At 100% of the Federal Non-Farm Poverty Level: In Virginia, charity care is defined as care for which no payment is received and that is provided to any person whose gross annual family income is equal to or less than 100% of the federal non-farm poverty level as published for the then current year in the Code of Federal Regulations.

Charity Care Between 100% & 200% Of The Federal Non-Farm Poverty Level: This is charity care for which no payment is received and that is provided to any person whose gross annual family income is greater than 100% but not greater than 200% of the federal non-farm poverty level as published for the then current year in the Code of Federal Regulations.

Charity Care In Excess Of 200% Of Federal Non-Farm Poverty Level Per Hospital Financial Assistance Policy: Charity care for which no payment is received and that is provided to any person whose gross annual family income is greater than 200% of the federal non-farm poverty level (FPL) as published for the then current year in the Code of Federal Regulations but not greater than the maximum percent of FPL specified in the hospital's or health system's financial assistance policy as the eligibility criteria for fully discounted charity care.

Charity Care For Which Partial Payment Is Received Per Hospital Financial Assistance Policy: Charity care for which partial payment is received of persons who qualify for discounted payments in accordance with the hospital's or health system's charity care policy. This category may include persons who are uninsured or insured. It may also include persons at 100%, at 200% or over 200% of the FPL for which partial payment is received OR who qualify for discounted payments due to the hospital or health system's financial assistance policy regarding medically indigent or catastrophic cases.

Disproportionate Share Payment (DSH): A payment made from the Commonwealth of Virginia's Department of Medical Assistance Services of disproportionate share relating to the care for indigent patients.

Net Charity Care (Reduced by Disproportionate Share Payment or DSH): Total established full charges for services to indigent patients at 100%, between 100% and 200% and in excess of 200% of the federal non-farm poverty level as well as any charity care for which partial payment is received. Any DSH receipts reduce the charity care amounts.

Patient Service Bad Debt Expense: Bad-debt expense (or provision for bad debts) as reported on the hospital's income statement. This is the amount written off for the reported fiscal year only. It does not include any of the current balance of doubtful accounts relating to unpaid patient receivables

Discounted Care as % of Gross Patient Revenue: The balance of Discounted Care Per Contractual Allowance divided by the Total of Gross Patient Revenue.

Combined Charity Care per Hospital Financial Assistance Policy as % of Gross Patient Revenue: The sum of Charity Care in Excess of 200% Of Poverty Per Hospital Financial Assistance Policy plus Charity Care for Which Partial Payment Is Received Per Hospital Financial Assistance Policy divided by the Total of Gross Patient Revenue.

Combined Charity Care per Hospital Financial Assistance Policy as % of Net Charity Care: The sum of Charity Care in Excess of 200% Of Poverty Per Hospital Financial Assistance Policy plus Charity Care for Which Partial Payment Is Received Per Hospital Financial Assistance Policy divided by the Total of Net Charity Care.