



COMMONWEALTH of VIRGINIA

Karen Shelton, MD
State Health Commissioner

Department of Health
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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, Financial Assistance and Uncollected Bad Debt Provided by Virginia Hospitals

This report is submitted in compliance with the Code of Virginia §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 Janey V. Kelly, Secretary of Health and Human Resources

**CHARITY CARE, DISCOUNTED CARE,
FINANCIAL ASSISTANCE AND UNCOLLECTED
BAD DEBT PROVIDED BY VIRGINIA HOSPITALS**

REPORT TO THE GENERAL ASSEMBLY

2023



VIRGINIA DEPARTMENT OF HEALTH

PREFACE

Chapters 678 and 679 of the 2022 Acts of Assembly 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.

The following groups partnered to compile the data in this report:

- Virginia Health Information
- Virginia Hospital and Health Care Association
- Virginia Department of Health

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EXECUTIVE SUMMARY

Chapters 678 and 679 of the 2022 Acts of Assembly 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.

The Virginia Department of Health (VDH) partners with Virginia Health Information (VHI) to receive and report the data contained in this report.

INTRODUCTION

The Virginia Department of Health (VDH) partners with Virginia Health Information (VHI), a non-profit organization, 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 ending (FYE) in 2022:

- The amount of uncollected bad debt and any uncollected bad debt from payment plans—four new fields were 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 has allowed these new data to be incorporated into this FYE2022 report.

The following tables of FYE2022 regional and hospital financial data and analyses meet all requirements of Chapters 678 and 679 including the newly added uncollected bad debt.

The remainder of this report consists of tables detailing the amount of uncollected bad debt in four tables:

- Table 1: Health Planning Region and State Data for FYE2022
- Table 2: Health Planning Region and State Analysis for FYE2022
- Table 3: Hospital Financial Data for FYE2022
- Table 4: Hospital Financial Analysis for FYE2022

Table 1: Health Planning Region and State Data for FYE2022

HPA Planning Region	Total Gross Patient Revenue	Discounted Care as Per Contractual Allowance	Charity Care up to 200% of the Federal Non-Farm Poverty Level	Charity Care over 200% of the Federal Non-Farm Poverty Level	Charity Care for Which Partial Payment Is Received Per Hospital Financial Assistance Policy	Net Charity Care (Including Disproportionate Share Payment)	Patient Service Bad Debt Expense	Allowance for Doubtful Patient Accounts
Central	\$34,876,687,67	\$28,059,872,972	\$307,409,861	\$11,106,18	\$16,790,369	\$333,395,415	\$226,627,008	(\$1,762,502,099)
Eastern	\$20,441,611,75	\$13,704,363,433	\$399,902,496	\$10,901,451	\$3,047,535	\$412,764,338	\$182,129,085	(\$2,040,149,240)
Northern	\$15,219,740,01	\$8,789,611,455	\$308,216,610	\$56,808,62	\$4,809,126	\$365,901,788	\$197,926,508	(\$1,333,115,488)
Northwestern	\$16,766,874,94	\$10,835,609,389	\$321,137,594	\$3,267,508	\$1,015,121	\$325,144,979	\$286,022,717	(\$496,879,764)
Southwestern	\$19,149,418,54	\$14,214,608,472	\$109,235,608	\$9,194,633	\$26,758,107	\$88,868,963	\$196,930,908	(\$1,265,903,010)
State Total	\$106,454,332,938	\$75,604,065,721	\$1,445,902,169	\$91,278,405	\$52,420,258	\$1,526,075,483	\$1,089,636,226	(\$6,898,549,601)

Table 2: Health Planning Region and State Analysis for FYE2022

HPA Planning Region	Number of Facilities in Region	Allowance for Doubtful Patient Accounts as % of Patient Accounts Receivable	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	19	67.7%	78.79%	0.1%	8.37%
Eastern	26	73.7%	67.47%	0.1%	3.38%
Northern	14	64.9%	58.08%	0.4%	16.84%

Charity Care, 2023

Northwestern	18	40.4%	64.50%	0.0%	1.32%
Southwestern	27	64.5%	73.69%	0.2%	40.46%
State Total	104	62.3%	68.51%	0.15%	14.07%

Table 3: Hospital Financial Data for FYE2022

Facility Name	Total Gross Patient Revenue	Discounted Care Per Contractual Allowance	Charity Care up to 200% of the Federal Non-Farm Poverty Level	Charity Care over 200% of the Federal Non-Farm Poverty Level	Charity Care for Which Partial Payment Is Received Per Hospital Financial Assistance Policy	Net Charity Care (Including Disproportionate Share Payment)	Patient Service Bad Debt Expense	Allowance for Doubtful Patient Account
Augusta Health	\$1,319,446,005	\$903,363,486	\$9,441,322	\$0	\$0	\$9,441,322	\$14,432,013	(\$126,094,870)
Bath County Community Hospital	\$27,995,987	\$10,447,062	\$81,827	\$0	\$73,120	\$154,947	\$822,703	(\$1,604,474)
Bedford Memorial Hospital	\$175,626,005	\$121,905,260	\$474,228	\$0	\$1,422,685	\$1,896,913	\$5,856,005	(\$20,287,199)
Bon Secours Mary Immaculate Hospital	\$709,536,813	\$511,082,142	\$7,318,928	\$0	\$299,740	\$7,200,910	\$8,515,224	(\$30,621,281)
Bon Secours Maryview Medical Center	\$1,351,611,536	\$993,410,827	\$11,279,831	\$0	\$367,891	\$10,983,827	\$14,795,820	(\$61,342,261)
Bon Secours Memorial Regional Medical Center	\$1,648,605,572	\$1,226,050,523	\$10,986,041	\$0	\$2,316,300	\$13,257,707	\$20,597,065	(\$72,960,879)
Bon Secours Rappahannock General Hospital	\$92,843,633	\$55,151,397	\$716,430	\$0	\$267,422	\$978,361	\$1,065,977	(\$5,886,353)

Charity Care, 2023

Bon Secours Richmond Community Hospital	\$1,099,525,303	\$842,955,201	\$9,999,109	\$0	\$1,657,496	\$11,240,611	\$7,315,438	(\$35,552,287)
Bon Secours Southampton Memorial Hospital	\$241,085,104	\$185,661,976	\$1,877,601	\$0	\$68,251	\$1,945,852	\$3,059,066	(\$10,015,098)
Bon Secours Southern Virginia Medical Center	\$226,835,907	\$192,346,597	\$4,487,576	\$0	\$97,164	\$4,584,740	\$3,801,297	(\$10,881,582)
Bon Secours Southside Medical Center	\$2,238,925,486	\$1,930,288,043	\$23,176,465	\$6,114	\$1,017,146	\$23,247,298	\$23,141,491	(\$105,309,698)
Bon Secours St. Francis Medical Center	\$1,238,984,979	\$886,038,668	\$19,560,168	\$0	\$2,243,969	\$21,661,058	\$16,679,296	\$0
Bon Secours St. Mary's Hospital	\$2,475,071,483	\$1,752,042,594	\$27,800,876	\$0	\$4,713,755	\$32,159,761	\$27,884,735	(\$125,561,671)
Buchanan General Hospital	\$116,385,318	\$90,871,966	\$140,702	\$19,525	\$0	\$160,227	\$1,121,496	(\$2,346,765)
Carilion Franklin Memorial Hospital	\$216,535,912	\$146,321,145	\$4,076,850	\$0	\$30,571	\$4,107,421	\$4,300,905	(\$20,635,538)
Carilion Giles Community Hospital	\$182,762,966	\$104,042,925	\$2,056,398	\$0	\$3,372	\$2,059,770	\$4,121,202	(\$16,726,172)
Carilion Medical Center	\$4,626,293,362	\$3,047,511,383	\$48,146,682	\$0	\$281,433	\$48,428,115	\$70,703,177	(\$515,944,213)
Carilion New River Valley	\$908,326,659	\$623,216,098	\$8,974,962	\$0	\$89,065	\$9,064,027	\$14,726,911	(\$93,737,762)
Carilion Rockbridge Community Hospital	\$198,916,994	\$131,107,749	\$2,991,170	\$0	\$16,560	\$3,007,730	\$4,650,607	(\$21,187,192)
Carilion Tazewell Community Hospital	\$84,561,982	\$63,071,645	\$1,031,972	\$0	\$937	\$1,032,909	\$2,047,686	(\$10,471,020)
Centra Health	\$3,023,784,179	\$2,102,280,556	\$10,182,695	\$0	\$24,930,044	\$35,112,739	\$32,413,984	(\$365,668,298)
Centra Southside Community Hospital	\$357,467,950	\$239,476,179	\$1,261,207	\$0	\$4,744,539	\$6,005,746	\$10,047,760	(\$42,960,345)

Charity Care, 2023

Centra Specialty Hospital	\$48,716,727	\$37,182,575	\$1,120,485	\$0	\$0	\$1,120,485	\$48,651	(\$13,771,174)
Chesapeake Regional Medical Center	\$1,155,918,449	\$746,448,109	\$29,774,782	\$9,088,110	\$252,711	\$39,115,603	\$9,389,253	(\$146,192,539)
Children's Hospital of The King's Daughters	\$1,343,335,333	\$876,367,025	\$3,354,180	\$267,767	\$1,791,520	\$5,413,467	\$15,233,198	(\$171,090,843)
CJW Medical Center	\$9,414,749,474	\$8,304,651,591	\$92,280,367	\$0	\$0	\$92,280,367	(\$11,137,147)	\$0
Clinch Valley Medical Center	\$656,673,348	\$545,183,929	\$293,630	\$0	\$0	\$293,630	\$4,165,930	(\$9,728,890)
Cumberland Hospital for Children and Adolescents	\$32,427,799	\$15,627,778	\$0	\$0	\$0	\$0	\$1,033,077	(\$1,674,201)
Dickenson Community Hospital	\$28,125,420	\$18,773,283	\$68,308	\$0	\$0	\$68,308	\$759,071	(\$2,660,414)
DLP Twin County Regional Healthcare	\$255,330,355	\$198,608,532	\$293,349	\$0	\$0	\$293,349	\$2,981,791	(\$9,984,741)
Dominion Hospital	\$171,735,320	\$123,690,319	\$1,891,758	\$403,210	\$0	\$2,294,968	\$118,257	\$0
Encompass Health Rehab Hosp of Fredericksburg	\$44,295,730	\$9,016,206	\$2,229,009	\$0	\$0	\$2,229,009	\$669,382	(\$1,392,111)
Encompass Health Rehab Hosp of Northern Virginia	\$44,278,869	\$5,247,123	\$1,731,629	\$0	\$0	\$1,731,629	\$354,785	(\$1,008,815)
Encompass Health Rehab Hosp of Petersburg	\$29,926,632	\$5,616,771	\$1,262,680	\$0	\$0	\$1,262,680	\$358,053	\$0
Encompass Health Rehab Hosp of Virginia	\$28,839,933	\$5,251,223	\$35,972	\$0	\$0	\$35,972	\$318,983	(\$666,776)
Fauquier Hospital	\$403,961,455	\$289,075,679	\$3,743,617	\$0	\$679,922	\$4,423,539	\$8,700,479	\$0
Henrico Doctors' Hospital	\$6,125,759,528	\$5,498,733,168	\$50,390,024	\$9,075,385	\$0	\$59,465,409	\$15,289,764	(\$27,938,963)

Charity Care, 2023

Hospital Authority of Norfolk	\$42,830,830	\$17,191,176	\$0	\$0	\$0	\$0	\$182,688	(\$831,078)
Hospital for Extended Recovery	\$26,673,737	\$17,728,946	\$14,488	\$0	\$0	\$14,488	\$0	(\$70,106)
Inova Alexandria Hospital	\$1,197,261,807	\$661,970,016	\$29,265,924	\$3,985,485	\$0	\$33,101,280	\$28,678,287	(\$122,661,522)
Inova Fair Oaks Hospital	\$872,902,867	\$443,906,060	\$16,347,102	\$3,190,977	\$0	\$19,513,231	\$13,905,152	(\$71,880,080)
Inova Fairfax Hospital	\$5,214,506,184	\$2,513,126,902	\$116,268,953	\$24,941,783	\$0	\$137,453,141	\$79,791,763	(\$571,730,351)
Inova Loudoun Hospital	\$1,228,076,373	\$662,092,150	\$24,600,105	\$3,663,490	\$0	\$28,263,595	\$25,110,230	(\$112,726,821)
Inova Mount Vernon Hospital	\$641,472,447	\$338,788,309	\$17,706,001	\$1,608,405	\$0	\$19,314,406	\$11,281,235	(\$62,699,631)
Johnston Memorial Hospital	\$826,084,738	\$639,400,927	\$1,856,940	\$0	\$0	\$1,856,940	\$4,931,671	(\$77,326,903)
Kempsville Center for Behavioral Health	\$44,555,478	\$23,580,622	\$0	\$0	\$0	\$0	\$575,482	(\$975,522)
Lee County Community Hospital	\$35,910,227	\$30,012,897	\$49,714	\$0	\$0	\$49,714	\$395,722	(\$7,029,647)
LewisGale Hospital - Alleghany	\$259,238,606	\$208,927,396	\$1,552,971	\$92,884	\$0	\$1,645,855	\$1,566,264	(\$3,126,346)
LewisGale Hospital Montgomery	\$945,286,546	\$760,478,810	\$6,043,431	\$2,670,797	\$0	\$8,714,228	\$3,499,996	(\$6,640,034)
LewisGale Hospital Pulaski	\$465,079,395	\$390,098,460	\$2,565,485	\$460,945	\$0	\$3,026,430	\$2,548,149	(\$3,528,988)
LewisGale Medical Center	\$2,945,087,457	\$2,450,819,459	\$16,161,621	\$5,950,482	\$0	\$22,112,103	\$10,822,354	(\$19,682,961)
Mary Washington Hospital	\$1,489,676,899	\$908,062,175	\$7,943,769	\$869,317	\$0	\$8,537,842	\$20,948,963	(\$138,468,382)

Charity Care, 2023

Newport News Behavioral Health Center	\$30,706,561	\$13,117,922	\$244,159	\$0	\$0	\$244,159	\$608,951	(\$2,967,963)
North Spring Behavioral Healthcare	\$72,918,890	\$40,773,932	\$259,529	\$0	\$0	\$259,529	\$134,089	\$0
Norton Community Hospital	\$291,775,554	\$208,673,485	\$767,018	\$0	\$0	\$767,018	\$2,636,185	(\$28,812,490)
Poplar Springs Hospital	\$84,621,465	\$46,787,325	\$328,036	\$0	\$0	\$328,036	\$889,061	(\$3,682,720)
Rehabilitation Hospital of Bristol, LLC	\$17,981,903	\$6,143,835	\$504,759	\$0	\$0	\$504,759	\$218,202	\$0
Reston Hospital Center	\$1,890,705,104	\$1,464,656,295	\$16,603,148	\$5,321,473	\$0	\$21,924,621	(\$2,603,354)	\$0
Ridgeview Pavilion (Bristol Region)	\$7,807,715	\$2,763,887	\$0	\$0	\$0	\$0	\$0	\$0
Riverside Doctors' Hospital Williamsburg	\$235,047,426	\$154,112,388	\$7,344,864	\$0	\$0	\$7,344,864	\$2,459,018	(\$21,151,089)
Riverside Regional Medical Center	\$2,771,854,623	\$1,802,643,766	\$59,626,052	\$0	\$0	\$59,626,052	\$27,420,683	(\$256,673,409)
Riverside Rehabilitation Hospital	\$62,764,853	\$36,232,852	\$388,974	\$0	\$0	\$388,974	\$0	\$0
Riverside Shore Memorial Hospital	\$322,109,369	\$217,142,977	\$8,731,934	\$0	\$0	\$8,731,934	\$3,557,768	(\$27,040,655)
Riverside Walter Reed Hospital	\$331,866,869	\$221,354,871	\$7,551,194	\$0	\$0	\$7,551,194	\$3,124,378	(\$26,147,771)
Russell County Hospital	\$135,556,168	\$97,065,662	\$330,439	\$0	\$0	\$330,439	\$2,149,476	(\$11,689,005)
Select Specialty Hospital - Hampton Roads	\$73,328,103	\$58,428,493	\$0	\$0	\$0	\$0	\$0	\$0
Select Specialty Hospital - Richmond	\$119,460,229	\$98,829,085	\$0	\$0	\$0	\$0	\$1,579,021	\$0

Charity Care, 2023

Sentara Careplex Hospital	\$1,034,820,882	\$708,020,457	\$23,699,497	\$294,714	\$0	\$23,994,211	\$14,584,574	(\$117,068,000)
Sentara Halifax Regional Hospital	\$309,122,102	\$208,433,300	\$4,945,782	\$7,832	\$0	\$4,953,614	\$1,487,618	(\$26,882,000)
Sentara Leigh Hospital	\$1,751,776,448	\$1,208,298,635	\$36,872,093	\$261,871	\$0	\$37,133,964	\$14,293,533	(\$174,681,000)
Sentara Martha Jefferson Hospital	\$859,138,273	\$551,059,897	\$13,611,074	\$855,173	\$0	\$14,466,247	\$6,794,748	(\$80,398,000)
Sentara Norfolk General Hospital	\$3,864,668,030	\$2,415,288,380	\$109,016,224	\$594,658	\$0	\$109,610,882	\$12,155,770	(\$472,256,000)
Sentara Northern Virginia Medical Center	\$944,136,646	\$619,406,367	\$32,219,014	\$204,753	\$0	\$32,423,767	\$21,754,299	(\$150,514,000)
Sentara Obici Hospital	\$1,129,233,332	\$779,220,441	\$28,033,924	\$31,867	\$0	\$28,065,791	\$10,753,815	(\$119,329,000)
Sentara Princess Anne Hospital	\$1,248,353,068	\$861,206,970	\$19,746,037	\$139,318	\$0	\$19,885,355	\$13,071,728	(\$120,033,000)
Sentara RMH Medical Center	\$1,071,307,453	\$603,532,427	\$23,829,680	\$238,197	\$0	\$24,067,877	\$10,219,220	(\$99,950,000)
Sentara Virginia Beach General Hospital	\$1,541,137,501	\$1,071,156,536	\$32,477,460	\$154,828	\$0	\$32,632,288	\$14,043,916	(\$173,633,000)
Sentara Williamsburg Regional Medical Center	\$752,613,462	\$545,313,926	\$8,404,028	\$68,318	\$0	\$8,472,346	\$7,617,435	(\$76,694,000)
Sheltering Arms Institute	\$151,399,824	\$83,795,460	\$2,530,945	\$0	\$0	\$2,530,945	\$0	(\$10,934,223)
Smyth County Community Hospital	\$214,723,312	\$165,843,249	\$630,654	\$0	\$0	\$630,654	\$1,767,048	(\$17,231,765)
Sovah Health - Danville	\$932,808,724	\$763,494,006	\$86,078	\$0	\$0	(\$35,279,218)	\$8,180,389	\$0
Sovah Health - Martinsville	\$677,045,264	\$565,064,077	\$349,080	\$0	\$0	(\$20,605,009)	\$6,618,483	\$0

Charity Care, 2023

Spotsylvania Regional Medical Center	\$767,734,481	\$593,786,470	\$5,368,645	\$704,098	\$0	\$6,072,743	\$1,964,963	\$0
Stafford Hospital	\$325,489,642	\$187,655,815	\$2,667,241	\$30,986	\$0	\$2,698,227	\$7,222,970	(\$27,784,735)
Stone Springs Hospital Center	\$442,376,284	\$329,231,758	\$3,383,896	\$1,062,864	\$0	\$4,446,760	\$1,947,898	\$0
The Pavilion at Williamsburg Place	\$48,867,340	\$31,742,359	\$17,535	\$0	\$0	\$17,535	\$716,948	(\$1,278,319)
TriCities Hospital	\$1,291,681,768	\$1,122,921,732	\$12,190,500	\$2,016,858	\$0	\$14,207,358	\$2,606,832	(\$11,292,085)
University of Virginia Medical Center	\$7,848,317,103	\$5,332,680,690	\$221,917,841	\$0	\$0	\$221,917,841	\$161,928,524	\$0
UVA Encompass Health Rehabilitation Hospital	\$35,912,204	\$11,286,339	\$11,443	\$0	\$0	\$11,443	\$462,863	\$0
UVA Health Culpeper Medical Center¹	\$240,048,159	\$161,680,510	\$7,421,653	\$569,737	\$245,519	\$8,236,909	\$4,178,880	\$0
UVA Health Haymarket Medical Center¹	\$183,865,488	\$81,575,338	\$174,114	\$57,007	\$0	\$231,121	\$2,472,100	(\$13,850,048)
UVA Health Prince William Medical Center¹	\$329,053,447	\$222,113,373	\$704,161	\$156,787	\$0	\$860,948	\$0	(\$43,158,254)
UVA Transitional Care Hospital	\$33,698,098	\$22,950,297	\$949,912	\$0	\$0	\$949,912	\$875,327	\$0
Valley Health Page Memorial Hospital	\$86,671,293	\$42,170,462	\$784,764	\$0	\$0	\$784,764	\$3,087,097	\$0
Valley Health Shenandoah Memorial Hospital	\$172,624,855	\$88,071,171	\$1,427,262	\$0	\$0	\$1,427,262	\$4,896,172	\$0
Valley Health Warren Memorial Hospital	\$214,875,231	\$109,953,081	\$1,602,856	\$0	\$0	\$1,602,856	\$6,242,698	\$0
Valley Health Winchester Medical Center	\$1,626,765,087	\$879,709,873	\$15,114,509	\$0	\$0	\$15,114,509	\$27,925,108	\$0

Charity Care, 2023

VCU Community Memorial Hospital	\$428,496,287	\$303,573,019	\$664,258	\$0	\$0	\$664,258	\$6,313,945	(\$57,455,282)
VCU Health Tappahannock Hospital	\$180,355,500	\$122,858,047	\$2,408,281	\$0	\$0	\$2,408,281	\$4,036,024	(\$23,397,548)
VCU Medical Center	\$7,574,785,954	\$5,296,454,715	\$45,509,855	\$0	\$0	\$45,509,855	\$98,420,719	(\$1,228,749,387)
Virginia Beach Psychiatric Center	\$53,717,475	\$31,602,193	\$1,004,000	\$0	\$0	\$1,004,000	\$867,836	(\$773,405)
Virginia Hospital Center	\$1,986,450,290	\$1,283,033,513	\$47,061,276	\$12,212,390	\$4,809,126	\$64,082,792	\$14,981,767	(\$182,885,966)
Wellmont Lonesome Pine Mt. View Hospital	\$779,003,003	\$595,775,944	\$1,458,898	\$0	\$0	\$1,458,898	\$4,024,026	\$0
Wythe County Community Hospital LLC	\$292,907,698	\$231,077,081	\$18,259	\$0	\$0	\$18,259	\$4,326,134	(\$8,872,685)
<i>Note: 1 Reporting period is only for a partial year of 181 days.</i>								

Table 4: Hospital Financial Analysis for FYE2022

Facility Name	Hospital Type	HPA Planning Region	Tax Status	Allowance for Doubtful Patient Accounts as % of Patient Accounts Receivable	Discounted Care as % of Gross Patient Revenue	Charity Care per Hospital Financial Assistance Policy as % of Gross Patient Revenue	Charity Care per Hospital Financial Assistance Policy as % of Net Charity Care
Augusta Health	Acute	Northwestern	Not-for-profit	75.4%	68.47%	0.00%	0.00%
Bath County Community Hospital	Critical Access	Northwestern	Not-for-profit	33.4%	37.32%	0.26%	47.19%
Bedford Memorial Hospital	Acute	Southwestern	Not-for-profit	72.4%	69.41%	0.81%	75.00%
Bon Secours Mary Immaculate Hospital	Acute	Eastern	Not-for-profit	67.2%	72.03%	0.04%	4.16%

Charity Care, 2023

Bon Secours Maryview Medical Center	Acute	Eastern	Not-for-profit	80.4%	73.50%	0.03%	3.35%
Bon Secours Memorial Regional Medical Center	Acute	Central	Not-for-profit	59.1%	74.37%	0.14%	17.47%
Bon Secours Rappahannock General Hospital	Critical Access	Eastern	Not-for-profit	57.2%	59.40%	0.29%	27.33%
Bon Secours Richmond Community Hospital	Acute	Central	Not-for-profit	64.8%	76.67%	0.15%	14.75%
Bon Secours Southampton Memorial Hospital	Acute	Eastern	Not-for-profit	68.1%	77.01%	0.03%	3.51%
Bon Secours Southern Virginia Medical Center	Acute	Central	Not-for-profit	79.4%	84.80%	0.04%	2.12%
Bon Secours Southside Medical Center	Acute	Central	Not-for-profit	77.6%	86.21%	0.05%	4.40%
Bon Secours St. Francis Medical Center	Acute	Central	Not-for-profit	0.0%	71.51%	0.18%	10.36%
Bon Secours St. Mary's Hospital	Acute	Central	Not-for-profit	64.0%	70.79%	0.19%	14.66%
Buchanan General Hospital	Acute	Southwestern	Not-for-profit	71.8%	78.08%	0.02%	12.19%
Carilion Franklin Memorial Hospital	Acute	Southwestern	Not-for-profit	63.8%	67.57%	0.01%	0.74%
Carilion Giles Community Hospital	Critical Access	Southwestern	Not-for-profit	49.7%	56.93%	0.00%	0.16%
Carilion Medical Center	Acute	Southwestern	Not-for-profit	66.9%	65.87%	0.01%	0.58%
Carilion New River Valley	Acute	Southwestern	Not-for-profit	67.3%	68.61%	0.01%	0.98%
Carilion Rockbridge Community Hospital	Critical Access	Northwestern	Not-for-profit	65.9%	65.91%	0.01%	0.55%

Charity Care, 2023

Carilion Tazewell Community Hospital	Acute	Southwestern	Not-for-profit	73.4%	74.59%	0.00%	0.09%
Centra Health	Acute	Southwestern	Not-for-profit	70.7%	69.52%	0.82%	71.00%
Centra Southside Community Hospital	Acute	Central	Not-for-profit	75.7%	66.99%	1.33%	79.00%
Centra Specialty Hospital	Sub-Acute	Southwestern	Not-for-profit	82.7%	76.32%	0.00%	0.00%
Chesapeake Regional Medical Center	Acute	Eastern	Not-for-profit	77.7%	64.58%	0.81%	23.88%
Children's Hospital of The King's Daughters	Children's	Eastern	Not-for-profit	67.6%	65.24%	0.15%	38.04%
CJW Medical Center	Acute	Central	Proprietary	0.0%	88.21%	0.00%	0.00%
Clinch Valley Medical Center	Acute	Southwestern	Proprietary	42.9%	83.02%	0.00%	0.00%
Cumberland Hospital for Children and Adolescents	Children's	Central	Proprietary	17.7%	48.19%	0.00%	0.00%
Dickenson Community Hospital	Critical Access	Southwestern	Not-for-profit	64.7%	66.75%	0.00%	0.00%
DLP Twin County Regional Healthcare	Acute	Southwestern	Proprietary	62.7%	77.78%	0.00%	0.00%
Dominion Hospital	Psychiatric	Northern	Proprietary	0.0%	72.02%	0.23%	17.57%
Encompass Health Rehab Hosp of Fredericksburg	Rehabilitation	Northwestern	Proprietary	26.8%	20.35%	0.00%	0.00%
Encompass Health Rehab Hosp of Northern Virginia	Rehabilitation	Northern	Proprietary	20.0%	11.85%	0.00%	0.00%
Encompass Health Rehab Hosp of Petersburg	Rehabilitation	Central	Proprietary	0.0%	18.77%	0.00%	0.00%

Charity Care, 2023

Encompass Health Rehab Hosp of Virginia	Rehabilitation	Central	Proprietary	19.8%	18.21%	0.00%	0.00%
Fauquier Hospital	Acute	Northwestern	Proprietary	0.0%	71.56%	0.17%	15.37%
Henrico Doctors' Hospital	Acute	Central	Proprietary	24.6%	89.76%	0.15%	15.26%
Hospital Authority of Norfolk	Sub-Acute	Eastern	Not-for-profit	11.2%	40.14%	0.00%	0.00%
Hospital for Extended Recovery	Sub-Acute	Eastern	Not-for-profit	3.2%	66.47%	0.00%	0.00%
Inova Alexandria Hospital	Acute	Northern	Not-for-profit	71.7%	55.29%	0.33%	12.04%
Inova Fair Oaks Hospital	Acute	Northern	Not-for-profit	63.8%	50.85%	0.37%	16.35%
Inova Fairfax Hospital	Acute	Northern	Not-for-profit	66.0%	48.19%	0.48%	18.15%
Inova Loudoun Hospital	Acute	Northern	Not-for-profit	68.3%	53.91%	0.30%	12.96%
Inova Mount Vernon Hospital	Acute	Northern	Not-for-profit	70.6%	52.81%	0.25%	8.33%
Johnston Memorial Hospital	Acute	Southwestern	Not-for-profit	81.1%	77.40%	0.00%	0.00%
Kempsville Center for Behavioral Health	Psychiatric	Eastern	Proprietary	25.2%	52.92%	0.00%	0.00%
Lee County Community Hospital	Critical Access	Southwestern	Not-for-profit	91.0%	83.58%	0.00%	0.00%
LewisGale Hospital - Alleghany	Acute	Southwestern	Proprietary	34.4%	80.59%	0.04%	5.64%
LewisGale Hospital Montgomery	Acute	Southwestern	Proprietary	27.3%	80.45%	0.28%	30.65%

Charity Care, 2023

LewisGale Hospital Pulaski	Acute	Southwestern	Proprietary	34.9%	83.88%	0.10%	15.23%
LewisGale Medical Center	Acute	Southwestern	Proprietary	23.5%	83.22%	0.20%	26.91%
Mary Washington Hospital	Acute	Northwestern	Not-for-profit	73.9%	60.96%	0.06%	10.18%
Newport News Behavioral Health Center	Psychiatric	Eastern	Proprietary	53.8%	42.72%	0.00%	0.00%
North Spring Behavioral Healthcare	Psychiatric	Northern	Proprietary	0.0%	55.92%	0.00%	0.00%
Norton Community Hospital	Acute	Southwestern	Not-for-profit	76.2%	71.52%	0.00%	0.00%
Poplar Springs Hospital	Psychiatric	Central	Proprietary	40.2%	55.29%	0.00%	0.00%
Rehabilitation Hospital of Bristol, LLC	Rehabilitation	Southwestern	Proprietary	0.0%	34.17%	0.00%	0.00%
Reston Hospital Center	Acute	Northern	Proprietary	0.0%	77.47%	0.28%	24.27%
Ridgeview Pavilion (Bristol Region)	Psychiatric	Southwestern	Not-for-profit	0.0%	35.40%	0.00%	0.00%
Riverside Doctors' Hospital Williamsburg	Acute	Eastern	Not-for-profit	69.5%	65.57%	0.00%	0.00%
Riverside Regional Medical Center	Acute	Eastern	Not-for-profit	70.3%	65.03%	0.00%	0.00%
Riverside Rehabilitation Hospital	Rehabilitation	Eastern	Proprietary	0.0%	57.73%	0.00%	0.00%
Riverside Shore Memorial Hospital	Acute	Eastern	Not-for-profit	69.1%	67.41%	0.00%	0.00%
Riverside Walter Reed Hospital	Acute	Eastern	Not-for-profit	68.9%	66.70%	0.00%	0.00%

Charity Care, 2023

Russell County Hospital	Acute	Southwestern	Not-for-profit	80.2%	71.61%	0.00%	0.00%
Select Specialty Hospital - Hampton Roads	Sub-Acute	Eastern	Proprietary	0.0%	79.68%	0.00%	0.00%
Select Specialty Hospital - Richmond	Sub-Acute	Central	Proprietary	0.0%	82.73%	0.00%	0.00%
Sentara Careplex Hospital	Acute	Eastern	Not-for-profit	80.5%	68.42%	0.03%	1.23%
Sentara Halifax Regional Hospital	Acute	Central	Not-for-profit	73.6%	67.43%	0.00%	0.16%
Sentara Leigh Hospital	Acute	Eastern	Not-for-profit	77.6%	68.98%	0.01%	0.71%
Sentara Martha Jefferson Hospital	Acute	Northwestern	Not-for-profit	70.9%	64.14%	0.10%	5.91%
Sentara Norfolk General Hospital	Acute	Eastern	Not-for-profit	73.1%	62.50%	0.02%	0.54%
Sentara Northern Virginia Medical Center	Acute	Northern	Not-for-profit	82.8%	65.61%	0.02%	0.63%
Sentara Obici Hospital	Acute	Eastern	Not-for-profit	79.1%	69.00%	0.00%	0.11%
Sentara Princess Anne Hospital	Acute	Eastern	Not-for-profit	76.0%	68.99%	0.01%	0.70%
Sentara RMH Medical Center	Acute	Northwestern	Not-for-profit	67.5%	56.34%	0.02%	0.99%
Sentara Virginia Beach General Hospital	Acute	Eastern	Not-for-profit	79.9%	69.50%	0.01%	0.47%
Sentara Williamsburg Regional Medical Center	Acute	Eastern	Not-for-profit	77.9%	72.46%	0.01%	0.81%
Sheltering Arms Institute	Rehabilitation	Central	Not-for-profit	53.7%	55.35%	0.00%	0.00%

Charity Care, 2023

Smyth County Community Hospital	Acute	Southwestern	Not-for-profit	78.7%	77.24%	0.00%	0.00%
Sovah Health - Danville	Acute	Southwestern	Proprietary	0.0%	81.85%	0.00%	0.00%
Sovah Health - Martinsville	Acute	Southwestern	Proprietary	0.0%	83.46%	0.00%	0.00%
Spotsylvania Regional Medical Center	Acute	Northwestern	Proprietary	0.0%	77.34%	0.09%	11.59%
Stafford Hospital	Acute	Northwestern	Not-for-profit	75.9%	57.65%	0.01%	1.15%
Stone Springs Hospital Center	Acute	Northern	Proprietary	0.0%	74.42%	0.24%	23.90%
The Pavilion at Williamsburg Place	Psychiatric	Eastern	Proprietary	23.3%	64.96%	0.00%	0.00%
TriCities Hospital	Acute	Central	Proprietary	45.7%	86.93%	0.16%	14.20%
University of Virginia Medical Center	Acute	Northwestern	Not-for-profit	0.0%	67.95%	0.00%	0.00%
UVA Encompass Health Rehabilitation Hospital	Rehabilitation	Northwestern	Proprietary	0.0%	31.43%	0.00%	0.00%
UVA Health Culpeper Medical Center¹	Acute	Northwestern	Not-for-profit	0.0%	67.35%	0.34%	9.90%
UVA Health Haymarket Medical Center¹	Acute	Northern	Not-for-profit	50.9%	44.37%	0.03%	24.67%
UVA Health Prince William Medical Center¹	Acute	Northern	Not-for-profit	56.5%	67.50%	0.05%	18.21%
UVA Transitional Care Hospital	Sub-Acute	Northwestern	Not-for-profit	0.0%	68.11%	0.00%	0.00%
Valley Health Page Memorial Hospital	Critical Access	Northwestern	Not-for-profit	0.0%	48.66%	0.00%	0.00%

Charity Care, 2023

Valley Health Shenandoah Memorial Hospital	Critical Access	Northwestern	Not-for-profit	0.0%	51.02%	0.00%	0.00%
Valley Health Warren Memorial Hospital	Acute	Northwestern	Not-for-profit	0.0%	51.17%	0.00%	0.00%
Valley Health Winchester Medical Center	Acute	Northwestern	Not-for-profit	0.0%	54.08%	0.00%	0.00%
VCU Community Memorial Hospital	Acute	Central	Not-for-profit	76.6%	70.85%	0.00%	0.00%
VCU Health Tappahannock Hospital	Acute	Eastern	Not-for-profit	63.7%	68.12%	0.00%	0.00%
VCU Medical Center	Acute	Central	Not-for-profit	79.3%	69.92%	0.00%	0.00%
Virginia Beach Psychiatric Center	Psychiatric	Eastern	Proprietary	20.5%	58.83%	0.00%	0.00%
Virginia Hospital Center	Acute	Northern	Not-for-profit	68.3%	64.59%	0.86%	26.56%
Wellmont Lonesome Pine Mt. View Hospital	Acute	Southwestern	Not-for-profit	0.0%	76.48%	0.00%	0.00%
Wythe County Community Hospital LLC	Acute	Southwestern	Proprietary	57.4%	78.89%	0.00%	0.00%
Note: ¹ Reporting period is only for a partial year of 181 days.							

APPENDIX A – CODE OF VIRGINIA § 32.1 – 23.5

§ 32.1-23.5. Reporting of certain data regarding financial assistance.

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.

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

Charity Care up to 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 up to 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 over 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.

Allowance for Doubtful Patient Accounts: The estimated amount of patient receivables that will not be collected that are currently due. This number should be negative.

Allowance for Doubtful Patient Accounts as % of Patient Accounts Receivable: The balance of Allowance for Doubtful Accounts divided by Patient Accounts Receivable Balance.

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.

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APPENDIX C – ACRONYMS AND ABBREVIATIONS

This is a listing of the acronyms and abbreviations appearing throughout the report and its appendices:

A/R – Accounts Receivable

DSH – Disproportionate Share Payment

EPICS – Efficiency and Productivity Information Collection System

FPL - Non-Farm Poverty Level

FYE – Fiscal Year Ending

HPA – Health Planning Region

VDH – Virginia Department of Health

VHHA – Virginia Hospital and Health Care Association

VHI – Virginia Health Information

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