

North Carolina Hospital Community Benefits Report

Hospital Name	Carolinas Rehabilitation - Mount Holly
Time Period	FY 2017
Community Benefits	
A. Estimated Costs of Treating Charity Care Patients*	141675300
B. Estimated unreimbursed costs of treating Medicare patients*	431425912
C. Includes an adjustment in this period's Medicare revenues for extraordinary adjustments ¹ of:	
D. Without this Medicare adjustment, Medicare losses would have been (B + C):	431425912
E. Estimated unreimbursed costs of treating Medicaid patients*	283967958
F. Includes an adjustment in this period's Medicaid revenues for extraordinary adjustments ¹ of:	
G. Without this Medicaid adjustment, Medicaid losses would have been (E + F):	283967958
H. Estimated unreimbursed costs of treating patients from other means-tested government programs *	
I. Includes an adjustment in this period's other means-tested government program revenues for extraordinary adjustments ¹ of:	
J. Without this adjustment, other means-tested gov. program losses would have been (H + I):	
K. Community health improvement services & community benefit operations	9209651
L. Health professions education	49098461
M. Subsidized health services ²	10131666
N. Research costs	20071241
O. Cash and in-kind contributions to community groups	13651210

P. Community Building Activities³	657301
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Q. Total Community Benefits¹ with Settlements and Extraordinary Adjustments (A + B + E + H + K + L + M + N + O + P)	959888701
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R. Total Community Benefits¹ without Settlements and Extraordinary Adjustments (A + D + G + J + K + L + M + N + O + P)	959888701
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Bad Debt Costs

S. Estimated costs of treating bad debt patients*	239323838
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Notes:

(1) *Notes about prior period adjustments*

(2) *Notes about Subsidized health services*

(3) *Notes about Community building activities*

Additional Information:

Additional support received for any community benefit activities. These amounts have not been netted from Total Community Benefits.

URL with additional information about this community benefits report

Other Notes

The community benefit information disclosed above represents Atrium Health consolidated hospitals and is not specific to Carolinas Rehabilitation - Mount Holly.

*** Footnotes:**

The costing methodology or source used to determine payer costs is:

____ The ANDI methodology, which uses a facility-wide ratio of cost to charges as described in NCHA Community Benefits Guidelines.

- _____ An internal cost accounting system, adjusted for community benefit reporting.
- _____ An internal cost accounting system, adjusted for community benefit reporting, for all items except bad debt and charity care, which use in internal cost-to-charge ratio approach that is based on the methodology specified in the NCHA Community Benefits Guidelines.
- X** An internal cost-to-charge ratio approach that is based on the methodology specified in the NCHA Community Benefits Guidelines.

All costing methodologies do not double-count expenses reported in other community benefit items. For example, amounts reported in Subsidized Health Services do not also appear in Medicaid losses.

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