## North Carolina Hospital Community Benefits Report

Hospital Name	Highlands- Cashiers Hospital
Time Period	FY 2017
Community Benefits	
A. Estimated Costs of Treating <b>Charity Care</b> Patients*	\$341,797
B. Estimated unreimbursed costs of treating <b>Medicare</b> patients*	\$0
C. Includes an adjustment in this period's Medicare revenues for extraordinary adjustments of:	\$0
D. Without this Medicare adjustment, Medicare losses would have been $(B + C)$ :	\$0
E. Estimated unreimbursed costs of treating <b>Medicaid</b> patients*	-\$1,128,979
F. Includes an adjustment in this period's Medicaid	\$0
revenues for extraordinary adjustments <sup>1</sup> of:	<b>Φ</b> U
G. Without this Medicaid adjustment, Medicaid losses would have been $(E + F)$ :	-\$1,128,979
H. Estimated unreimbursed costs of treating patients from <b>other means-tested government programs</b> *	\$0
I. Includes an adjustment in this period's other meanstested government program revenues for extraordinary adjustments <sup>1</sup> of:	\$0
J. Without this adjustment, other means-tested gov. program losses would have been (H + I):	\$0
K. Community health improvement services & community benefit operations	\$49,076
L. Health professions education	\$0
M. Subsidized health services <sup>2</sup>	\$0
N. Research costs	\$0
O. Cash and in-kind contributions to community groups	\$0

\$0

# Q. Total Community Benefits<sup>1</sup> with Settlements and Extraordinary Adjustments (A + B + E + H + K + L + M + N + O + P)

-\$738,106

R. Total Community Benefits<sup>1</sup> without Settlements and Extraordinary Adjustments (A + D + G + I + K + L + M + N + O + P)

-\$738,106

**Bad Debt Costs** 

S. Estimated costs of treating bad debt patients\*

\$857,680

### Notes:

### Additional Information:

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

\$0

URL with additional information about this community benefits report

not available

Other Notes

#### \* Footnotes:

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

- X 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.

<sup>(1)</sup> Notes about prior period adjustments

<sup>(2)</sup> Notes about Subsidized health services

<sup>(3)</sup> Notes about Community building activities

 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.
 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.

Last modified on August 15, 2018 1:45 PM