

North Carolina Hospital Community Benefits Report

Hospital Name	Lexington Memorial Hospital
Time Period	FY 2018
Community Benefits	
A. Estimated Costs of Treating Charity Care Patients*	\$4,981,533
B. Estimated unreimbursed costs of treating Medicare patients*	\$800,251
C. Includes an adjustment in this period's Medicare revenues for extraordinary adjustments ¹ of:	\$0
D. Without this Medicare adjustment, Medicare losses would have been (B + C):	\$800,251
E. Estimated unreimbursed costs of treating Medicaid patients*	-\$455,299
F. Includes an adjustment in this period's Medicaid revenues for extraordinary adjustments ¹ of:	-\$1,014,583
G. Without this Medicaid adjustment, Medicaid losses would have been (E + F):	-\$1,469,882
H. Estimated unreimbursed costs of treating patients from other means-tested government programs *	\$406,454
I. Includes an adjustment in this period's other means-tested government program revenues for extraordinary adjustments ¹ of:	\$0
J. Without this adjustment, other means-tested gov. program losses would have been (H + I):	\$406,454
K. Community health improvement services & community benefit operations	\$405,320
L. Health professions education	\$0
M. Subsidized health services ²	\$0
N. Research costs	\$0
O. Cash and in-kind contributions to community groups	\$376,469

P. Community Building Activities³ \$0

Q. Total Community Benefits¹ with Settlements and Extraordinary Adjustments (A + B + E + H + K + L + M + N + O + P) \$6,514,638

R. Total Community Benefits¹ without Settlements and Extraordinary Adjustments (A + D + G + J + K + L + M + N + O + P) \$5,500,055

Bad Debt Costs

S. Estimated costs of treating bad debt patients* \$2,664,829

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

*** 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.

Last modified on July 1, 2019 9:18 AM