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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 07-01-2019 , and ending 06-30-2020

B Check if applicable:
☒ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
ST LUKE'S HEALTH NETWORK INC

% THOMAS P LICHTENWALNER
Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1110 ST LUKES WAY

City or town, state or province, country, and ZIP or foreign postal code
ALLENTOWN, PA 18109

D Employer identification number

23-2384282

E Telephone number

(484) 526-4000

G Gross receipts \$ 0

F Name and address of principal officer:
THOMAS P LICHTENWALNER
1110 ST LUKES WAY
ALLENTOWN, PA 18109

H(a) Is this a group return for subordinates?
☐ Yes ☒ No
H(b) Are all subordinates included?
☐ Yes ☐ No
If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.SLHN.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 2002

M State of legal domicile: PA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
TO PROVIDE COMPASSIONATE, EXCELLENT QUALITY AND COST EFFECTIVE HEALTHCARE TO THE RESIDENTS OF THE COMMUNITIES WE SERVE IN A NON-DISCRIMINATORY MANNER.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3 14

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 11

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 0

6 Total number of volunteers (estimate if necessary) 6 0

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0

7b Net unrelated business taxable income from Form 990-T, line 39 7b 0

Revenue

8 Contributions and grants (Part VIII, line 1h) 8 0

9 Program service revenue (Part VIII, line 2g) 9 62,696,427

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 0

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 62,696,427

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 13 0

14 Benefits paid to or for members (Part IX, column (A), line 4) 14 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 15 0

16a Professional fundraising fees (Part IX, column (A), line 11e) 16a 0

16b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 17 0

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 18 0

19 Revenue less expenses. Subtract line 18 from line 12 19 62,696,427

Expenses

20 Total assets (Part X, line 16) 20 893,027,904

21 Total liabilities (Part X, line 26) 21 0

22 Net assets or fund balances. Subtract line 21 from line 20 22 893,027,904

Net Assets or Fund Balances

Beginning of Current Year End of Year

893,027,904 883,564,547

0 0

893,027,904 883,564,547

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer
THOMAS P LICHTENWALNER SVP FINANCE/CFO
Type or print name and title

2021-05-11
Date

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date

Check ☐ if self-employed PTIN P00642486

Firm's name ▶ WithumSmithBrown PC Firm's EIN ▶

Firm's address ▶ 200 Jefferson Park Suite 400
Whippany, NJ 079811070 Phone no. (973) 898-9494

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990 (2019)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☒

1 Briefly describe the organization's mission:

THE MISSION OF THE ORGANIZATION IS TO PROVIDE COMPASSIONATE, EXCELLENT QUALITY AND COST EFFECTIVE HEALTHCARE TO THE RESIDENTS OF THE COMMUNITIES WE SERVE REGARDLESS OF RACE, COLOR, CREED, SEX, NATIONAL ORIGIN OR ABILITY TO PAY. THE ORGANIZATION IS THE PARENT ENTITY OF ST. LUKE'S UNIVERSITY HEALTH NETWORK ("NETWORK"); A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY NETWORK. THE NETWORK HAS AN UNWAVERING COMMITMENT TO EXCELLENCE AS WE CARE FOR THE SICK AND INJURED, EDUCATE PHYSICIANS, NURSES AND OTHER HEALTHCARE PROVIDERS; AND IMPROVE ACCESS TO CARE IN THE COMMUNITIES WE SERVE. PLEASE REFER TO SCHEDULE O FOR THE ORGANIZATION'S COMMUNITY BENEFIT STATEMENT.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ -27,367,661)
See Additional Data










4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **0**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a	No
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c Yes	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	No

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>		No
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		No
25b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II.</i>		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV.</i>		No
28b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV.</i>		No
28c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV.</i>		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
35b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☒

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

Part V **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<div style="border: 1px solid black; width: 100px; height: 30px; text-align: right; padding-right: 5px;">2a 0</div>			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">2b</div>			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">3a No</div>			
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">3b</div>			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">4a No</div>			
b If "Yes," enter the name of the foreign country: ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	<div style="border: 1px solid black; width: 100%; height: 30px;"></div>			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">5a No</div>			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">5b No</div>			
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">5c</div>			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">6a No</div>			
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">6b</div>			
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">7a No</div>			
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">7b</div>			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">7c No</div>			
d If "Yes," indicate the number of Forms 8282 filed during the year	<div style="border: 1px solid black; width: 45px; height: 25px; text-align: right; padding-right: 5px;">7d</div>			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">7e No</div>			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">7f No</div>			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">7g</div>			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">7h</div>			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?				
9 Sponsoring organizations maintaining donor advised funds.				
a Did the sponsoring organization make any taxable distributions under section 4966?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">9a</div>			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">9b</div>			
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12	<div style="border: 1px solid black; width: 45px; height: 25px; text-align: right; padding-right: 5px;">10a</div>			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<div style="border: 1px solid black; width: 45px; height: 25px; text-align: right; padding-right: 5px;">10b</div>			
11 Section 501(c)(12) organizations. Enter:				
a Gross income from members or shareholders	<div style="border: 1px solid black; width: 45px; height: 25px; text-align: right; padding-right: 5px;">11a</div>			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<div style="border: 1px solid black; width: 45px; height: 30px; text-align: right; padding-right: 5px;">11b</div>			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	<div style="border: 1px solid black; width: 45px; height: 25px; text-align: right; padding-right: 5px;">12b</div>			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">13a</div>			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<div style="border: 1px solid black; width: 45px; height: 30px; text-align: right; padding-right: 5px;">13b</div>			
c Enter the amount of reserves on hand	<div style="border: 1px solid black; width: 45px; height: 25px; text-align: right; padding-right: 5px;">13c</div>			
14a Did the organization receive any payments for indoor tanning services during the tax year?	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">14a No</div>			
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">14b</div>			
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	<div style="border: 1px solid black; width: 45px; height: 30px; text-align: right; padding-right: 5px;">15 Yes</div>			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<div style="border: 1px solid black; width: 100%; height: 30px; text-align: right; padding-right: 5px;">16 No</div>			

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	14	
1b	Enter the number of voting members included in line 1a, above, who are independent	11	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization	15b	Yes
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
 ▶THOMAS P LICHTENWALNER 1110 ST LUKES WAY ALLENTOWN, PA 18109 (484) 526-4000

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII ☒

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

[illegible]

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							0	13,296,891	2,020,529	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 0

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues . . .	1b				
	c	Fundraising events . . .	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a - 1f:\$	1g				
	h	Total. Add lines 1a-1f ▶		0			
Program Service Revenue			Business Code				
	2a	EQUITY IN NET INCOME OF ST. LUKE'S					
	b	UNIVERSITY HEALTH NETWORK AFFILIATES	900099	-27,367,661	-27,367,661		
	c						
	d						
	e						
	f	All other program service revenue.					
	g	Total. Add lines 2a-2f. ▶		-27,367,661			
Other Revenue	3		Investment income (including dividends, interest, and other similar amounts) ▶	0			
	4		Income from investment of tax-exempt bond proceeds ▶	0			
	5		Royalties ▶	0			
	6a	6a	(i) Real	(ii) Personal			
	b	6b					
	c	6c			0	0	
	d		Net rental income or (loss) ▶	0			
	7a	7a	(i) Securities	(ii) Other			
	b	7b					
c	7c						
d		Net gain or (loss) ▶	0				
8a	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	0				
b	8b	Less: direct expenses	0				
c		Net income or (loss) from fundraising events . . . ▶	0				
9a	9a	Gross income from gaming activities. See Part IV, line 19	0				
b	9b	Less: direct expenses	0				
c		Net income or (loss) from gaming activities . . . ▶	0				
10a	10a	Gross sales of inventory, less returns and allowances . . .	0				
b	10b	Less: cost of goods sold . . .	0				
c		Net income or (loss) from sales of inventory . . . ▶	0				
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d		All other revenue					
e		Total. Add lines 11a-11d ▶		0			
12		Total revenue. See instructions ▶		-27,367,661	-27,367,661		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0			
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	0			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	0			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	0			
9 Other employee benefits	0			
10 Payroll taxes	0			
11 Fees for services (non-employees):				
a Management	0			
b Legal	0			
c Accounting	0			
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12 Advertising and promotion	0			
13 Office expenses	0			
14 Information technology	0			
15 Royalties	0			
16 Occupancy	0			
17 Travel	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	0			
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	0			
23 Insurance	0			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a				
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	0	0	0	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	0	1	0
	2 Savings and temporary cash investments	0	2	0
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	0	4	0
	5 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	0	9	0
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		
	11 Investments—publicly traded securities	0	11	0
	12 Investments—other securities. See Part IV, line 11	0	12	0
	13 Investments—program-related. See Part IV, line 11	893,027,904	13	883,564,547
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	0	15	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	893,027,904	16	883,564,547	
Liabilities	17 Accounts payable and accrued expenses	0	17	0
	18 Grants payable	0	18	0
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	0	26	0
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	791,152,854	27	769,277,232
	28 Net assets with donor restrictions	101,875,050	28	114,287,315
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	893,027,904	32	883,564,547
33 Total liabilities and net assets/fund balances	893,027,904	33	883,564,547	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	-27,367,661
2	Total expenses (must equal Part IX, column (A), line 25)	2	0
3	Revenue less expenses. Subtract line 2 from line 1	3	-27,367,661
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	893,027,904
5	Net unrealized gains (losses) on investments	5	6,147,143
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	11,757,161
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	883,564,547

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Additional Data

Software ID:
Software Version:
EIN: 23-2384282
Name: ST LUKE'S HEALTH NETWORK INC

Form 990 (2019)

Form 990, Part III, Line 4a:

ST. LUKE'S HEALTH NETWORK IS THE TAX-EXEMPT PARENT ENTITY OF THE ST. LUKE'S UNIVERSITY HEALTH NETWORK. THIS INTEGRATED HEALTHCARE DELIVERY SYSTEM CONSISTS OF MULTIPLE HOSPITALS AND NUMEROUS AFFILIATED HEALTHCARE ORGANIZATONS THAT PROVIDE EMERGENCY AND MEDICALLY NECESSARY HEALTHCARE SERVICES THROUGHOUT PENNSYLVANIA AND NEW JERSEY. PLEASE REFER TO SCHEDULE O FOR THE ORGANIZATION'S COMMUNITY BENEFIT STATEMENT.

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RICHARD A ANDERSON TRUSTEE-PRESIDENT/CEO-SLUHN	55.0 0.0	X		X				0	2,411,603	291,981
THOMAS P LICHTENWALNER SVP FINANCE & CFO	55.0 0.0			X				0	1,279,253	215,966
JOEL D FAGERSTROM EVP & CHIEF OPERATING OFFICER	55.0 0.0			X				0	1,105,816	209,498
ROBERT E MARTIN SVP CHIEF STRATEGY OFFICER	55.0 0.0			X				0	668,934	246,117
ROBERT L WAX ESQ SVP GENERAL COUNSEL	55.0 0.0			X				0	779,185	134,900
DENNIS J DOUGHERTY PRESIDENT/CEO ST. LUKE'S PT	55.0 0.0				X			0	856,765	35,192
JEFFREY A JAHRE MD SVP MEDICAL & ACADEMIC AFFAIRS	55.0 0.0			X				0	818,941	37,082
DEAN W EVANS SVP VALUE BASED I&P RELATIONS	55.0 0.0				X			0	625,865	175,948
EDWARD R NAWROCKI PRESIDENT, EAST REGION	55.0 0.0				X			0	640,965	138,826
CAROL A KUPLEN RN MSN SVP CNO & PRESIDENT SLHB	55.0 0.0			X				0	622,613	130,611

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ALDO CARMONA SVP CLINICAL INTEGRATION	55.0 0.0			X				0	690,412	29,003
WILLIAM E MOYER PRESIDENT, WEST REGION	55.0 0.0				X			0	575,434	89,434
CHAD T BRISENDINE VP & CHIEF INFORMATION OFFICER	55.0 0.0			X				0	627,084	23,743
FRANK FORD FORMER OFFICER	55.0 0.0						X	0	491,758	110,315
DONNA M SABOL SVP&CHIEF QUAL OFF (EFF 01/20)	55.0 0.0			X				0	412,826	106,027
ROCHELLE M SCHALLER SVP HR (TERMED 6/30/20)	55.0 0.0			X				0	475,478	32,487
SAMUEL R GIAMBER MD CHAIRMAN - TRUSTEE	55.0 0.0	X		X				0	213,959	13,399
ROBERT B BLACK VICE CHAIRMAN - TRUSTEE	1.0 0.0	X		X				0	0	0
DAVID M LOBACH JR VICE CHAIRMAN - TRUSTEE	1.0 0.0	X		X				0	0	0
ROBERT GAYNER MD TRUSTEE	1.0 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ROBERT J GREY TRUSTEE	1.0 0.0	X						0	0	0
PAUL E HUCK TRUSTEE	1.0 0.0	X						0	0	0
DAVID MUETHING TRUSTEE	1.0 0.0	X						0	0	0
ROBERT A OSTER TRUSTEE	1.0 0.0	X						0	0	0
ROBERT D RUMFIELD TRUSTEE	1.0 0.0	X						0	0	0
CHARLES D SAUNDERS MD TRUSTEE	1.0 0.0	X						0	0	0
LUANNE B STAUFFER TRUSTEE	1.0 0.0	X						0	0	0
KRISTINA W WARNER TRUSTEE	1.0 0.0	X						0	0	0
DAVID M YEN MD TRUSTEE	1.0 0.0	X						0	0	0
DOUGLAS A MICHELS TRUSTEE (TERMED 4/1/20)	1.0 0.0	X						0	0	0

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
ST LUKE'S HEALTH NETWORK INC

Employer identification number
23-2384282

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12☒ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a☒ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e☒ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations 6
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
See Additional Data Table						
Total	6				0	0

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.
If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . .						
6 Public support. Subtract line 5 from line 4.						
Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4. . .						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . .						
9 Net income from unrelated business activities, whether or not the business is regularly carried on. . .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						
Section C. Computation of Public Support Percentage						
14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))					14	
15 Public support percentage for 2018 Schedule A, Part II, line 14					15	
16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>						
b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>						
17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>						
b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>						
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>						

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b. .						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6. . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 Total support. (Add lines 9, 10c, 11, and 12.) . .						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
1		No
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		No
2		No
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		No
3a		No
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3b		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
3c		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		No
4a		No
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
4b		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
4c		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		No
5a		No
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
5b		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
5c		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		No
6		No
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		No
7		No
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		No
8		No
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		No
9a		No
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		No
9b		No
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		No
9c		No
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		No
10a		No
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
10b		

Part IV

Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		
	11a	No
	11b	No
	11c	No

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
	1	Yes
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
	2	No

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
	3	

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
	2b	
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
	3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations			
1 <input type="checkbox"/> Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions			Current Year
1			Amounts paid to supported organizations to accomplish exempt purposes
2			Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity
3			Administrative expenses paid to accomplish exempt purposes of supported organizations
4			Amounts paid to acquire exempt-use assets
5			Qualified set-aside amounts (prior IRS approval required)
6			Other distributions (describe in Part VI). See instructions
7			Total annual distributions. Add lines 1 through 6.
8			Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions
9			Distributable amount for 2019 from Section C, line 6
10			Line 8 amount divided by Line 9 amount

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1			Distributable amount for 2019 from Section C, line 6
2			Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.
3			Excess distributions carryover, if any, to 2019:
a			From 2014.
b			From 2015.
c			From 2016.
d			From 2017.
e			From 2018.
f			Total of lines 3a through e
g			Applied to underdistributions of prior years
h			Applied to 2019 distributable amount
i			Carryover from 2014 not applied (see instructions)
j			Remainder. Subtract lines 3g, 3h, and 3i from 3f.
4			Distributions for 2019 from Section D, line 7:
			\$
a			Applied to underdistributions of prior years
b			Applied to 2019 distributable amount
c			Remainder. Subtract lines 4a and 4b from 4.
5			Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.
6			Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.
7			Excess distributions carryover to 2020. Add lines 3j and 4c.
8			Breakdown of line 7:
a			Excess from 2015.
b			Excess from 2016.
c			Excess from 2017.
d			Excess from 2018.
e			Excess from 2019.

Additional Data

Software ID:
Software Version:
EIN: 23-2384282
Name: ST LUKE'S HEALTH NETWORK INC

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s).

(i)Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
ST LUKE'S HOSPITAL OF BETHLEHEM PA	231352213	3	Yes		0	0
ST LUKE'S HOSPITAL ANDERSON CAMPUS	454394739	3	Yes		0	0
ST LUKE'S HOSPITAL MONROE CAMPUS	465143606	3	Yes		0	0
ST LUKE'S QUAKERTOWN HOSPITAL	231352203	3	Yes		0	0
ST LUKE'S WARREN HOSPITAL INC	221494454	3	Yes		0	0
CARBON-SCHUYLKILL COMMUNITY HOSPITAL	251550350	3	Yes		0	0

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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
ST LUKE'S HEALTH NETWORK INC

Employer identification number
23-2384282

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☐ Yes ☐ No

Part II

Conservation Easements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X ► \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 52283D Schedule D (Form 990) 2019

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . .

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table:

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	101,875,050	93,635,917	82,599,813	74,783,862	73,803,247
b Contributions	13,308,751	7,560,553	7,500,488	5,429,546	3,693,901
c Net investment earnings, gains, and losses	2,411,140	9,607,846	4,702,309	6,462,125	534,710
d Grants or scholarships					
e Other expenditures for facilities and programs	3,307,626	8,929,266	1,166,693	4,075,720	3,247,996
f Administrative expenses					
g End of year balance	114,287,315	101,875,050	93,635,917	82,599,813	74,783,862

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶ 100.000 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				

Schedule D (Form 990) 2019

Part VII

Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII

Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)INVESTMENT IN SLUHN AFFILIATES	883,564,547	F
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.) ▶	883,564,547	

Part IX

Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) ▶	

Part X

Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Supplemental Information

Return Reference	Explanation
<p>SCHEDULE D, PART V; QUESTION 4</p>	<p>THE ORGANIZATION IS THE PARENT ENTITY OF ST. LUKE'S UNIVERSITY HEALTH NETWORK ("NETWORK"); A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY NETWORK. AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTING ("CPA") FIRM AUDITED THE CONSOLIDATED FINANCIAL STATEMENTS OF THE NETWORK AND ITS CONTROLLED AFFILIATES FOR THE YEARS ENDED JUNE 30, 2020 AND JUNE 30, 2019; RESPECTIVELY AND ISSUED A CONSOLIDATED FINANCIAL STATEMENT. THE FOLLOWING FOOTNOTE IS INCLUDED IN THE NETWORKS AUDITED CONSOLIDATED FINANCIAL STATEMENTS THAT ADDRESSES THE NETWORKS ENDOWMENT FUNDS : THE NETWORKS ENDOWMENT CONSISTS OF APPROXIMATELY \$53,846,148 INDIVIDUAL DONOR RESTRICTED ENDOWMENT FUNDS AND \$2,596,705 BOARD-DESIGNATED ENDOWMENT FUNDS FOR A VARIETY OF PURPOSES PLUS THE FOLLOWING WHERE THE ASSETS HAVE BEEN DESIGNATED FOR ENDOWMENT: SPLIT INTEREST AGREEMENTS, AND OTHER NET ASSETS. THE ENDOWMENT INCLUDES BOTH DONOR-RESTRICTED ENDOWMENT FUNDS AND FUNDS DESIGNATED BY THE BOARD OF TRUSTEES TO FUNCTION AS ENDOWMENTS. THE NET ASSETS ASSOCIATED WITH ENDOWMENT FUNDS INCLUDING FUNDS DESIGNATED BY THE BOARD OF TRUSTEES TO FUNCTION AS ENDOWMENTS, ARE CLASSIFIED AND REPORTED BASED ON THE EXISTENCE OR ABSENCE OF DONOR IMPOSED RESTRICTIONS. RETURN OBJECTIVES AND RISK PARAMETERS THE NETWORK HAS ADOPTED ENDOWMENT INVESTMENT AND SPENDING POLICIES THAT ATTEMPT TO PROVIDE A PREDICTABLE STREAM OF FUNDING TO PROGRAMS SUPPORTED BY ITS ENDOWMENT WHILE SEEKING TO MAINTAIN THE PURCHASING POWER OF ENDOWMENT ASSETS. UNDER THIS POLICY, THE RETURN OBJECTIVE FOR THE ENDOWMENT ASSETS, MEASURED OVER A FULL MARKET CYCLE, SHALL BE TO MAXIMIZE THE RETURN AGAINST A BLENDED INDEX, BASED ON THE ENDOWMENTS TARGET ALLOCATION APPLIED TO THE APPROPRIATE INDIVIDUAL BENCHMARKS. THE NETWORK EXPECTS ITS ENDOWMENT FUNDS OVER TIME, TO PROVIDE AN AVERAGE RATE OF RETURN APPROXIMATING THE S&P 500 STOCK INDEX (DOMESTIC PORTION), MSCI EAFE INDEX (INTERNATIONAL PORTION) AND LEHMAN BROTHERS INTERMEDIATE GOVERNMENT/CORPORATE INDEX (BOND PORTION). ACTUAL RETURNS IN ANY GIVEN YEAR MAY VARY FROM THE INDEX RETURN AMOUNTS. STRATEGIES EMPLOYED FOR ACHIEVING INVESTMENT OBJECTIVES TO ACHIEVE ITS LONG-TERM RATE OF RETURN OBJECTIVES, THE NETWORK RELIES ON A TOTAL RETURN STRATEGY IN WHICH INVESTMENT RETURNS ARE ACHIEVED THROUGH BOTH CAPITAL APPRECIATION (REALIZED AND UNREALIZED GAINS) AND CURRENT YIELD (INTEREST AND DIVIDENDS). THE NETWORK TARGETS A DIVERSIFIED ASSET ALLOCATION THAT PLACES GREATER EMPHASIS ON EQUITY-BASED INVESTMENTS TO ACHIEVE ITS LONG-TERM OBJECTIVES WITHIN PRUDENT RISK CONSTRAINTS. ENDOWMENT SPENDING ALLOCATION AND RELATIONSHIP OF SPENDING POLICY TO INVESTMENT OBJECTIVES THE BOARD OF TRUSTEES OF THE NETWORK DETERMINES THE METHOD TO BE USED TO APPROPRIATELY ENDOWMENT FUNDS FOR EXPENDITURE. CALCULATIONS ARE PERFORMED FOR INDIVIDUAL ENDOWMENT FUNDS AT A RATE OF 4.5% OF A THREE-YEAR MOVING AVERAGE MARKET VALUE WITH A MINIMUM INCREASE OF 0% AND A MAXIMUM INCREASE OF 10% PER YEAR OVER THE PREVIOUS YEARS SPENDING AMOUNT. THE TOTAL IS REDUCED BY THE INCREASE</p>

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PART V; QUESTION 4	OME DISTRIBUTED FROM THE ENDOWMENT FUND IN ACCORDANCE WITH THE PREFERENCES/RESTRICTIONS MA DE BY THE DONORS. THE CORRESPONDING CALCULATED SPENDING ALLOCATIONS ARE DISTRIBUTED ANNUAL LY BY JUNE 30. IN ESTABLISHING THIS POLICY, THE BOARD CONSIDERED THE EXPECTED LONG TERM RA TE OF RETURN ON ITS ENDOWMENT. ACCORDINGLY, OVER THE LONG TERM, THE NETWORK EXPECTS THE CU RRENT SPENDING POLICY TO ALLOW ITS ENDOWMENT TO GROW AT AN AVERAGE OF 8% PERCENT ANNUALLY, CONSISTENT WITH ITS INTENTION TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS AS WELL AS TO PROVIDE ADDITIONAL REAL GROWTH THROUGH NEW GIFTS.

Schedule J (Form 990)	Compensation Information	OMB No. 1545-0047
		2019
		Open to Public Inspection
Department of the Treasury Internal Revenue Service	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.	
Name of the organization ST LUKE'S HEALTH NETWORK INC		Employer identification number 23-2384282

Part I Questions Regarding Compensation		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?		2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract		
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a Receive a severance payment or change-of-control payment?		4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b	Yes
c Participate in, or receive payment from, an equity-based compensation arrangement?		4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a The organization?		5a	No
b Any related organization?		5b	No
If "Yes," on line 5a or 5b, describe in Part III.			
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a The organization?		6a	Yes
b Any related organization?		6b	Yes
If "Yes," on line 6a or 6b, describe in Part III.			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.		7	Yes
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.		8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		9	

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
CORM FORM, PART VII AND SCHEDULE J	TAXABLE COMPENSATION REPORTED HEREIN IS DERIVED FROM 2019 FORMS W-2.
SCHEDULE J, PART I; QUESTION 3	<p>COMPENSATION REVIEW ----- EXECUTIVE COMPENSATION FOR THE HEALTH NETWORK CONSISTS OF FIXED SALARY, AT-RISK COMPENSATION AND OTHER DEFERRED COMPENSATION ARRANGEMENTS. TOTAL COMPENSATION FOR NETWORK EXECUTIVES IS APPROVED ANNUALLY BY THE NETWORK'S BOARD OF TRUSTEES. THE RECOMMENDED COMPENSATION IS ESTABLISHED THROUGH A MULTI-FACETED APPROACH INCLUDING USE OF AN INDEPENDENT CONSULTANT ENGAGED ON AN ONGOING BASIS BY THE BOARD OF TRUSTEES AND WHO WORKS DIRECTLY WITH THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD. ALSO INCLUDED IS THE REVIEW OF FORMS 990 AND COMPENSATION SURVEYS OF OTHER COMPARABLE HEALTHCARE ORGANIZATIONS. BONUS/INCENTIVE ----- THE AT-RISK COMPENSATION IS APPROVED BY THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD AND IS BASED ON SEVERAL QUALITATIVE AND QUANTITATIVE COMPONENTS, INCLUDING JOINT COMMISSION, PENNSYLVANIA DEPARTMENT OF HEALTH AND PENNSYLVANIA TRAUMA SYSTEMS FOUNDATION ACCREDITATIONS, EVIDENCE-BASED HOSPITAL PROCESS OF CARE MEASURES, OUTCOME MEASURES, SUCH AS PATIENT SATISFACTION, MORTALITY RATE, AND LENGTH OF STAY; EFFICIENCY MEASURES AS DEMONSTRATED BY COST-PER-ADJUSTED DISCHARGE AND NET INCOME. OTHER REPORTABLE COMPENSATION ----- OTHER BENEFITS INCLUDE DEFERRED COMPENSATION BENEFITS THAT HAD ACCUMULATED OVER YEARS OF SERVICE AND WAS REPORTED AND DISTRIBUTED IN ACCORDANCE WITH VESTING REQUIREMENTS AND INTERNAL REVENUE SERVICE RULES AND REGULATIONS. DEFERRED COMPENSATION ----- DEFERRED COMPENSATION REPRESENTS RETIREMENT BENEFITS EARNED DURING THE REPORTING PERIOD, NOT RECOGNIZED AS COMPENSATION ON THE EMPLOYEE'S 2019 FORM W-2. NONTAXABLE BENEFITS ----- NONTAXABLE BENEFITS REPRESENTS HEALTH AND WELFARE BENEFITS RECEIVED DURING THE REPORTING PERIOD, NOT RECOGNIZED AS COMPENSATION ON THE EMPLOYEE'S 2019 FORM W-2. COMPENSATION REPORTED ON PRIOR 990 ----- TOTAL COMPENSATION REPORTED ON PRIOR FORMS 990 REPRESENTS RECOGNITION OF DEFERRED COMPENSATION BENEFITS THAT HAD ACCUMULATED OVER YEARS OF SERVICE AND WAS REPORTED AND DISTRIBUTED IN ACCORDANCE WITH VESTING REQUIREMENTS AND INTERNAL REVENUE SERVICE RULES AND REGULATIONS. THESE AMOUNTS WERE PREVIOUSLY REPORTED IN SCHEDULE J, COLUMN C - RETIREMENT AND OTHER DEFERRED COMPENSATION.</p>
SCHEDULE J, PART I; QUESTION 4B	<p>THE AMOUNT REFLECTED IN SCHEDULE J, PART II, COLUMN B(III) FOR THE FOLLOWING INDIVIDUALS INCLUDES PARTICIPATION IN A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN ("SERP"). THESE INDIVIDUALS HAVE SATISFIED BOTH THE AGE AND THE YEARS OF SERVICE REQUIREMENTS SPECIFIED BY THE SERP. THE AMOUNTS OUTLINED HEREIN WERE INCLUDED IN EACH INDIVIDUAL'S 2019 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES: RICHARD A. ANDERSON, \$312,871 AND THOMAS P. LICHTENWALNER, \$231,728. ADDITIONALLY, THE AMOUNT REFLECTED IN SCHEDULE J, PART II, COLUMN B(III) FOR THE FOLLOWING INDIVIDUALS INCLUDES AMOUNTS RELATED TO VESTED CAPITAL ACCUMULATION FOR POST-RETIREMENT DEATH BENEFITS. THE AMOUNTS OUTLINED HEREIN WERE INCLUDED IN EACH INDIVIDUAL'S 2019 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES: RICHARD A. ANDERSON, \$304,929; THOMAS P. LICHTENWALNER, \$115,836; JOEL D. FAGERSTROM, \$124,436; ROBERT E. MARTIN, \$75,394; ROBERT L. WAX, ESQ., \$88,023; JEFFREY A. JAHRE, \$86,816; DEAN W. EVANS, \$71,030; EDWARD R. NAWROCKI, \$71,544; CAROL A. KUPLEN, RN, MSN, \$72,166; WILLIAM E. MOYER, \$64,341 AND FRANK FORD, \$55,043. THE DEFERRED COMPENSATION AMOUNTS REFLECTED IN SCHEDULE J, PART II, COLUMN C FOR THE FOLLOWING INDIVIDUALS INCLUDES UNVESTED BENEFITS IN A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN ("SERP") WHICH ARE SUBJECT TO A SUBSTANTIAL RISK OF COMPLETE FORFEITURE. ACCORDINGLY, THE INDIVIDUALS MAY NEVER ACTUALLY RECEIVE THIS UNVESTED BENEFIT AMOUNT. THE AMOUNTS OUTLINED HEREIN WERE NOT INCLUDED IN EACH INDIVIDUAL'S 2019 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES: RICHARD A. ANDERSON, \$255,365; THOMAS P. LICHTENWALNER, \$186,028; JOEL D. FAGERSTROM, \$169,312; ROBERT E. MARTIN, \$199,367; ROBERT L. WAX, ESQ., \$89,540; DEAN W. EVANS, \$154,065; EDWARD R. NAWROCKI, \$96,024; CAROL A. KUPLEN, RN, MSN, \$95,029; WILLIAM E. MOYER, \$53,735; FRANK FORD, \$74,450 AND DONNA M. SABOL, \$70,611.</p>
SCHEDULE J, PART I; QUESTIONS 6A AND 6B	<p>THE EXECUTIVE COMPENSATION PACKAGE FOR THE HEALTH NETWORK CONSISTS OF BOTH A FIXED SALARY AND ADDITIONAL AT-RISK COMPENSATION THAT IS BASED ON SEVERAL QUALITATIVE AND QUANTITATIVE COMPONENTS. THE COMPONENTS OF THE AT-RISK COMPENSATION PLAN INCLUDES JCAHO, DEPARTMENT OF HEALTH AND TRAUMA CENTER ACCREDITATIONS, EVIDENCE BASED HOSPITAL PROCESS OF CARE MEASURES, OUTCOME MEASURES SUCH AS PATIENT SATISFACTION, MORTALITY RATE, LENGTH OF STAY, EFFICIENCY MEASURES AS DEMONSTRATED BY COST PER ADJUSTED DISCHARGE AND FINALLY NET INCOME.</p>
SCHEDULE J, PART I; QUESTION 7	<p>CERTAIN INDIVIDUALS INCLUDED IN SCHEDULE J, PART II RECEIVED AT-RISK COMPENSATION DURING CALENDAR YEAR 2019 WHICH WERE INCLUDED IN SCHEDULE J, PART II, COLUMN B(II) HEREIN AND IN EACH INDIVIDUAL'S 2019 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES. PLEASE REFER TO THIS SECTION OF THE FORM 990, SCHEDULE J FOR THIS INFORMATION BY PERSON BY AMOUNT.</p>
SCHEDULE J, PART II; COLUMN F	<p>THE AMOUNTS REPORTED IN SCHEDULE J, PART II, COLUMN (F) INCLUDE VESTED BENEFITS IN A DEFERRED COMPENSATION PLAN AS THESE AMOUNTS WERE NO LONGER SUBJECT TO A SUBSTANTIAL RISK OF FORFEITURE. THESE AMOUNTS WERE REPORTED AS DEFERRED COMPENSATION ON PRIOR YEARS' FORMS 990 AND ARE NOW BEING REPORTED AGAIN ON THIS YEAR'S FORM 990. THESE HAVE BEEN TREATED AS TAXABLE INCOME AND REPORTED ON EACH INDIVIDUAL'S FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES.</p>

Additional Data

Software ID:
Software Version:
EIN: 23-2384282
Name: ST LUKE'S HEALTH NETWORK INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1RICHARD A ANDERSON TRUSTEE-PRESIDENT/CEO-SLUHN	(i)	0	0	0	0	0	0	0
	(ii)	1,204,158	539,956	667,489	274,965	17,016	2,703,584	312,871
1THOMAS P LICHTENWALNER SVP FINANCE & CFO	(i)	0	0	0	0	0	0	0
	(ii)	694,514	217,337	367,402	205,628	10,338	1,495,219	231,728
2JOEL D FAGERSTROM EVP & CHIEF OPERATING OFFICER	(i)	0	0	0	0	0	0	0
	(ii)	731,237	230,835	143,744	184,712	24,786	1,315,314	0
3ROBERT E MARTIN SVP CHIEF STRATEGY OFFICER	(i)	0	0	0	0	0	0	0
	(ii)	432,062	139,987	96,885	218,967	27,150	915,051	0
4ROBERT L WAX ESQ SVP GENERAL COUNSEL	(i)	0	0	0	0	0	0	0
	(ii)	527,645	163,067	88,473	109,140	25,760	914,085	0
5DENNIS J DOUGHERTY PRESIDENT/CEO ST. LUKE'S PT	(i)	0	0	0	0	0	0	0
	(ii)	309,260	546,667	838	19,600	15,592	891,957	0
6JEFFREY A JAHRE MD SVP MEDICAL & ACADEMIC AFFAIRS	(i)	0	0	0	0	0	0	0
	(ii)	512,413	200,391	106,137	19,600	17,482	856,023	0
7DEAN W EVANS SVP VALUE BASED I&P RELATIONS	(i)	0	0	0	0	0	0	0
	(ii)	384,445	130,410	111,010	173,665	2,283	801,813	0
8EDWARD R NAWROCKI PRESIDENT, EAST REGION	(i)	0	0	0	0	0	0	0
	(ii)	413,870	135,861	91,234	115,624	23,202	779,791	0
9CAROL A KUPLEN RN MSN SVP CNO & PRESIDENT SLHB	(i)	0	0	0	0	0	0	0
	(ii)	400,179	130,270	92,164	114,629	15,982	753,224	0
10ALDO CARMONA SVP CLINICAL INTEGRATION	(i)	0	0	0	0	0	0	0
	(ii)	544,346	125,086	20,980	7,000	22,003	719,415	0
11WILLIAM E MOYER PRESIDENT, WEST REGION	(i)	0	0	0	0	0	0	0
	(ii)	389,772	120,631	65,031	73,335	16,099	664,868	0
12CHAD T BRISENDINE VP & CHIEF INFORMATION OFFICER	(i)	0	0	0	0	0	0	0
	(ii)	475,950	131,834	19,300	11,200	12,543	650,827	0
13FRANK FORD FORMER OFFICER	(i)	0	0	0	0	0	0	0
	(ii)	315,578	89,423	86,757	94,050	16,265	602,073	0
14DONNA M SABOL SVP&CHIEF QUAL OFF (EFF 01/20)	(i)	0	0	0	0	0	0	0
	(ii)	287,055	85,791	39,980	90,211	15,816	518,853	0
15ROCHELLE M SCHALLER SVP HR (TERMED 6/30/20)	(i)	0	0	0	0	0	0	0
	(ii)	346,982	108,806	19,690	19,600	12,887	507,965	0
16SAMUEL R GIAMBER MD CHAIRMAN - TRUSTEE	(i)	0	0	0	0	0	0	0
	(ii)	178,634	16,325	19,000	11,790	1,609	227,358	0

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization
ST LUKE'S HEALTH NETWORK INC**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019**Open to Public
Inspection****Employer identification number**

23-2384282

990 Schedule O, Supplemental Information

Return Reference	Explanation
CORE FORM, PAGE 1, BOX C	PLEASE NOTE, IN ADDITION TO THE D/B/A INCLUDED ON PAGE 1 OF THIS FORM 990, THIS ORGANIZATION ALSO FILED THE FOLLOWING FICTITIOUS NAME WITH THE COMMONWEALTH OF PENNSYLVANIA AND OPERATES UNDER THE FOLLOWING: ST. LUKE'S CARE NOW.

990 Schedule O, Supplemental Information

Return Reference	Explanation
CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>FOUNDED IN 1872 TO CARE FOR WORKERS AT THE STEEL FOUNDRIES IN BETHLEHEM, ST. LUKES UNIVERSITY HEALTH NETWORK ("SLUHN") IS A FULLY INTEGRATED, REGIONAL, NON-PROFIT NETWORK OF MORE THAN 16,000 EMPLOYEES PROVIDING SERVICES AT 12 HOSPITALS AND MORE THAN 320 OUTPATIENT SITES. WITH ANNUAL NET REVENUE GREATER THAN \$2.5 BILLION, THE NETWORKS SERVICE AREA INCLUDES 11 COUNTIES: LEHIGH, NORTHAMPTON, BERKS, BUCKS, CARBON, LUZERNE, MONTGOMERY, MONROE AND SCHUYLKILL COUNTIES IN PENNSYLVANIA AND WARREN AND HUNTERDON COUNTIES IN NEW JERSEY. ST. LUKES, A NOT-FOR-PROFIT 501(C)(3) TAX-EXEMPT ORGANIZATION, IS COMMITTED TO CARING FOR THE SICK AND INJURED REGARDLESS OF THEIR ABILITY TO PAY, EDUCATING OUR HEALTH CARE PROFESSIONALS AND IMPROVING THE OVERALL HEALTH OF THE COMMUNITIES IT SERVES. MISSION ===== THE MISSION OF ST. LUKES UNIVERSITY HEALTH NETWORK IS TO CARE FOR THE SICK AND INJURED REGARDLESS OF THEIR ABILITY TO PAY, IMPROVE OUR COMMUNITIES OVERALL HEALTH, AND EDUCATE OUR HEALTH CARE PROFESSIONALS. THE MISSION WILL BE ACCOMPLISHED BY THE FOLLOWING: - MAKING THE PATIENT OUR HIGHEST PRIORITY. - PROMOTING HEALTHY LIFESTYLES AND CONTINUOUSLY IMPROVING CARE PROVIDED TO HEAL THE SICK AND INJURED. - COORDINATING AND INTEGRATING SERVICES INTO A SEAMLESS, EASILY ACCESSIBLE SYSTEM OF CARE. - IMPROVING THE LEVEL OF SERVICE PROVIDED THROUGHOUT THE NETWORK. - ENSURING ALL HEALTH CARE SERVICES ARE RELEVANT TO THE NEEDS OF THE COMMUNITY. - STRIVING TO MAXIMIZE THE SATISFACTION OF OUR PATIENTS, EMPLOYEES, MEDICAL STAFF AND VOLUNTEERS AND, - TRAINING ALLIED HEALTH PROFESSIONALS, NURSING AND MEDICAL STUDENTS, AND RESIDENTS AND FELLOWS AND ATTRACTING THEM TO PRACTICE WITHIN OUR NETWORKS SERVICE AREA. OVERVIEW ===== IN FISCAL YEAR 2020, ("FY20"), ST. LUKES PROVIDED EXTENSIVE CHARITY CARE AS DEFINED AS CARE PROVIDED TO THE COMMUNITY WITHOUT CHARGE. CHARITY CARE PLUS BAD DEBT THOSE CHARGES HOSPITALS INITIALLY ANTICIPATED WOULD BE PAID BUT LATER DETERMINED WERE UNCOLLECTIBLE TOGETHER COMPRISE THE HOSPITALS TOTAL UNCOMPENSATED CARE COSTS. IN FY20, SLUHNS UNCOMPENSATED CARE TOTALLED \$46,429,986. ST. LUKES STRIVES ENDLESSLY TO PROVIDE THE HIGHEST QUALITY CARE AT THE LOWEST COST AND HAS BEEN RECOGNIZED BY VARIOUS RATING ORGANIZATIONS AS A HIGH VALUE PROVIDER. THE NETWORK OPERATES ON A CONSERVATIVE MARGIN. ANY EXCESS REVENUE EARNED IS CONTINUOUSLY REINVESTED ON BEHALF OF THE COMMUNITY TO IMPROVING HEALTH CARE SERVICES. CARING FOR THE SICK AND INJURED IMPROVING QUALITY AND ACCESS ===== IN KEEPING WITH ITS MISSION, ST. LUKES CONTINUOUSLY WORKS TO IMPROVE BOTH QUALITY OF CARE AND ACCESS TO CARE IN ALL THE COMMUNITIES IT SERVES. IN RECENT YEARS, BOTH ST. LUKES AS A NETWORK, AND ITS INDIVIDUAL HOSPITALS AND PROGRAMS, HAVE RECEIVED NUMEROUS, SIGNIFICANT RECOGNITIONS FOR QUALITY. ST. LUKES HAS MADE GREAT STRIDES IN MAINTAINING AND IMPROVING ACCESS TO CARE, ESPECIALLY IN RURAL AREAS AND URBAN AREAS THAT SERVE LOW-INCOME POPULATIONS. I</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>N FY20, SLUHN OPENED TWO NEW HOSPITALS, ADDED A NEW WOMEN & BABIES PAVILION AND EXPANDED THE EMERGENCY DEPARTMENT (ED) AT ONE OF ITS RURAL CAMPUSES. IN NOVEMBER 2019, GEISINGER ST. LUKES HOSPITAL WAS THE FIRST HOSPITAL TO OPEN IN SCHUYKILL COUNTY IN MORE THAN 90 YEARS. IT IMPROVES ACCESS TO HEALTH CARE BY BRINGING NEW SERVICES CLOSER TO HOME FOR AREA RESIDENTS. THE 130,000-SQUARE FOOT, \$72 MILLION GEISINGER ST. LUKES OPENED WITH TWO SURGICAL BAYS AND 30 PRIVATE PATIENT ROOMS, INCLUDING 15 IN THE ED AND SIX IN THE INTENSIVE CARE UNIT. IT HAS ROOM TO EXPAND. THE HOSPITAL IS CO-OWNED BY DANVILLE, PA BASED GEISINGER, MAKING THE HOSPITAL THE FIRST IN PENNSYLVANIA CREATED BY TWO HEALTH CARE ORGANIZATIONS JOINING TOGETHER TO CO-OWN AND CO-BUILD A HOSPITAL. ST. LUKES IS MANAGING THE HOSPITAL, AND BOTH ORGANIZATIONS ARE CONTRIBUTING MEDICAL EXPERTISE AND SPECIALISTS FOR PATIENT CARE. ST. LUKES UPPER MERION CAMPUS, BUCKS COUNTY'S NEWEST HOSPITAL OPENED IN DECEMBER 2019. LOCATED ON THE CORNER OF ROUTE 664 AND PORTZER ROAD IN MILFORD TOWNSHIP, NEAR QUAKERTOWN, THE \$100 MILLION CAMPUS FEATURES A FAMILY-FRIENDLY, 80-BED HOSPITAL AND A STATE-OF-THE-ART EMERGENCY DEPARTMENT. IN JANUARY 2020, SLUHN OPENED THE WOMEN & BABIES PAVILION AT ST. LUKES ANDERSON CAMPUS, OFF ROUTE 33 IN BETHLEHEM TOWNSHIP, A STATE-OF-THE-ART FACILITY WITH FAMILY-FRIENDLY SPACES. THE PAVILION WAS DESIGNED FOR COMFORT AND CONVENIENCE TO HELP NURTURE THE BOND BETWEEN MOTHERS, BABIES AND THEIR FAMILIES. IT FEATURES SPACIOUS, PRIVATE ROOMS, SPA-LIKE AMENITIES WITH DECOR INSPIRED BY NATURE, MODERN BIRTHING UNITS, A 16-BASSINET NURSERY AND A LEVEL III NEONATAL INTENSIVE CARE UNIT (NICU). IN DECEMBER 2019, SLUHN EXPANDED THE ED AT THE FORMER GNADEN HUETTEN MEMORIAL HOSPITAL IN LEHIGHTON BY ADDING FIVE MORE BEDS, EXPANDING STAFF HOURS AND INSTALLING STATE-OF-THE-ART TECHNOLOGY. DEDICATED TO ADVANCING MEDICAL EDUCATION ===== ST. LUKES IS THE PREEMINENT TEACHING HOSPITAL IN CENTRAL-EASTERN PENNSYLVANIA. THE LEWIS KATZ SCHOOL OF MEDICINE AT TEMPLE UNIVERSITY (LKSOM) AND SLUHN ESTABLISHED A CLINICAL CAMPUS FOR THIRD- AND FOURTH-YEAR STUDENTS AT ST. LUKES HOSPITAL IN 2006. THESE STUDENTS COMPLETE ALL REQUIRED CLINICAL ROTATIONS AND TAKE MOST OF THEIR ELECTIVE ROTATIONS AT ST. LUKES. IN 2011, ST. LUKES SENIOR LEADERSHIP DECIDED TO JOIN LKSOM IN CREATING A REGIONAL MEDICAL SCHOOL CAMPUS: TEMPLE/ST. LUKES. THE UNDERGRADUATE TEMPLE/ST. LUKES CLASS STARTED IN AUGUST OF 2011 AND GRADUATED IN MAY OF 2015. IT CURRENTLY PROVIDES EDUCATION TO 120 MEDICAL STUDENTS A YEAR. TEMPLE/ST LUKES IS A FOUR-YEAR REGIONAL MEDICAL CAMPUS. THEY WORK COLLABORATIVELY AND IN AFFILIATION WITH LEWIS KATZ SCHOOL OF MEDICINE IN PHILADELPHIA. IN ADDITION, ST. LUKES CONTINUOUSLY EXPANDS ITS POST-GRADUATE MEDICAL TRAINING PROGRAMS. THE NUMBER OF RESIDENCIES AND FELLOWSHIPS HAS GROWN FROM 27 IN FY18 TO 37 TODAY AND WILL INCREASE TO MORE THAN 42 BY FY24. IN FY19 ALONE, ST. LUKES ADDED RESIDENCY PROGRAMS IN IN</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>NEUROLOGY, PSYCHIATRY, FAMILY MEDICINE AND INTERNAL MEDICINE AND A FELLOWSHIP IN ENDOCRINOLOGY. MEANWHILE, THE NUMBER OF RESIDENTS AND FELLOWS INCREASED FROM 188 TO 347. IT IS EXPECTED THAT AT LEAST A THIRD OF THESE RESIDENTS AND FELLOWS WILL CONTINUE TO WORK AT ST. LUKES FOLLOWING THE COMPLETION OF THEIR PROGRAMS IMPROVING BOTH THE QUALITY OF, AND ACCESS TO, CARE IN THE REGION, WELL INTO THE FUTURE. IN OCTOBER 2020, ST. LUKES GRADUATE MEDICAL EDUCATION (GME) DEPARTMENT SECURED TWO HIGH-LEVEL GRANTS TO EDUCATE AND TRAIN A NEW GENERATION OF PHYSICIANS SPECIALIZING IN RURAL MEDICINE. THE FUNDS, ISSUED BY HRSA (HEALTH RESOURCES AND SERVICES ADMINISTRATION), WILL PREPARE PHYSICIANS FOR PRACTICE IN SMALL-TOWN SETTINGS AND HELP STRENGTHEN RURAL COMMUNITIES WHO HAVE DIFFICULTY ACCESSING HEALTH CARE SERVICES. ST. LUKES SECURED \$3.25 MILLION IN FEDERAL GRANTS TO SUPPORT RURAL HEALTH EFFORTS. THE SE GRANTS WILL FURTHER ENHANCE THE EXISTING FAMILY MEDICINE RURAL RESIDENCY TRAINING PROGRAM AND HELP ESTABLISH A NEW AND NOVEL PSYCHIATRY RURAL RESIDENCY TRAINING PROGRAM. ST. LUKES GME RESEARCHED THE AVAILABILITY OF THESE GRANTS WITH SPECIFIC RURAL REGIONS IN MIND, NAMELY CARBON AND SCHUYLKILL COUNTIES AND AREAS SURROUNDING ST. LUKES MINERS, CARBON AND LEHIGH TON CAMPUSES AND GEISINGER ST. LUKES HOSPITAL. THESE COUNTIES, LIKE SO MANY RURAL REGIONS IN THE COUNTRY, HAVE LONG SUFFERED FROM A LACK OF PHYSICIANS AND SERVICES, NECESSITATING THE NEED FOR PATIENTS TO TRAVEL LONG DISTANCES FOR QUALITY HEALTH CARE, ESPECIALLY IN SPECIALTIES LIKE FAMILY MEDICINE AND PSYCHIATRY. ONLY 11 HEALTH SYSTEMS IN THE COUNTRY WERE AWARDED THE PSYCHIATRY RURAL RESIDENCY GRANT AND ST. LUKES FAMILY MEDICINE RURAL RESIDENCY PROGRAM IS ONE OF ONLY 35 ACCREDITED PROGRAMS IN THE COUNTRY AND THE ONLY ONE IN PENNSYLVANIA ACCREDITED AS AN INTEGRATED RURAL TRAINING TRACK. NURSING EDUCATION IS ALSO A PRIORITY. ST. LUKES OPERATES THE NATIONS LONGEST CONTINUOUSLY OPERATING SCHOOL OF NURSING, ESTABLISHED IN 1884. THE 20-MONTH ACCELERATED PROGRAM FEATURES 900 HOURS OF CLINICAL EXPERIENCE WITHIN ST. LUKE'S UNIVERSITY HEALTH NETWORK AS WELL AS OTHER LOCAL ACUTE CARE, CHRONIC CARE AND COMMUNITY AGENCIES. THE SCHOOL OFFERS BOTH A TRADITIONAL DAY PROGRAM AND AN EVENING AND WEEKEND PROGRAM IDEAL FOR PEOPLE WHO ARE WORKING OR CARING FOR CHILDREN OR AGING PARENTS DURING THE DAY. ALSO, ST. LUKES PROVIDES A RESIDENCY PROGRAM FOR NEW NURSES. CLASSES FOCUS ON DECISION-MAKING, CRITICAL THINKING, CLINICAL KNOWLEDGE AND QUALITY, AS WELL AS EMOTIONAL SUPPORT. ST. LUKES NURSES ENGAGE IN RESEARCH ON QUALITY IMPROVEMENT INNOVATIONS SUPPORTED BY THE NETWORK CENTER FOR NURSING EXCELLENCE, THE REGISTERED NURSE RESIDENCY PROGRAM, THE NURSE SPECIALTY FELLOWSHIP PROGRAMS AND THE OFFICE OF CLINICAL TRIALS AND RESEARCH.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>IMPROVING THE OVERALL HEALTH OF THE COMMUNITY =====</p> <p>= EVERY ST. LUKES CAMPUS IS COMMITTED TO IMPROVING THE OVERALL HEALTH AND ENHANCING THE QUALITY OF LIFE FOR THE RESIDENTS OF THE COMMUNITIES THEY SERVE. THE INDIVIDUAL CAMPUS REPORTS PROVIDE MANY EXAMPLES OF HOW ST. LUKES ACCOMPLISHES THIS. IN ADDITION TO THE WAYS DISCUSSED PREVIOUSLY, THE LIST BELOW PROVIDES HIGHLIGHTS. IN FY20, ST. LUKES: - OPERATED MEDICAL CLINICS TO SERVE LOWER INCOME PATIENTS AND THOSE WITH INADEQUATE INSURANCE COVERAGE. - PROVIDED MOBILE MEDICAL SERVICES TO SCHOOL CHILDREN. SERVICES INCLUDED PHYSICALS, ADOLESCENT HEALTH ASSESSMENTS, VISION SERVICES, INSURANCE REFERRALS AND NUTRITION COUNSELING. - PROVIDED MOBILE DENTAL SERVICES TO SCHOOL CHILDREN. - PROVIDED A WIDE RANGE OF HEALTH SCREENINGS AT NUMEROUS COMMUNITY EVENTS. - CONDUCTED CLASSES ON LIFE-SAVING TOPICS INCLUDING FIRST AID AND LIFE SUPPORT. - IMPROVED LITERACY BY MAINTAINING FREE LENDING LIBRARIES AT VARIOUS CAMPUSES AND PARTICIPATED IN SCHOOL LITERACY PROGRAMS. - ENCOURAGED PHYSICAL ACTIVITY THROUGH THE USE OF THE D&L TRAILS AND OTHER WALKING/RUNNING/BIKING PATHS AND PROVIDING AND SUPPORTING NUMEROUS WALKS AND RUNS. - PROVIDES SCHOOL CHILDREN HANDS-ON LEARNING ABOUT NUTRITION AND GARDENING, EMPLOYEE ACCESS TO LOCALLY GROWN PRODUCE THROUGH THE EXPANSION OF THE COMMUNITY SUPPORTED AGRICULTURE (CSA), AS WELL AS NUMEROUS EDUCATIONAL PROGRAMS THAT EDUCATED PATIENTS HOW TO IMPROVE THEIR HEALTH THROUGH HEALTHY EATING. - WORKED WITH NUMEROUS MEDIA OUTLETS TO EDUCATE THE COMMUNITY ABOUT HEALTH ISSUES. - HELD NATIONAL DRUG TAKE BACK DAY EVENTS, WHERE UNUSED DRUGS WERE COLLECTED. - HELD FOOD AND CLOTHING DRIVES TO BENEFIT COMMUNITY MEMBERS IN NEED.</p> <p>SUPPORTING THE LOCAL ECONOMY =====</p> <p>ALTHOUGH ST. LUKES IS A 501(C)(3) TAX-EXEMPT ORGANIZATION, THE PRESENCE OF ITS HOSPITALS AND OTHER FACILITIES PROVIDES AN INDIRECT BENEFIT TO LOCAL SCHOOL DISTRICTS AND MUNICIPALITIES. ST. LUKES IS THE LARGEST, OR ONE OF THE LARGEST, EMPLOYERS IN MANY OF THE COMMUNITIES WHERE ITS HOSPITALS ARE LOCATED. IN FY20 ALONE, ST. LUKES PAID \$999 MILLION IN WAGES AND SALARIES TO OVER 16,000 EMPLOYEES. IN TURN, THESE EMPLOYEES PAID LOCAL INCOME TAX ON THEIR EARNINGS. MOST OF THESE EMPLOYEES LIVE IN OR NEAR THE CITY, TOWN, BOROUGH OR TOWNSHIP; COUNTY AND SCHOOL DISTRICT, AS THEIR PLACE OF EMPLOYMENT AND THUS SUPPORT THE LOCAL TAX BASE THROUGH THE PAYMENT OF PROPERTY TAXES AND LOCAL INCOME TAXES. IN ADDITION, ST. LUKES STIMULATES THE LOCAL ECONOMY THROUGH THE PURCHASE OF SUPPLIES AND EQUIPMENT, AND PURCHASED SERVICES, AS WELL AS THE GOODS AND SERVICES PURCHASED BY ITS EMPLOYEES. ALSO, MAINTENANCE OF THE SE HOSPITALS AND OTHER NETWORK FACILITIES AND CONSTRUCTION OF NEW ONES, SUCH AS OUR NEWEST HOSPITALS, GEISINGER ST. LUKES IN SCHUYLKILL COUNTY THAT OPENED IN NOVEMBER 2019 AND ST. LUKES UPPER MERION PARK THAT OPENED IN DECEMBER 2019 GENERATE WORK FOR CONTRACTORS, ARCHITECTS, DESIGNERS, METAL WORKERS, CARP</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>ENTERS, ELECTRICIANS, PLUMBERS, PAINTERS AND MANY MORE CRAFTSMEN. FURTHERMORE, THE CIRCULATION OF HOSPITAL DOLLARS HAS A RIPPLE IMPACT IN LOCAL COMMUNITIES. IN FACT, THE HOSPITAL AND HEALTHSYSTEM ASSOCIATION OF PENNSYLVANIA (HAP) ESTIMATES THAT TOTAL SPENDING CONTRIBUTIONS OF HOSPITALS IN THE LEHIGH VALLEY IN FY19 WAS \$9 BILLION AND TOTAL SALARY CONTRIBUTIONS WERE \$2 BILLION. TOTAL EMPLOYMENT CONTRIBUTIONS TOPPED 49,000 EMPLOYEES. THE COVID-19 PANDEMIC ===== ANY REVIEW OF FY20 WOULD NOT BE COMPLETE WITHOUT A DISCUSSION ON THE EFFECT OF THE COVID-19 PANDEMIC. ITS EFFECT ON SLUHN, ITS HOSPITALS, OUTPATIENT LOCATIONS, FINANCIALS AND MOST IMPORTANTLY PATIENTS AND STAFF HAS BEEN, AND CONTINUES TO BE, SIGNIFICANT. ON MARCH 6, 2020, PENNSYLVANIA GOVERNOR TOM WOLF PROCLAIMED THE EXISTENCE OF A DISASTER EMERGENCY THROUGHOUT THE STATE DUE TO THE SPREAD OF COVID-19 AND LATER DIRECTED THAT ALL ELECTIVE ADMISSIONS, SURGERIES AND PROCEDURES TO BE CANCELLED BY MARCH 21. ON MARCH 23, HE AND THE SECRETARY OF HEALTH ISSUED "STAY AT HOME" ORDERS TO ALLEGHENY, BUCKS, CHESTER, DELAWARE, MONROE, MONTGOMERY, AND PHILADELPHIA COUNTIES. SLUHN HAS FACILITIES IN CHESTER, BUCKS, MONTGOMERY, AND MONROE COUNTIES. SIMILARLY, NEW JERSEY GOVERNOR PHILIP MURPHY DECLARED A PUBLIC HEALTH EMERGENCY AND STATE OF EMERGENCY ON MARCH 9 AND ON MARCH 27 CANCELLED ALL ELECTIVE SURGERIES IN THE STATE. ST. LUKES OWNS SEVERAL OUTPATIENT SITES AND PHYSICIAN PRACTICES IN NEW JERSEY. ON APRIL 27, 2020, A GRADUAL REOPENING OF THE STATE OF PENNSYLVANIA WAS ANNOUNCED, AND THE STATE HEALTH DEPARTMENT ALLOWED HOSPITALS TO RESUME ELECTIVE SURGERIES AND PROCEDURES, BUT WITH SIGNIFICANT RESTRICTIONS. ON MAY 15, 2020 GOVERNOR MURPHY ISSUED AN EXECUTIVE ORDER PERMITTING NEW JERSEY HOSPITALS TO RESUME ELECTIVE SURGERIES EFFECTIVE MAY 26. TO COMPLY WITH STATE ORDERS, TO PREPARE FOR THE INCREASED VOLUME OF COVID-19 PATIENTS AND TO REDUCE THE RISK OF EXPOSURE AND SPREAD OF COVID-19, SLUHNS IMMEDIATE OPERATIONAL RESPONSE WAS TO SET UP A NETWORK COMMAND CENTER TO ENSURE 24/7 MONITORING AND RESPONSE TO CHANGING DYNAMICS AND TO INCREASE INVESTMENT IN TELEMEDICINE CAPABILITIES. FURTHER, SLUHN LEVERAGED WORK FROM HOME CAPABILITIES AND REASSIGNED STAFF UTILIZATION TO ADDRESS SUSPENSION OF ELECTIVE PROCEDURES. SLUHN RETAINED 100% OF STAFF, HAD NO LAYOFFS, AND SUPPORTED TEAM MEMBERS THAT EXPERIENCED REDUCED HOURS BY MAINTAINING FULL HEALTH INSURANCE BENEFITS AND OTHER BENEFITS SUCH AS UNEMPLOYMENT COMPENSATION. DURING THIS TIME, SLUHN TESTED OVER 48,466 PATIENTS AND AN ADDITIONAL 116,650 COVID TESTS FROM JULY TO NOVEMBER. COVID IMPACT TO PATIENT ENCOUNTERS ----- THE NETWORKS VOLUMES IN THE EARLY MONTHS OF CALENDAR YEAR 2020 WERE VERY STRONG WITH PATIENT ENCOUNTERS OUTPACING LEVELS FROM THE PRIOR YEAR. LIKE OTHER HEALTH SYSTEMS ACROSS THE REGION AND NATION, SLUHN EXPERIENCED A SIGNIFICANT DOWNTURN IN VOLUMES DUE TO THE MANDATED SUSPENSION OF ELECTED SURGERIES AND PROCEDURES</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>AND OTHER FACTORS IMPACTING THE UTILIZATION OF HOSPITAL AND PHYSICIAN SERVICES DURING THE PEAK COVID MONTHS. SLUHN HAS SEEN POSITIVE UTILIZATION TRENDS IN RECENT MONTHS, LARGELY RETURNING TO PRE-COVID LEVELS, AND ONCE AGAIN IS OUTPERFORMING COMPARABLE PRIOR VOLUMES. SERVICES WHICH STILL HAVE CONSISTENTLY NOT ACHIEVED PRE-COVID VOLUMES INCLUDE THE EMERGENCY DEPARTMENT AND URGENT CARE. ST. LUKES PHYSICIAN GROUP (SLPG) PRACTICE VOLUME TRENDS ----- SLPG ALSO EXPERIENCED A VOLUME DECREASE DURING THE PEAK PANDEMIC PERIOD, BUT THE NETWORK'S EARLIER INVESTMENTS IN VIRTUAL HEALTHCARE DELIVERY CAPABILITIES SIGNIFICANTLY MITIGATED THE INTERRUPTION IN CARE DELIVERY TO THE COMMUNITY AS WELL AS THE RELATED FINANCIAL IMPACT TO SLUHN. IN-PERSON PATIENT ENCOUNTERS DECREASED IN APRIL AND MAY AND TRANSITIONED TO VIRTUAL ENCOUNTERS WHICH SAW A CORRESPONDING INCREASE. IN-PERSON VISITS REBOUNDED AND NORMALIZED THROUGHOUT THE SUMMER THOUGH VIRTUAL ENCOUNTERS HAVE REMAINED AT ELEVATED LEVELS RELATIVE TO 2019. WHEN CONSIDERING ALL ENCOUNTER OPTIONS, THE PRACTICES HAVE BEEN ABLE TO RESUME FULL PRE-COVID VOLUMES. VIRTUAL HEALTHCARE DELIVERY AT SLUHN ----- VIRTUAL VISIT CAPABILITIES EXPANDED THROUGHOUT SLUHN SINCE THE BEGINNING OF MARCH. PRIOR TO COVID (MARCH 2020), SLUHN VIRTUAL ACTIVITY FOCUSED ON SIMPLE URGENT CARE/ON DEMAND RETAIL VISITS AND SOME INPATIENT SPECIALTY CONSULTATION WORK, SPECIFICALLY BEHAVIORAL HEALTH AND NEUROLOGY. COVID ACCELERATED SLUHN ADOPTION OF VIRTUAL CARE ON EVERY LEVEL. THE BENEFITS HAVE BEEN SIGNIFICANT, AND ALL SIGNS POINT TO A LANDSCAPE WHERE DIGITAL METHODS OF HEALTHCARE DELIVERY WILL BE PERMANENT. PERSONAL PROTECTIVE EQUIPMENT ----- SOURCING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) IS A CONTINUAL CHALLENGE AS PRODUCT DEMAND EXCEEDS SUPPLY. TO BETTER CONTROL ITS SUPPLY CHAIN AND ACCESS TO CRITICAL PPE, THE NETWORK RECENTLY PARTNERED WITH PREMIER, INC. ("PREMIER") (A NATIONAL GROUP PURCHASING ORGANIZATION ("GPO") IN WHICH SLUHN IS AN INVESTOR-OWNER). PREMIER AND ITS INVESTOR-OWNED MEMBERS CREATED TWO NEW COMPANIES TO OWN A MINORITY INTEREST (49%) IN NEWLY FORMED JOINT VENTURES WITH DEROYAL, NASHVILLE, TN AND PRESTIGE AMERITECH, RICHLAND, TX, RESPECTIVELY. PRESTIGE AMERITECH, THE LARGEST DOMESTIC MANUFACTURER OF FACEMASKS, INCLUDING N95 RESPIRATORS AND SURGICAL MASKS WILL BE EXCLUSIVELY PROVIDING PPE TO THE OWNERS BASED ON A MINIMUM GUARANTEED PURCHASE COMMITMENT AND A COMPETITIVE PRICE FOR UP TO SIX-YEARS. DEROYAL WILL INITIALLY PRODUCE ISOLATION GOWNS THAT WILL BE EXCLUSIVELY PROVIDED TO THE OWNERS BASED ON A MINIMUM GUARANTEED PURCHASE COMMITMENT AND A COMPETITIVE PRICE. THE NETWORK IS BETTER PREPARED TO ADDRESS THE NEEDS OF THE COMMUNITY AND ITS STAFF.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>IMPROVED UNDERSTANDING OF COVID ----- IMPROVED UNDERSTANDING OF THE DISEASE HAS YIELDED CLINICAL PROTOCOLS THAT HAVE EFFECTIVELY REDUCED THE LENGTH OF STAY AND IMPROVED OUTCOMES FOR COVID PATIENTS. THESE DEVELOPMENTS PROVIDE A BUFFER TO A POTENTIAL INCREASE ADMISSIONS AND CAPACITY CONSTRAINT RELIEF. SLUHN IS IN CONSTANT CONTACT WITH THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC) AND STATE AND LOCAL HEALTH DEPARTMENTS IN PENNSYLVANIA AND NEW JERSEY FOR THE LATEST INFORMATION. SLUHN HAS ADOPTED AN EMERGENCY PLAN IN CASE A COVID-19 OUTBREAK IN THE COMMUNITY LEADS TO STAFF ABSENTEEISM AND ESTABLISHED ALTERNATIVE STAFFING PLANS TO ENSURE AS MANY OF SLUHN FACILITY'S STAFF ARE AVAILABLE AS POSSIBLE. SLUHN HAS EXCELLENT RELATIONSHIPS WITH KEY HEALTHCARE AND PUBLIC HEALTH PARTNERS IN THE COMMUNITIES IT SERVES AND HAS AN EXTENSIVE EMERGENCY CONTACT LIST OF KEY PARTNERS THAT IS ACCESSIBLE IN MISSION CRITICAL LOCATIONS. LEADERSHIP IN COVID TREATMENT -----</p> <p>----- DELINEATED BELOW ARE SEVERAL SIGNIFICANT ACHIEVEMENTS WHERE SLUHN HAS PROVIDED NATIONAL LEADERSHIP RELATING TO THE TREATMENT OF COVID AND RESULTED IN AN IMPROVED ABILITY TO TREAT COVID PATIENTS: - SLUHN HAS ESTABLISHED ONE OF PENNSYLVANIA'S FIRST OUTPATIENT COVID-19 TREATMENT PROGRAMS A MONOCLONAL ANTIBODY INFUSION CENTER AT ST. LUKES EASTON CAMPUS. THE NEW SERVICE OFFERS PATIENTS BAMLANIVIMAB, AN EXPERIMENTAL DRUG DEVELOPED BY ELI LILLY. A SECOND INFUSION CENTER OPENED ON DECEMBER 3, 2020 AT ST. LUKES WARREN CAMPUS IN PHILLIPSBURG, N.J. THIS TREATMENT APPROACH WILL HELP SLUHN HOSPITALS AVOID BEING OVERWHELMED DURING THE CURRENT SURGE AS CERTAIN HIGH-RISK PATIENTS WHO RECEIVE BAMLANIVIMAB RECOVER IN THE COMFORT OF THEIR OWN HOMES. - SLUHN IS ONE OF THE FIRST HEALTH SYSTEMS WORLDWIDE TO USE MASIMO SAFETYNET, A CLOUD-BASED PATIENT MANAGEMENT PLATFORM, TO HELP CLINICIANS CARE FOR PATIENTS REMOTELY. THE PLATFORM UTILIZES A WIRELESS SENSOR TO MONITOR PATIENTS VITAL SIGNS AND PROVIDE DOCTORS WITH VALUABLE CLINICAL DATA TO INFORM TREATMENT DECISIONS SUCH AS WHEN TO USE A VENTILATOR. IN THE SPRING, THE NETWORK DEPLOYED MASIMO SAFETYNET AT ITS HOSPITALS AND TESTED AT-HOME USE AMONG COVID-19-POSITIVE EMPLOYEES. EXPANDED HOME-USE FOR CERTAIN HOSPITAL-DISCHARGED COVID-19 PATIENTS WHO ARE NOT EMPLOYEES BEGAN IN LATE 2020. - SLUHN IS THE FIRST HEALTHCARE SYSTEM IN THE COUNTRY TO PARTNER WITH MICROSOFT TO REPLACE DISPARATE THIRD-PARTY COLLABORATION APPS WITH THE INTEGRATED MICROSOFT TEAMS APPLICATION PLATFORM. THIS CONSOLIDATED SOLUTION STREAMLINES WORKFLOW ENHANCING EFFICIENCY AND HEALTHCARE DELIVERY TO PATIENTS. USING TEAMS, SLUHN PROVIDERS CAN MAINTAIN COMPLIANCE WITH THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA), AND TEAMS IS INTEROPERABLE WITH SLUHN'S ELECTRONIC MEDICAL RECORD SYSTEM (EMR) AND ITS SCHEDULING SOFTWARE. THE TELEHEALTH FUNCTION OF MICROSOFT TEAMS HAS ALSO FACILITATED PERSONAL AND SAFE INTERACTIONS BETWEEN DOCTORS AND PATIENTS IN THE</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>HOSPITAL SETTING USING DIGITAL TABLETS. THIS "VIRTUAL ROUNDING" REDUCES PROVIDER AND STAFF EXPOSURE TO THE VIRUS, LIMITS UNNEEDED USE OF PROTECTIVE PERSONAL EQUIPMENT AND ALLOWS FAMILY MEMBERS TO VISIT HOSPITALIZED LOVED ONES WITHOUT RISKING CONTAMINATION. GIVEN THESE THREE KEY CAPABILITIES, SLUHN ENDORSED TEAMS AS THE SINGLE SOLUTION FOR CLINICAL COMMUNICATIONS ACROSS THE NETWORK. - SLUHN PARTNERED WITH LEHIGH UNIVERSITY TO HELP THE NETWORK DEVELOP A SAFE AND EFFECTIVE WAY TO EXTEND THE USE OF ITS EXISTING SUPPLY OF PPE BY USING A HIGH-THROUGHPUT UV STERILIZATION SYSTEM TO DECONTAMINATE 200 N95 MASKS EVERY EIGHT MINUTES. THIS SPECIFIC RANGE OF ULTRAVIOLET LIGHT CAN CAUSE CHANGES IN THE DNA AND RNA OF VIRUSES AND OTHER PATHOGENS, INCLUDING THE CORONAVIRUS, EFFECTIVELY DEACTIVATING THEM. - CREATED CUSTOM N95 RESPIRATOR MASKS, REGULAR MASKS, STETHOSCOPES, AND FACE SHIELDS WHICH IS SENT TO A 3D PRINTER. THE MASKS ARE MADE AVAILABLE TO SLUHN FRONT-LINE EMPLOYEES. THE SIMULATION CENTER IS IN THE PROCESS OF RECEIVING APPROVAL FROM THE NATIONAL INSTITUTE OF OCCUPATIONAL SAFETY AND HEALTH (NIOSH) FOR THE N95 RESPIRATOR MASK. SLUHN MARKETING DEPARTMENT WORKED WITH CLINICAL LEADERS TO EDUCATE THE STAFF AND THE PUBLIC ABOUT THE PANDEMIC. THE STAFF DEVELOPED INTERNAL AND EXTERNAL WEBSITES TO KEEP EMPLOYEES AND THE PUBLIC AT LARGE UP TO DATE ON INFORMATION RELATED TO COVID AND VACCINES. IN ADDITION, THE MARKETING DEPARTMENT DEPLOYED HEALTH, WELLNESS AND SAFETY MESSAGING THROUGH PAID MEDIA OUTLETS AND SOCIAL MEDIA. SLUHN REPRESENTATIVES WORKED WITH COMMUNITY ORGANIZATIONS TO HELP MEET THE NEEDS OF AREA RESIDENTS AFFECTED BY THE PANDEMIC. - THE COMMUNITY HEALTH AND PREVENTIVE MEDICINE (CHPM) DEPARTMENT AND OUR PARISH NURSE TEAM WORKED CLOSELY WITH REPRESENTATIVES OF LEHIGH AND NORTHAMPTON COUNTIES, ALLENTOWN AND BETHLEHEM CITIES, AS WELL AS LEHIGH VALLEY HEALTH NETWORKS STREET MEDICINE TEAM, TO DESIGN AND IMPLEMENT A PROCESS TO HOUSE COVID-POSITIVE PATIENTS WHO WERE HOMELESS. SHARING THE PROCESS WITH OUR INPATIENT CARE MANAGEMENT AND OUTPATIENT CARE MANAGEMENT TEAMS, THE PARTNERS WERE ABLE TO PLACE COVID-POSITIVE PATIENTS INTO A HOTEL WHERE THEY COULD QUARANTINE FOR 14 DAYS. DURING THIS TIME, THEY WERE MONITORED BY THE SLUHN PARISH NURSE TEAM AND PROVIDED FOOD BY MEALS ON WHEELS. NINETEEN PATIENTS WERE PLACED AND THE MAJORITY EITHER TRANSITIONED INTO MORE PERMANENT HOUSING OR MOVED TO INPATIENT REHABILITATION CENTERS, WHERE THEIR ADDICTION PROBLEMS COULD BE ADDRESSED. THE TEAM WILL CONTINUE TO WORK THROUGH THIS PROCESS THROUGH THE FALL AND WINTER MONTHS. - CHPM STAFF WORKED WITH THE MARKETING DEPARTMENT AND COMMUNITY PARTNERS TO DISTRIBUTE OVER 5000 FLYERS AND POSTERS IN FOUR DIFFERENT LANGUAGES TO SPREAD THE MESSAGE ABOUT SOCIAL DISTANCING AND STAYING SAFE DURING THE PANDEMIC. IN ADDITION, THE MARKETING DEPARTMENT WORKED WITH CLINICAL LEADERS TO CRAFT AND DISSEMINATE COVID-RELATED COMMUNITY HEALTH MESSAGES THROUGH TRADITIONAL AND SOCIAL MEDIA CHANNELS. - CHPM</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>ALLENTOWN STAFF HAVE BEEN INTEGRAL MEMBERS OF COMMUNITY COVID RESPONSE COMMITTEES INCLUDIN G THE UNITED WAYS WEEKLY COMMUNITY RESPONSE & CORE STRATEGIC RESPONSE TEAM, HOUSING PREVEN TION COMMITTEE, AND THE ALLENTOWN HUNGER TASK FORCE AND LEHIGH FOOD POLICY COMMITTEES. ALL THE COMMITTEES FOCUSED EFFORTS ON SERVING THE COMMUNITY DURING THE PANDEMIC. - CHPMS SCHO OL COORDINATOR AND AFTER SCHOOL COORDINATOR AT RAUB MIDDLE SCHOOL CONTINUED TO SERVE THEIR STUDENTS AND FAMILIES EVEN WHEN THE SCHOOLS WERE CLOSED. THEY SERVED AS VITAL MEMBERS OF THE SCHOOL TEAM, MAKING SURE THEIR FAMILIES WERE GETTING THE FOOD AND SUPPLIES THAT THEY N EEEDED. THEY HAVE HELPED APPROXIMATELY 200 FAMILIES RECEIVE ADDITIONAL FOOD, GAVE OUT 400 B OXES OF FOOD, 200 BAGS OF HYGIENE PRODUCTS AND OTHER NECESSITIES, AND HAVE CONNECTED MORE THAN 30 FAMILIES TO ADDITIONAL ELECTRONIC BENEFITS TRANSFER (EBT) BENEFITS THROUGH AN ACCE SS CARD. - SLUHNS MOBILE YOUTH HEALTH TEAM CONTINUED TO SERVE STUDENTS AND FAMILIES DURING COVID, INCLUDING CONNECTING FAMILIES TO HEALTH INSURANCE AND VISION CARE. THE MOBILE YOUT H HEALTH TEAM AND CHPM STAFF HAVE ALSO PARTNERED WITH THE ALLENTOWN HEALTH BUREAU AND ALLE NTOWN SCHOOL DISTRICT TO HOST A VACCINE CLINIC AT THE END OF THE SUMMER. THE GOAL IS TO VA CCINATE STUDENTS WHO ARE AT RISK OF NOT BEING ALLOWED IN SCHOOL BECAUSE THEY HAVE NOT RECE IVED REQUIRED VACCINES IN TIME. LAST YEAR, OVER 1,000 ALLENTOWN SCHOOL DISTRICT STUDENTS W ERE NOT PERMITTED IN SCHOOL DUE TO LACK OF VACCINES. THIS YEAR ITS EVEN MORE CRITICALLY IM PORTANT BECAUSE OF COVID. NATIONAL RATES OF VACCINES FOR CHILDREN ARE DOWN BY 30%. QUALITY AWARDS ===== AT SLUHN, OUR VISION IS TO LEAD THE REGION IN CLINICAL QUALITY AND SAFETY PERFORMANCE. ST. LUKES HAS BEEN HONORED WITH MORE THAN 200 HEALTH CARE QUALITY AWAR DS INCLUDING BUT NOT LIMITED TO: 2019 CENTERS FOR MEDICARE AND MEDICAID SERVICES (CMS) HOS PITAL COMPARE RATINGS - 5 STAR -----</p> <p>----- ST. LUKE'S UNIVERSITY HEALTH NETWORKS HOSPITALS RECEIVED THE HIGHEST POSSIB LE SCORES FIVE AND FOUR STARS IN THE 2019 CENTERS FOR MEDICARE AND MEDICAID SERVICES (CMS) HOSPITAL COMPARE ANALYSIS. NATIONALLY, LESS THAN ONE-THIRD OF HOSPITALS RECEIVED AT LEAST A FOUR-STAR RATING AND NO OTHER HEALTH SYSTEM IN THE LEHIGH VALLEY SCORED ABOVE THREE STA RS. CMSS HOSPITAL COMPARE RESULTS WERE BASED ON MORE THAN 100 QUALITY MEASURES COLLECTED F ROM 4,500 MEDICARE-CERTIFIED HOSPITALS. INTENDED TO HELP CONSUMERS CHOOSE THE BEST HOSPITA L AND HIGHEST QUALITY CARE, THE QUALITY MEASURES SPANNED MULTIPLE CATEGORIES INCLUDING MOR TALITY, SAFETY OF CARE, READMISSION, PATIENT EXPERIENCE, EFFECTIVENESS AND TIMELINESS OF C ARE AND EFFICIENT USE OF MEDICAL IMAGING. EIGHT ST. LUKE'S UNIVERSITY HEALTH NETWORK HOSPI TALS BETHLEHEM, ALLENTOWN, ANDERSON, MINERS, MONROE, QUAKERTOWN, SACRED HEART AND WARREN (N.J.) RECEIVED FOUR OR FIVE STARS.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>WATSON HEALTH 100 TOP HOSPITAL (MAJOR TEACHING HOSPITALS) AWARD (FORMERLY TRUVEN) -----</p> <p>----- SLUHN IS A SEVEN-TIME RECIPIENT OF THIS PRESTIGIOUS AWARD AND HAS RECEIVED IT FIVE YEARS IN A ROW. THIS AWARD IDENTIFIES THE NATIONS BEST PROVIDERS FOR INPATIENT HOSPITAL CARE. SELECTED FROM MORE THAN 5,500 US HOSPITALS, ST. LUKES IS THE ONLY HOSPITAL IN THE REGION TO WIN THIS AWARD. THE 100 TOP HOSPITALS ACHIEVE SIGNIFICANTLY HIGHER SURVIVAL, FEWER COMPLICATIONS, LOWER HOSPITAL READMISSIONS, LOWER HOSPITAL LENGTH OF STAY, GREATER PATIENT SATISFACTION AND LOWER COST OF CARE. ST. LUKES WAS ALSO NAMED ONE OF 15 MAJOR TEACHING HOSPITALS IN THE NATION. ADDITIONALLY, FOR THE FIRST TIME, ST. LUKE'S ANDERSON CAMPUS WAS NAMED A 100 TOP HOSPITAL (ONE OF 20 IN THE MEDIUM COMMUNITY HOSPITAL CATEGORY), AND FOR THE SECOND TIME ST. LUKE'S QUAKERTOWN CAMPUS WAS NAMED A 100 TOP HOSPITAL (ONE OF 20 IN THE SMALL COMMUNITY HOSPITAL CATEGORY). WATSON HEALTH, AN IBM COMPANY, IS A MULTINATIONAL HEALTH CARE COMPANY THAT DELIVERS UNBIASED INFORMATION, ANALYTIC TOOLS, BENCHMARKS, RESEARCH AND SERVICES TO THE HEALTH CARE INDUSTRY. TRUVEN 50 TOP CARDIOVASCULAR AWARD ----- ST. LUKES IS A SIX-TIME RECIPIENT OF THIS OUTSTANDING RECOGNITION, WHICH IDENTIFIES THE NATIONS BEST PROVIDERS OF CARDIOVASCULAR CARE. SELECTED FROM MORE THAN 1,000 HOSPITALS IN THE U.S., THE 50 TOP CARDIOVASCULAR HOSPITALS ACHIEVE SIGNIFICANTLY HIGHER SURVIVAL, FEWER COMPLICATIONS, LOWER HOSPITAL READMISSIONS, LOWER HOSPITAL LENGTH OF STAY AND LOWER COST OF CARE. U.S. NEWS & WORLD REPORT- AWARDS ST. LUKES MOST HIGH MARKS IN LEHIGH VALLEY -----</p> <p>----- ACCORDING TO THE US NEWS & WORLD REPORT 2019 HOSPITAL RANKINGS, ST. LUKE'S UNIVERSITY HOSPITAL-BETHLEHEM IS "HIGH PERFORMING" IN 12 ADULT SPECIALTIES, PROCEDURES AND CONDITIONS. NO OTHER HOSPITAL IN THE LEHIGH VALLEY RECEIVED MORE RECOGNITIONS. ONLY 57 OUT OF 4,500 HOSPITALS NATIONALLY WERE RATED "HIGH PERFORMING" IN ALL NINE OF THE STUDIES RANKED PROCEDURES AND CONDITIONS. ALSO, U.S. NEWS & WORLD REPORT RATED ST. LUKE'S "HIGH PERFORMING" IN THE ADULT SPECIALTIES OF GERIATRICS, ORTHOPEDICS AND PULMONOLOGY. IT ALSO RATED ST. LUKE'S "HIGH PERFORMING" IN ALL NINE OF THE STUDIES RANKED PROCEDURES AND CONDITIONS: - ABDOMINAL AORTIC ANEURYSM REPAIR - AORTIC VALVE SURGERY - CHRONIC OBSTRUCTIVE PULMONARY DISEASE (COPD) - COLON CANCER SURGERY - HEART BYPASS SURGERY - HEART FAILURE - HIP REPLACEMENT - KNEE REPLACEMENT - LUNG CANCER SURGERY LEAPFROG HOSPITALS SAFETY RATINGS ----- SEVERAL ST. LUKES UNIVERSITY HOSPITALS RECEIVED "A" GRADES FROM THE LEAPFROG GROUP, A NATIONAL COALITION OF LARGE EMPLOYERS, WHICH PUBLISHES A BIENNIAL HOSPITAL SAFETY SCORE. THE SAFETY SCORE RATES HOSPITALS IN THE USE OF ELECTRONIC MEDICAL RECORD, ICU PHYSICIAN STAFFING, MEDICATION SAFETY, INFECTIONS AND ERROR PREVENTION. IN</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>2019, SEVEN SLUHN HOSPITALS RECEIVED AN "A" GRADE (THE HIGHEST). THE JOINT COMMISSION TOP PERFORMER ON KEY QUALITY MEASURES RECOGNITION. THIS RECOGNITION IS GIVEN TO HOSPITALS FOR ACHIEVING EXCELLENCE IN PROVIDING EVIDENCE-BASED CARE FOR HEART ATTACK, HEART FAILURE, PNEUMONIA AND SURGERY. PREMIER QUEST AWARD FOR HIGH-VALUE HEALTHCARE -----</p> <p>----- PREMIER INC., A HEALTHCARE IMPROVEMENT COMPANY UNITING AN ALLIANCE OF APPROXIMATELY 4,000 U.S. HOSPITALS AND HEALTH SYSTEMS AND MORE THAN 175,000 OTHER PROVIDERS AND ORGANIZATIONS, RECOGNIZED ST. LUKES UNIVERSITY HOSPITAL FOR ITS OUTSTANDING WORK TO IMPROVE HEALTHCARE QUALITY AND COSTS. ST LUKES RECEIVED 4 OF THE 30 AWARDS IN 2019. THIS NATIONAL AWARD RECOGNIZES HOSPITALS THAT ACHIEVED TOP PERFORMANCE IN SEVEN CATEGORIES: COST AND EFFICIENCY, INPATIENT AND OUTPATIENT EVIDENCE-BASED CARE, MORTALITY, SAFETY, PATIENT EXPERIENCE AND APPROPRIATE HOSPITAL USE. HEALTHGRADES TOP HOSPITALS ----- ST. LUKE'S HOSPITAL-BETHLEHEM CAMPUS HAS BEEN NAMED ONE OF THE NATIONS TOP 250 HOSPITALS FOR 2019 BY HEALTHGRADES, A LEADING ONLINE RESOURCE FOR INFORMATION ABOUT PHYSICIANS AND HOSPITALS. RECIPIENTS OF HEALTHGRADES 2019 AMERICAS 250 BEST HOSPITALS AWARDS REPRESENT THE TOP 5% OF HOSPITALS IN THE NATION AND "DEMONSTRATE SUPERIOR CLINICAL OUTCOMES ACROSS THE MAJORITY OF COMMON INPATIENT CONDITIONS AND PROCEDURES" HEALTHGRADES SAID. THIS MARKS THE FOURTH YEAR IN A ROW THAT THE BETHLEHEM CAMPUS HAS BEEN A RECIPIENT OF THIS HONOR. IN ADDITION, ST. LUKE'S HOSPITAL ANDERSON CAMPUS WAS NAMED ONE OF HEALTHGRADES AMERICAS 100 BEST HOSPITALS FOR PULMONARY CARE AND FOR CRITICAL CARE. THIS WAS THE SECOND YEAR IN A ROW THE ANDERSON CAMPUS RECEIVED THESE DISTINCTIONS. THE RANKINGS ARE BASED ON STANDARD SURVEYS GIVEN TO RANDOMLY SELECTED PATIENTS AFTER THEY LEAVE THE HOSPITAL. THE MULTIPLE-QUESTIONS SURVEYS ARE DEVELOPED BY THE HOSPITAL CONSUMER ASSESSMENT OF HEALTHCARE PROVIDERS AND SYSTEMS (HCAHPS). HEALTHGRADES OBTAINS THIS SURVEY DATA FROM THE CENTERS FOR MEDICARE AND MEDICAID SERVICES (CMS). MOST WIRE RECOGNITION FOR SEVENTH TIME -----</p> <p>----- ST. LUKE'S UNIVERSITY HEALTH NETWORK WAS RECOGNIZED FOR THE SEVENTH TIME BY THE COLLEGE OF HEALTHCARE INFORMATION MANAGEMENT EXECUTIVES (CHIME) AS ONE OF THE "MOST WIRE" HEALTHCARE SYSTEMS NATIONALLY. THE SURVEY ASSESSED THE ADOPTION, INTEGRATION AND IMPACT OF TECHNOLOGIES IN HEALTH CARE ORGANIZATIONS AT ALL STAGES OF DEVELOPMENT, FROM EARLY DEVELOPMENT TO INDUSTRY LEADING. THIS ASSESSMENT CONFIRMS NOT MERELY THAT ST. LUKE'S IMPLEMENTS TECHNOLOGY, BUT ALSO THAT THE NETWORK FULLY ADOPTS TECHNOLOGY TO IMPROVE QUALITY, REDUCE COST, IMPROVE DECISION MAKING AND PROVIDE BETTER ACCESS TO CARE FOR PATIENTS. MORE THAN 16,000 ORGANIZATIONS WERE PARTICIPATED IN THE 2019 MOST WIRE SURVEY. ST. LUKE'S IS AMONG THE TOP 5% OF HOSPITALS AND SYSTEMS TO ACHIEVE THE TOP DESIGNATION LEVEL 9. STAGE 7 DESIGNATION ON THE HIMSS ANALYTICS</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>ELECTRONIC MEDICAL RECORD ADOPTION MODEL ----- ST. LUKES IS THE FIRST NETWORK IN LEHIGH VALLEY TO EARN THE PRESTIGIOUS DESIGNATION AT ALL ITS HOSPITALS, INCLUDING THE ST. LUKES WARREN CAMPUS, WHICH IS THE FIRST HOSPITAL IN NEW JERSEY TO ACHIEVE STAGE 7. LESS THAN 5% OF U.S. HOSPITALS HAVE REACHED STAGE 7, WHICH IS THE HIGHEST STAGE ON HIMSS ANALYTICS SCALE. THE STAGE 7 DESIGNATION RECOGNIZES ST. LUKES EXTENSIVE AND CREATIVE USE OF ELECTRONIC MEDICAL RECORDS TO ESTABLISH BETTER SERVICE AND HIGHER QUALITY CARE AT LOWER COSTS. AMERICAN COLLEGE OF RADIOLOGY CENTER OF EXCELLENCE AND BREAST CARE CENTER DESIGNATED CENTER OF EXCELLENCE BY THE AMERICAN COLLEGE OF RADIOLOGY -----</p> <p>----- ST. LUKES REGIONAL BREAST CENTER OFFERS DIAGNOSTIC IMAGING EXCLUSIVELY AND HAS BEEN DESIGNATED A CENTER OF EXCELLENCE BY THE AMERICAN COLLEGE OF RADIOLOGY. FACILITIES THAT RECEIVE ACCREDITATION BY THE AMERICAN COLLEGE OF RADIOLOGY HAVE VOLUNTARILY GONE THROUGH A RIGOROUS REVIEW PROCESS TO ENSURE NATIONALLY ACCEPTED HIGH PRACTICE STANDARDS HAVE BEEN MET. THIS REVIEW PROCESS INCLUDES AN EVALUATION OF STAFF QUALIFICATIONS, FACILITY EQUIPMENT AND QUALITY ASSURANCE. MOST HAP ACHIEVEMENT AWARDS IN THE STATE ----- EACH YEAR HOSPITAL AND HEALTH ASSOCIATION OF PENNSYLVANIA (HAP) HONORS HOSPITALS AND HEALTH SYSTEMS FOR THEIR INNOVATION, CREATIVITY, AND COMMITMENT TO PATIENT CARE THROUGH ITS ACHIEVEMENT AWARDS PROGRAM. IN FY19, 14 AWARDS SUBMITTED BY ST. LUKES WERE SELECTED FROM 127 SUBMISSIONS FOR THEIR EXCEPTIONAL WORK AND INNOVATION IN PATIENT CARE, COMMUNITY OUTREACH AND STAFF LEADERSHIP. ST LUKES CONTINUES TO HOLD THE DISTINCTION OF WINNING THE MOST HAP ACHIEVEMENT AWARDS OF ANY HEALTH SYSTEM IN THE STATE. SUPERIOR RATING FOR LUNG CANCER SURGERY RESULTS -----</p> <p>----- ST. LUKE'S UNIVERSITY HEALTH NETWORKS LUNG CANCER SURGERY PROGRAMS RANKS IN THE TOP-TIER OF THE SOCIETY OF THORACIC SURGEONS GENERAL THORACIC SURGERY DATABASE. THE THORACIC SOCIETY RECENTLY CREATED A COMPOSITE MEASURE OF LUNG CANCER SURGICAL QUALITY, FOCUSING ON LOBECTOMY, THE MOST COMMON TYPE OF REMOVAL OF A PORTION OF A CANCEROUS LUNG. ST. LUKE'S THORACIC SURGERY PROGRAM ACHIEVED THE SUPERIOR RANKING OF THREE STARS FOR BETTER-THAN-EXPECTED OUTCOMES. THIS RIGOROUS, RISK-ADJUSTED EVALUATION BY THE SOCIETY MEASURES MULTIPLE SURGICAL OUTCOMES OF LOBECTOMY SURGERY, INCLUDING DEATH AND MANY POSTOPERATIVE COMPLICATIONS.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>AMERICAN COLLEGE OF SURGERY COMMISSION ON CANCER (ACOS COC) ACCREDITATION -----</p> <p>----- THE ACOS COC ACCREDITATION RECOGNIZES A CANCER PROGRAM THAT MEETS THE FOLLOWING STANDARDS: - COMPREHENSIVE CARE INCLUDING A COMPLETE RANGE OF STATE-OF-THE-ART SERVICES AND EQUIPMENT. - A MULTIDISCIPLINARY TEAM APPROACH TO COORDINATE THE BEST TREATMENT OPTIONS. - INFORMATION ABOUT ONGOING CANCER CLINICAL TRIALS AND NEW TREATMENT OPTIONS. - ACCESS TO PREVENTION AND EARLY DETECTION PROGRAMS, CANCER EDUCATION, AND SUPPORT SERVICES. - A CANCER REGISTRY THAT OFFERS LIFELONG PATIENT FOLLOW-UP. - ONGOING MONITORING AND IMPROVEMENTS IN CANCER CARE. AMERICAN COLLEGE OF CARDIOLOGY CHEST PAIN CENTER WITH PRIMARY PCI ACCREDITATION -----</p> <p>THE AMERICAN COLLEGE OF CARDIOLOGY (ACC) HAS RECOGNIZED ST. LUKES FOR ITS DEMONSTRATED EXPERTISE AND COMMITMENT IN TREATING PATIENTS WITH CHEST PAIN. ST. LUKE'S WAS AWARDED CHEST PAIN CENTER ACCREDITATION WITH PRIMARY PCI BASED ON RIGOROUS ONSITE EVALUATION OF THE STAFF'S ABILITY TO EVALUATE, DIAGNOSE AND TREAT PATIENTS WHO MAY BE EXPERIENCING A HEART ATTACK. BLUE DISTINCTION CENTERS DESIGNATIONS ----- THE BLUE DISTINCTION CENTERS (BDC) DESIGNATION SIGNIFIES THAT YOUR FACILITY'S CARDIAC PROGRAM MET NATIONALLY ESTABLISHED CRITERIA BY DEMONSTRATING EXPERTISE IN DELIVERING QUALITY SPECIALTY CARE, SAFELY AND EFFECTIVELY. THOSE FACILITIES DESIGNATED AS BLUE DISTINCTION CENTERS (BDC+) ALSO DEMONSTRATED BOTH EXPERTISE AND COST EFFICIENCY IN DELIVERING SPECIALTY CARE. - BLUE DISTINCTION CENTERS FOR CARDIAC CARE DESIGNATION - BLUE DISTINCTION CENTERS FOR MATERNITY CARE DESIGNATION - BLUE DISTINCTION CENTERS FOR BARIATRIC SURGERY WOMEN'S CHOICE AWARD AS ONE OF AMERICA'S BEST HOSPITALS FOR OBSTETRICS ----- ST. LUKES UNIVERSITY HEALTH NETWORKS ALLENTOWN AND BETHLEHEM CAMPUSES HAVE RECEIVED WOMEN'S CHOICE AWARDS FOR BEING AMONG AMERICA'S BEST HOSPITALS FOR OBSTETRICS. THIS EVIDENCE-BASED DESIGNATION IS THE ONLY AWARD THAT IDENTIFIES THE COUNTRY'S BEST HEALTHCARE INSTITUTIONS BASED ON ROBUST CRITERIA THAT CONSIDER FEMALE PATIENT SATISFACTION, CLINICAL EXCELLENCE AND WHAT WOMEN SAY THEY WANT FROM A HOSPITAL. THE LIST OF OVER 400 AWARD WINNERS, INCLUDING ST. LUKES, REPRESENTS HOSPITALS THAT OFFER EXCEPTIONAL OBSTETRIC SERVICES WHICH RANKED ABOVE THE NATIONAL AVERAGE FOR PATIENT SAFETY, THEREBY SUPPORTING A WOMAN'S DECISION WHEN CHOOSING THE BEST FOR HER MATERNITY NEEDS. AMERICAN HEART/STROKE GET WITH THE GUIDELINES TARGET, STROKE GOLD PLUS HONOR ROLL ELITE -----</p> <p>----- THE AWARD RECOGNIZES HOSPITALS THAT DEMONSTRATE 85% OR GREATER COMPLIANCE IN EACH OF THE 7 GET WITH THE GUIDELINES STROKE ACHIEVEMENT MEASURES FOR 24 CONSECUTIVE MONTHS. NATIONAL COMMITTEE FOR QUALITY ASSURANCE -----</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>EADERS FROM VIDEO PLATFORMS, TELEVISION, STREAMING NETWORKS, PRODUCTION COMPANIES AND INCL UDING VICE, VIMEO, HEARST DIGITAL MEDIA, BUZZFEED AND A&E NETWORKS. ST. LUKES UNIVERSITY H OSPITAL BETHLEHEM ===== ST. LUKES UNIVERSITY HEALTH NET</p> <p>WORKS LARGEST HOSPITAL CAMPUS IS ST. LUKES UNIVERSITY HOSPITAL OF BETHLEHEM, WHICH COMPRIS ES BETHLEHEM ("SL-BETHLEHEM") AND ALLENTOWN ("SL-ALLENTOWN") LOCATIONS, BOTH IN LEHIGH COU NTY. ST. LUKES UNIVERSITY HOSPITAL OF BETHLEHEM, PENNSYLVANIA IS RECOGNIZED BY THE INTERNA L REVENUE SERVICE (IRS) AS AN INTERNAL REVENUE CODE SECTION 501(C)(3) TAX-EXEMPT ORGANIZAT ION. BETHLEHEM CAMPUS ----- SL-BETHLEHEM IS A JOINT COMMISSION-ACCREDITED, NOT- FOR-PROFIT, TERTIARY CARE, TEACHING HOSPITAL LOCATED IN BETHLEHEM, PA, FOUNDED IN 1872. SL -BETHLEHEM OFFERS MORE THAN 90 MEDICAL SPECIALTIES AND HAS 386 LICENSED ACUTE CARE AND REH ABILITATION BEDS. IN FY20, THERE WERE 23,738 ADMISSIONS AND OBSERVATIONS, 422,950 OUTPATIE NT REGISTRATIONS AND 44,989 EMERGENCY DEPARTMENT VISITS. IN FY20, SL-BETHLEHEM INVESTED MO RE THAN \$10 MILLION IN EQUIPMENT AND FACILITY IMPROVEMENTS. INVESTMENTS INCLUDED THE CONST RUCTION OF AN EIGHT-BED PEDIATRIC INTENSIVE CARE UNIT ENABLING CHILDREN AND FAMILIES TO RE MAIN WITHIN THE REGION FOR THEIR CHILDS CARE. ST. LUKES PERFORMED UPGRADES TO EQUIPMENT IN CLUDING: - INVESTING CRITICAL CARE BEDS. - UPGRADING THE OPERATING SYSTEM THAT ENABLES NEU RUDIAGNOSTIC TESTING. - ACQUIRING INNOVATIVE SOFTWARE THAT TRENDS SEIZURES WITHIN THIS PAT IENT POPULATION. - SL-BETHLEHEM ALSO COMPLETED WORK ON A SATELLITE PHARMACY ON THE CAMPUS USED FOR THE COMPOUNDING OF STERILE PREPARATIONS WHICH ALIGNS WITH NEW UNITED STATES PHARM ACOPEIA (USP) 800 STANDARDS FOR THE HANDLING OF HAZARDOUS DRUGS. THE COVID-19 PANDEMIC RES ULTED IN INCREMENTAL INVESTMENTS TO ENSURE THAT SL-BETHLEHEM STAFF HAD ADEQUATE PERSONAL P ROTECTIVE EQUIPMENT (PPE) SUPPLIES. THE CAMPUS PURCHASED 3D PRINTERS TO INTERNALLY PRODUCE MASKS AND FACE SHIELDS. THIS WAS PART OF ST. LUKES UNIVERSITY NETWORKS EFFORT TO MINIMIZE PPE COSTS IN A CONSTRAINED SUPPLY CHAIN WHILE CONTINUING TO KEEP ESSENTIAL EMPLOYEES AND PATIENTS SAFE. IN YET ANOTHER EFFORT TO MANAGE PPE SUPPLIES, SL-BETHLEHEM COLLABORATED WIT H LEHIGH UNIVERSITY AND PURCHASED MATERIALS TO BUILD "ZAPPERS" THAT ENABLED THE STERILIZAT ION OF UP TO 200 N95 MASKS AT A TIME. LIKEWISE, SL-BETHLEHEM INVESTED IN VENTILATORS AND R ELATED EQUIPMENT TO ENSURE ADEQUATE SURGE SPACE WITHIN THE HOSPITAL. OTHER EQUIPMENT INVES TMENTS INCLUDED THE PURCHASE OF DIALYSIS MACHINES, ULTRASOUNDS, BRONCHOSCOPES, ANESTHESIA MACHINES, AS WELL AS OTHER VARIOUS EQUIPMENT SUPPORTING THE OPERATING ROOM, THE NURSING UN ITS AND NUMEROUS OTHER DEPARTMENTS.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>COMMUNITY OUTREACH: NEW, UNPRECEDENTED CHALLENGES HAVE ARISEN DURING FY20 DUE TO THE COVID -19 PANDEMIC. PROGRAMS AND SERVICES HAVE EVOLVED TO MEET THESE NEW CHALLENGES AND PROVIDE MORE VIRTUAL AND SOCIAL DISTANCING OPPORTUNITIES TO ENGAGE AND SERVE THE BETHLEHEM COMMUNI TY. IN SUMMARY, SL-BETHLEHEM: - CONTINUES TO EXPAND RESOURCES AND SERVICES FOR THE BETHLEH EM HIV-POSITIVE POPULATION WITH THE EXPANSION OF THE HOPE CLINIC. - CONTINUES TO SERVE THE BETHLEHEM AREA SCHOOL DISTRICT (BASD) WITH SERVICES PROVIDED THROUGH THE ADOPT-A-SCHOOL M ODEL, INCORPORATING MORE MENTAL/BEHAVIORAL HEALTH PRACTICES. - PILOTED THE COMMUNITY CENTE RED HEALTH HOME (CCHH) IN BETHLEHEM WITH A MOBILE MARKET DIABETES PROJECT. - SERVES BETHLE HEM RESIDENTS THROUGH SUICIDE TASK FORCES. - CONTINUES TO PARTNER WITH THE HISPANIC CENTER OF LEHIGH VALLEY (HCLV) IN PROVIDING INVALUABLE RESOURCES TO THE SOUTHSIDE BETHLEHEM COMM UNITY. IN KEEPING WITH ITS COMMITMENT TO THE COMMUNITIES IT SERVES, SL-BETHLEHEM ANNUALLY REACHES MORE THAN 100,000 PEOPLE THROUGH ITS COMMUNITY OUTREACH ENDEAVORS. THE CAMPUS OFFE RS A VARIETY OF FREE SCREENING AND OTHER SERVICES IN SUPPORT OF COMMUNITY-RUN EVENTS THROU GHOUT THE YEAR. COMMUNITY OUTREACH INCLUDES, BUT IS NOT LIMITED TO, THE FOLLOWING PROGRAMS . IMPROVING HEALTH: - THE MOBILE YOUTH HEALTH VANS TRAVELED TO THE BASD SCHOOLS, SERVING 3 68 UNIQUE STUDENTS AND HAVING A TOTAL OF 909 VAN VISITS DURING THE 2019-2020 SCHOOL YEAR. IN ADDITION, 84% OF STUDENTS SEEN ON THE VAN WITH A MENTAL HEALTH NEED WERE CONNECTED TO M ENTAL HEALTH SERVICES IN THE 2019-2020 SCHOOL YEAR. - ST. LUKES PARTNERED WITH THE NORTHAMPTON SUICIDE TASK FORCE IN 2018. SINCE 2018, THERE HAS BEEN A NEARLY 25% REDUCTION IN SUIC IDES AMONG NORTHAMPTON COUNTY RESIDENTS, WHICH INCLUDES THE BETHLEHEM COMMUNITY. - HISPANI C CENTER LEHIGH VALLEY BASILIO HUERTAS SENIOR CENTER PROVIDES SENIORS 60 YEARS OF AGE AND OLDER WITH RESOURCES TO STAY ACTIVE AND INDEPENDENT, INCLUDING: NUTRITIOUS BREAKFASTS AND LUNCHEs, SOCIAL AND EDUCATIONAL ACTIVITIES, HEALTH SCREENINGS, AND ASSISTANCE WITH NAVIGAT ING HEALTH AND HUMAN SERVICES. IMPROVING LITERACY: ST. LUKES HAS DEVELOPED A MULTI-PRONGED APPROACH TO HELP MEET THE LITERACY NEEDS OF CHILDREN WITH A FOCUS ON CHILDREN FROM BIRTH THROUGH THIRD GRADE. PROMOTING HEALTHY LIFESTYLES: - THE HEALTHY KIDS BRIGHT FUTURES GARDE N PROGRAM, IN PARTNERSHIP WITH KELLYN FOUNDATION, PROVIDED GARDENING EDUCATION AND PRODUCE DISTRIBUTION TO THE BETHLEHEM AREA SCHOOL DISTRICT. - A PERFORMANCE IMPROVEMENT STUDY WAS COMPLETED THIS YEAR IN THE SOUTH BETHLEHEM COMMUNITY WITH COMMUNITY CENTERED HEALTH HOME (CCHH) PROGRAMS OF PHYSICAL ACTIVITY, NUTRITION, DIABETES EDUCATION, SUPPORT GROUP, SOCIAL EVENTS AND FREE PRODUCE VOUCHERS TO THE MOBILE MARKET. PROGRAMMING INCLUDES: NUTRITION FA RM TO FORK, COOKING, GROCERY STORE TOURS AND EDIBLE EXPERIMENTS; EXERCISE TOTAL BODY FLEXI BILITY, STRENGTH TRAINING, BACK TO HEALTH, WELLNESS WALKS AND WALK WITH A DOC (WWAD); AND MINDFULNESS AND MENTAL HEALTH</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>SPIRITUALITY GROUP, SUPPORT GROUPS AND SOCIAL EVENTS. THE PROGRAM REACHED 29 PARTICIPANTS, 69% OF WHICH WERE FEMALE, 48% AGES 55-64, AND 69% WERE HISPANIC. SPECIFIC INTERVENTIONS I N THE PROGRAM INCLUDED MOBILE MARKET, COOKING CLASS AND WALK WITH A DOC. RESULTS SHOWED AN AVERAGE 0.34 REDUCTION IN A1C LEVELS. BASIC NEEDS: - HISPANIC CENTER OF THE LEHIGH VALLEY (HCLV), LOCATED IN THE SOUTHSIDE OF BETHLEHEM, CONTINUES TO PROVIDE A VARIETY OF RESOURCE S AND SERVICES TO BETHLEHEM COMMUNITY MEMBERS AND BEYOND. ON THANKSGIVING OF 2019, HCLV DI STRIBUTED 100 TURKEYS TO LOW-INCOME SOUTHSIDE RESIDENTS. - HCLVS BETHLEHEM EMPLOYMENT AND TRAINING CENTER HAS SERVED 369 NEW CLIENTS AND 759 RETURNING CLIENTS IN THE 2020 FISCAL YE AR, SECURING A TOTAL OF 132 FULL-TIME JOBS FOR BETHLEHEM RESIDENTS. COVID-19 IMPACT AND RE SPONSE: - HCLVS BETHLEHEM EMPLOYMENT AND TRAINING CENTER HAS PROVIDED VIRTUAL SERVICES ONL Y SINCE THE COVID-19 PANDEMIC. NEVERTHELESS, THE CENTER CONTINUED TO OPERATE AND SERVE THE LOCAL COMMUNITY, ADAPTING TO THE CURRENT CRISIS TO CONTINUE PROVIDING EMPLOYMENT SERVICES WHILE PRIORITIZING THE HEALTH AND SAFETY OF THE POPULATION SERVED. - THE ST. LUKES COMMUN ITY HEALTH & PREVENTIVE MEDICINE (CHPM) TEAM RESPONDED QUICKLY TO THE NEEDS OF HOMELESS CO MMUNITY MEMBERS BY WORKING WITH LOCAL HOTELS TO HOUSE COMMUNITY MEMBERS THAT TESTED POSITI VE WITH COVID-19 AND HAD NOWHERE TO STAY DURING QUARANTINE AND RECOVERY. THE CHPM TEAM SEC URED TRANSITIONAL HOUSING FOR FOUR BETHLEHEM COMMUNITY MEMBERS AT COMFORT SUITES DURING TH E PANDEMIC. ST. LUKES ALLENTOWN CAMPUS -----</p> <p>- SL-ALLENTOWN WAS FOUNDE D IN 1945 AS THE ALLENTOWN OSTEOPATHIC MEDICAL CENTER AND IS LOCATED IN THE WEST END OF TH E CITY OF ALLENTOWN. IN 1997, THE NOT-FOR-PROFIT MEDICAL CENTER ENTERED INTO A MERGER WITH ST. LUKES UNIVERSITY HEALTH NETWORK. SL-ALLENTOWN HAS 163 LICENSED BEDS AND IS ACCREDITED BY THE JOINT COMMISSION. IN FY20, THERE WERE 12,479 ADMISSIONS AND OBSERVATIONS, 249,420 OUTPATIENT REGISTRATIONS AND 52,842 EMERGENCY DEPARTMENT VISITS. ONE OF THE MORE SIGNIFICA NT FACILITY IMPROVEMENTS INCLUDED THE RENOVATION AND OPENING OF A NEW MEDICAL SURGICAL UNI T ON THE FIFTH FLOOR. THE ALLENTOWN CAMPUS ALSO INVESTED IN THE ESTABLISHMENT OF A CARE NO W WALK-IN CENTER WITH A RADIOLOGY SUITE IN HAMBURG, PA AND MADE UPGRADES TO VARIOUS PIECES OF MEDICAL EQUIPMENT INCLUDING ULTRASOUND MACHINES, ROBOTIC EQUIPMENT FOR THE OPERATING R OOM, A UROLOGY CAMERA SYSTEM, PUMPS AND X-RAY EQUIPMENT THAT WILL PROVIDE BETTER PATIENT C ARE. ALSO, IN FY20, SL-ALLENTOWN: - FINISHED WORK ON ITS NINTH OPERATING ROOM (HYBRID ROOM). - FINISHED WORKING ON RENOVATING THE SURGICAL PROCESSING DEPARTMENT. - STARTED WORK ON ED/ OBGYN/ NICU EXPANSION. - STARTED WORK ON EXPANDING THE INTEGRATED HEALTH CAMPUS. IN AD DITION, THE CAMPUS ADDED TWO NEW MEDICAL OFFICE BUILDINGS IN MACUNGIE AND FOGELSVILLE AND BEGAN WORK ON A NEW HEALTH AND FITNESS FACILITY ON UNION BOULEVARD, AS WELL AS RENOVATIONS AT OUR CANCER CENTER IN ALLEN</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>TOWN. COMMUNITY OUTREACH: APART FROM NEW DEVELOPMENTS AND PROJECTS, THE ALLENTOWN SERVICE AREA CONTINUED TO OFFER ESTABLISHED PROGRAMS, SUCH AS THE READING ROCKS TUTORING PROGRAM, THE ANNUAL BOOK DRIVE AND DR. SEUSS DAY. MEANWHILE, THE MEDICAL VANS CONTINUE TO VISIT TWO MIDDLE SCHOOLS AND WILLIAM ALLEN HIGH SCHOOL ON A WEEKLY BASIS. IN KEEPING WITH ITS COMMITMENT TO THE COMMUNITIES IT SERVES, SL-ALLENTOWN ANNUALLY REACHES MORE THAN 83,000 PEOPLE THROUGH ITS COMMUNITY OUTREACH ENDEAVORS. THE HOSPITAL OFFERS A VARIETY OF FREE SCREENINGS AND SERVICES FOR COMMUNITY-RUN EVENTS THROUGHOUT THE YEAR. COMMUNITY OUTREACH HIGHLIGHTS INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING PROGRAMS. - THE CHPM MEDICAL VAN TEAM WAS DEPLOYED THROUGHOUT THE YEAR, MEETING THE NEEDS OF STUDENTS IN THE ALLENTOWN SCHOOL DISTRICT. ALTHOUGH THE YEAR WAS CUT SHORT, THE TEAM STILL COMPLETED 689 MEDICAL VISITS IN ALLEN HIGH SCHOOL, RAUB MIDDLE SCHOOL, TREXLER MIDDLE SCHOOL AND NEWCOMER ACADEMY. THE TEAM ALSO PROVIDED 102 VISION SERVICES TO STUDENTS. THE SCHOOL YEAR WAS CURTAILED IN THE MIDDLE OF MARCH DUE TO COVID-19, BUT THIS DID NOT STOP THE MOBILE HEALTH TEAM FROM SERVING STUDENTS. IT CONTINUED TO CONNECT STUDENTS AND FAMILIES TO IMPORTANT SERVICES, SUCH AS HELPING THEM OBTAIN HEALTH INSURANCE. - CHPM RAN THE ANNUAL READING ROCKS PROGRAM AT UNION TERRACE AND MCKINLEY ELEMENTARY SCHOOLS DURING THE FALL OF 2019 WITH 26 CHILDREN AND VOLUNTEERS PARTICIPATING OVER THE SIX-WEEK PROGRAM. FIRST AND SECOND GRADERS WERE MATCHED WITH VOLUNTEERS WHO TUTORED THE CHILDREN IN READING TO IMPROVE THEIR READING SCORES. - CHPM AND THE FAMILY MEDICAL RESIDENTS HOSTED THREE WALK WITH THE DOC EVENTS AT RAUB MIDDLE SCHOOL IN THE FALL OF 2019. AN AVERAGE ATTENDANCE OF 30 STUDENTS AND TEACHERS PARTICIPATED AND MET WITH A FAMILY MEDICINE DOCTOR TO DISCUSS HEALTH ISSUES THAT RELATED TO ADOLESCENTS. ADDRESSING COVID IN OUR COMMUNITY: - CHPM AND OUR PARISH NURSE TEAM WORKED CLOSELY WITH REPRESENTATIVES OF LEHIGH AND NORTHAMPTON COUNTIES, ALLENTOWN AND BETHLEHEM CITIES, AS WELL AS LEHIGH VALLEY HEALTH NETWORKS STREET MEDICINE TEAM, TO DESIGN AND IMPLEMENT A PROCESS TO HOUSE COVID-POSITIVE PATIENTS WHO WERE HOMELESS. SHARING THE PROCESS WITH OUR INPATIENT CARE MANAGEMENT AND OUTPATIENT CARE MANAGEMENT TEAMS, THE PARTNERS WERE ABLE TO PLACE COVID-POSITIVE PATIENTS INTO A HOTEL WHERE THEY COULD QUARANTINE FOR 14 DAYS. DURING THIS TIME, THEY WERE MONITORED BY THE SLUHN PARISH NURSE TEAM AND PROVIDED FOOD BY MEALS ON WHEELS. NINETEEN PATIENTS WERE PLACED AND THE MAJORITY EITHER TRANSITIONED INTO MORE PERMANENT HOUSING OR MOVED TO INPATIENT REHABILITATION CENTERS, WHERE THEIR ADDICTION PROBLEMS COULD BE ADDRESSED. THE TEAM WILL CONTINUE TO WORK THROUGH THIS PROCESS THROUGH THE FALL AND WINTER MONTHS.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>- CHPM STAFF WORKED WITH THE MARKETING DEPARTMENT AND COMMUNITY PARTNERS TO DISTRIBUTE OVER 5000 FLYERS AND POSTERS IN FOUR DIFFERENT LANGUAGES TO SPREAD THE MESSAGE ABOUT SOCIAL DISTANCING AND STAYING SAFE DURING THE PANDEMIC. - CHPM ALLENTOWN STAFF HAVE BEEN INTEGRAL MEMBERS OF COMMUNITY COVID RESPONSE COMMITTEES INCLUDING THE UNITED WAYS WEEKLY COMMUNITY RESPONSE & CORE STRATEGIC RESPONSE TEAM, HOUSING PREVENTION COMMITTEE, AND THE ALLENTOWN HUNGER TASK FORCE AND LEHIGH FOOD POLICY COMMITTEES. ALL THE COMMITTEES FOCUSED EFFORTS ON SERVING THE COMMUNITY DURING THE PANDEMIC. - CHPM'S SCHOOL COORDINATOR AND AFTER SCHOOL COORDINATOR AT RAUB MIDDLE SCHOOL CONTINUED TO SERVE THEIR STUDENTS AND FAMILIES EVEN WHEN THE SCHOOLS WERE CLOSED. THEY SERVED AS VITAL MEMBERS OF THE SCHOOL TEAM, MAKING SURE THEIR FAMILIES WERE GETTING THE FOOD AND SUPPLIES THAT THEY NEEDED. THEY HAVE HELPED APPROXIMATELY 200 FAMILIES RECEIVE ADDITIONAL FOOD, GAVE OUT 400 BOXES OF FOOD, 200 BAGS OF HYGIENE PRODUCTS AND OTHER NECESSITIES, AND HAVE CONNECTED MORE THAN 30 FAMILIES TO ADDITIONAL ELECTRONIC BENEFITS TRANSFER (EBT) BENEFITS THROUGH AN ACCESS CARD. - MOBILE YOUTH HEALTH TEAM CONTINUED TO SERVE STUDENTS AND FAMILIES DURING COVID, INCLUDING CONNECTING FAMILIES TO HEALTH INSURANCE AND VISION CARE. THE MOBILE YOUTH HEALTH TEAM AND CHPM STAFF HAVE ALSO PARTNERED WITH THE ALLENTOWN HEALTH BUREAU AND ALLENTOWN SCHOOL DISTRICT TO HOST A VACCINE CLINIC AT THE END OF THE SUMMER. THE GOAL IS TO VACCINATE STUDENTS WHO ARE AT RISK OF NOT BEING ALLOWED IN SCHOOL BECAUSE THEY HAVE NOT RECEIVED REQUIRED VACCINES IN TIME. LAST YEAR, OVER 1,000 ASD STUDENTS WERE NOT PERMITTED IN SCHOOL DUE TO LACK OF VACCINES. THIS YEAR IT IS EVEN MORE CRITICALLY IMPORTANT BECAUSE OF COVID. NATIONAL RATES OF VACCINES FOR CHILDREN ARE DOWN BY 30%. ST. LUKES ANDERSON CAMPUS ===== ST. LUKES HOSPITAL ANDERSON CAMPUS ("SL-ANDERSON") IS A JOINT COMMISSION-ACCREDITED, NOT-FOR-PROFIT, 108-LICENSED BED ACUTE CARE HOSPITAL LOCATED AND PROVIDING CARE PRIMARILY TO RESIDENTS OF NORTH AMPTON AND MONROE COUNTIES IN PENNSYLVANIA AND WARREN COUNTY IN NEW JERSEY. IN FY20, SL-ANDERSON PROVIDED CARE FOR 226,183 PATIENTS ANNUALLY WITH 25,907 BEING MEDICAID PATIENTS AND 3,703 BEING SELF-PAY (NO INSURANCE). SL-ANDERSON OPENED ON NOVEMBER 7, 2011 AND WAS THE FIRST NEW, NON-REPLACEMENT HOSPITAL IN PENNSYLVANIA IN MORE THAN FOUR DECADES. SL-ANDERSON IS LOCATED ON A 500-ACRE SITE OWNED BY ST. LUKES UNIVERSITY HEALTH NETWORK. IN ADDITION TO SL-ANDERSON, THE FIRST PHASE OF SITE DEVELOPMENT INCLUDED A CANCER CENTER AND A MEDICAL OFFICE BUILDING. SL-ANDERSON IS SERVICE ORIENTED WITH A GOAL TO REDUCE PATIENT AND FAMILY STRESS AND ANXIETY AND TO PROVIDE A CALM AND REASSURING ENVIRONMENT BY MEETING AND OFTEN EXCEEDING, THEIR PERSONAL NEEDS. SOFTER LIGHTING IS USED IN THE HALLWAYS AND THE DECOR IS DONE IN RELAXING EARTH TONES, AVAILABLE AMENITIES INCLUDE FLAT SCREEN TELEVISIONS, FREE WI-FI SERVICE, DAILY NEWSPAPER DELI</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>VERY, HIGH-QUALITY ROBES, A RECLINER AND COMFORTABLE SOFA BED IN EVERY ROOM AND AN AFTERNOON TEA SERVICE. SL-ANDERSON ALSO FOCUSES ON MAKING ITS SERVICES EASY TO ACCESS. FOR EXAMPLE, MANY SERVICES INCLUDING IMAGING OFFER EXTENDED HOURS ON THE WEEKENDS AND IN THE EVENINGS. THE MEDICAL OFFICE BUILDING PROVIDES IMAGING, PHYSICAL THERAPY, LABORATORY AND OTHER OUTPATIENT TESTING, HEALTH AND FITNESS CENTER AND OFFICES FOR A WIDE RANGE OF PHYSICIAN SPECIALISTS, INCLUDING CARDIAC SERVICES AND A PULMONARY REHABILITATION CENTER. THE SPECIALTY PAVILION OFFERS A WIDE RANGE OF SERVICES INCLUDING AMBULATORY SURGERY, UROLOGY, OBSTETRICS/ GYNECOLOGY (OB/GYN) SERVICES, GASTROENTEROLOGY AND LABORATORY SERVICES. OVER THE PAST NINE YEARS, SL-ANDERSON HAS BEEN IMPROVING FREEMANSBURG AVENUE, THE PRIMARY ACCESS TO THE HOSPITAL CAMPUS. BY THE TIME IT IS COMPLETED, THE TOTAL COST WILL BE \$43 MILLION. AS OF THE END OF FISCAL YEAR 2020, THE FIRST TWO PHASES OF A THREE-PHASE PROJECT ARE COMPLETE. THIS FACILITY SERVICES THE GREATER LEHIGH VALLEY COMMUNITY AND WAS DESIGNED WITH CONVENIENCE IN MIND. IT IS LOCATED JUST OFF ROUTE 33 AND IT IS SURROUNDED BY AMPLE, NEARBY PARKING. IN JANUARY OF 2020, A NEW FOUR-FLOOR, 180,000-SQUARE-FOOT WOMEN & BABIES PAVILION OPENED WITH: - NINE LABOR AND DELIVERY ROOMS. - A LEVEL III NEONATAL INTENSIVE CARE UNIT (NICU) WITH EIGHT PRIVATE ROOMS AND 18 SEMI-PRIVATE ROOMS. - A 32-ROOM POSTPARTUM UNIT AND A 16-BASSINET NURSERY. THE WOMEN & BABIES PAVILION IS AN EXPANSION OF OUR OBSTETRICS AND GRADUATE MEDICAL EDUCATION PROGRAM, AS WELL AS A 36-BED MEDICAL/SURGICAL UNIT. THE PERSONALIZED AND COMPASSIONATE EXPERIENCE THAT PATIENTS HAVE COME TO EXPECT FROM ST. LUKES WILL BE DELIVERED AT THE NEW PAVILION. WE ANTICIPATE SERVING A HIGH MEDICAID AND UNINSURED POPULATION IN THIS THIRDS LABOR AND DELIVERY UNIT FOR THE ST. LUKES NETWORK. ST. LUKES GRADUATE MEDICAL EDUCATION PROGRAM AT SL-ANDERSON STARTED IN JULY 2019 AND WILL HAVE CONTINUED GROWTH THROUGH 2024. SL-ANDERSON EXPECTS TO HAVE AT LEAST 160 RESIDENTS ON CAMPUS BY 2024 WITH APPROVED GRADUATE MEDICAL EDUCATION PROGRAMS IN DERMATOLOGY, ENDOCRINOLOGY, NEUROLOGY, PSYCHIATRY, INTERNAL MEDICINE, EMERGENCY MEDICINE, FAMILY MEDICINE AND TRANSITIONAL YEAR. OTHER TRAINING PROGRAMS ARE CURRENTLY IN THE DEVELOPMENT STAGES. SL-ANDERSON ALSO OFFERS ROTATIONS FOR SURGICAL RESIDENTS, OB/GYN RESIDENTS, AND MEDICAL STUDENTS. OVERWHELMING DEMAND WAS THE PRIMARY DRIVER FOR FUTURE EXPANSION. THROUGHOUT ITS DEVELOPMENT, SL-ANDERSON CONTINUES TO OFFER THE COMMUNITY VALUED ACCESS TO THE MOST MODERN HEALTH CARE. ST. LUKES HAS A LONG-STANDING HISTORY IN THE COMMUNITY AND TAKES VERY SERIOUSLY ITS COMMITMENT TO PROVIDING THE PEOPLE WHO LIVE IN THE COMMUNITY WITH THE VERY BEST HEALTH CARE. ST. LUKES UNIVERSITY HEALTH NETWORK PARTNERED WITH THE RODALE INSTITUTE TO DEVELOP AN ORGANIC FARM LOCATED ON THE ANDERSON CAMPUS. THE FARM IS USED TO PROVIDE LOCALLY GROWN ORGANIC PRODUCE IN NETWORK CAFETERIAS AND WILL BE SERVED TO PATIENTS,</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>EMPLOYEES AND VISITORS. WORKING WITH THE RODALE INSTITUTE TO DEVELOP THE ST. LUKES RODALE INSTITUTE ORGANIC FARM ALLOWS ST. LUKES TO CONTINUE PROVIDING PATIENTS WITH A HOLISTIC HEALTHCARE EXPERIENCE THAT CREATES A POSITIVE ATMOSPHERE FOR HEALTH AND HEALING. BY PROVIDING PATIENTS, VISITORS AND STAFF MEMBERS WITH LOCALLY GROWN ORGANIC PRODUCE, ST. LUKES DEMONSTRATES A COMMITMENT TO THE ENVIRONMENT AND PROMOTING THE HEALTH AND WELL-BEING OF OUR PATIENTS AND THE COMMUNITY. EXCESS PRODUCE IS SOLD TO STAFF MEMBERS AND THE COMMUNITY ALLOWING THESE INDIVIDUALS TO MAKE HEALTHY EATING CHOICES IN THEIR OWN HOMES, CONTRIBUTING TO HEALTHIER LIFESTYLES. THE COST OF THE FARM IN FY20 WAS \$318,386. COMMUNITY OUTREACH: IN KEEPING WITH ITS COMMITMENT TO THE COMMUNITIES IT SERVES, SL-ANDERSON ANNUALLY REACHES MORE THAN 7,000 PEOPLE THROUGH ITS COMMUNITY OUTREACH ENDEAVORS. THE HOSPITAL OFFERS A VARIETY OF FREE SCREENINGS AND SERVICES FOR COMMUNITY-RUN EVENTS THROUGHOUT THE YEAR. COMMUNITY OUTREACH INCLUDES BUT IS NOT LIMITED TO THESE PROGRAMS OUTLINED BELOW. - IN FY20, SL-ANDERSON SERVED SENIORS IN THE COMMUNITY WITH A HEALTHY, LOW-COST OPTION FOR DINNER. THE OLDER ADULT MEALS AT ST. LUKES ANDERSON CAMPUS OFFERS SENIORS 65+ A FRESHLY PREPARED DINNER FIVE DAYS/ WEEK FOR UNDER \$4. OLDER ADULTS ENJOY AFFORDABLE, HEALTHY EATING AND THE OPPORTUNITY TO MEET AND ENGAGE WITH OTHER OLDER ADULTS IN THE SURROUNDING COMMUNITY. IN FY20, SL-ANDERSON SERVED 7,838 OLDER ADULT MEALS. - IN OCTOBER OF 2020, SL-ANDERSON HOSTED NATIONAL DRUG TAKE BACK DAY AND 32 POUNDS OF VARIOUS MEDICATIONS WERE COLLECTED. - BIANNUALLY WE SPONSOR A LECTURE SERIES FOR WOMEN AGES 30+ WHO ARE PARTICIPATING IN A RUNNING WELLNESS PROGRAM. ST. LUKES PROVIDERS EDUCATE PARTICIPANTS THREE TIMES A WEEK FOR FIVE WEEKS PER SEASON ON HEALTH TOPICS RANGING FROM PHYSICAL THERAPY, FITNESS, NUTRITION, HEART HEALTH AND OVERALL WELLNESS. OVER 100 WOMEN PARTICIPATE IN THE PROGRAM PER SEASON. - ANDERSON CAMPUS PROVIDED FIRST AID SERVICES AND A WIDE RANGE OF HEALTH SCREENINGS AT NUMEROUS COMMUNITY EVENTS INCLUDING FORKS COMMUNITY DAYS AT FORKS COMMUNITY CENTER AND BETHLEHEM TOWNSHIP COMMUNITY DAYS. THE CAMPUS ALSO SUPPORTED THE FOLLOWING ORGANIZATIONS IN FY20 WITH DONATIONS: LAFAYETTE COLLEGE, GREATER EASTON DEVELOPMENT PARTNERSHIP AND PROJECT OF HOPE IN EASTON.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>AS PART OF THE ST. LUKES UNIVERSITY HEALTH NETWORK, ANDERSON CAMPUS PARTICIPATES IN THE ANNUAL COMMUNITY SUPPORTED AGRICULTURE (CSA) PROGRAM. COMPONENTS OF THAT PROGRAM INCLUDE: - INCREASED EMPLOYEE ACCESS TO LOCALLY-GROWN PRODUCE THROUGH THE EXPANSION OF THE CSA PROGRAM WAS A CONTINUED AREA OF FOCUS FOR SLUHN. - THE PROGRAM WAS OFFERED NETWORK-WIDE FOR THE FOURTH YEAR. - THIS YEAR, LOCALLY GROWN PRODUCE WAS PROVIDED TO 549 PEOPLE AT 19 NETWORK LOCATIONS IN PENNSYLVANIA AND NEW JERSEY. - OVER \$224,000 WAS GENERATED AND PASSED RIGHT BACK TO THE 8 LOCAL FARMERS THAT SUPPLY OUR SHARES. IN FY20, THE CSA PROGRAMS ALL-TIME REVENUE SURPASSED \$1 MILLION. - UNCLAIMED PRODUCE WAS DONATED WEEKLY TO LOCAL SOUP KITCHENS AND FOOD PANTRIES, HELPING SOME OF OUR COMMUNITY'S MOST FOOD INSECURE. ST. LUKES ANDERSON CAMPUS OPENED ONE ST. LUKES PHYSICIAN GROUP CLINIC (ST. LUKES INTERNAL MEDICINE WILSON) OPENED IN JUNE OF 2020. THIS CLINIC WILL BE A RESIDENCY PRACTICE, OPERATED UNDER ST. LUKES PHYSICIAN GROUP. THE CLINIC WILL PROVIDE PRIMARY CARE SERVICES, SOME WOMEN'S HEALTH SERVICES AND LIFESTYLE MEDICINE SERVICES. THE INTERNAL MEDICINE CLINIC WILL SEE PATIENTS AGES 19 AND OLDER AND FAMILY MEDICINE WILL SEE BOTH ADULT AND PEDIATRIC PATIENTS AND OFFER SOME OB/GYN SERVICES. THIS RESIDENCY PRACTICE ACCEPTS ALL INSURANCES INCLUDING COMMERCIAL INSURANCES, PATIENTS WITH MEDICARE AND MEDICAID AS WELL AS UNINSURED PATIENTS. A STAFF MEMBER IS BILINGUAL SPEAKING SPANISH, AND ANOTHER STAFF MEMBER IS TRILINGUAL SPEAKING ENGLISH, SPANISH AND PORTUGUESE. ST. LUKES UNIVERSITY HEALTH NETWORK PARTNERS WITH LOCAL SCHOOLS AND COMMUNITIES TO IMPROVE THE HEALTH OF STUDENTS THROUGH OUR ADOPT A SCHOOL PROGRAM. THE PROGRAM SUPPORTS THE COMMUNITY HEALTH NEEDS ASSESSMENT PRIORITY AREAS THAT ARE IDENTIFIED AT EACH CAMPUS BY COLLECTING AND ANALYZING DATA AND COMMUNITY INPUT. BASED ON THE IDENTIFIED NEEDS AND PRIORITIES, EACH CAMPUS DEVELOPS PARTNERS, PLANS AND PROGRAMS TO IMPROVE THE HEALTH OF THOSE IN THE COMMUNITIES. BANGOR AREA SCHOOL DISTRICT STUDENTS WERE REACHED DIRECTLY AND INDIRECTLY THROUGH THE ADOPT A SCHOOL PROGRAM IN FY20. OUR INITIATIVES ARE CONTINUALLY ASSESSED AND EVALUATED TO PROVIDE MEASURABLE AND EFFECTIVE HEALTH OUTCOMES. ST. LUKES EVIDENCE-BASED PROGRAMS/SERVICES INCLUDE: - MOBILE YOUTH HEALTH SERVICES (CONNECTING STUDENTS TO MEDICAL, DENTAL & VISION VANS, INSURANCE, PHYSICAL & BEHAVIORAL HEALTH ASSESSMENTS AND SERVICES) - HEALTHY LIVING INITIATIVES (TAIL ON THE TRAIL, SCHOOL GARDENS, NUTRITION AND HEALTH EDUCATION PROGRAMS) - LITERACY PROGRAMS (DR. SEUSS DAY AND LITTLE FREE LIBRARIES) - YOUTH DEVELOPMENT (CAREER MENTORING PROGRAM BETWEEN BANGOR HIGH SCHOOL AND THE ANDERSON CAMPUS) - ADOPT A SCHOOL SUPPORT TO BANGOR AREA SCHOOL DISTRICT ADDITIONAL SERVICES THROUGH ST. LUKES COMMUNITY HEALTH DEPARTMENT: - GET YOUR TAIL ON THE TRAIL ST. LUKES UNIVERSITY HEALTH NETWORK (ST. LUKES) AND DELAWARE & LEHIGH NATIONAL HERITAGE CORRIDOR (D&L) HAVE PARTNERED TO BRING THE COMMUNITY A FAMILY</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>Y FUN INITIATIVE - GET YOUR TAIL ON THE TRAIL! THE PROGRAM IS AN ONLINE ACTIVITY TRACKER W HERE USERS LOG MILES THEY MOVE AND EARN FREE OUTDOOR GEAR AS AN INCENTIVE TO STAY ACTIVE. THE PROGRAM IS SELF-PACED BUT HAS OCCASIONAL EVENTS TO PROMOTE COMMUNITY AND GROUP ACTIVIT Y, AND SUPPORTS OTHER COMMUNITY ACTIVITIES, SUCH AS LOCAL 5K FUNDRAISERS. IT ALSO SUPPORTS OTHER COMMUNITY ACTIVITIES, SUCH AS LOCAL 5K FUNDRAISERS, THROUGH THE "TAIL ON THE TRAIL APPROVED" PROGRAM. THE PROGRAM IS ALSO MADE AVAILABLE TO COMMUNITY AND CORPORATE GROUPS AS A FREE WAY TO PROMOTE PHYSICAL ACTIVITY WITHIN THE ORGANIZATION. - WALK WITH A DOC REGULA R GROUP WALKS ARE HELD FEATURING A SHORT EDUCATIONAL TALK FROM A ST. LUKES PRACTITIONER FO LLOWED BY A WALK. THESE EVENTS ARE FREE TO THE COMMUNITY. A TOTAL OF 12 WALKS WERE CONDUCT ED IN THE 2020 FISCAL YEAR, WHERE 12 PROVIDERS LED WALKS WITH 83 COMMUNITY MEMBERS. IN-PER SON WALKS WERE NOT CONDUCTED IN THE SPRING OF 2020 DUE TO COVID. INSTEAD, A SERIES OF VIRT UAL WALKS WERE MADE AVAILABLE ONLINE ACROSS THE NETWORK.</p> <p>GEISINGER ST. LUKES CAMPUS ===== GEISINGER ST. LUKES IS THE FIRST NEW ACUTE-CARE, NON-REPLACEMENT HOS PITAL SCHUYLKILL COUNTY HAS SEEN IN 90 YEARS. COMPRISED OF THREE STORIES AND 130,091 SQUAR E FEET, THE \$100-MILLION HOSPITAL BUILDING HAS 40 PRIVATE PATIENT ROOMS, INCLUDING 10 CRIT ICAL CARE BEDS, AND ABILITY TO ADD 40 MORE ROOMS IN THE FUTURE. TO PROMOTE HEALING, THE RO OMS ARE SPACIOUS AND BEAUTIFULLY DECORATED. THE HOSPITAL ALSO FEATURES STATE-OF-THE-ART OP ERATING AND PROCEDURE ROOMS, A HELIPAD, A LARGE AND EFFICIENT EMERGENCY ROOM AND THE MOST MODERN MEDICAL TECHNOLOGIES FROM GE HEALTHCARE. OPENING IN NOVEMBER 2019, GEISINGER ST. LU KES IS THE FIRST JOINT VENTURE OF ITS KIND IN PENNSYLVANIA HISTORY. IN 2020, THERE WERE 1, 396 ADMISSIONS AND OBSERVATIONS, 10,968 OUTPATIENT VISITS AND 8,991 EMERGENCY DEPARTMENT V ISITS AT GEISINGER ST. LUKES. ON NOVEMBER 20, 2019, GEISINGER ST. LUKES OPENED ITS DOORS T O THE COMMUNITY. BECOMING THE 10TH HOSPITAL IN THE ST. LUKES UNIVERSITY HEALTH NETWORK, TH E NEW HOSPITAL PROVIDES ACUTE INPATIENT AND OUTPATIENT MEDICAL AND SURGICAL CARE. THE CAMP US HAS AN ANNUAL CAPACITY FOR 3,450 INPATIENT AND OBSERVATION ADMISSIONS AND HAS A 15-BED EMERGENCY DEPARTMENT WITH AN ANNUAL CAPACITY FOR 25,000 VISITS. FROM THE DAY IT OPENED, GE ISINGER ST. LUKES HAS BEEN EMBRACED BY THE PUBLIC. IN THE FIRST YEAR OF OPERATIONS, THE HO SPITAL RECEIVED THE PRESS GANEY GUARDIAN OF EXCELLENCE AWARD FOR INPATIENT AND EMERGENCY R OOM CARE AND THE REPUBLICAN HERALDS READERS CHOICE BEST HOSPITAL AWARD. ST. LUKES UNIVERSI TY HEALTH NETWORK HAS CONTINUED TO INVEST IN GEISINGER ST. LUKES TO IMPROVE BOTH QUALITY O F, AND ACCESS TO, CARE. ANOTHER MAJOR INVESTMENT IN THE GEISINGER ST. LUKES CAMPUS WAS A T HREE-FLOOR, 37,500-SQUARE-FOOT MEDICAL OFFICE BUILDING LOCATED AT 1165 CENTRE TURNPIKE, ON THE HOSPITAL CAMPUS. THE \$8 MILLION BUILDING OPENED IN JUNE 2020 AND EXPANDED THE BREADTH OF OFFERINGS AT GEISINGER ST.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>LUKES CAMPUS TO INCLUDE CARDIOLOGY, ORTHOPEDICS, SPINE & PAIN, SPORTS MEDICINE, PULMONARY , GYNECOLOGY, UROLOGY, NEPHROLOGY, GYNECOLOGIC ONCOLOGY, WOMENS IMAGING AND 3D MAMMOGRAPHY . THE GEISINGER ST. LUKES BREAST CENTER, LOCATED IN THE MEDICAL OFFICE BUILDING, INCLUDES THE MOST ADVANCED, COMPUTER-AIDED SOFTWARE TO HELP IN DIAGNOSING BREAST ANOMALIES AND THE LATEST DIGITAL AND 3D MAMMOGRAPHY EQUIPMENT FROM GE HEALTHCARE. THE CENTER IS EQUIPPED WITH SENSORSUITE TO PROVIDE A CALMER, INTERACTIVE MAMMOGRAM EXPERIENCE AND THE REGIONS FIRST PRISTINE WITH DUETA MAMMOGRAPHY, A PATIENT-ASSISTED COMPRESSION DEVICE WHICH GIVES PATIENTS A SENSE OF CONTROL DURING THEIR MAMMOGRAMS. GEISINGER ST. LUKES IS SERVICE ORIENTED WITH A GOAL TO REDUCE PATIENT AND FAMILY STRESS AND ANXIETY AND TO PROVIDE A CALM AND REASSURING ENVIRONMENT BY MEETING, AND OFTEN EXCEEDING, THEIR PERSONAL NEEDS. SOFTER LIGHTING IS USED IN THE HALLWAYS AND THE DECOR CONVEYS RELAXING EARTH TONES. AVAILABLE AMENITIES INCLUDE FLAT SCREEN TELEVISIONS, FREE WIFI SERVICE, AND A RECLINER AND COMFORTABLE SOFA BED IN EVERY ROOM. COMMUNITY OUTREACH: IN KEEPING WITH ITS COMMITMENT TO THE COMMUNITIES IT SERVES , GEISINGER ST. LUKES ANNUALLY REACHES MORE THAN 1000 PEOPLE (CHILD DEVELOPMENT 600 FAMILIES; NURSING FAMILY PARTNERSHIP 100, RURAL COMMUNITY OPIOID RESPONSE PROGRAM THROUGH ITS COMMUNITY OUTREACH ENDEAVORS. THE HOSPITAL OFFERS A VARIETY OF FREE SCREENINGS AND SERVICES FOR COMMUNITY-RUN EVENTS THROUGHOUT THE YEAR. COMMUNITY OUTREACH INCLUDES, BUT IS NOT LIMITED TO, THE FOLLOWING: - UTILIZATION OF NUMEROUS MEDIA OUTLETS TO EDUCATE COMMUNITY MEMBERS ABOUT HEALTH ISSUES THAT MAY IMPACT THEM. - PROMOTION OF LITERACY THROUGH READ ACROSS AMERICA ACTIVITIES INCLUDING DR. SEUSS DAY. ELEVEN GEISINGER ST. LUKES STAFF VOLUNTEERS READ TO 595 STUDENTS IN SCHUYLKILL COUNTY TO INCLUDE BLUE MOUNTAIN ELEMENTARY EAST/WEST, SCHUYLKILL HAVEN ELEMENTARY, POTTSVILLE J.S. CLARKE ELEMENTARY, AND NORTH SCHUYLKILL ELEMENTARY SCHOOLS. TO PROMOTE NATIONAL READING MONTH IN MARCH 2020, MORE THAN 100 BOOKS WERE PROVIDED TO SCHUYLKILL COUNTY CHILD DEVELOPMENTS CENTERS (EIGHT LOCATIONS) TO ENCOURAGE FAMILIES TO READ EARLY AND OFTEN TO THEIR CHILDREN. - FUNDING OF THE RURAL COMMUNITY HEALTH TEAM, IN PARTNERSHIP WITH THE TWO OTHER RURAL HOSPITALS. THIS INCLUDED A COMMUNITY & SCHOOL COORDINATOR/COMMUNITY HEALTH WORKER FOR CARBON COUNTY AND SCHUYLKILL COUNTY TO BUILD EVIDENCE-BASED PARTNERS AND PROGRAMS TO MEASURABLY IMPROVE HEALTH OUTCOMES AND NEED IDENTIFIED THROUGH OUR COMMUNITY HEALTH NEEDS ASSESSMENTS. - PARTICIPATION IN SCHUYLKILL PREVENTION PARTNERSHIP MONTHLY MEETINGS WITH MORE THAN 20 SCHUYLKILL PARTNERS INCLUDING NURSING FAMILY PARTNERSHIP, HEAD START, SCHUYLKILL COUNTY CHILDREN/YOUTH, LEHIGH VALLEY HEALTH NETWORK COUNSELING CENTER, COGI, INTERMEDIATE UNIT, TIDE, CARDINAL, HAVEN, BLUE MOUNTAIN, MAHANAY TASK FORCE/COALITIONS, SHINE, AND VISION.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>- AS PART OF OUR RURAL COMMUNITIES RESPONSE PROGRAM (RCORP) GRANT, 122 SCHUYLKILL COUNTY CHILD DEVELOPMENT STAFF FROM ALL THEIR EIGHT CENTER LOCATIONS RECEIVED COMMUNITY STIGMA EDUCATION. A COMPREHENSIVE SUBSTANCE USE DISORDER/OPIOID USE DISORDER (SUD/ODU) RURAL RESOURCE GUIDE FOR SCHUYLKILL AND CARBON COUNTIES WAS DEVELOPED AND IS EASILY ACCESSED ON SCHUYLKILL COUNTY CHILD DEVELOPMENTS WEBSITE FOR 600 SCHUYLKILL COUNTY CHILD DEVELOPMENT FAMILIES AND OTHER SITE VISITORS. - GEISINGER ST. LUKES STAFF PROVIDED HEALTH SERVICES AND COMMUNITY RESOURCE CONNECTION TO YOUNG PARENTS/FAMILIES AT NURSE FAMILY PARTNERSHIP VIA 80 OUTREACH BAGS AS PART OF THEIR PORCH DROP OFF PROGRAM. - ORAL HEALTH LITERACY: CARBON AND SCHUYLKILL COUNTIES ARE LOCATED IN A DENTAL HEALTH PROVIDER SHORTAGE AREA (HPSA). DURING A 2017- 18 FEDERAL DENTAL PLANNING GRANT, ST. LUKES ASSESSED AND STRATEGIZED TO WORK WITH PARTNERS TO IMPROVE ACCESS AND VALUE FOR ORAL HEALTH IN OUR RURAL REGION THROUGH A DENTAL PLANNING ADVISORY COUNCIL THAT INCLUDES NATIONAL, STATE AND LOCAL PARTNERS TO BUILD CAPACITY AND PROGRAMS. TO INCREASE VALUE, WE BEGAN THE EVIDENCE-BASED AMERICAN ACADEMY OF PEDIATRICS BRUSH, BOOK AND BED ORAL HEALTH MESSAGING CAMPAIGN WITH COMMUNITY MEMBERS AND PARTNERS. TO IMPROVE ACCESS, WE HAVE INTEGRATED A RURAL HEALTH DENTAL CLINIC IN THE HOMETOWN RURAL HEALTH CENTER LOCATED IN TAMAQUA, SCHUYLKILL COUNTY. THIS INCLUDES PREVENTION AND TREATMENT SERVICES WITH A PUBLIC HEALTH DENTAL HYGIENE PRACTITIONER. - UNDERTAKING INITIATIVES USING GRANTS THROUGH THE HEALTH RESOURCES AND SERVICES ADMINISTRATION OF THE U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES UNDER THE RCORP GRANT PROGRAM TO IMPROVE SUBSTANCE USE DISORDER PREVENTION, TREATMENT AND RECOVERY SERVICES INCLUDING COMMUNITY NALOXONE EDUCATION AND DISTRIBUTION. ST. LUKES LEHIGHTON CAMPUS ===== ST. LUKES LEHIGHTON CAMPUS, FORMERLY KNOWN AS GNADEN HUETTEN HOSPITAL, PREVIOUSLY PART OF THE BLUE MOUNTAIN HEALTH NETWORK, BECAME PART OF ST. LUKES UNIVERSITY HEALTH NETWORK ON JANUARY 1, 2018. THE PALMERTON HOSPITAL, ALSO PART OF THE BLUE MOUNTAIN HEALTH ACQUISITION CLOSED IN JUNE 2019, HOWEVER, IT RE-OPENED AS AN URGENT CARE FACILITY OPEN WITH EXTENDED HOURS TO THE CARBON COMMUNITY ON JULY 1, 2019. DURING FY20, THE LEHIGHTON CAMPUS EXPERIENCED A CAMPUS RENOVATION WHILE CONTINUING TO PROVIDE CARE TO ALL PATIENTS, REGARDLESS OF THEIR ABILITY TO PAY OR THEIR INSURANCE STATUS. CURRENTLY THE CAMPUS INCLUDES 112 ACUTE CARE BEDS AND 91 SKILLED NURSING BEDS. DURING FY20, THE LEHIGHTON CAMPUS EMERGENCY DEPARTMENT SAW 18,450 PATIENTS. IN FY20, SL-LEHIGHTON PROVIDED PATIENT CARE FOR 4,685 ADMISSIONS AND OBSERVATIONS AND 63,491 OUTPATIENT VISITS. IN FY20, SL-LEHIGHTON PROVIDED ACUTE INPATIENT AND OUTPATIENT MEDICAL AND SURGICAL CARE. THE SL-LEHIGHTON CAMPUS HAS AN ANNUAL CAPACITY FOR 8,200 INPATIENT AND OBSERVATION ADMISSIONS AND HAS A 13-BED EMERGENCY DEPARTMENT WITH AN ANNUAL CAPACITY FOR 89,000 VISITS. SLLEHIGHTON OPERATES A</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>22-BED INPATIENT ACUTE REHABILITATION UNIT ON THE THIRD FLOOR OF THE SL-LEIGHTON. THE UNIT PROVIDES INPATIENT REHABILITATION FOR PATIENTS WHO HAVE EXPERIENCED STROKE, MAJOR-MULTI TRAUMAS, COMPLEX JOINT REPLACEMENTS, AMPUTATION, SEVERE ARTHRITIS, MULTIPLE SCLEROSIS AND OTHER PHYSICAL AND NEUROLOGICAL CONDITIONS. THE ACUTE REHABILITATION TEAM OFFERS SPECIALIZED REHABILITATION CARE IN BEAUTIFULLY APPOINTED ROOMS AND IS THE MOST COMPREHENSIVE UNIT OF ITS TYPE IN THE CARBON COUNTY AREA. COMMUNITY OUTREACH: SLUHN PARTNERS WITH LOCAL SCHOOLS, CIVIC ORGANIZATIONS AND COMMUNITY RESOURCES TO IMPROVE THE HEALTH OF THE RESIDENTS OF CARBON COUNTY AND THE SURROUNDING AREA. SL-LEIGHTON SUPPORTS THE COMMUNITY HEALTH NEEDS AS SESSMENT PRIORITY AREAS THAT ARE IDENTIFIED WITHIN THE CAMPUS SERVICE AREA BY COLLECTING AND ANALYZING DATA AND COMMUNITY INPUT. BASED ON THE IDENTIFIED NEEDS AND PRIORITIES, EACH CAMPUS DEVELOPS PLANS AND PROGRAMS TO IMPROVE THE HEALTH OF THOSE IN THE COMMUNITIES. THE SL-LEIGHTON CAMPUS OFFERS A VARIETY OF FREE SCREENINGS/SERVICES FOR COMMUNITY-RUN EVENTS THROUGHOUT THE YEAR. MORE THAN 2,200 PEOPLE WERE REACHED DIRECTLY THROUGH COMMUNITY HEALTH OUTREACH EVENTS AND PROGRAMS. MANY MORE PEOPLE PARTICIPATED IN SUPPORT GROUPS, OTHER HEALTH FAIRS AND SCREENINGS. COMMUNITY OUTREACH INCLUDES, BUT IS NOT LIMITED TO, THE FOLLOWING: - UTILIZING MEDIA OUTLETS TO EDUCATE THE COMMUNITY ABOUT HEALTH ISSUES THAT MAY IMPACT THEM. - CONDUCTING/PARTICIPATING IN MORE THAN 20 COMMUNITY HEALTH FAIRS PROVIDING A VARIETY OF SCREENINGS EMS, L.B. MORRIS ELEMENTARY SCHOOL, THE VILLAGE AT PALMERTON, CARBON COUNTY FAIR, PALMERTON COMMUNITY FESTIVAL, LEIGHTON LIONESS AND LIONS CLUB, PALMERTON LIONS CLUB, PALMERTON ELEMENTARY SCHOOL, LEIGHTON RECREATION SENIOR FAIR, REP. DOYLE HEFFLEY SENIOR FAIR, WEATHERLY SCHOOL DISTRICT WELLNESS FAIR, PLEASANT VALLEY ACADEMIC HEALTH FAIR, THE ANNUAL CHILDRENS HEALTH FAIR AND COMMUNITY SAFETY DAY. - HOSTING FOUR HEALTH SUPPORT GROUPS IN THE COMMUNITY: BREAST CANCER, WEIGHT LOSS/BARIATRIC SURGERY, ADULT DAY CAREGIVER, THE SUMMIT CAREGIVER AND OTHER SPECIALTY SUPPORT PROGRAMMING, SUCH AS SIX-WEEK BEREAVEMENT WORKSHOP. - OFFERING FREE DIAGNOSTIC MAMMOGRAMS AND ULTRASOUNDS TO WOMEN AND MEN WHO ARE UNDER- OR NON-INSURED. - PROVIDING ADULT DAY CARE AS AN ALTERNATIVE TO NURSING CARE WHILE PROVIDING RESPIRE FOR THOSE CARING FOR SOMEONE IN THEIR HOME. - PROVIDING A PHYSICIAN MEDICAL DIRECTOR FOR THE LOCAL ALS/BLS SERVICES IN THE SURROUNDING COMMUNITIES. - SUPPORTING LOCAL COMMUNITY GROUPS, E.G., AMERICAN CANCER SOCIETY TELETHON, RELAY FOR LIFE, LIGHT THE NIGHT, AMERICAN LUNG ASSOCIATION, CARBON COUNTY BOY SCOUTS OF AMERICA MINSI TRAIL COUNCIL AND AMERICAN HEART ASSOCIATION, CARBON COUNTY LIONS CLUB, CARBON COUNTY CHAMBER OF COMMERCE, CARBON COUNTY COMMUNITY FOUNDATION, CONCOURSE CLUB OF PALMERTON AND PALMERTON COMMUNITY FESTIVAL. - ENCOURAGING VARIOUS STAFF MEMBERS TO PARTICIPATE IN LOCAL CIVIC ORGANIZATIONS SUCH AS EAST CENTRAL AREA HEALTH</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>EDUCATION CONSORTIUM, CARBON-MONROE-PIKE DRUG & ALCOHOL COMMISSION, INC., CARBON COUNTY INTERAGENCY COUNCIL/FAMILY COLLABORATIVE BOARD, THE CARBON COUNTY KIDZONE PROGRAM, THE CARBON COUNTY CITIZENS REENTRY TASK FORCE, THE CARBON COUNTY HOMELESSNESS TASK FORCE, THE CARBON COUNTY COMPLETE CENSUS COUNT COMMITTEE, AMERICAN CANCER SOCIETY, LEHIGHTON ROTARY, JIM THORPE ROTARY, LEHIGHTON LIONESS AND LIONS CLUBS, PALMERTON LIONS AND LIONESS CLUB, CARBON COUNTY CHAMBER OF COMMERCE AND PALMERTON CHAMBER OF COMMERCE.</p> <p>ADDITIONALLY, THE RURAL COMMUNITY HEALTH WORKER (CHW) ENGAGES CARBON COUNTY SCHOOL DISTRICT WELLNESS COMMITTEES FOR POLICY IMPROVEMENT AND EDUCATION AND RESOURCE LINKAGE.</p> <p>- PROMOTING VARIOUS PHYSICAL EXERCISE AND WELLNESS EVENTS THROUGHOUT THE YEAR, INCLUDING WALK WITH A DOC, TAIL ON THE TRAIL, WEAR RED DAYS, THE FALL FESTIVAL WELLNESS EVENT AT THE LEHIGHTON CAMPUS AND THE 17TH ANNUAL ST. LUKES PALMERTON FIVE & DIME RUN/WALK THAT DRAWS 200 PARTICIPANTS. PARTICIPATING IN DRUG TAKE-BACK DAY, WHERE COMMUNITY MEMBERS ARE ENCOURAGED TO DROP OFF UNUSED PRESCRIPTION DRUGS TO DECREASE OPIOID USE IN THE REGION. IN APRIL, 2019, THE LEHIGHTON CAMPUS COLLECTED 45 POUNDS OF UNUSED PRESCRIPTIONS.</p> <p>- PROVIDING COMMUNITY HEALTH AND WELLNESS SCREENINGS FOR FOURTH, FIFTH AND SIXTH GRADERS AT PANTHER VALLEY INTERMEDIATE SCHOOLS.</p> <p>- PROVIDING VISION SHUTTLE SERVICES FOR 26 PANTHER VALLEY STUDENTS WHO FAILED THEIR VISION EXAM AND WHO HAD AN IDENTIFIED BARRIER TO CARE SUCH AS TRANSPORTATION, TO THE LOCAL VISION PROVIDER IN TAMAQUA. A TOTAL OF FIVE TRIPS WERE MADE WITH OUR COMMUNITY HEALTH SCHOOL-BASED COORDINATOR AND NURSE NAVIGATOR ACCOMPANYING STUDENTS. THE MOBILE MEDICAL VAN AND COMMUNITY AND RURAL HEALTH TEAM VISITED PANTHER VALLEY SCHOOL DISTRICT 11 TIMES PROVIDING SERVICES FOR 75 UNDULPLICATED STUDENTS FOR A TOTAL OF 98 VISITS.</p> <p>- PROVIDING ANNUAL NOVEMBER HEALTH PHYSICALS AND LEAD TESTING TO COALDALE AND LEHIGHTON PATHSTONE HEAD START STUDENTS WITH IDENTIFIED BARRIERS TO CARE.</p> <p>- FUNDING THE RURAL COMMUNITY HEALTH TEAM, IN PARTNERSHIP WITH THE TWO OTHER RURAL HOSPITALS, INCLUDING A COMMUNITY & SCHOOL COORDINATOR/COMMUNITY HEALTH WORKER FOR CARBON COUNTY.</p> <p>- PARTICIPATING IN CARBON PREVENTION PARTNERSHIP MEETINGS WITH MORE THAN 20 CARBON PARTNERS THROUGH THE CARBON COUNTY INTERAGENCY COUNCIL AND THE CARBON COUNTY COMMUNITY FOUNDATION.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>- UNDERTAKING INITIATIVES USING GRANTS THROUGH THE HEALTH RESOURCES AND SERVICES ADMINISTRATION OF THE US DEPARTMENT OF HEALTH AND HUMAN SERVICES UNDER THE RURAL COMMUNITY OPIOID RESPONSE IMPLEMENTATION (RCORP) GRANT PROGRAM TO IMPROVE SUBSTANCE USE DISORDER PREVENTION, TREATMENT AND RECOVERY SERVICES. - PROMOTING LITERACY THROUGH ACTIVITIES INCLUDING DR. SEUSS DAY, THE LITTLE FREE LIBRARIES INITIATIVE AND PROVIDED ACCESS TO BOOKS THROUGHOUT THE YEAR AT SCHOOLS AND COMMUNITY EVENTS. DR. SEUSS DAY 2020 IN RURAL REGION: IN MARCH 2020, 45 VOLUNTEERS READ TO MORE THAN 1300 STUDENTS IN 12 SCHOOLS IN CARBON AND SCHUYLKILL COUNTIES; INCLUDING PANTHER VALLEY, LEHIGHTON SCHOOL DISTRICT AND LEHIGHTON PATHSTONE HEAD START. THE ST. LUKES LEHIGHTON CAMPUS ELEMENTARY SCHOOLS INCLUDED LEHIGHTON, PALMERTON, JIM THORPE, ST. JOHN NEWMAN, LEHIGHTON HEAD START, TOWAMENSING, ST. PALMER. ORAL HEALTH LITERACY: CARBON AND SCHUYLKILL COUNTIES ARE LOCATED IN A DENTAL HEALTH PROVIDER SHORTAGE AREA (HPSA). DURING A 2017-18 FEDERAL DENTAL PLANNING GRANT, WE ASSESSED AND STRATEGIZED TO WORK WITH PARTNERS TO IMPROVE ACCESS AND VALUE FOR ORAL HEALTH IN OUR RURAL REGION. TO INCREASE VALUE, WE BEGAN THE EVIDENCE-BASED REACH OUT AND READ AND THE AMERICAN ACADEMY OF PEDIATRICS BRUSH, BOOK AND BED PROGRAM IN 2018-PRESENT THROUGH A GENEROUS DONATION FROM THE CARBON COUNTY COMMUNITY FOUNDATION. THIS PROGRAM IS OFFERED AT ST. LUKES NESQUEHONING HEALTH CENTER AND PRIMARY CARE, LEHIGHTON FAMILY PRACTICE, PALMERTON PEDIATRICS AND NOW PALMERTON PRIMARY CARE WHERE PROVIDERS AND STAFF ARE TRAINED ON HOW TO ENGAGE FAMILIES AND YOUNG CHILDREN AGES 6 MONTHS TO 5 YEARS ON THE IMPORTANCE OF TALKING, SINGING, READING, PLAYING DURING EACH VISIT AND LEAVES WITH AGE-APPROPRIATE BOOK AND RESOURCES TO BUILD HEALTHY ROUTINES. FROM DEC 2018 - 2020 WE HAVE SERVED 830 CARBON COUNTY FAMILIES WITH OVER 1200 REACH OUT AND READ AND BRUSH, BOOK, BED ENCOUNTERS. SL-LEHIGHTON HEALTH EDUCATION PROGRAMMING: - PROVIDES MORE THAN 30 EDUCATIONAL PROGRAMS AND SCREENINGS NATIONAL CHOLESTEROL MONTH DINNER & LECTURE PROGRAM, WEIGHT LOSS SURGERY, AARP DRIVING CLASS, LUNG CANCER EDUCATION, DIABETES EDUCATION, STRESS/STROKE SCREENINGS, CARBON COUNTY DOMESTIC VIOLENCE, FAMILY CAREGIVER TRAINING NIGHT, CARBON COUNTY DRUG & ALCOHOL PROGRAM; LOOK GOOD...FEEL BETTER WITH AMERICAN CANCER SOCIETY, NEW TO MEDICARE CO-SPONSORED WITH CARBON COUNTY AREA AGENCY ON AGING, HEART HEALTH FAIR, AMERICAN HEART MONTH LUNCH 'N LEARN, LET'S TALK ABOUT WOUND CARE AND ADULT DAY SERVICE, CARBON COUNTY SAFE KIDS AND PA STATE SENATOR JOHN YUDICHAK COMMUNITY SAFETY DAY, PANTHER VALLEY CAREER DAY, SAFE KIDS CAR SEAT CHECK AND MENTAL HEALTH DEPRESSION OUTREACH ASSESSMENTS. - SERVES AS A MEDICAL TRAINING/CLINICAL EDUCATION SITE FOR AREA COLLEGES AND SCHOOLS SUCH AS CEDAR CREST COLLEGE, WILKES UNIVERSITY, KINGS COLLEGE, KUTZTOWN UNIVERSITY, DESALES UNIVERSITY, MARYWOOD UNIVERSITY, UNIVERSITY OF SCRANTON, LEHIGH CARBON COMMUNITY COLLEGE, LINCOLN TECHNICAL</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>INSTITUTE, NORTHAMPTON COMMUNITY COLLEGE, PENNSYLVANIA STATE UNIVERSITY, JOHNSON SCHOOL OF TECHNOLOGY AND PENNSYLVANIA COLLEGE OF OSTEOPATHIC MEDICINE. - PROVIDES FIRST AIDE TRAINING (CPR/BLS/ACLS/PALS) TO COMMUNITY ORGANIZATIONS SUCH AS AMBULANCE/EMERGENCY MEDICAL SERVICE (EMS), FIRE, POLICE AND TEACHERS. - PROVIDES "HEALTH IMAGES", A HEALTH SYSTEM-HOSTED TELEVISION PROGRAM FEATURING A VARIETY OF HEALTH AND WELLNESS INFORMATION AND EDUCATION. - HOSTS NEW SEASONS, A PROGRAM FOR ADULTS AGE 65 AND OLDER THAT OFFERS EXERCISE AND WELLNESS PROGRAMS SUCH AS YOGA AND LOW-IMPACT AEROBICS, NEW SEASONS HEARING AID BATTERY BANK AND THE NEW SEASONS ANNUAL HEALTH & INFORMATION FAIR. SL-LEHIGHTON DENTAL NEEDS: - SL-LEHIGHTON CONTINUES TO PROVIDE THE ADMINISTRATIVE AND OPERATIONS OVERSIGHT OF THE HEALTHY SMILES HAPPY KIDS DENTAL VAN, WHICH IS THE DENTAL HOME FOR OVER 900 MEDICAID-ELIGIBLE CHILDREN FROM CARBON AND NORTHERN SCHUYLKILL COUNTIES. AS THERE ARE NO LOCAL DENTISTS WHO ACCEPT MEDICAID AS A PAYER, THIS VAN PROVIDES THESE CHILDREN WITH TWICE ANNUAL DENTAL SCREENINGS AND CLEANINGS. THE VAN PROVIDES ALL PATIENTS WITH BASIC EDUCATION ON BRUSHING, FLOSSING AND BASIC DENTAL HEALTH HYGIENE. THE STAFF APPLIES SEALANTS AND VARNISHES AS INDICATED AND ADDRESSES DENTAL CARRIES AND BASIC RESTORATIVE SERVICES THAT CAN BE DONE SAFELY ON THE VAN. WHEN NECESSARY THE STAFF, IN CONSULTATION WITH PARENTS, REFERS CHILDREN FOR SPECIALTY CARE SERVICES. - THE DENTAL VAN STAFF, IN PARTNERSHIP WITH THE ST. LUKES COMMUNITY HEALTH DEPARTMENT, HAS BECOME INVOLVED IN A COMMUNITY DENTAL PLANNING INITIATIVE, THE GOAL OF WHICH IS TO FIND FUNDING TO GOOD WILL AND SUPPORT NEEDED TO ROLL OUT A FIXED DENTAL CLINIC FOR UN AND UNDER INSURED ADULTS IN OUR SERVICE REGION. ST. LUKES MINERS MEMORIAL HOSPITAL ===== THE CARBON-SCHUYLKILL COMMUNITY HOSPITAL, INC. (DBA ST. LUKES MINERS CAMPUS AKA "SL-MINERS") IS A JOINT COMMISSION-ACCREDITED, NOT-FOR-PROFIT, 49-LICENSED BED ACUTE CARE HOSPITAL AND A 48-BED SKILLED NURSING FACILITY LOCATED IN COALDALE, PENNSYLVANIA, SCHUYLKILL COUNTY NEAR THE CARBON COUNTY BORDER PROVIDING CARE PRIMARILY TO RESIDENTS OF SCHUYLKILL, CARBON AND LOWER LUZERNE COUNTIES IN NORTHEASTERN PENNSYLVANIA. ST. LUKE S MINERS CAMPUS ALSO INCLUDES NINE PHYSICAL THERAPY LOCATIONS AND FOUR RURAL HEALTH CLINICS. IN FY20, SL-MINERS PATIENT CARE INCLUDED 3,229 OBSERVATIONS AND ADMISSIONS, MORE THAN 124,252 OUTPATIENT VISITS AND 18,731 EMERGENCY DEPARTMENT VISITS AND IS RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS AN INTERNAL REVENUE CODE SECTION 501(C)(3) TAX-EXEMPT ORGANIZATION. FOUNDED IN 1910, SL-MINERS JOINED THE NATIONALLY RECOGNIZED ST. LUKES UNIVERSITY HEALTH NETWORK (NETWORK) IN 2000 AND CELEBRATED ITS 110TH YEAR OF COMMUNITY SERVICE IN JULY 2020. THE CAMPUS PROVIDES PATIENTS WITH ACCESS TO 606 PHYSICIANS ACROSS 30 MEDICAL SPECIALTIES. THE HOSPITAL IS ACCREDITED AS A PRIMARY STROKE CENTER BY THE JOINT COMMISSION AND A CHEST PAIN CENTER BY THE S</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>OCIETY OF CARDIOVASCULAR PATIENT CARE. ST. LUKES MINERS CAMPUS OPENED TWO NEW HOSPITAL-BAS ED RURAL HEALTH CLINICS IN FY19, ONE IN SCHUYLKILL COUNTY AND ONE IN CARBON COUNTY. ST. LU KES MINERS CAMPUS NOW OPERATES FOUR PROVIDERS BASED RHCS IN TAMAQUA, RINGTOWN, LANSFORD AN D NESQUEHONING, SERVING 13,000 PATIENT VISITS. THE CENTERS PROVIDE PRIMARY CARE ACCESS TO PEOPLE WITH NO INSURANCE, MEDICARE, MEDICAID OR WHO JUST CANNOT FIND A PRIMARY CARE PROVID ER. THEY TREAT PATIENTS OF ALL AGES, OFFERING EXCEPTIONAL QUALITY CARE CLOSE TO HOME INCLU DING IN SPORTS PHYSICALS, SCHOOL PHYSICALS, AND IN-SCHOOL PROGRAMS. THE CENTERS ALSO PROVI DE INTEGRATED DIAGNOSTIC AND THERAPEUTIC MENTAL HEALTH SERVICES IN THE PRIMARY CARE OFFICE . NO PATIENT IS DENIED CARE, REGARDLESS OF THEIR ABILITY TO PAY. ALL INSURANCES, INCLUDING MEDICAID, ARE ACCEPTED. THE RURAL HEALTH CLINICS WERE NAMED THE "2018 OUTSTANDING RURAL H EALTH ORGANIZATION" BY THE NATIONAL RURAL HEALTH ASSOCIATION FOR INNOVATIVE PRIMARY CARE A ND ACCESS IN RURAL MEDICALLY UNDERSERVED AREAS. IN FY19, ST. LUKES MINERS CAMPUS STARTED T HE FIRST FAMILY MEDICINE RESIDENCY RURAL TRAINING TRACK IN PENNSYLVANIA IN PARTNERSHIP WIT H THE FAMILY MEDICINE RESIDENCY AT ST. LUKES WARREN CAMPUS. THIS THREE-YEAR RESIDENCY TRAI NS FAMILY MEDICINE PHYSICIANS WHO WANT TO PRACTICE IN A RURAL SETTING. EACH RESIDENCY CLAS S HAS TWO RESIDENTS. THE CLINICAL TRAINING SITE FOR THIS NEW FAMILY MEDICINE RESIDENCY RUR AL TRAINING TRACK IS THE ST. LUKES MINERS RURAL HEALTH CLINIC IN TAMAQUA. THE NETWORK HAS INVESTED APPROXIMATELY \$37.6 MILLION IN TECHNICAL AND FACILITY IMPROVEMENTS AT ST. LUKES M INERS CAMPUS SINCE 2010, INCLUDING OUTPATIENT CENTERS WHICH OFFER ADVANCED TECHNOLOGY AND PHYSICIAN SERVICES, FURTHER ENHANCING OUR PATIENTS ABILITY TO EASILY ACCESS STATE-OF-THE-A RT HEALTHCARE. ST. LUKES MINERS CAMPUS IS LOCATED IN COALDALE, A FEDERALLY DESIGNATED MEDI CALLY UNDERSERVED AREA. THE HOSPITAL RECEIVED A FOUR-STAR RATING FROM CMS IN 2019. THE HOS PITAL HAS SIGNIFICANTLY EXPANDED MEDICAL EXPERTISE THROUGH THE ADDITION OF THE FOLLOWING S ERVICES, PROVIDING DIRECT ACCESS TO: - 24/7 ACCESS TO ORTHOPEDIC SURGEONS PROVIDING THE MO ST ADVANCED DIAGNOSIS, TREATMENT AND REHABILITATION FOR PATIENTS WITH MUSCULOSKELETAL DISO RDER S AND INJURIES. - A HIGHLY TRAINED CARDIAC TEAM WHICH INCLUDES EXPERIENCED AND SKILLED CARDIOLOGISTS, CARDIAC AND VASCULAR SURGEONS, INTERVENTIONAL RADIOLOGISTS AND ELECTROPHYS IOLOGISTS. - ONCOLOGISTS AND A WIDE RANGE OF ONCOLOGY SPECIALISTS. - 24/7 NEUROLOGIST AND NEUROSURGICAL ACCESS. - 24/7 GENERAL SURGEON ACCESS. - HOSPITALISTS.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>ST. LUKES MINERS CAMPUS PROVIDES 24/7 TELE-PSYCHIATRY AND TELE-NEUROLOGY SERVICES WHICH DELIVERS IMMEDIATE BENEFIT TO BOTH PATIENTS AND CLINICAL STAFF BY PROVIDING QUICK ACCESS FOR PSYCHIATRIC AND NEUROLOGICAL CONSULTATIONS FOR PATIENTS. THE HOSPITAL ALSO ESTABLISHED A CLINICAL ROTATION IN COLLABORATION WITH FOUR SCHOOLS TO PROVIDE PHYSICIAN ASSISTANT STUDENTS THE OPPORTUNITY TO DO THEIR CLINICAL STUDY IN A RURAL COMMUNITY SETTING. ST. LUKES MINERS REHABILITATION AND NURSING CENTER IS A FULLY ACCREDITED, 48-BED, HOSPITAL-BASED, SKILLED NURSING FACILITY LOCATED ON THE FIFTH FLOOR OF THE HOSPITAL. INDIVIDUALIZED SHORT-TERM REHABILITATION AND LONG-TERM CARE SERVICES ARE PROVIDED. COMMUNITY OUTREACH: IN KEEPING WITH ITS COMMITMENT TO THE COMMUNITIES IT SERVES, ST. LUKES MINERS CAMPUS ANNUALLY REACHES MORE THAN 3,200 PEOPLE THROUGH ITS COMMUNITY OUTREACH ENDEAVORS. THE HOSPITAL OFFERS A VARIETY OF FREE SCREENINGS AND SERVICES FOR COMMUNITY-RUN EVENTS THROUGHOUT THE YEAR. COMMUNITY OUTREACH INCLUDES, BUT IS NOT LIMITED TO, THE FOLLOWING: - UTILIZED NUMEROUS MEDIA OUTLETS TO EDUCATE THE COMMUNITY ABOUT HEALTH ISSUES THAT MAY IMPACT THEM. - PROMOTED LITERACY THROUGH ACTIVITIES INCLUDING DR. SEUSS DAY, THE LITTLE FREE LIBRARIES INITIATIVE AND PROVIDED ACCESS TO BOOKS THROUGHOUT THE YEAR AT PANTHER VALLEY SCHOOL DISTRICT AND COMMUNITY EVENTS. IN MARCH 2020, 45 VOLUNTEERS READ TO MORE THAN 1300 STUDENTS IN 12 SCHOOLS IN CARBON AND SCHUYLKILL COUNTIES; INCLUDING PANTHER VALLEY, LEHIGHTON SCHOOL DISTRICT AND LEHIGHTON PATHSTONE HEAD START. THE ST. LUKES MINERS CAMPUS ELEMENTARY SCHOOLS INCLUDED PANTHER VALLEY, TAMAQUA AREA, SHENANDOAH VALLEY, ST. JEROMES, HEAD START IN COALDALE. - PROVIDED HEALTH AND WELLNESS IN-SERVICES SCREENINGS FOR FOURTH, FIFTH AND SIXTH GRADERS AT PANTHER VALLEY INTERMEDIATE SCHOOLS. - DISTRIBUTED 750 POUNDS OF LOCAL FARM FRESH PRODUCE TO CANCER PATIENTS, RURAL HEALTH CENTER PATIENTS AND AT COMMUNITY AND SCHOOL EVENTS FOR 12 WEEKS FROM JULY TO SEPTEMBER 2019. - ENGAGED WITH COMMUNITY MEMBERS AND PANTHER VALLEY SCHOOL STAFF AND STUDENTS IN PHYSICAL ACTIVITY THROUGH 11 WALK WITH A DOC AND GET YOUR TAIL ON THE TRAIL COMMUNITY WALKING PROGRAMS. - PROVIDED VISION SHUTTLE SERVICES FOR 26 PANTHER VALLEY STUDENTS WHO FAILED THEIR VISION EXAM AND WHO HAD AN IDENTIFIED BARRIER TO CARE, SUCH AS HAVING NO TRANSPORTATION TO THE LOCAL VISION PROVIDER IN TAMAQUA. FIVE TRIPS WERE MADE WITH ST. MINERS COMMUNITY HEALTH SCHOOL-BASED COORDINATOR AND NURSE NAVIGATOR ACCOMPANYING STUDENTS. THE MOBILE MEDICAL VAN AND COMMUNITY AND RURAL HEALTH TEAM VISITED PANTHER VALLEY SCHOOL DISTRICT 11 TIMES PROVIDING SERVICES FOR 75 UNDUPLICATED STUDENTS FOR A TOTAL OF 98 VISITS. - PROVIDED ANNUAL NOVEMBER HEALTH PHYSICALS AND LEAD TESTING TO COALDALE AND LEHIGHTON PATHSTONES HEAD START STUDENTS WITH IDENTIFIED BARRIERS TO CARE. - FUNDED THE RURAL COMMUNITY HEALTH TEAM, IN PARTNERSHIP WITH THE TWO OTHER RURAL HOSPITALS, INCLUDING A COMMUNITY & SCHOOL COORDINATOR/COMMUNITY</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>HEALTH WORKER FOR CARBON COUNTY AND SCHUYLKILL COUNTY. - PARTICIPATED IN SCHUYLKILL PREVENTION PARTNERSHIP MONTHLY MEETINGS WITH MORE THAN 20 SCHUYLKILL PARTNERS INCLUDING NFP, HEAD START, CHILDREN/YOUTH, LVHN COUNSELING CENTER, COGI, IU, TIDE, CARDINAL, HAVEN, BLUE MOUNTAIN, MAHANOHY TASK FORCE/COALITIONS, SHINE, VISION. - UNDERTOOK INITIATIVES USING GRANTS THROUGH THE HEALTH RESOURCES AND SERVICES ADMINISTRATION OF THE U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES UNDER THE RURAL HEALTH NETWORK DEVELOPMENT PLANNING GRANT PROGRAM - PARTICIPATED IN A DRUG TAKE BACK DAY WHERE OVER 65.9 POUNDS OF PRESCRIPTION DRUGS WERE COLLECTED. - SUPPORTED ORAL HEALTH LITERACY. CARBON AND SCHUYLKILL COUNTIES ARE LOCATED IN A DENTAL HEALTH PROVIDER SHORTAGE AREA (HPSA). DURING A 2017-18 FEDERAL DENTAL PLANNING GRANT, ST. LUKES ASSESSED AND STRATEGIZED WAYS TO WORK WITH PARTNERS TO IMPROVE ACCESS AND VALUE FOR ORAL HEALTH IN ITS RURAL REGION. TO INCREASE VALUE, ST. LUKES BEGAN THE EVIDENCE-BASED REACH OUT AND READ AND THE AMERICAN ACADEMY OF PEDIATRICS BRUSH, BOOK AND BED PROGRAMS IN 2018 - PRESENT THROUGH A GENEROUS DONATION FROM THE CARBON COUNTY COMMUNITY FOUNDATION. THIS PROGRAM IS OFFERED AT ST. LUKES NESQUEHONING HEALTH CENTER AND PRIMARY CARE, LEHIGHTON FAMILY PRACTICE, PALMERTON PEDIATRICS AND NOW PALMERTON PRIMARY CARE WHERE PROVIDERS AND STAFF ARE TRAINED ON HOW TO ENGAGE FAMILIES AND YOUNG CHILDREN AGES SIX MONTHS FIVE YEARS ON THE IMPORTANCE OF TALKING, SINGING, READING, PLAYING DURING EACH WELL VISIT AND LEAVES WITH AN AGE-APPROPRIATE BOOK AND RESOURCES TO BUILD HEALTHY ROUTINES. FROM DEC 2018-2020 SL-MINERS HAS SERVED 830 CARBON COUNTY FAMILIES WITH OVER 1200 ROR AND BBB ENCOUNTERS. - UNDERTOOK INITIATIVES USING GRANTS THROUGH THE HEALTH RESOURCES AND SERVICES ADMINISTRATION OF THE U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES UNDER THE RURAL COMMUNITY OPIOID RESPONSE PLANNING IMPLEMENTATION (RCORP) GRANT PROGRAM TO IMPROVE SUBSTANCE USE DISORDER PREVENTION, TREATMENT AND RECOVERY SERVICES INCLUDING COMMUNITY NALOXONE EDUCATION AND DISTRIBUTION. ST. LUKES MONROE CAMPUS ===== ST. LUKES HOSPITAL MONROE CAMPUS (SL- MONROE), THE FIRST NEW ACUTE-CARE, NON-REPLACEMENT HOSPITAL MONROE COUNTY HAS SEEN IN 100 YEARS, COMPRISES FOUR STORIES AND 180,000 SQUARE FEET. THE \$100-MILLION HOSPITAL BUILDING HAS 98 PRIVATE PATIENT ROOMS, INCLUDING 12 BEDS FOR CRITICAL CARE PATIENTS. ALL ARE SPACIOUS AND BEAUTIFULLY DECORATED TO PROMOTE HEALING. THE HOSPITAL ALSO FEATURES STATE-OF-THE-ART OPERATING AND PROCEDURE ROOMS, A HELIPAD, A LARGE AND EFFICIENT EMERGENCY ROOM, A CARDIAC CATHETERIZATION LAB AND THE MOST MODERN MEDICAL TECHNOLOGIES FROM GE HEALTHCARE. CLOSE TO MAJOR ROADWAYS, SL-MONROE HAS THE SIGNATURE FOUNTAIN FEATURE AND A WALKING TRAIL NESTLED IN A BEAUTIFUL, NATURAL SETTING TO PROMOTE WELLNESS IN THE COMMUNITY. IN FY20, SL-MONROE PROVIDED CARE FOR 8,499 ADMISSIONS AND OBSERVATIONS, 135,895 OUTPATIENT VISITS AND 47,454 EMERGENCY DEPARTMENT VISITS.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>ON OCTOBER 3, 2016, SL-MONROE OPENED ITS DOORS TO THE COMMUNITY, BECOMING THE SEVENTH HOSPITAL IN THE ST. LUKES HEALTH NETWORK. THE HOSPITAL PROVIDES ACUTE INPATIENT AND OUTPATIENT MEDICAL AND SURGICAL CARE. THE CAMPUS HAS AN ANNUAL CAPACITY FOR 10,000 INPATIENT AND OBSERVATION ADMISSIONS AND HAS A 33-BED EMERGENCY DEPARTMENT WITH AN ANNUAL CAPACITY FOR 62,000 VISITS. FROM THE DAY IT OPENED, SL-MONROE HAS BEEN EMBRACED BY THE PUBLIC AND FY20 WAS NO EXCEPTION. IN FY20, ADMISSIONS TOTALED 6,873, A 2% INCREASE AS COMPARED TO FY19, HOWEVER FY20 ED VISITS DECREASED 7% TO 47,454, PRIMARILY DUE TO THE IMPACT OF COVID. ST. LUKES UNIVERSITY HEALTH NETWORK HAS CONTINUED TO INVEST IN SL-MONROE TO IMPROVE BOTH QUALITY OF, AND ACCESS TO, CARE. IN MARCH OF 2018, ST. LUKES UNIVERSITY HEALTH NETWORK OPENED ITS SECOND DIAGNOSTIC BREAST IMAGING FACILITY, SPECIFICALLY DESIGNED TO SERVE MONROE COUNTY AND SURROUNDING AREA PATIENTS IN NEED OF ROUTINE AND ADVANCED DIAGNOSTIC MAMMOGRAMS AND TESTING. THIS STATE-OF-THE-ART FACILITY OFFERS ADVANCED TECHNOLOGIES SUCH AS LOW-DOSE 3D MAMMOGRAPHY AND AUTOMATED BREAST ULTRASOUND (ABUS). PATIENTS BENEFIT FROM HAVING HIGHLY-SKILLED RADIOLOGISTS READ THEIR TEST RESULTS IMMEDIATELY. PATIENTS WITH AN ABNORMAL FINDING CAN HAVE A BIOPSY RIGHT AWAY, HELPING TO REDUCE THE FEAR AND ANXIETY OF WAITING. THE ST. LUKES MONROE REGIONAL BREAST CENTER INCLUDES THE MOST ADVANCED, COMPUTER-AIDED SOFTWARE TO HELP IN DIAGNOSING BREAST ANOMALIES AND THE LATEST DIGITAL AND 3D MAMMOGRAPHY EQUIPMENT FROM GE HEALTHCARE. THE CENTER IS EQUIPPED WITH SENSORSUITE TO PROVIDE A CALMER, INTERACTIVE MAMMOGRAM EXPERIENCE AND THE REGION'S FIRST PRISTINA WITH DUETATM MAMMOGRAPHY, A PATIENT-ASSISTED COMPRESSION DEVICE WHICH GIVES PATIENTS A SENSE OF CONTROL DURING THEIR MAMMOGRAMS. ANOTHER MAJOR INVESTMENT IN THE SL-MONROE CAMPUS WAS A THREE-FLOOR, 37,500-SQUARE-FOOT CANCER CENTER AND MEDICAL OFFICE BUILDING LOCATED AT 200 ST. LUKES LANE ADJACENT TO THE HOSPITAL. THE \$22 MILLION BUILDING OPENED IN NOVEMBER 2017 AND EXPANDED THE BREADTH OF OFFERINGS AT ST. LUKES MONROE CAMPUS TO INCLUDE MEDICAL, SURGICAL AND GYNECOLOGIC ONCOLOGY, RADIATION THERAPY, INFUSION (CHEMOTHERAPY), IMAGING, ORTHOPEDICS AND A SLEEP LAB. THE CANCER CENTER IS EQUIPPED WITH A VARIAN TRUEBEAM LINEAR ACCELERATOR THAT FEATURES ADVANCED RADIATION-SAVING TECHNOLOGIES LIKE OSMS WHICH STOPS TREATMENT IF A PATIENT MOVES AS WELL AS A "6 DEGREES OF FREEDOM PERFECT PITCH COUCH", WHICH ALLOWS THERAPISTS TO POSITION A PATIENT IN THE EXACT PERFECT SPOT FOR OPTIMAL TREATMENT AND COMFORT.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>SL-MONROE IS SERVICE ORIENTED WITH A GOAL TO REDUCE PATIENT AND FAMILY STRESS AND ANXIETY AND TO PROVIDE A CALM AND REASSURING ENVIRONMENT BY MEETING, AND OFTEN EXCEEDING, THEIR PERSONAL NEEDS. SOFTER LIGHTING IS USED IN THE HALLWAYS AND THE DECOR IS DONE IN RELAXING EARTH TONES. AVAILABLE AMENITIES INCLUDE FLAT SCREEN TELEVISIONS, FREE WIFI SERVICE, DAILY NEWSPAPER DELIVERY AND A RECLINER AND COMFORTABLE SOFA BED IN EVERY ROOM. COMMUNITY OUTREACH : IN FY20, THE MONROE CAMPUS SERVED SENIORS IN THE COMMUNITY WITH A HEALTHY, LOW-COST OPTION FOR DINNER. THE OLDER ADULT MEALS AT SL-MONROE OFFER SENIORS 65+ A FRESHLY PREPARED DINNER SEVEN DAYS/WEEK FOR UNDER \$4. OLDER ADULTS ENJOY AFFORDABLE, HEALTHY EATING AND THE OPPORTUNITY TO MEET AND ENGAGE WITH OTHER OLDER ADULTS IN THE SURROUNDING COMMUNITY. IN FY20, MONROE CAMPUS SERVED 1894 OLDER ADULT MEALS. IN FY20, ST. LUKES MONROE CAMPUS HOSTED NATIONAL DRUG TAKEBACK DAY AND A TOTAL OF 41 POUNDS OF VARIOUS MEDICATIONS WERE COLLECTED. A SECOND EVENT IN THE FISCAL YEAR WAS CANCELLED DUE TO COVID. MONROE CAMPUS OFFERS A VARIETY OF FREE SCREENINGS AND SERVICES FOR COMMUNITY-RUN EVENTS THROUGHOUT THE YEAR. COMMUNITY OUTREACH, INCLUDES, BUT IS NOT LIMITED TO, THE FOLLOWING: - UTILIZING MEDIA OUTLETS TO EDUCATE THE COMMUNITY ABOUT HEALTH ISSUES THAT MAY IMPACT THEM - CONDUCTING EDUCATIONAL PROGRAMS - CONDUCTING/PARTICIPATING IN REGIONAL HEALTH FAIRS - PROVIDING FREE HEALTH SCREENINGS - CONDUCTING SPORTS INJURY EDUCATIONAL PROGRAMS MONROE CAMPUS PROVIDED FIRST AID SERVICES AND A WIDE RANGE OF HEALTH SCREENINGS AT NUMEROUS COMMUNITY EVENTS INCLUDING PLEASANT VALLEY NIGHT OF UNITY, VOLUNTEER SERVICES RECOGNITION LUNCHEON, POCONO CHAMBER OF COMMERCE AND CHILDRENS ROUNDTABLE COMMUNITY NIGHT. SL-MONROE SUPPORTED FUNDRAISERS FOR POCONO MOUNTAIN S UNITED WAY GETTING READY FOR KINDERGARTEN CALENDAR AND FILL A GLASS WITH HOPE CAMPAIGN, A GOLFING EVENT TO SUPPORT THE POCONO MOUNTAIN REGIONAL POLICE, AND SEVERAL PHYSICAL ACTIVITY EVENTS SUCH AS 5K RACES FOR WOMENS RESOURCES AND GIRLS ON THE RUN, AND MUCH MORE. IN ADDITION, THROUGH DONATIONS AND SPONSORSHIPS MONROE CAMPUS SUPPORTED THE FOLLOWING ORGANIZATIONS: POCONO MOUNTAIN REGIONAL POLICE FOUNDATION, WOMENS RESOURCES OF MONROE COUNTY, BUSH KILL EMERGENCY CORPS, BOY SCOUTS SLATE BELT, CLEAR RUN ELEMENTARY SCHOOL, LIZZIES CIRCLE, BWNICE, MILLER KEYSTONE BLOOD, POCONO UNITED WAY, AMERICAN RED CROSS, 1% OF NATURE AND CHURCH OF ST. LUKES STROUDSBURG. SL-MONROE FY20 HIGHLIGHTS WITH PMSDW INCLUDE: - 24 HOSPITAL VOLUNTEERS READ TO 22 CLASSROOMS OF FIRST AND SECOND GRADERS, ROUGHLY 440 STUDENTS TOTAL, AND DISTRIBUTED BOOKMARKS TO EVERY STUDENT ENCOURAGING THEM TO READ MORE. - CONTINUATION OF A GARDEN AND NUTRITION EDUCATION PROGRAM FOR STUDENTS AND FAMILIES WITHIN THE SCHOOL DISTRICT WHICH INCLUDED THE EXPANSION OF THE COMMUNITY GARDEN BUILD PROJECT, ADDING ADDITIONAL RAISED BED GARDENS AS WELL AS A SMALL FRUIT TREE ORCHARD. THE GARDEN SERVED OVER 150 STUDENTS OVER THE SPRING AND SUM</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>RED HEART CAMPUS RANKED AMONG THE SAFEST HOSPITALS IN THE UNITED STATES HAVING RECEIVED AN "A" GRADE FROM THE LEAPFROG GROUP IN 2016, 2017 AND NOW AGAIN IN 2020. IT WAS A CENTER OF EXCELLENCE IN BARIATRIC SURGERY AND WAS NATIONALLY RECOGNIZED IN CASE MANAGEMENT. IT WAS, AND CONTINUES TO BE, A RECIPIENT OF THE AMERICAN STROKE ASSOCIATIONS GOLD PLUS QUALITY ACHIEVEMENT AWARD. THE JOINT COMMISSION RECOGNIZED THE HOSPITAL AS A TOP PERFORMER ON KEY QUALITY MEASURES AND AWARDED IT A PRIMARY STROKE CENTER CERTIFICATION. IN MARCH 2018, ST. LUKES SACRED HEART CAMPUS CONTINUED TO CARE FOR LEHIGH VALLEY RESIDENTS BY JOINING ST. LUKES UNIVERSITY HEALTH NETWORK AND BECAME ST. LUKES SACRED HEART CAMPUS. SINCE JOINING THE NETWORK, ST. LUKES HAS MADE A SIGNIFICANT FINANCIAL INVESTMENT IN THE FACILITY AND EQUIPMENT AT SACRED HEART. AMONG THE CAPITAL IMPROVEMENTS MADE ARE: - RENOVATIONS TO ADD TWO NEW BEHAVIORAL HEALTH UNITS INCREASING THE NUMBER OF BEDS BY 42. TOTAL INVESTMENT OF \$11.8 MILLION. - INSTALLATION OF NEW ELECTRONIC MEDICAL RECORD SYSTEM (EPIC). TOTAL INVESTMENT OF \$10.4 MILLION. - IMPROVEMENTS TO PARKING GARAGE AND REPLACEMENT OF ELECTRICAL SWITCH GEAR. TOTAL INVESTMENT OF \$5.3 MILLION. - RENOVATIONS TO PATIENT ROOMS AND EDUCATION CENTER. TOTAL INVESTMENT OF \$2.3 MILLION. SINCE 1972, SACRED HEART HAS BEEN EDUCATING FAMILY PHYSICIANS IN ITS FAMILY MEDICINE RESIDENCY PROGRAM. THE PROGRAM, WHICH IS AFFILIATED WITH TEMPLE UNIVERSITY, SERVES A DIVERSE URBAN PATIENT POPULATION AND THE RESIDENTS TRAIN IN A STATE-OF-THE-ART, 42,000-SQUARE-FOOT PRIMARY CARE ON-CAMPUS FACILITY, THE SIGAL CENTER FOR FAMILY MEDICINE. IN ADDITION, ST. LUKES SACRED HEART CAMPUS PROVIDES CLINICAL TRAINING FOR NURSING STUDENTS FROM CEDAR CREST COLLEGE, DESALES UNIVERSITY, LEHIGH COUNTY COMMUNITY COLLEGE, LINCOLN TECHNICAL INSTITUTE, NORTHAMPTON COMMUNITY COLLEGE, DREXEL UNIVERSITY AND THE UNIVERSITY OF PENNSYLVANIA.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>PARISH NURSING: PARISH NURSING IS A SPECIALTY PRACTICE OF REGISTERED NURSES AND PROFESSIONAL MODEL OF HEALTH MINISTRY. PARISH NURSES PROVIDE HOLISTIC NURSING CARE TO FAITH COMMUNITY MEMBERS ACROSS THE LIFE SPAN AND FACILITATE WELLNESS AND THE PROMOTION OF A HEALING COMMUNITY. IN KEEPING WITH THE ORGANIZATIONS MISSION, THE PARISH NURSING PROGRAM SEEKS TO STRENGTHEN AND REINFORCE THE RELATIONSHIP BETWEEN HEALTH AND SPIRITUALITY BY WORKING TOGETHER WITH FAITH COMMUNITIES TO PROMOTE WELLNESS OF BODY, MIND AND SPIRIT. THE PROGRAM ENABLES SLSH TO RETURN TO ITS ORIGINAL MISSION OF CARING FOR THE SPIRITUAL NEEDS OF THE COMMUNITY AND THE PHYSICAL NEEDS OF THE SICK. PARISH NURSING IS A MEMBER OF THE COALITION BOARD OF THE GREATER LEHIGH VALLEY, AN ECUMENICAL GROUP OF COMMUNITY MEMBERS COMMITTED TO SUPPORTING THE PARISH NURSE COALITION MEMBERSHIP IN THEIR MINISTRY. THIS SUPPORT IS MANIFESTED THROUGH EDUCATIONAL NETWORKING MEETINGS, SPIRITUAL RETREATS AND CONFERENCES DEVELOPED FOR PARISH NURSES BY THE PARISH NURSE COORDINATOR AND THE COALITION BOARD COUNCIL MEMBERS. THE PARISH NURSE COORDINATOR IS ALSO AVAILABLE AS A RESOURCE FOR COMMUNITY SERVICES. THE PROGRAMS AND SERVICES THE PARISH NURSING PROGRAM OFFERS ARE DEVELOPED BASED ON THE NEEDS OF THE PEOPLE THEY SERVE. ADDITIONALLY, PARISH NURSES ARE SPECIALLY TRAINED TO WORK WITHIN FAITH COMMUNITIES. WITHIN THE DEPARTMENT IS A COMMUNITY OUTREACH STAFF THAT FOCUSES SPECIFICALLY ON WOMENS HEALTH ISSUES. COMMUNITY ENGAGEMENT: FY20 STARTED WITH THE FIRST ANNUAL SUMMER LUNCH PROGRAM AT SACRED HEART CAMPUS. MEALS WERE SERVED TO ANY CHILD 0-18 YEARS OF AGE, MONDAY -FRIDAY FROM JUNE 14 TO AUGUST 3. JULY 1 SAW THE OPENING OF THE FIRST IN STATE CAREER OFFICE ON THE SACRED HEART CAMPUS IN PARTNERSHIP WITH WORKFORCE LEHIGH VALLEY. IN SEPTEMBER, SACRED HEART HOSTED THE INAUGURAL SOCIAL DETERMINANTS OF HEALTH SYMPOSIUM. GUEST SPEAKERS WERE INVITED TO TALK ABOUT SOCIAL DETERMINANTS IN THE ALLENTOWN COMMUNITY AND STATE AND NATIONAL GUEST SPEAKERS SPOKE ABOUT INITIATIVES TAKING PLACE IN OTHER REGIONS. THE SYMPOSIUM LED TO THE CREATION OF FIVE ACTION COMMITTEES THAT FOCUSED ON FIVE SOCIAL DETERMINANTS OF HEALTH: CHRONIC DISEASE PREVENTION, SUBSTANCE USE DISORDERS, HOUSING, EDUCATION AND WORKFORCE DEVELOPMENT. EACH OF THE COMMITTEES ARE CHAIRED BY COMMUNITY LEADERS. - SACRED HEART HELD THE FIRST SUMMER LUNCH PROGRAM IN 2019 FROM JUNE 14 TO AUGUST 30. THE HOSPITAL SERVED 762 MEALS TO ANY CHILD 0-18 YEARS OLD DURING THIS TIME. THE MEALS WERE ALSO ACCOMPANIED WITH 182 COMMUNITY SUPPORTED AGRICULTURE (CSA) SHARES GIVEN OUT AND OVER 170 BACKPACKS WITH NON-PERISHABLE GOODS FOR FAMILIES. THE PROGRAM WAS SUPPORTED BY GENEROUS DONATIONS FROM WEST SIDE HAMMER ELECTRIC (\$10,000), WELLS FARGO (\$2,000) AND OTHER COMMUNITY PARTNERS SUCH AS BAUM SCHOOL OF ART, CRAYOLA FACTORY, STAR WELLNESS AND THE SECOND HARVEST FOOD BANK. - ON JULY 1 IN PARTNERSHIP WITH WORKFORCE LV, SACRED HEART BECAME THE FIRST EVER HOSPITAL CAMPUS IN THE STATE TO OPEN A FU</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>LL-SERVICE CAREER LINK OFFICE. SINCE OPENING, THE CAREER LINK OFFICE HAS SERVED OVER 1000 COMMUNITY MEMBERS AND PROVIDES SERVICES SUCH AS JOB PLACEMENT, RESUME BUILDING, JOB AND SKILL TRAININGS, INCENTIVES FOR EMPLOYERS AND CASE MANAGEMENT. THIS PARTNERSHIP HAS ALSO CREATED THE OPPORTUNITY TO DEVELOP A PIPELINE FOR JOBSEEKERS TO GET INTO THE ST. LUKES NETWORK. IN OCTOBER 2019, THERE WAS A GRAND OPENING THAT WAS ATTENDED BY THE SECRETARY OF EDUCATION AND THE SECRETARY OF HUMAN SERVICES AS WELL AS OTHER LOCAL GOVERNMENT OFFICIALS AND COMMUNITY LEADERS. - ON SEPTEMBER 20, SLUB HOSTED THE INAUGURAL SOCIAL DETERMINANTS OF HEALTH (SDOH) SYMPOSIUM. THE GOAL OF THE SYMPOSIUM WAS TO HEAR FROM NATIONAL AND STATE LEADERS AND LOCAL COMMUNITY LEADERS ON HOW THEY ARE ADDRESSING THE SDOH IN THEIR WORK AND HOW WE CAN CONTINUE TO OVERCOME THOSE BARRIERS. OVER 100 COMMUNITY PARTNERS ATTENDED THE SYMPOSIUM. FIVE ACTION COMMITTEES WERE FORMED AROUND FIVE PRIORITY AREAS: HOUSING, WORKFORCE, EDUCATION, CHRONIC DISEASE AND SUBSTANCE USE DISORDER (SUD) PREVENTION, TREATMENT AND RECOVERY. EACH ACTION COMMITTEE IS CHAIRED BY A PAIR OR TRIO OF COMMUNITY PARTNERS WHO ARE EXPERTS IN THEIR FIELD AND THE COMMITTEES HAVE COMMUNITY MEMBERS AND ORGANIZATIONS PARTICIPATING. EACH COMMITTEE MEETS ONCE A MONTH AND HAS SET GOALS AND ACTION STEPS TO BE COMPLETED THROUGHOUT THE 2020 CALENDAR YEAR (DUE TO COVID, ALL COMMITTEES HAD TO BE PUT ON HOLD FOR THREE MONTHS). - A NALOXONE DISTRIBUTION AND EDUCATION CONTRACT WAS GRANTED THROUGH LEHIGH COUNTY DRUG AND ALCOHOL IN OCTOBER OF 2019. ST. LUKES COMMUNITY HEALTH AND PREVENTIVE MEDICINE (CHPM) WAS AWARDED \$22,000 DOLLARS IN FEE FOR SERVICE TO DISTRIBUTE NALOXONE OUT INTO THE COMMUNITY WITH EDUCATION MATERIALS. CHPM PARTNERED WITH THE FAMILY MEDICINE RESIDENTS AT THE SIEGAL CENTER AND DR. CAHILL TO DISTRIBUTE NALOXONE INTO THE COMMUNITY. ST. LUKES UPPER BUCKS CAMPUS ===== ST. LUKES UPPER BUCKS CAMPUS (SLUB) IS A JOINT COMMISSION-ACCREDITED, NOT-FOR-PROFIT, ACUTE CARE HOSPITAL WITH 80 BEDS LOCATED IN THE QUAKERTOWN AREA, BUCKS COUNTY, PENNSYLVANIA. IN 2020, ST. LUKES UPPER BUCKS PROVIDED SERVICES PRIMARILY TO RESIDENTS OF BUCKS, MONTGOMERY AND LEHIGH COUNTIES. ST. LUKES UPPER BUCKS ANNUALLY PROVIDES CARE FOR NEARLY 100,000 PATIENTS. OF ITS 16,279 ANNUAL EMERGENCY DEPARTMENT PATIENTS, APPROXIMATELY 14.5% ARE MEDICAID RECIPIENTS AND 4.6% ARE SELF-PAY/UNINSURED. PURSUANT TO ITS CHARITABLE PURPOSES, SLUB PROVIDES MEDICALLY NECESSARY HEALTH CARE SERVICES TO ALL INDIVIDUALS IN A NON-DISCRIMINATORY MANNER REGARDLESS OF RACE, COLOR, CREED, SEX, NATIONAL ORIGIN OR ABILITY TO PAY. OPENING IN DECEMBER 2019, ST. LUKES UPPER BUCKS, WAS THE NEWEST HOSPITAL CONSTRUCTION PROJECT IN BUCKS COUNTY SINCE 1973; AND WITH A \$100 MILLION INVESTMENT, THE LARGEST PROJECT IN QUAKERTOWN'S HISTORY. LOCATED IN MILFORD TOWNSHIP, NEAR QUAKERTOWN, IT OFFERS PATIENTS EASY ACCESS TO SPECIALISTS, OUTSTANDING PHYSICIANS, ADVANCED TECHNOLOGY, NATIONALLY RE</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>COGNIZED HEALTH CARE AND TOP-NOTCH CUSTOMER SERVICE. ST. LUKES UPPER BUCKS CAMPUS PROVIDES MEDICAL, DIAGNOSTIC, CRITICAL CARE, EMERGENCY AND SURGICAL SERVICES TO PATIENTS PRIMARILY FROM BUCKS, MONTGOMERY AND LEHIGH COUNTIES. THE NEW HOSPITAL OPENED WITH 30 PRIVATE MEDICAL SURGICAL AND 10 PRIVATE INTENSIVE CARE ROOMS, A 16-BAY EMERGENCY ROOM, FOUR OPERATING AND ONE PROCEDURE ROOM, A STATE-OF-THE-ART INTERVENTIONAL RADIOLOGY LAB, DIAGNOSTIC RADIOLOGY AND ADDITIONAL LAB SERVICES. ESTABLISHED IN 1929, ST. LUKES QUAKERTOWN HOSPITAL (SLQ) WAS ACQUIRED BY NATIONALLY RECOGNIZED ST. LUKES UNIVERSITY HEALTH NETWORK (NETWORK) IN 1995. THE HOSPITAL PROVIDES PATIENTS WITH ACCESS TO MORE THAN 2500 PHYSICIANS ACROSS OVER 60 MEDICAL SPECIALTIES. COMMUNITY OUTREACH: IN KEEPING WITH ITS COMMITMENT TO THE COMMUNITIES IT SERVES, SLQ ANNUALLY REACHES MORE THAN 100,000 PEOPLE THROUGH ITS COMMUNITY OUTREACH ENDEAVORS. COMMUNITY OUTREACH INCLUDES, BUT IS NOT LIMITED TO, THE FOLLOWING: - SUMMER FOOD SERVICE PROGRAM (SFSP): THE QUAKERTOWN CAMPUS SERVED AS AN OPEN SITE FOR THE UNITED STATES DEPARTMENT OF AGRICULTURES (USDAS) PROGRAM TO PROVIDE SUMMER MEALS FOR CHILDREN IN QUAKER TOWN. IN ADDITION TO A HEALTHY MEAL, THE PROGRAM WAS CREATED TO PROVIDE ACTIVITIES, CRAFTS, EDUCATION SESSIONS, COMMUNITY SUPPORTED AGRICULTURE (CSA) SHARES AND BACKPACKS WITH FOOD FOR WEEK-END MEALS. THE PROGRAM RECEIVED FUNDING FROM PENN COMMUNITY BANK AND MISCELLANEOUS DONORS. A TOTAL OF \$8,491 WAS SPENT ON CSA PRODUCE, ACTIVITY SUPPLIES, FOOD FOR WEEK-END BACKPACKS. MONEY WAS ALSO ALLOCATED TO SUPPORT A PUBLIC HEALTH INTERN WHO SERVED AS THE SITE SUPERVISOR. A BALANCE OF \$7,301 REMAINS THAT WILL BE UTILIZED FOR THE 2020 SUMMER FEEDING PROGRAM.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>- COMMUNITY FITNESS PROGRAMS: THE FIT FOR LIFE STRATEGY SUPPORTS THE PROMOTION OF A MINIMUM OF 150 MINUTES OF EXERCISE PER WEEK. THE TWO PRIMARY PROGRAMS DESIGNED TO PROMOTE COMMUNITY ENGAGEMENT IN PHYSICAL ACTIVITY INCLUDE GET YOUR TAIL ON THE TRAIL (A PROGRAM IN PARTNERSHIP BETWEEN SLUHN & THE D & L) AND WALK WITH A DOC (WWAD). ACROSS THE NETWORK COMMUNITIES, THE TOTAL MILES ACCUMULATED UNDER THIS PROGRAM HAS SURPASSED FOUR MILLION TOTAL MILES. AT THE END OF THIS FISCAL YEAR A SCHOOL-BASED GET YOUR TAIL ON THE PROGRAM WAS INITIATED WITH PALISADES, QUAKERTOWN COMMUNITY AND UPPER PERKIOMEN SCHOOL DISTRICTS ALL PARTICIPATING FROM THE REGIONS SURROUNDING THE QUAKERTOWN AND UPPER BUCKS CAMPUSES. A WALK WITH A DOC SUMMER SERIES WAS HELD AT THE PARK AT FOURTH, WHERE FRESH PRODUCE WAS PROVIDED ON A SHARING TABLE. A MONTHLY WWAD WAS INITIATED IN MARCH 2020 AT THE UPPER PERKIOMEN YMCA. THERE WERE 11 IN-PERSON WWAD EVENTS THIS YEAR LED BY 10 UNIQUE PROVIDERS. SINCE APRIL 2020, ALL FORMAL WALKING EVENTS HAVE BEEN CHANGED TO VIRTUAL DUE TO COVID-19. IN APRIL 2020, WE BEGAN CREATING VIRTUAL WWAD VIDEOS AND SHARED THEM ON OUR ST. LUKES WEBSITE, SOCIAL MEDIA, TAIL ON THE TRAIL AND THROUGH LOCAL PARTNERS AND BUSINESSES. THESE VIDEOS, PROVIDED IN BOTH ENGLISH AND SPANISH. - SUPPORT OF THE OPEN LINK, A MULTI-SERVICE AGENCY OFFERING PROGRAMS, RESOURCES AND SERVICES DESIGNED TO MEET THE BASIC NEEDS OF INDIVIDUALS AND FAMILIES IN THE UPPER PERKIOMEN VALLEY. - HOSTING OF A VARIETY OF SUPPORT GROUPS AND EDUCATIONAL PROGRAMS INCLUDING T.O.P.S. (TAKE OFF POUNDS SENSIBLY), SURVIVORS OF SUICIDE, CPR AND FIRST AID TRAINING. - YEAR-ROUND DRUG TAKEBACK SITES ESTABLISHED AT QUAKERTOWN AND UPPER BUCKS CAMPUSES. - UTILIZATION OF MEDIA OUTLETS TO EDUCATE THE COMMUNITY ABOUT HEALTH ISSUES THAT MAY IMPACT THEM. THE HOSPITAL IS COMMITTED TO HEALTH IMPROVEMENT ADVOCACY AND PARTNERING WITH THE COMMUNITIES IT SERVES THROUGH COALITION BUILDING. SOME EXAMPLES INCLUDE: - ANNUAL COMMUNITY LEADER PRESENTATIONS TO KEEP BUSINESS AND COMMUNITY LEADERS, AS WELL AS LOCAL GOVERNMENT OFFICIALS, INFORMED OF HEALTH CARE TRENDS AND LEGISLATION AND TO PROVIDE UPDATES ABOUT ST. LUKES UPPER BUCKS AND ST. LUKES UNIVERSITY HEALTH NETWORK. - MEMBERSHIP AND ACTIVE PARTICIPATION WITH THE UPPER PERKIOMEN VALLEY CHAMBER OF COMMERCE, THE UPPER BUCKS CHAMBER OF COMMERCE, THE INDIAN VALLEY CHAMBER OF COMMERCE, THE PENNBRIDGE CHAMBER OF COMMERCE, UNITED WAY OF BUCKS COUNTY, THE UPPER PERKIOMEN YMCA AND THE YMCA OF BUCKS COUNTY. - MEDICAL CAREER PATHWAYS PROGRAM PROVIDED AN ADOLESCENT MENTORING PROGRAM FOR HIGH SCHOOL STUDENTS INTERESTED IN PURSUING A CAREER IN THE HEALTH CARE FIELD. TWENTY-FOUR STUDENTS FROM QUAKERTOWN AND PALISADES HIGH SCHOOLS PARTICIPATED IN MONDAY LECTURES/INTERACTIVE SESSIONS AND WEDNESDAY CLINICAL SITE ROTATIONS. THIS WAS THE SEVENTH YEAR FOR THE PROGRAM, WHICH WAS FORCED TO END EARLIER THAN SCHEDULED DUE TO COVID-19. ST. LUKES QUAKERTOWN CAMPUS =====</p> <p>===== ST. LUKES QUAKERT</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>OWN HOSPITAL HOUSES ONE OF ONLY TWO BEHAVIORAL HEALTH UNITS IN BUCKS COUNTY. THE BEHAVIORAL HEALTH UNIT (BHU) PROVIDES EFFECTIVE PSYCHIATRIC CARE IN A SAFE AND THERAPEUTIC ENVIRONMENT FOR PEOPLE WITH A WIDE VARIETY OF MENTAL AND BEHAVIORAL HEALTH ISSUES INCLUDING ANGER MANAGEMENT, ANXIETY DISORDERS, BIPOLAR DISORDER, DEPRESSION, OBSSSSIVE COMPULSIVE DISORDER (OCD), POST-TRAUMATIC STRESS DISORDER (PTSD) AND WORK/LIFE BALANCE. THE UNIT MEETS THE GROWING DEMAND FOR BEHAVIORAL HEALTH SERVICES WHILE KEEPING PATIENTS NEAR FAMILY, FRIENDS AND SUPPORT SYSTEMS THROUGHOUT THEIR TREATMENT. IN FY20, THE BHU HAD 890 ADMISSIONS. THE 19-BED BEHAVIORAL HEALTH UNIT REMAINS AT ST. LUKES QUAKERTOWN ALONG WITH THE FOLLOWING ESSENTIAL OUTPATIENT SERVICES: LAB SERVICES, RADIOLOGY, INFUSION, WOUND CARE, PULMONARY FUNCTION TESTING, CARDIOPULMONARY REHABILITATION, DAVITA DIALYSIS, OUTPATIENT NUTRITION SERVICES, EEG/EMG AND SLEEP CENTER. A MEDICAL OFFICE BUILDING ALSO REMAINS AT THE CAMPUS. ST. LUKES WARREN CAMPUS ===== ST. LUKES WARREN HOSPITAL, INC. (SL-WARREN) IS A JOINT COMMISSION-ACCREDITED, NOT-FOR-PROFIT, 198-LICENSED BED ACUTE CARE HOSPITAL LOCATED IN PHILLIPSBURG, WARREN COUNTY, NEW JERSEY, PROVIDING CARE PRIMARILY TO RESIDENTS OF WARREN AND HUNTERDON COUNTIES IN NEW JERSEY, AND THE CITY OF EASTON IN NORTHAMPTON COUNTY, PENNSYLVANIA. IN FY20, SL-WARREN ANNUALLY PROVIDES PATIENT CARE FOR 4,838 OBSERVATIONS AND ADMISSIONS, 94,966 OUTPATIENT VISITS AND 25,047 EMERGENCY DEPARTMENT (ED) VISITS AND IS RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS AN INTERNAL REVENUE CODE SECTION 501(C)(3) TAX-EXEMPT ORGANIZATION. FOUNDED IN 1923, SL-WARREN WAS ACQUIRED BY NATIONALLY RECOGNIZED ST. LUKES UNIVERSITY HEALTH NETWORK (NETWORK) IN 2012. SINCE THAT TIME, ST. LUKES HAS CONTINUOUSLY IMPROVED THE QUALITY OF, AND ACCESS TO, CARE. SL-WARREN CURRENTLY PROVIDES PATIENTS WITH ACCESS TO MORE THAN 435 PHYSICIANS ACROSS NEARLY 60 MEDICAL SPECIALTIES. SL-WARREN IS CERTIFIED AS A PRIMARY STROKE CENTER BY THE NEW JERSEY DEPARTMENT OF HEALTH AND SENIOR SERVICES. THE ST. LUKES WARREN CAMPUS IS PART OF ST. LUKES INTEGRATED NETWORK CANCER PROGRAM (INCP), WHICH IS ACCREDITED WITH COMMENDATION BY THE AMERICAN COLLEGE OF SURGEONS. SL-WARREN OFFERS WOUND MANAGEMENT SERVICES, INCLUDING HYPERBARIC OXYGEN THERAPY (HBOT), WHICH IS ACCREDITED BY THE UNDERSEA AND HYPERBARIC MEDICAL SOCIETY. THE HOSPITAL RECEIVED ADDITIONAL PAYMENT IN THE CENTERS FOR MEDICARE & MEDICAID SERVICES (CMS) VALUE-BASED PURCHASING PROGRAM, PERFORMING BETTER THAN PEER HOSPITALS IN NEW JERSEY. THE NETWORK HAS INVESTED APPROXIMATELY \$74.0 MILLION IN TECHNICAL AND FACILITY IMPROVEMENTS AT SL-WARREN SINCE 2012. THIS INCLUDES: \$46.9 MILLION IN FACILITY IMPROVEMENTS AND EXPANSIONS (NEW INTERVENTIONAL RADIOLOGY/CARDIAC CATHETERIZATION LAB, INTENSIVE CARE UNIT, NEW INFUSION CENTER, NEW MEDICAL/ SURGICAL UNITS, RENOVATIONS TO OPERATING ROOMS, RENOVATIONS TO EMERGENCY DEPARTMENT, RENOVATIONS TO WOUND CARE, RENOVATIONS</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>IONS TO THE PHARMACY, EXPANSION/RELOCATION OF OUTPATIENT THERAPY, CARDIOVASCULAR EXPANSION, OUTPATIENT RADIOLOGY, OUTPATIENT LAB AND ORTHOPEDIC SERVICES AT WASHINGTON OUTPATIENT CEN TER AND HILLCREST PLAZA); \$4.7 MILLION FOR TWO CT SCANNERS, AN MRI, A 3D MAMMOGRAPHY UNIT, AND TWO NUCLEAR IMAGING CAMERAS, ALL OFFERING THE LATEST AVAILABLE GE TECHNOLOGY (\$1.2 MI LLION FOR RELATED CONSTRUCTION/RENOVATIONS); \$3.8 MILLION FOR INFORMATION TECHNOLOGY (IT) UPGRADES; \$1.6 MILLION FOR AN EMERGENCY GENERATOR, \$16.8 MILLION IN OTHER FACILITY IMPROVE MENTS AND EQUIPMENT, AND OVER \$290,000 MAKING OUR CAMPUS COVID-19 SAFE FOR OUR PATIENTS AN D EMPLOYEES BY CONVERTING MED SURG UNITS, INTENSIVE CARE AND ED ROOMS TO TRUE ISOLATION AN D INSTALLING PLEXI BARRIERS THROUGHOUT CAMPUS. RWJBARNABAS HEALTH COLLABORATION: ALSO, THI S YEAR, ST. LUKES WARREN CAMPUS AND RWJBARNABAS HEALTH CONTINUED DISCUSSIONS TO IDENTIFY A ND REDUCE HEALTH DISPARITIES IN NORTHWEST NJ, SHARE SUCCESSES LEARNED DURING THE PANDEMIC AND TO COLLABORATE IN ACADEMIC & CLINICAL RESEARCH ENDEAVORS. COMMUNITY OUTREACH: IN KEEPI NG WITH ITS COMMITMENT TO THE COMMUNITIES IT SERVICES, SL-WARREN ANNUALLY REACHES MORE THA N 10,000 PEOPLE THROUGH ITS COMMUNITY OUTREACH ENDEAVORS. THE HOSPITAL OFFERS A VARIETY OF FREE SCREENINGS AND SERVICES FOR COMMUNITY-RUN EVENTS THROUGHOUT THE YEAR. COMMUNITY OUTR EACH INCLUDES, BUT IS NOT LIMITED TO, THE FOLLOWING: - EDUCATION: UTILIZED NUMEROUS MEDIA OUTLETS INCLUDING OUR HOSPITAL LOBBY TO EDUCATE THE COMMUNITY ABOUT DIVERSE HEALTH ISSUES THAT MAY IMPACT THEM INCLUDING: SPECIFIC HEALTHCARE NEEDS OF MILITARY VETERANS AND GUIDANC E FOR PREPARING ADVANCE DIRECTIVES. ATTENDANCE ESTIMATED AT 120. - STUDENT ATHLETES: PROVI DED FREE TRAINING ON IDENTIFYING AND TREATING CONCUSSION TO ALL AREA HIGH SCHOOL COACHES. PERFORMED BASELINE IMPACT STUDIES FOR CONCUSSION ON SCHOOL ATHLETES IN ALL AREA HIGH SCHOO LS - TOTAL ATHLETES TESTED WERE MORE THAN 800. - PHYSICIAN TALKS: PROVIDED TWO PHYSICIAN T ALKS TO THE COMMUNITY ON ORTHOPEDICS AND JOINT REPLACEMENT - TOTAL INDIVIDUALS REACHED IS ESTIMATED AT 90. - SUPPORT GROUPS: SPONSORED SUPPORT GROUPS HOSTED AT SL-WARREN FOR DIABET ES, CHRONIC PAIN, GRIEF, DEPRESSION/BIPOLAR, HEROIN, LGBT (LESBIAN, GAY, BISEXUAL, TRANSGE NDER) SUPPORT, HEALTHY AGING AND A CAREGIVER SUPPORT GROUP TOTAL ESTIMATED INDIVIDUALS INV OLVED WERE ESTIMATED AT 150.</p>

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CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>- HEALTH SCREENINGS AT THE HOSPITAL: PROVIDED MONTHLY BLOOD PRESSURE SCREENINGS IN THE HOSPITAL LOBBY. - EXERCISE & FITNESS: OFFERED FREE, TWICE-WEEKLY OSTEOPOROSIS EXERCISE CLASSES AT THE FITNESS & SPORTS PERFORMANCE CENTER. - EMPLOYEE HEALTH: INITIATED A COMMUNITY SUPPORTED AGRICULTURE PROGRAM, MAKING WEEKLY DELIVERIES OF LOCALLY GROWN ORGANIC VEGETABLES AVAILABLE TO EMPLOYEES AT DISCOUNTED PRICES. - COMMUNITY SENIOR NUTRITION PROGRAM: SERVED 7,443 DISCOUNTED SENIOR MEALS SERVED TO LOCAL RESIDENTS. MEAL OFFERED AT \$3.99 PER MEAL FOR A TOTAL SUBSIDY OF \$29,697.57. THE MEALS ARE OFFERED MONDAY THROUGH FRIDAY AND OFTEN INCLUDE AN EDUCATIONAL SPEAKER. - EMERGENCY SERVICES SUPPORT (EMS): CONTINUED TO PARTNER WITH OUR LOCAL EMS AGENCIES BY PROVIDING FREE EDUCATION SESSIONS, FREE MEDICAL DIRECTORSHIPS AND FREE MEDICATION REPLACEMENT TO ALL VOLUNTEER EMS AGENCIES WITHIN WARREN COUNTY. IN RESPONSE TO THE OPIOID EPIDEMIC, WARREN HOSPITAL PROVIDED FREE NARCAN TO LOCAL EMS ALONG WITH A FREE REPLACEMENT PROGRAM UPON USAGE OR EXPIRATION. ADDITIONALLY, WARREN HOSPITAL SUPPORTS THE WARREN COUNTY PROSECUTORS OFFICE BY PROVIDING FREE EDUCATIONAL AND MEDICAL OVERSIGHT BY WAY OF OUR EMERGENCY DEPARTMENT PHYSICIAN, JACK CHAMBERS, MD. WARREN COUNTY PROSECUTORS OFFICE AND LOCAL POLICE REQUIRE ANNUAL TRAINING ON TOURNIQUET AND HEMOSTATIC AGENT USE, WHICH WARREN HOSPITAL PROVIDES AT NO COST. - BI-MONTHLY EPI-PEN TRAINING AND NARCAN TRAINING: PROVIDED TO LOCAL EMS, AT THEIR RESPECTIVE SITES AT NO COST. - LARGE EVENT FOR PA AND NJ PARAMEDICS IN JANUARY: PROVIDES EDUCATIONAL EVENT AT NO COST TO PROVIDERS WITH TYPICAL ATTENDANCE OF MORE THAN 100. PHYSICIANS FROM WARREN HOSPITAL PROVIDE A LARGE AMOUNT OF CONTENT FOR THIS EVENT BY PROVIDING FREE LECTURES FOR EMS CONTINUING EDUCATION. - DRUG TAKE BACK DAY: PARTICIPATED IN THE NETWORK DRUG TAKEBACK DAY WHERE OVER 83.6 POUNDS OF PRESCRIPTION DRUGS WERE COLLECTED IN ONLY FOUR HOURS. - WALK WITH A DOC: OFFERED WALKS. RESIDENT DOCTORS OF COVENTRY PRACTICE WALKED WITH THE FIRTH YOUTH CENTER STUDENTS. COMMUNITY INVOLVEMENT: THE HOSPITAL PURSUES EXPANDED RELATIONSHIPS AND HEALTH IMPROVEMENT ADVOCACY WITH THE COMMUNITIES IT SERVES THROUGH VARIOUS COALITION-BUILDING ACTIVITIES, INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING: HOSPITAL MANAGERS SERVE ON VARIOUS COMMUNITY BOARDS AND PANELS AND, IN THIS WAY, COLLECTIVELY VOLUNTEER A MINIMUM OF 40 HOURS A MONTH TO VARIOUS INITIATIVES. MORE THAN 40 EMPLOYEES AND PHYSICIANS SUPPORTED THE MILLER-KEYSTONE BLOOD CENTER DRIVES AT SL-WARREN, WHICH ARE HELD THREE TIMES EACH YEAR.</p>

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CORE FORM, PART V; QUESTION 1A & CORE FORM, PART VII; SECTION B	THE ORGANIZATION IS THE PARENT ENTITY OF THE ST. LUKE'S UNIVERSITY HEALTH NETWORK ("NETWORK"); A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY NETWORK. THE ORGANIZATION'S FORM 990 REFLECTS NO TOP FIVE INDEPENDENT CONTRACTORS FOR SERVICES AND REPORTS THAT NO FORMS 1099 WERE FILED WITH THE INTERNAL REVENUE SERVICE ("IRS"). ST. LUKE'S HOSPITAL OF BETHLEHEM, PENNSYLVANIA, A RELATED INTERNAL REVENUE CODE SECTION 501(C)(3) TAX-EXEMPT ORGANIZATION PAYS ALL OUTSTANDING ACCOUNTS PAYABLE INVOICES ON BEHALF OF THIS ORGANIZATION. IN CONJUNCTION WITH THIS SERVICE, ST. LUKE'S HOSPITAL OF BETHLEHEM, PENNSYLVANIA ALSO PREPARES AND ISSUES FORMS 1099 TO THESE VENDORS RECEIVING PAYMENTS WHERE APPLICABLE AND FILES THESE FORMS 1099 WITH THE IRS. ST. LUKE'S HOSPITAL OF BETHLEHEM, PENNSYLVANIA ALLOCATES THESE PAYMENTS TO THE ORGANIZATION VIA AN INTERCOMPANY ACCOUNT.

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Return Reference	Explanation
CORE FORM, PART VI, SECTION B; QUESTION 11B	<p>THE ORGANIZATION IS THE PARENT ENTITY OF ST. LUKE'S UNIVERSITY HEALTH NETWORK ("NETWORK"); A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY NETWORK. THE ORGANIZATION'S FEDERAL FORM 990 WAS PROVIDED TO EACH VOTING MEMBER OF THE ORGANIZATION'S GOVERNING BODY (ITS BOARD OF TRUSTEES) PRIOR TO THE FILING WITH THE INTERNAL REVENUE SERVICE ("IRS"). IN ADDITION, THE ST. LUKE'S UNIVERSITY HEALTH NETWORK FINANCE COMMITTEE WAS UPDATED AS TO THIS ORGANIZATION'S CURRENT YEAR FORM 990 PRIOR TO FILING. ST. LUKE'S HEALTH NETWORK, INC. BOARD OF TRUSTEES HAS DELEGATED TO THE FINANCE COMMITTEE THE RESPONSIBILITY TO OVERSEE AND COORDINATE THE FEDERAL FORM 990 PREPARATION AND FILING PROCESS FOR THE TAX-EXEMPT AFFILIATES OF THE NETWORK. AS PART OF THE ORGANIZATION'S FEDERAL FORM 990 TAX RETURN PREPARATION PROCESS THE ORGANIZATION HIRED A PROFESSIONAL CERTIFIED PUBLIC ACCOUNTING ("CPA") FIRM WITH EXPERIENCE AND EXPERTISE IN BOTH HEALTHCARE AND NOT-FOR-PROFIT TAX RETURN PREPARATION TO PREPARE THE FEDERAL FORM 990. THE CPA FIRM'S TAX PROFESSIONALS WORKED CLOSELY WITH THE NETWORK'S FINANCE PERSONNEL, INCLUDING ITS SENIOR VICE PRESIDENT OF FINANCE, VICE PRESIDENT OF FINANCE, DIRECTOR OF ACCOUNTING AND VARIOUS OTHER NETWORK INDIVIDUALS ("INTERNAL WORKING GROUP") TO OBTAIN THE INFORMATION NEEDED IN ORDER TO PREPARE A COMPLETE AND ACCURATE TAX RETURN. THE CPA FIRM PREPARED A DRAFT FEDERAL FORM 990 AND FURNISHED IT TO THE NETWORK'S INTERNAL WORKING GROUP FOR THEIR REVIEW. THE NETWORK'S INTERNAL WORKING GROUP REVIEWED THE DRAFT FEDERAL FORM 990 AND DISCUSSED QUESTIONS AND COMMENTS WITH THE CPA FIRM. REVISIONS WERE MADE TO THE DRAFT FEDERAL FORM 990 WHERE NECESSARY AND A FINAL DRAFT WAS FURNISHED BY THE CPA FIRM TO THE NETWORK'S INTERNAL WORKING GROUP FOR FINAL REVIEW AND APPROVAL PRIOR TO PRESENTATION OF THE FEDERAL FORM 990 TO THE MEMBERS OF THE ST. LUKE'S HEALTH NETWORK, INC. FINANCE COMMITTEE. THEREAFTER, THE FINAL FEDERAL FORM 990 WAS PROVIDED TO EACH VOTING MEMBER OF THE ORGANIZATION'S GOVERNING BODY PRIOR TO FILING WITH THE IRS.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
CORE FORM, PART VI, SECTION B; QUESTION 12	THE ORGANIZATION HAS A WRITTEN CONFLICT OF INTEREST POLICY AND REGULARLY MONITORS AND ENFORCES COMPLIANCE WITH THAT POLICY. THE POLICY REQUIRES THAT A CONFLICT OF INTEREST DISCLOSURE FORM CONSISTENT WITH BEST GOVERNANCE PRACTICES AND INTERNAL REVENUE SERVICE GUIDELINES BE CIRCULATED TO OFFICERS, TRUSTEES, BOARD COMMITTEE MEMBERS AND SENIOR MANAGEMENT ANNUALLY. THE NETWORK'S COMPLIANCE DEPARTMENT, INCLUDING ITS CORPORATE COMPLIANCE OFFICER AND SENIOR VICE PRESIDENT/GENERAL COUNSEL, ASSUME RESPONSIBILITY FOR THE COMPLETION OF THE CONFLICT OF INTEREST QUESTIONNAIRES AND ENFORCEMENT WITH THE POLICY. IF A TRUSTEE DISCLOSES AN INTEREST THAT COULD GIVE RISE TO A CONFLICT, THE TRUSTEE'S POTENTIAL CONFLICT MAY BE DISCLOSED TO THE ORGANIZATION'S GOVERNING BODY, WHICH EVALUATES THE CONFLICT AND ITS POTENTIAL IMPACT ON THE TRUSTEE'S PARTICIPATION ON THE BOARD. AFTER CONSULTATION AND DISCUSSION THE BOARD OF TRUSTEES MAY TAKE ACTION, IF APPROPRIATE AND NECESSARY, TO ADDRESS ANY SUCH CONFLICT IN A MANNER CONSISTENT WITH THE NETWORK'S CONFLICT OF INTEREST POLICY.

990 Schedule O, Supplemental Information

Return Reference	Explanation
CORE FORM, PART VI, SECTION B; QUESTION 15	COMPENSATION REVIEW EXECUTIVE COMPENSATION FOR THE HEALTH NETWORK CONSISTS OF FIXED SALARY, AT-RISK COMPENSATION AND OTHER DEFERRED COMPENSATION ARRANGEMENTS. TOTAL COMPENSATION FOR NETWORK EXECUTIVES IS APPROVED ANNUALLY BY THE NETWORK'S BOARD OF TRUSTEES. THE RECOMMENDED COMPENSATION IS ESTABLISHED THROUGH A MULTI-FACETED APPROACH INCLUDING USE OF AN INDEPENDENT CONSULTANT ENGAGED ON AN ONGOING BASIS BY THE BOARD OF TRUSTEES AND WHO WORKS DIRECTLY WITH THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD. ALSO INCLUDED IS THE REVIEW OF FORMS 990 AND COMPENSATION SURVEYS OF OTHER COMPARABLE HEALTHCARE ORGANIZATIONS. PLEASE REFER TO THE SCHEDULE J, PART III RESPONSE TO SCHEDULE J, PART I, QUESTION 3 FOR A MORE DETAILED DESCRIPTION.

990 Schedule O, Supplemental Information

Return Reference	Explanation
CORE FORM, PART VI, SECTION C; QUESTION 19	ST. LUKE'S UNIVERSITY HEALTH NETWORK, OF WHICH THIS ENTITY IS THE PARENT, HAS ISSUED TAX-EXEMPT BONDS TO FINANCE VARIOUS CAPITAL IMPROVEMENT PROJECTS, RENOVATIONS AND EQUIPMENT. IN CONJUNCTION WITH THE ISSUANCE OF THESE TAX-EXEMPT BONDS, THE ORGANIZATION'S FINANCIAL STATEMENTS WERE INCLUDED WITH THE TAX-EXEMPT BOND PROSPECTUS WHICH WAS MADE AVAILABLE TO THE GENERAL PUBLIC FOR REVIEW. IN ADDITION, THE ORGANIZATION'S FILED CERTIFICATE OF INCORPORATION AND ANY AMENDMENTS CAN BE OBTAINED AND REVIEWED THROUGH THE COMMONWEALTH OF PENNSYLVANIA.

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Return Reference	Explanation
CORE FORM, PART VII AND SCHEDULE J	CORE FORM, PART VII AND SCHEDULE J REFLECT CERTAIN BOARD MEMBERS AND OFFICERS RECEIVING COMPENSATION AND BENEFITS FROM RELATED ORGANIZATIONS. PLEASE NOTE THIS REMUNERATION WAS FOR SERVICES RENDERED AS FULL-TIME EMPLOYEES OF THIS ORGANIZATION OR A RELATED ORGANIZATION AND NOT FOR SERVICES RENDERED AS A VOTING MEMBER OR OFFICER OF THIS ORGANIZATION'S BOARD OF TRUSTEES.

990 Schedule O, Supplemental Information

Return Reference	Explanation
CORE FORM, PART VII AND SCHEDULE J	FRANK FORD, A FORMER OFFICER OF THIS ORGANIZATION, IS STILL EMPLOYED WITHIN THE ST. LUKE'S UNIVERSITY HEALTH NETWORK. MR. FORD IS THE PRESIDENT OF SACRED HEART HOSPITAL OF ALLENTOWN; A RELATED INTERNAL REVENUE CODE SECTION 501(C)(3) TAX-EXEMPT ORGANIZATION.

990 Schedule O, Supplemental Information

Return Reference	Explanation
CORE FORM, PART VII AND SCHEDULE J	RICHARD A. ANDERSON, THOMAS P. LICHTENWALNER AND JOEL D. FAGERSTROM ARE ALL OFFICERS OF THIS ORGANIZATION AND INVOLVED IN THE LEADERSHIP AND MANAGEMENT OF THIS ORGANIZATION ON A FULL TIME BASIS. ALTHOUGH MESSRS. ANDERSON, LICHTENWALNER AND FAGERSTROM RECEIVE A FEDERAL FORM W-2 FROM ST. LUKE'S HOSPITAL OF BETHLEHEM PENNSYLVANIA (EIN: 23-1352213). THEIR COMMON LAW EMPLOYER/EMPLOYEE RELATIONSHIP IS WITH ST. LUKE'S HEALTH NETWORK, INC. ACCORDINGLY, THIS ORGANIZATION FILED A 2019 FEDERAL FORM 4720 WHICH INCLUDED A REMITTANCE OF EXCISE TAX RELATED TO MESSRS. ANDERSON, LICHTENWALNER AND FAGERSTROM COMPENSATION IN EXCESS OF \$1M.

990 Schedule O, Supplemental Information

Return Reference	Explanation
CORE FORM, PART VII, SECTION A, COLUMN B	THE ORGANIZATION IS THE PARENT ENTITY OF THE ST. LUKE'S UNIVERSITY HEALTH NETWORK ("NETWORK"); A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY NETWORK. THE NETWORK INCLUDES BOTH FOR-PROFIT AND NOT FOR-PROFIT ORGANIZATIONS. CERTAIN BOARD OF TRUSTEE MEMBERS AND OFFICERS LISTED ON CORE FORM, PART VII AND SCHEDULE J OF THIS FORM 990 MAY HOLD SIMILAR POSITIONS WITH BOTH THIS ORGANIZATION AND OTHER AFFILIATES WITHIN THE NETWORK. THE HOURS SHOWN ON THIS FORM 990 FOR BOARD MEMBERS WHO RECEIVE NO COMPENSATION FOR SERVICES RENDERED IN A NON-BOARD CAPACITY, REPRESENTS THE ESTIMATED HOURS DEVOTED PER WEEK FOR THIS ORGANIZATION. TO THE EXTENT THESE INDIVIDUALS SERVE AS A MEMBER OF THE BOARD OF TRUSTEES OF OTHER RELATED ORGANIZATIONS IN THE NETWORK, THEIR RESPECTIVE HOURS PER WEEK PER ORGANIZATION ARE APPROXIMATELY THE SAME AS REFLECTED ON CORE FORM, PART VII OF THIS FORM 990. THE HOURS REFLECTED ON CORE FORM, PART VII OF THIS FORM 990, FOR INDIVIDUALS WHO RECEIVE COMPENSATION FOR SERVICES RENDERED IN A NON-BOARD CAPACITY, PAID OFFICERS AND KEY EMPLOYEES, REFLECT TOTAL HOURS WORKED PER WEEK ON BEHALF OF THE NETWORK; NOT SOLELY THIS ORGANIZATION.

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Return Reference	Explanation
CORE FORM, PART XI; LINE 9	OTHER CHANGES IN NET ASSETS OR FUND BALANCES INCLUDE: - CONTRIBUTIONS/DONATIONS RECEIVED - \$6,070,019; - PLEDGES RECEIVED - (\$4,841,889); - NEW PLEDGES - \$10,933,405; - NET ASSETS RELEASED (PLEDGES) - PPE (BUILDING FUND) - (\$40,000); - NET ASSETS RELEASED FROM RESTRICTIONS USED FOR PURCHASE OF PROPERTY AND EQUIPMENT - (\$1,194,632); - NET ASSETS RELEASED FROM RESTRICTIONS USED FOR OPERATIONS - (\$2,475,611); - ALLOWANCE FOR PLEDGES WRITTEN OFF AND ACTUAL WRITE-OFFS - (\$145,463); - APPRECIATION TRANSFER FROM ENDOWMENT - \$801,512; - ENDOWMENT SPENDING POLICY TRANSFER TO DONOR RESTRICTED - \$71,137; - INCOME TRANSFER FROM ENDOWMENT - \$6,200; - RESTRICTED ENDOWMENT INCOME RELEASED FOR SPECIFIC PURPOSES - \$830,124; - CONTRIBUTIONS/DONATIONS RECEIVED - \$1,292,679; - INCOME FROM INVESTMENTS - \$2,132,272; - NET REALIZED GAIN ON SALE FROM INVESTMENTS - \$453,888; - INCOME RELEASED AND TRANSFERRED TO GENERAL FUND FOR OPERATIONS - (\$480,539); - APPRECIATION TRANSFER FROM/TO ENDOWMENT - (\$801,512); - INCOME TRANSFER TO DONOR RESTRICTED - (\$836,324); AND - OTHER CHANGES IN DONOR RESTRICTED NET ASSETS (ENDOWMENT FUND) - (\$18,105).

990 Schedule O, Supplemental Information

Return Reference	Explanation
CORE FORM, PART XII; QUESTION 2	THE TAXPAYER IS THE PARENT ENTITY OF ST. LUKE'S UNIVERSITY HEALTH NETWORK ("NETWORK"); A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY NETWORK. AN INDEPENDENT CPA FIRM AUDITED THE CONSOLIDATED FINANCIAL STATEMENTS OF THE TAXPAYER AND ITS CONTROLLED AFFILIATES FOR THE YEARS ENDED JUNE 30, 2020 AND JUNE 30, 2019; RESPECTIVELY AND ISSUED A CONSOLIDATED FINANCIAL STATEMENT. AN UNMODIFIED OPINION WAS ISSUED EACH YEAR BY THE INDEPENDENT CPA FIRM. THE NETWORK'S FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF THE NETWORK'S CONSOLIDATED FINANCIAL STATEMENTS AND THE SELECTION OF AN INDEPENDENT AUDITOR.

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493133050341		
SCHEDULE R (Form 990)		Related Organizations and Unrelated Partnerships			OMB No. 1545-0047	
					2019	
					Open to Public Inspection	
Department of the Treasury Internal Revenue Service						
Name of the organization ST LUKE'S HEALTH NETWORK INC				Employer identification number 23-2384282		

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
See Additional Data Table							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) SH ASSISTED LIVING 3910 ADLER PLACE BETHLEHEM, PA 18017 20-0546001	MEDICAL	PA	NA									

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
(1) ST LUKE'S HEALTH NETWORK INSURANCE COMP 801 OSTRUM STREET BETHLEHEM, PA 18015 75-2993150	FINANCIAL VEHICLE	VT	NA	C CORP.					No
(2) ST LUKE'S PHYSICIAN HOSPITAL ORG INC 801 OSTRUM STREET BETHLEHEM, PA 18015 23-2786818	HEALTHCARE SVCS.	PA	NA	C CORP.					No
(3) HILLCREST EMERGENCY SERVICES PC 185 ROSEBERRY STREET PHILLIPSBURG, NJ 08865 20-4429976	HEALTHCARE SVCS.	NJ	NA	C CORP.					No
(4) TWO RIVERS ENTERPRISES INC 185 ROSEBERRY STREET PHILLIPSBURG, NJ 08865 52-1552606	REAL ESTATE	NJ	SLHN	C CORP.	1,274,214	1,497,042	100.000 %	Yes	
(5) ST LUKE'S WARREN PHYSICIAN GROUP PC 185 ROSEBERRY STREET PHILLIPSBURG, NJ 08865 22-3837316	HEALTHCARE SVCS.	NJ	NA	C CORP.					No
(6) SACRED HEART ANCILLARY SERVICES INC 421 W CHEW STREET ALLENTOWN, PA 18102 23-2384987	HEALTHCARE SVCS.	PA	NA	C CORP.					No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

No

1d

Yes

1e

Yes

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

Yes

1o

Yes

1p

Yes

1q

Yes

1r

Yes

1s

Yes

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2019

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. (see instructions).

Return Reference	Explanation
SCHEDULE R, PART V	THIS ORGANIZATION IS A MEMBER OF ST. LUKE'S UNIVERSITY HEALTH NETWORK ("NETWORK"); A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM. ST. LUKE'S HEALTH NETWORK, INC. IS THE TAX-EXEMPT PARENT ENTITY OF THE NETWORK. FUNDS ARE ROUTINELY TRANSFERRED BETWEEN AFFILIATES AND BUSINESS ACTIVITIES ARE COMMON ON BEHALF OF THE SYSTEM'S AFFILIATES, INCLUDING THIS ORGANIZATION. THESE TRANSACTIONS MAY BE RECORDED ON THE REVENUE/EXPENSE AND BALANCE SHEET STATEMENTS OF THIS ORGANIZATION AND OTHER AFFILIATES. THE ST. LUKE'S UNIVERSITY HEALTH NETWORK ENTITIES WORK TOGETHER TO DELIVER HIGH QUALITY COST EFFECTIVE HEALTHCARE AND WELLNESS SERVICES TO THEIR COMMUNITIES REGARDLESS OF ABILITY TO PAY AND IN FURTHERANCE OF CHARITABLE TAX-EXEMPT PURPOSES.

Additional Data

Software ID:
Software Version:
EIN: 23-2384282
Name: ST LUKE'S HEALTH NETWORK INC

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
1110 ST LUKES WAY ALLENTOWN, PA 18109 23-1352213	HEALTH SVCS.	PA	501(c)(3)	HOSPITAL	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 45-4394739	HEALTH SVCS.	PA	501(C)(3)	HOSPITAL	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 46-5143606	HEALTH SVCS.	PA	501(C)(3)	HOSPITAL	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 23-1352203	HEALTH SVCS.	PA	501(c)(3)	HOSPITAL	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 25-1550350	HEALTH SVCS.	PA	501(c)(3)	HOSPITAL	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 23-2380812	HEALTH SVCS.	PA	501(c)(3)	509(A)(3)	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 23-2179542	HEALTH SVCS.	PA	501(c)(3)	170B1AIII	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 23-2543924	INACTIVE	PA	501(c)(3)	170B1AIII	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 23-2418254	INACTIVE	PA	501(c)(3)	509(A)(2)	VNA		No
1110 ST LUKES WAY ALLENTOWN, PA 18109 24-0795497	HEALTH SVCS.	PA	501(c)(3)	509(A)(1)	SLB		No
1110 ST LUKES WAY ALLENTOWN, PA 18109 22-1494454	HEALTH SVCS.	NJ	501(c)(3)	HOSPITAL	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 24-0795436	HEALTH SVCS.	PA	501(c)(3)	HOSPITAL	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 23-2473899	HEALTH SVCS.	PA	501(c)(3)	170B1AIII	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 23-2328297	HEALTH SVCS.	PA	501(c)(3)	509(A)(3)	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 23-1352208	HEALTH SVCS.	PA	501(c)(3)	HOSPITAL	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 82-4432109	HEALTH SVCS.	PA	501(C)(3)	HOSPITAL	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 82-5423865	HEALTH SVCS.	PA	501(C)(3)	170B1AIII	GSL HOSPITAL		No
1110 ST LUKES WAY ALLENTOWN, PA 18109 83-3200970	HEALTH SVCS.	PA	501(C)(3)	170B1AIII	SLHN	Yes	
1110 ST LUKES WAY ALLENTOWN, PA 18109 84-4475996	INACTIVE	PA	501(C)(3)	HOSPITAL	SLHN	Yes	