

2010 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
UID: HOSP642- Youth Villages, Inc. Inner Harbour Campus

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):

HFS Source:	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part E, 1	Part E, 1	Part C, 1		
	Gross Patient Charges	Medicare Contractual Adjs	Medicaid Contractual Adjs	Other Contractual Adjs	Hill Burton Obligations	Bad Debt	Gross Indigent Care (IP & OP)	Gross Charity Care (IP & OP)	Other Free Care		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	16,311,149										
Outpatient Gross Patient Revenue	0										
Per Part C, 1. Financial Table		0	0	4,511,534	0	17,122			0		
Per Part E, 1. Indigent and Charity Care							0	0			
Totals per HFS	16,311,149	0	0	4,511,534	0	17,122	0	0	0	4,528,656	11,782,493
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> USDA	123,922									0	
> Education Monies	770,821									0	
> Federal grants	131,626									0	
> Interest Income	0									0	
> Other	93,968									0	
> N/A	0									0	
Bad Debt (Expense per Financials) (A)										(17,122)	
Indigent Care Trust Fund Income										0	
Other Reconciling Items:											
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
> N/A	0									0	
Total Reconciling Items	1,120,337									(17,122)	1,137,459
Total Per Form	17,431,486									4,511,534	12,919,952
Total Per Financial Statements	17,431,486										12,919,952
Unreconciled Difference (Must be Zero)	0										0

(A) Due to specific differences in the presentation of data on the HFS, Bad Debt per Financials may differ from the amount reported on the HFS-proper (Part C).

(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.