Denver Health and Hospital Authority 2022 Hospital Community Benefit Accountability Annual Report Required Attachments

Denver Health and Hospital Authority 2020 Community Health Needs Assessment	2
Denver Health and Hospital 2021-2023 Community Benefit Implementation Plan	40
List of Individuals and Organizations Invited to the Public Meeting	44
List of Public Meeting Attendees and Organizations Represented	50
Denver Health and Hospital Authority Community Benefit and Hospital Transformation Program Meeting Agenda	51
Summary of the Public Meeting Discussion	52
Summary of Public Benefit	54
2020 IRS Form 990 Schedule H	58

Denver Health and Hospital Authority 2020 Community Health Needs Assessment



September 1, 2020

Community Health Needs Assessment Table of Contents

Community Health Needs Assessment Table of Contents	3
Denver Health 2020 Community Health Needs Assessment Executive Summary	4
Letter from the Chief Executive Officer	ε
Denver Health and Hospital Authority: Background and Purpose	7
Identifying the Community Served: Demographics	7
Assessing the Health Needs of the Community:	10
Social Factors and Health Status	10
Social Determinants of Health & Social Needs	10
Significant Health Conditions	17
Populations with Behavioral Health Conditions	18
Access to Care	19
Health of Denver's Children	20
Community Engagement Processes: Hearing the Voice of our Community	23
Methodology for Analysis and Selected Priorities	27
Areas Not Addressed	27
Conclusion	28
Acknowledgements	28
References	29
Appendices	30
Appendix A: Demographics	30
Appendix B: Income & Work	31
Appendix C: Immigration	31
Appendix D: Housing	32
Appendix E: Education & Literacy	33
Appendix F: Significant Health Issues & Physical Chronic Conditions	35
Appendix G: Maternal and Perinatal Health	36
Appendix H: Behavioral Health	37
Appendix I: Access to Care	38

Denver Health 2020 Community Health Needs Assessment Executive Summary

Denver Health and Hospital Authority (DHHA) is pleased to present its inaugural Community Needs Health Assessment (CHNA) in fulfillment of the Hospital Community Benefit Accountability legislation, House Bill 19-1320. Since 1860, Denver Health has been providing care for all of Denver's residents, especially for our most vulnerable. Our focus is on those needing access to quality preventative, acute and chronic health care - regardless of ability to pay. Indeed, over 50% of our revenue is derived from Medicaid reimbursement. As an anchor institution in the community, we are committed to not only partnering to address the full range of social risk factors that impact health status but to serving all the Denver area health needs.

This needs assessment is a snapshot of the most critical issues facing our community. The development of the report uses quantitative data about the current health status of our population and input from community members about the key issues and concerns they face that impact their health.

The community input for this CHNA pulls from a number of recent community engagement efforts, including a Denver Community Health Services (DCHS) stakeholder engagement process in 2019, the "Snapshot of Denver County Health Needs in the Community Engagement Strategy" developed for Denver Health in the end of 2018, "Road to Wellness: A Strategic Framework to Improve Behavioral Health in Denver" released in early 2020, and The "Hospital Transformation Program Midpoint Report" from 2019. In those reports, several issues were consistently identified:

- Access to Care
- Behavioral health
- Addressing social needs
- Economic opportunity
- · Improving child health and well-being

In addition, key themes of the City and County of Denver's 2019 Community Health Assessment, or CHA (publication forthcoming) were extrapolated to identify several significant health needs, including these critical issues of greatest concern:

- Social determinants of health,
- Preventable disease concerns,
- Behavioral health, and
- Child health

Using the rich data obtained from these community engagement efforts and after considering criteria consistent with the Colorado Health Assessment and Planning System Prioritization Score Tool, the following three needs were selected as areas of focus for Denver Health's Community Benefits work:

- 1. Address Behavioral Health issues by Supporting Goals of Denver's "Road to Wellness: A Strategic Framework to Improve Behavioral Health in Denver",
- 2. Enhance Community Engagement for Child Health and Wellbeing by Enrolling Families in Federal Assistance Programs Prenatal to Age 5,
- 3. Enhancing economic opportunity in Denver through Denver Health's Anchor Institution Initiative.

Letter from the Chief Executive Officer

Dear Denver Community,

Denver Health has been here for the City and County of Denver since 1860. Over these many years, we have focused on meeting challenges as our city has grown. Today we are facing a major public health crisis that is stressing our health system, economic structures, and the very fabric of our community. But we are also finding that this has become a time of people coming together and accomplishing things that were not previously thought to be possible. For instance, Denver Health converted most of its outpatient and specialty care to remote visits in record time in response to the COVID19 pandemic. This time has also shown how interconnected we are, with everyone from grocery store clerks, retail workers, healthcare providers and many others recognized as what they truly are—essential. Now more than ever, we are in this together.

In our 160-year history we have consistently worked to identify and address the most pressing needs of our community. This year is no different. What is different is that we are pleased to share our first official Community Health Needs Assessment. This assessment combines quantitative data about Denver with community conversations identifying priority needs for Denver Health to address in our goal of improving health for our entire community.

While there are many needs, to be effective we need to focus. Based on the information we have; we are choosing to focus for the next three years on root causes of some of challenges identified by members of our community. These include behavioral health, child health and economic prosperity. A focus on these upstream determinants of health is also consistent with the calls for justice in the wake of George Floyd's death. My hope is we can use this momentum to strengthen our resolve to realize a truly equitable society and be a model for our country and our world.

We are grateful for the existing and new partnerships that will be formed to make the difference we are committed to making. We are in this together. Thankyou for being a partner with us for life's journey.

Sincerely,

Robin D. Wittenstein, Ed. D, FACHE Chief Executive Officer

Denver Health and Hospital Authority: Background and Purpose

Denver Health has been a steadfast partner to the City and County of Denver and its civic, business, and non-profit organizations; working to identify and address community needs since 1860. Denver Health's department of Public Health has a long history of conducting community health assessments and is currently partnering with the Denver Department of Public Health and the Environment (DDPHE) to produce the city's forthcoming Community Health Assessment.

Denver Health was a founder of the Metro Denver Partnership for Health; a collaboration between regional public health entities and area hospitals to identify and address common priorities. Denver Health is also an active member of the Mile-High Health Alliance that works to collectively address community needs.

With the 2019 passage of the Hospital Community Benefit Accountability legislation, House Bill 19-1320, Denver Health and Hospital Authority, first became subject to the Community Health Needs Assessment (CHNA) requirements set forth in 26CFR 1.501(r)-3. These requirements include:

- 1. Identifying the community served
- 2. Assessing the health needs of the community
- 3. Soliciting and considering input received from persons who represent the broad interests of the community, including those with special knowledge of or expertise in public health
- 4. Documenting the CHNA written report that is adopted by the hospital facility by an authorized body of the facility
- 5. Making the CHNA report widely available to the public
- 6. This legislation also requires Denver Health and Hospital Authority to report lines 18 and 19 from IRS Form 990.

In accordance with the COVID-19 pandemic and state guidance outlining minimum requirements for September 1 reporting, (Colorado Department of Health Care Policy and Financing, 2019b) we note an annual public meeting to review our final documents and provide feedback was not required. As this is Denver Health's first CHNA, there is no available written comment regarding previous CHNAs or Community Health Improvement Plan. To make the CHNA widely available, it is posted on our organization's website.

Identifying the Community Served: Demographics

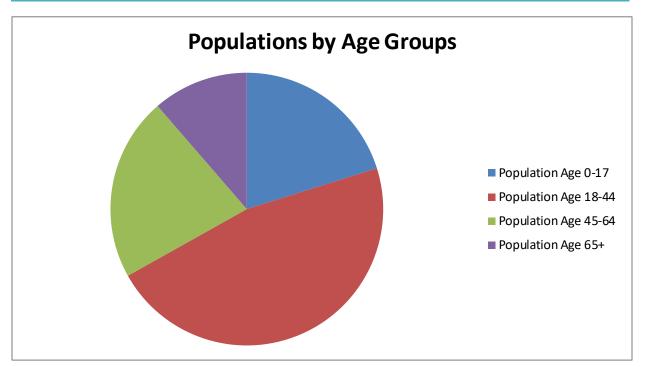
Denver Health's primary community is the City and County of Denver, and the data we have pulled corresponds accordingly. However, we recognize optimal community health requires a multi-county population health response. Therefore, some of the data incorporated in this report spans the broader metro region. The community demographics provided below are also provided in greater detail in Appendices A-E.

Population Size and Age

In Denver, the population has grown 21% (n=119,758 people) since 2010, with the 2018 population estimated at 693,417 individuals, Twenty percent of the current population is under 18 years of age and 11% of the population is 65 or older.

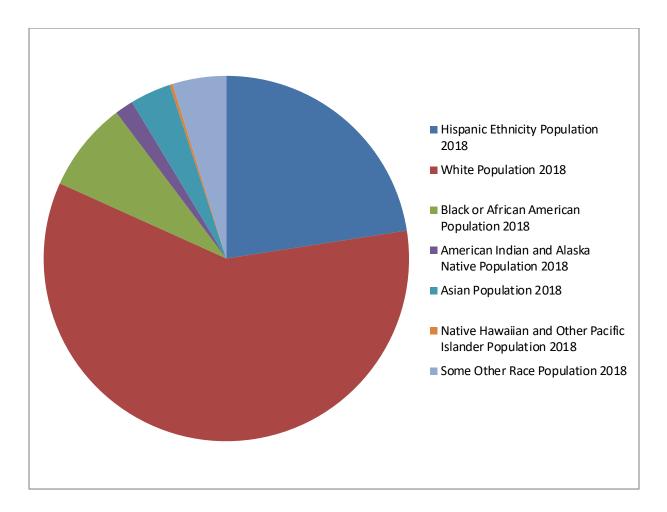
Table 1: Denver Population, 2018

Total Population 2018	693,417
Population by Age Group:	
Population Age 0-17	139,801
Population Age 18-44	323,880
Population Age 45-64	150,985
Population Age 65+	78,751
Total Population Growth 2010 to 2018	119,758
% Population Growth 2010 to 2017	21%



Racial and Ethnic Background

Denver is diverse in terms of race and ethnicity. In Denver in 2018, 30% of the population identified as Hispanic origin, of any race. The racial classifications are demonstrated below, and more detailed information can be found in Appendix A.



Language

Most residents in the metro Denver area (74%) speak English only, with Spanish as the second most common language spoken (20%). Just under 5% of households in Denver are linguistically isolated. These are households in which no individuals aged 14 or older speaks English, (see Appendix E). As would be expected, those who lack education may experience difficulties in communication, are more likely to be un- or underinsured, may have a more difficult time in understanding both the complexities of health insurance and may find it more difficult to navigate the health care delivery system.

Income, Insurance and Education

The average household income in Denver is \$93,650, with 31% of the population living below 200% of the federal poverty level and nearly 28% of Denver's population enrolled in Health First Colorado. (Colorado Department of Health Care Policy and Financing, 2019a) Of the population aged 25+, 12.9% did not have a high school diploma or equivalent, despite attending some K-12 education. The impact of low income, lack of robust insurance and inadequate education has significant implications for the health status of our community.

Health Insurance Literacy

Generally, Denver residents are health insurance literate. Based on a 2015 survey done by the Colorado Health Institute, 73% of respondents indicated they are likely to investigate what their insurance product will and will not cover before getting health care services. Over 80% of residents understand what premiums, deductibles, and co-payments mean. There is less confidence with co-insurance, with just 63% percent saying they understand this term (see Appendix E).

Assessing the Health Needs of the Community: Social Factors and Health Status

Assessing the health needs of the community requires two things: an understanding of the current health status of the population as shown through data and input received by hearing the voice and perspective of the community to be served so that issues and challenges they face can appropriately inform the priorities of health status improvement. The community voices reflected in this CHNA came from several initiatives, all intended to surface critical information about health, well-being and daily challenges faced by the most vulnerable members of our community. This document reflects key themes from:

- 1) "Snapshot of Denver County Health Needs in the Community Engagement Strategy" developed for Denver Health in the end of 2018.
- 2) Denver Community Health Services (DCHS) Stakeholder engagement process, 2019
- 3) "Road to Wellness: A Strategic Framework to Improve Behavioral Health in Denver" released in early 2020,
- 4) The "Hospital Transformation Program Midpoint Report" from the Spring of 2019,
- 5) City and County of Denver 2019 Community Health Assessment, forthcoming

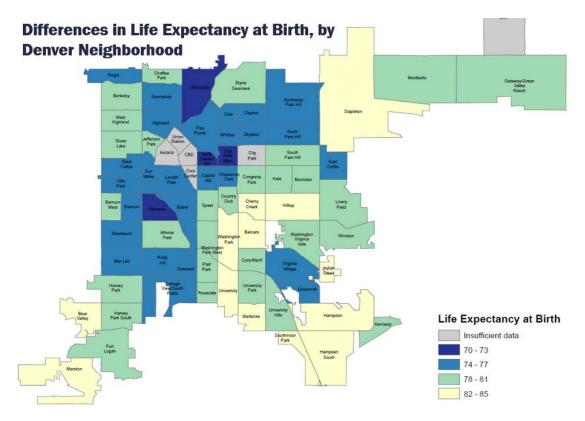
Each of these documents reflects a robust community engagement process, with varying components of key stakeholders and community residents. The goal of each was to identify the key issues of greatest concern for community health. We have worked to synthesize the valuable information in each to assist us in helping our community successfully address their health needs.

Social Determinants of Health & Social Needs

As defined by the World Health Organization, the Social Determinants of Health (SDoH) are "the conditions in which people are born, grow, live, work and age. These circumstances are shaped by the distribution of money, power, and resources at global, national, and local levels. SDoH contribute to health inequities - the unfair and avoidable differences in health status seen within and between countries." (World Health Organization) As outlined in the Denver Health Community Engagement Strategy, many conditions for which people are cared for in hospitals are linked with more "up-stream" social determinants of health, e.g., neighborhood safety, social norms, racism, housing, food and transportation costs and availability.

Neighborhood Disparities

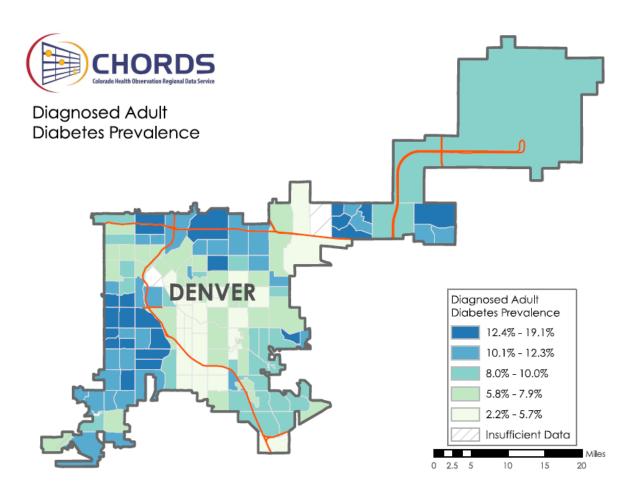
Life expectancy can be a critical example of a social determinant of health. Overall, life expectancy has risen in Denver over the past three and half decades, and the current life expectancy for Denver residents is 79 years. When looked at by neighborhood, however, it becomes clear that length of life is strongly dictated by where a person lives.

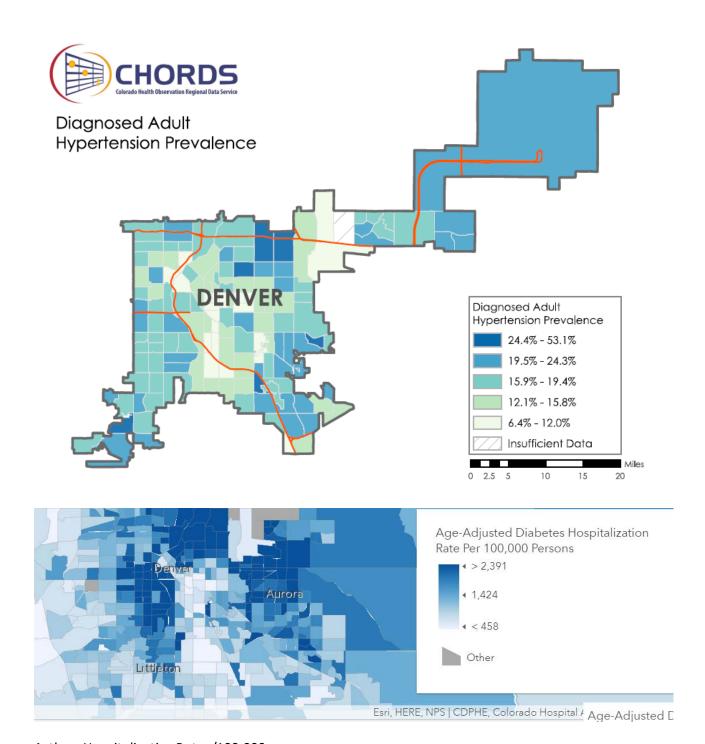


Source: Center on Society and Health at Virginia Commonwealth University

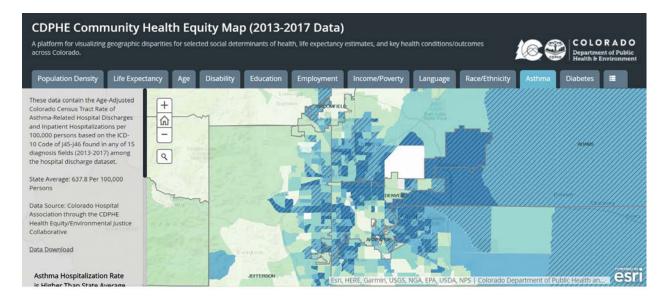
Comparing the life expectancy map above with maps with of chronic disease from the Colorado Department of Public Health and the Environment, shows similar patterns. Diabetes and Asthma hospitalization rates are higher in neighborhoods where life expectancy is lower. Mortality rates from heart disease are also higher in these same neighborhoods.

Diabetes Hospitalization Rates /100,000

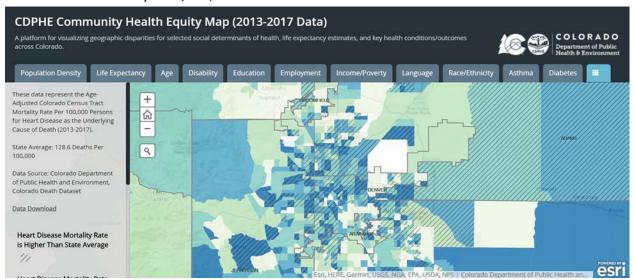




Asthma Hospitalization Rates/100,000

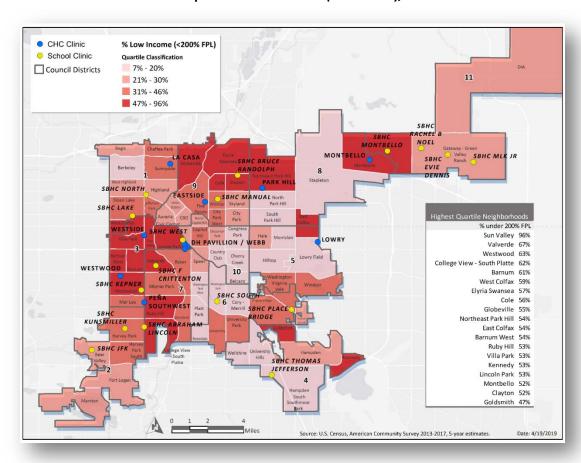


Heart Disease Mortality Rate /100,000



By comparing the above morbidity and mortality maps with the population by income map below, higher levels of morbidity and mortality are associated with lower income neighborhoods. Over our history, Denver Health has strategically located its federally qualified community health centers (FQHCs) and school-based health clinics (SBHC) in neighborhoods to serve this population as a step toward addressing these inequities.

% Population Low Income (<200% FPL), 2018



Homelessness and Unemployment

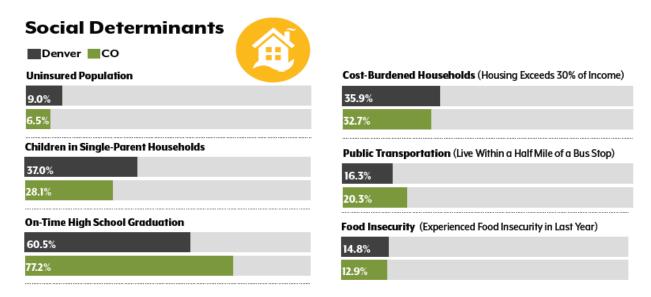
The point in time survey conducted on January 27, 2020 by the Metro Denver Homeless Initiative counted 4,171 people in Denver and 5,755 people in Metro Denver experiencing homelessness. This is a 6% increase from 3,943 in the previous year. The 2020 Denver County count of people experiencing homelessness included 479 veterans, 247 families, 195 unaccompanied minors and 529 people fleeing domestic violence. While 2,036 people were in Emergency shelters, 1,089 were in transitional housing, 50 people were in Safe Haven, and 996 were unsheltered. Black or African American and American Indian or Alaskan Native populations are severely over-represented among people experiencing homelessness. (Metro Denver Homeless Initiative, 2020) Separately, Colorado homeless education data shows that Denver Public Schools had 1,762 students experiencing homelessness in 2019. In the face of the COVID-19 pandemic, we anticipate that these figures are likely to climb.

In 2018, before the COVID-19 pandemic, median home values in Denver were \$360,700 and 39% of the population was applying more than 35% of their income to rent (Appendix D). Current, post-COVID unemployment rates (11.9% in June 2020) are more than quadruple what they were last year (2.8% in June 2019). (U.S. Bureau of Labor Statistics, 2020) Both the high cost of home ownership and rental costs are expected to negatively impact the ability of residents to maintain a stable housing situation amid the economic challenges caused by the COVID-19 pandemic continue over the next few years.

Other Social Determinants of Health

A substantial body of evidence is pointing to the "upstream" causes of poor health. Data below compare Denver and Colorado SDoH, including health care coverage, parental support, on-time high school graduation, investing more than 30% of income in housing, access to transportation, and food insecurity. In terms of on-time graduation rates, while they are improving in aggregate, substantial disparities exist. In Denver, only 61% of students graduate from high school on time vs. 77% in the State. Differences are also very significant between population subgroups. For instance, 77% of females will graduate on time while only 64% of males will do so; and whereas 67% of Black and 68% of Hispanic students graduate on time, 78% of White students will graduate on time.

Families who spend more than 30% of their income on housing are "cost-burdened," leaving limited resources for other food and health care needs. Food insecurity is noted because it is a broader measure than poverty, including people who are above the poverty level and still unable to afford needed food. All these conditions undermine the ability of communities to reach their greatest health potential. The data shows us that we still have important gains to make in Denver and throughout Colorado.



Sources: American Community Survey, Colorado Health Access Survey, Denver Public Schools, Feeding America, United States Environmental Protection Agency.

Social Needs

Social needs are distinct from social determinants of health. While SDoH interventions focus on systemic social and economic conditions, "Interventions to address *social needs* are done at the individual level to mitigate unique acute social and economic challenges." (American Hospital Association, 2019). It is important that we understand the difference between the two as we work to address both obstacles.

Denver Health is currently conducting a social needs screening in one of our pediatric clinics and in our emergency departments as part of the Accountable Health Communities (AHC) partnership with the Denver Regional Council of Governments. Our pediatric clinic has screened 16,000 patients at well childcare visits using AHC's five domains of social needs, i.e., housing instability, food insecurity, utility needs, interpersonal violence, and transportation needs. Of those screened, 34% identified at least one health-related social need, with the highest portion screening for food insecurity (21%), followed by living situation (9%), transportation (9%), utilities (7%). We are learning that we must look to continue investment in all the SDoH because the challenges that we are presented with are more complex than fixing a single social

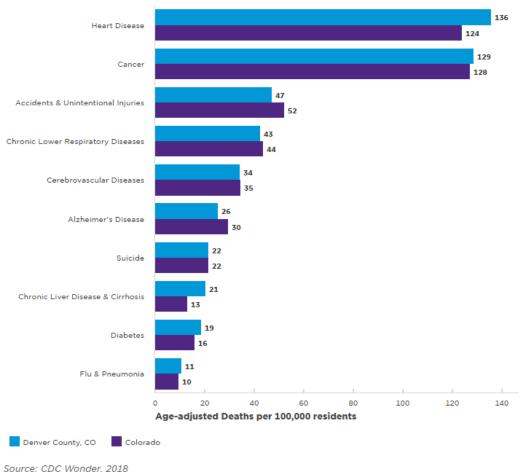
issue. We will continue to have broad conversations around initiatives we can either lead or partner with to help address some of these inequities around housing and food insecurity.

Significant Health Conditions

Leading Causes of Death and Chronic Disease

Although Denver has a reputation as a healthy and active place to live, we are challenged by the many health conditions that we are concerned about to ensure the well-being of our community long term. Cardiovascular disease mortality has declined over the past 3 decades; however, heart disease remains the leading cause of death in Denver, followed closely by rates of cancer (see graph below). Chronic conditions like type 2 diabetes and hypertension also inhibit the community's full health potential (see Appendix F). As we work to unravel the complexities of whole-body health, we know we must continue to work on the physical ailments that continue to drive unhealthy behaviors.

Leading Causes of Death



source. CDC wonder, 2018

Unhealthy Weight

Being at an unhealthy weight continues to also be a concern for both youth and adult populations in Denver. According to data from 2016-2018, an estimated 20.4% of Denver adults were at an obese weight (at or above a BMI of 30). Additionally, 17.5% of children and youth between the ages of 2-17 were at or above the 95th percentile for height and weight (see Appendix F). As we continue to learn about the impact weight has on overall health, is it important to note that this metric can also be a tool to help us uncover the driving social needs of our community.

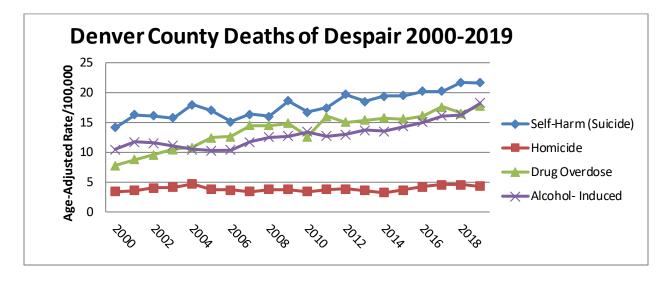
Populations with Behavioral Health Conditions

Depression

As we focus more on whole body health it is important that we look beyond just the physical and external conditions that exist and examine the impact that mental health plays in individual and their overall health. Among the overall population in Denver County, nearly one in three high school students (30%) felt so sad or hopeless almost every day for 2 or more weeks in a row that they stopped doing some usual activities in the last 12 months (see Appendix H). Thirteen percent of high school students seriously considered attempting suicide in the past 12 months. Ten percent of care-seeking adolescents in Denver County were diagnosed with depression. And 11% of adults in Denver County were diagnosed with depression (Appendix H). Among patients within Denver Health Community Health Services primary care network, an estimated 30% of patients have a mental health or substance abuse diagnosis noted during a medical visit over the past year, and almost 15% have been diagnosed with depression.

Diseases of Despair

"Deaths of Despair" includes deaths related to alcohol and drug use, interpersonal violence, and self-harm. In Denver, the annual all-cause death counts increased between 2000 and 2019 by only 1% per year. (4,417 to 4,574). Yet over the same time period, deaths from drug overdose increased 237% (81 to 192), deaths from alcohol increased 192%, (106 to 203), deaths from suicide increased 179% (85 to 152) and the count of homicides has increased 147% (34 to 50). The age-adjusted rates for deaths of despair are shows in the graph below. (Colorado Department of Public Health and Environment)



Substance use

Over one-quarter, 26% to be exact, of adults in Denver County binge drink, and 13.5% of high schoolers reported having five or more drinks within a few hours. Reported tobacco use was at 22% among adults and only 5.7% among adolescents. One-fifth of students used marijuana one or more times during the past 30 days. The rate of diagnosed opioid use disorder is 1.2% in Denver County. (All data are from Appendix H). Also of note, per Department of Health Care Policy and Financing (HCPF), State Fiscal Year 2017-2018 data, alcohol abuse is the most common APR DRG diagnosis for Medicaid hospital admissions among enrollees that the Colorado Department of Health Care Policy and Financing identified as high utilizers (four or more outpatient emergency department visits within the last fiscal year).

People with Behavioral Health Disorders

Community input suggests that individuals with co-occurring mental health and substance use disorders are often survivors of trauma and experience many difficulties including, getting, and keeping jobs. For these populations, smoking, unhealthy weight, and poor nutrition were flagged as especially problematic. Poor oral health was also suggested as a concern for these populations, a condition that may be related to medications being taken to treat their conditions, a claim supported in the literature. (Fratto) Community input further suggested individuals with significant behavioral and physical health needs, co-occurring conditions and/or high utilizers may have undiagnosed or untreated behavioral health concerns that are driving their care utilization and poor health.

Trauma

As previously mentioned, trauma – treated or untreated – was frequently cited as a significant issue experienced by many priority populations, especially individuals experiencing homelessness and individuals with behavioral health concerns. Justice-involved individuals are also likely to have co-occurring behavioral and physical conditions as well as limited social supports such as housing or employment. In the face of this constellation of concerns, community participants noted the emergency department may, in fact, serve as a safe place for individuals experiencing homelessness or threatening home environments to come.

Use of Emergency Response Services

While the 911 system is a critical component in responding to emergency situations, it may not be the best way to manage urgent health care crises, especially those related to behavioral health. Denver Health Paramedics have discussed options for services to support populations with complex behavioral health problems. We have noted payment model barriers to community paramedic models that could provide care at home or in community settings. Under the current payment model, 911 calls that result in EMS transportation to the hospital are reimbursed, while calls that can be handled on site are not able to be reimbursed. Currently, approximately 14,000 of our annual 120,000 EMS responses result in the provision of services and treatment on site with no transport required, which means the services are not reimbursed. This situation makes the expansion of community paramedic programs unlikely, even though they may be a more effective means of responding to calls. We should be working to find a better way to provide patients with the appropriate level of care without having to transport to an unnecessary higher level of care simply for the sake of reimbursement. Another barrier to community paramedicine is that the primary metric used to measure EMS performance is overall response time. While the Denver Police have successfully implemented ac co-responder program, paramedics note that response times can be adversely impacted if time on scene is extended by even 2-3 minutes, creating a disincentive to spend more time on scene.

A promising alternative to the traditional 911 response that has been in the works for years, and has recently launched in Denver is a 6-month pilot to divert some 911 calls from a police response to a team of two non-law enforcement responders, including a DH Paramedic and a MHCD social worker. The program is called Support Team Assisted Response (STAR) and provides a response to patients with substance abuse, mental health crises or people who just need help connecting to services.

Access to Care

Several factors may impact access to care, which is often a key driver of health status. The section below describes some of the key factors.

Influence of Social Needs

Many of our community partners observed that "access" to care may be influenced by multiple social barriers. Major barriers to access include the lack of a centralized or aligned system to coordinate care and referrals, as well as population health and social supports (such as housing, food, transportation), For example, there may be an adequate supply – or number – of services but, if they are in an area that is difficult to get to by public transportation and are only available during the weekday, they may be inaccessible to some Medicaid enrollees and other vulnerable populations. In Denver 8.6% of residents were unable to find transportation to their doctor's office or the office was too far away. (See Appendix I).

Telehealth

Before the COVID-19 pandemic, partners specifically cited the need for Medicaid to begin or expand reimbursement for telehealth services as one strategy for addressing this access gap. Partners also identified specific populations for who most, if not all, of these services are limited: individuals for whom English is not their primary language, individuals who do not identify as white, and/or individuals with developmental and/or intellectual disabilities. We have seen great strides in telehealth due to the COVID-19 pandemic and we are hopeful that the innovation in this space will be a permeant change.

Culturally appropriate care

Culturally appropriate, linguistically competent services were cited as lacking. A reliable translation line was one proposed solution. For some non-English speaking populations, however, translation services are ineffective at rendering optimal health care services. Patients with complex conditions may need interpretation (as opposed to translation) services. Many stakeholders shared that language training is insufficient and hiring providers who reflect the communities served was also needed.

Health of Denver's Children

Adverse Childhood Experiences

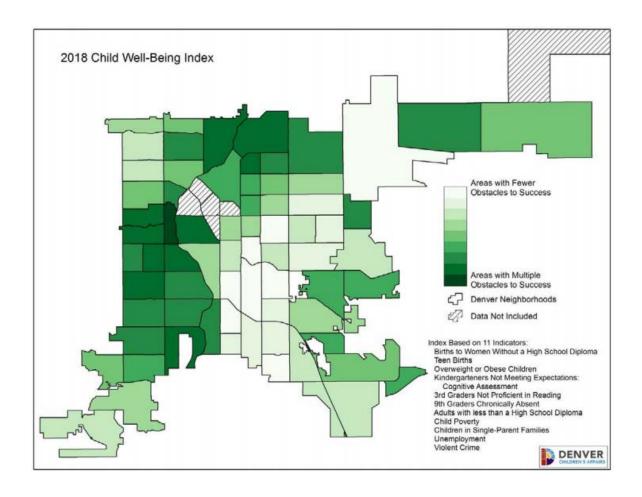
While data were not available to quantify these observations, the impact of adverse childhood experiences (stressful or traumatic events including abuse and neglect) on a range of health, social, and behavioral health problems has been demonstrated in the literature and discussed extensively among focus group participants, particularly those addressing social determinants of health. Traumatic experiences not only create some of the physical and behavioral health needs for these populations but also may prevent some individuals from proactively seeking care in lower-acuity settings. As a result, these individuals may have emergent care needs that must be addressed in emergency departments or inpatient units and not outpatient or community-based care

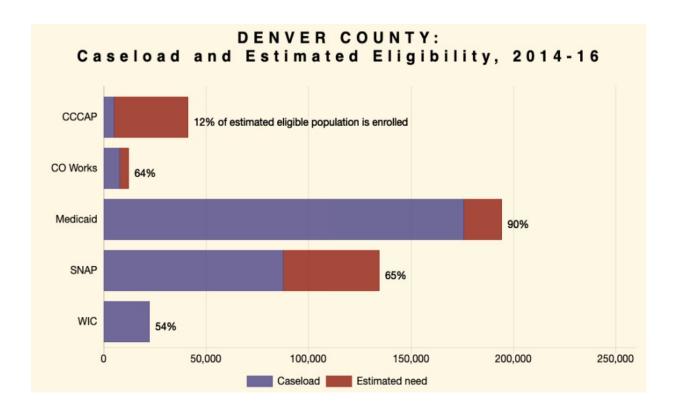
Child Well-Being Index

Thinking about the future of Denver's children is a critical step for the long-term well-being of Denver's communities. The Denver Office of Children's Affairs regularly assesses child well-being based on several factors that can impede or support youth success. Their Child Well-Being Index brings together 11 indicators that help clarify which neighborhoods have the fewest or most obstacles to child success.

Source: The Status of Denver's Children: A Community Resource 2018 (Denver Childrens' Affairs, 2018) WIC and SNAP Enrollment

Federal Assistance Programs demonstrably improve health, development and reduce stress and chronic illnesses; however, in Colorado many eligible pregnant women and families with young children are not enrolled in these programs-see gap map below.





Community Engagement Processes: Hearing the Voice of our Community

Since its foundation in 1860 Denver Health has partnered with the community to work towards meeting our community needs. While the community voice is incorporated in the above section, a summary of the four community engagement activities that have help to inform our community health needs assessment are summarized in the table below and detailed further in the text below. Reports and documentation of these activities are available upon request.

Table 2: Community Engagement Initiatives Informing our Plan

Community Engagement Activity	Date	Community Engagement	Themes
DH community engagement strategy for 2019-2024	2018	170 people engaged through interviews, focus groups, and survey responses	Behavioral health, lowering socioeconomic barriers to health
Hospital Transformation Program (HTP) in the Spring of 2019	2019	17 facilitated discussion, 6 focus groups, 10 key informant interviews and over 120 survey responses	Social and economic barriers to health, maternal child health, behavioral health, health care access, health information exchange
Denver Community Health Services (DCHS) community engagement	2019	11 stakeholder interviews	Socio-economic barriers to health, diabetes, access to care, underserved and immigrant population education on service access, prevention, self-care, socialization, life skills
Strategic Framework to Improve Behavioral Health in Denver	2020	Over 100 people and 50 organizations	Behavioral health public education and messaging; lack of resources/services; need to improve services; service and data coordination; need to address upstream determinants of health; needs for a behavioral health crisis response system

Denver Health Community Engagement Strategy 2019-2024, 2018

In 2018, Denver Health created a DH community engagement strategy for 2019-2024. For that report, published in December 2018, we summarized the input of over 170 people and organizations engaged through interviews, focus groups, and surveys to identify community priorities. While many issues and challenges were identified through this process, two primary themes emerged:

- 1. Behavioral health issues remain a critical problem for our community, including accessing and navigating services, providing early childhood and youth mental health services, and substance use services.
- 2. Lowering social and economic barriers to health is necessary if we are to impact the long-term health and well-being of the community with housing, food insecurity and transportation explicitly called out.

Hospital Transformation Program Environmental Scan, 2019

These focus areas were confirmed in a second community engagement activity conducted by Colorado Health Institute on behalf of hospitals partnering to fulfill environmental scan requirements for the Hospital Transformation Program (HTP) in the Spring of 2019. The HTP scan was reported in April 2019, the qualitative data collected included 17 facilitated discussions, 6 focus groups, 10 key informant interviews and over 120 survey responses. The partnering local public health

agencies included Adams, Arapahoe, Boulder, Broomfield, Denver, Douglas, and Jefferson counties. The hospital partners in the Public Health-Health Systems Collaboration within MDPH include Centura Health, Children's Hospital Colorado, Denver Health, Health One, National Jewish Hospital, SCL Health, and UC Health.

Themes from that work included:

- 1. Social and economic barriers to health, including housing, food insecurity and transportation
 - a. Pregnant women- 35% of women is covered by Medicaid, but only 25% enrolled in WIC
 - b. People experiencing homelessness, people leaving jails without strong connections to community-based re-entry programs is needed
 - c. Available housing for sober, older adults, children with special health care needs, permanent supportive housing, no-barrier shelters, and respite housing were all described as needed
 - d. Seniors and people with disabilities were noted as populations where social and economic barriers may especially impede health care access
 - e. Co-locating services was suggested as a best practice, including embedding CBMS workers at Denver Health
 - f. Extending Medicare greenlighting funds to address social needs to other populations was also recommended

2. Maternal Child Health

- a. Increased maternal mortality; with 30% due to self-harm
- b. Pregnant women with substance use issues
- c. Mothers who give birth to babies with intellectual or developmental disabilities

3. Behavioral health issues, including:

- a. Depression services
- b. Recognizing 13% of students have considered suicide
- c. 30% of Denver Health Community Health Services patients having behavioral health or substance use disorders
- d. Trauma
- e. Adverse Childhood Experiences
- f. Suggested best practices included a one-stop shop, or having a clinic 16-18 hours/day at a clinic Denver's shelters to reduce the 911 calls

4. Health Care Access - Getting needed care, getting care quickly

- Specialty care
 - o access to orthopedics, neurology, gastroenterology, dermatology, oncology, surgical specialties, and geriatric services were noted as needs
 - Having to establish primary care at DH before specialty care access is granted was cited as a barrier to appropriate hospital follow-up
- People with disabilities had more difficulty accessing specialty care and preventive care, e.g., mammograms, height/weight measures
- Behavioral health service needs included adolescent friendly services, inpatient psychiatric services, low needs patients, Lesbian/Gay/Bisexual/Transgender welcoming services

- Outpatient substance use treatment services that include services to address behavioral and physical needs were recommended
- Participants recommended peer support models that could provide peer navigation to Long Term Services and Supports, and step-down resources. Skilled Nursing Facility (SNF) resources were a theme, with SNF placement cited as a barrier; also, SNFs need access to hospitalists and other clinicians to avoid readmissions.
 Placing a provider at night in one SNF reduced ED use by 35%
- Telehealth and electronic consults were suggested as ways to improve access
- Oral health: especially for patients with behavioral health or developmental or intellectual disabilities, is needed.

5. Health Information Exchange

• Joining Colorado Regional Health Information Organization (CORHIO) - Denver Health and National Jewish Health were two hospitals called on to join CORHIO (which DH has done since the report was published).

Denver Community Health Services Interviews, 2019

A third community engagement activity occurred between February and April 2019, where John Snow, Inc. (JSI) conducted interviews with stakeholders in the communities served by Denver Community Health Services. The purpose of the interviews was to gather input regarding:

- The community's awareness and perception of DCHS and the services it provides; and
- The community's health care needs.

DHCS performs a comprehensive needs assessment every three years to inform and advance our delivery of care to the medically underserved population of Denver County. Our most recent needs assessment completed in May 2019 utilized the most recently available data to consider unmet needs in the community and DCHS' capacity to address these unmet needs. The assessment utilized DCHS utilization data, current and projected demographic and socio-economic data from the United Census Bureau, Colorado Department of Public Health and Environment, Colorado State Demography Office, and GeoLytics, a vendor specializing in modeled estimates from the decennial census and other federal, state, and local data sources, as appropriate

Themes from this engagement activity mirrored those in the previous two reports, including the identification of social and economic barriers to health and access to behavioral health services.

- Social and economic barriers were linked to the impact of gentrification on lower-income and culturally
 diverse populations, many of whom are moving to suburbs that lack supportive service infrastructure. The
 lack of affordable housing and homelessness were specifically cited as concerns. Transportation and food
 access were additional themes. Interviewees also underscored how the current political climate is causing
 undocumented and immigrant populations to avoid seeking services due to fears of deportation.
- The need to support disadvantaged or immigrant populations with outreach and education on topics involving service access, socialization, prevention, self-care, and life skills (parenting, budgeting) were underlined.
- Diabetes was especially highlighted as a chronic disease concern requiring more outreach surrounding prevention, not just maintenance.
- This CHNE process also highlighted the need for timely access to care, including specialty care, long-term care, and oral health care services. Care may not be accessible for a variety of reasons, including hours of operation, transportation difficulties, and limited numbers of specialty providers accepting Medicaid insurance.

Strategic Framework to Improve Behavioral Health in Denver, 2020

Fourth, Denver Health CEO, Dr. Robin Wittenstein co-chaired a city-wide behavioral health committee with Robert McDonald, Executive Director of the Denver Department of Public Health and Environment, where more than 100 people and 50 organizations were engaged to create a "Road to Wellness: A Strategic Framework to Improve Behavioral Health in Denver." (Denver Department of Public Health & Environment & Denver Health, 2020) The steering committee included health care professionals, providers, community organizations, City and State government representatives, and people with lived experience, among others. The report was published in January 2020, and in it the steering committee identified five aspirational goals for the city with respect to Behavioral Health:

Our communities promote wellbeing

When we seek care, we get the care we need

We have access to compassionate, integrated, coordinated care

We act early and manage crises in teh appropriate setting

We have the data to understand and improve Behavorial Health

These goals led to the creation of the four workgroups to focus on identified, specific areas of concern and to identify critical needs within each area:

- 1) Behavioral Health Literacy and Community Involvement Workgroup
 - a. Need for more trauma-informed practices and services
 - b. Lack of peer support models
 - c. Collaboration and coordination
- 2) Promoting Mental Health Workgroup
 - a. Need to expand and support the behavioral health workforce
 - b. Need focus on upstream work to prevent adverse experiences
 - c. Information needs
 - d. Policies to address structural determinants of health
 - e. Reducing access to lethal means of suicide
- 3) Substance Misuse Workgroup
 - a. Lack of messaging about sober lifestyle
 - b. Lack of capacity in all parts of the system
 - c. Need for data to understand supply and demand for substance use treatment services
 - d. Available services are disjointed
- 4) Behavioral Health Crisis Response System Workgroup
 - a. Improved coordination
 - b. Soloed data systems
 - c. Need for a behavioral health crisis response system that can provide individualized care

Methodology for Analysis and Selected Priorities

All the community engagement activities were supported by analytic techniques to identify community themes and/or priorities. For instance, our Denver Health community engagement strategy for 2019-2024 described using qualitative analytic methods to allow predominant themes to emerge from the data. These priorities were confirmed and extended in subsequent engagement processes.

The Colorado Health Assessment and Planning System Prioritization Score Tool, has several criteria that used to help identify and prioritize issues based on:

- significance to public health.
- the ability to impact the issues.
- the capacity to address the issue; and
- prior prioritization, (Colorado Department of Public Health and Environment, 2019)

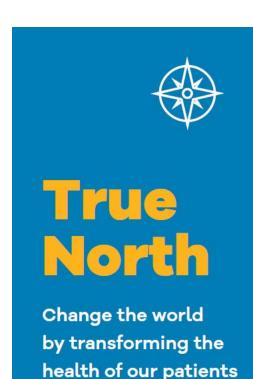
Denver Health has chosen to address the following three needs as key areas of focus for our Community Health Implementation Plan:

- 1. Address behavioral health by supporting goals of Denver's "Road to Wellness: A Strategic Framework to Improve Behavioral Health in Denver".
- 2. Enhance community engagement for child health and well-being by enrolling families in federal assistance programs prenatal to Age 5; and
- 3. Enhancing economic opportunity in Denver through Denver Health's anchor institution initiative.

Areas Not Addressed

In the wake of the COVID-19 pandemic and calls for racial justice, we have an extraordinary opportunity to focus attention on addressing fundamental determinants of health. Other issues were not selected because these more fundamental causes of health are a higher community priority, have regional community support, and are theoretically linked to more down-stream outcomes, e.g., morbidity and mortality disparities. Some areas were not selected for inclusion because they are out of Denver Health's scope or because focusing on these areas would distract our focus on the chosen areas.

Conclusion



and community.

For our Community Health Implementation Strategy, Denver Health is choosing to focus on three priorities that are fundamental to population health: behavioral health, child health and well-being, and economic opportunity. By going further upstream, addressing the needs of multiple generations, we move closer to challenging injustice and creating social equity. We are committed to Denver Health's True North, to "Change the world by transforming the health of our patients and community." We have met extensively with community organizations and residents to create these priorities.

The focus of our organization on impacting the health and well-being of the City of Denver through the provision of high quality clinical services, the education of the next generation of providers and research to understand key drivers of health status is combined with strategic initiatives designed to impact long term improvements in health and economic status.

We are proud of this work, and of the contribution that so many community voices made as we worked to identify and prioritize the initiatives that can make this work move forward.

Acknowledgements

We are grateful for Denver Public Health and the Denver Department of Public Health and the Environment for their partnership, as well as the support of Colorado Health Institute in bringing together hospital and public health partners to align and prioritize regional health improvement initiatives and include stakeholder voices. We are very grateful to all of our health and social services community partners and facilitators coming together under various umbrellas including Metro Denver Partnership for Health, Colorado Access, and the Mile High Health Alliance to address some of the most intractable issues in community health.

References

- American Hospital Association. (2019). Screening for social needs: guiding care teams to engage patients. Retrieved from https://www.aha.org/system/files/media/file/2019/09/screening-for-social-needs-tool-value-initiative-rev-9-26-2019.pdf
- Colorado Department of Education. 2017-2018 USDE data submission for McKinney-Vento education of children and youth program. https://www.cde.state.co.us/dropoutprevention/homeless_data. Accessed 8/12/20.
- Colorado Department of Health Care Policy and Financing. (2019a). Denver county fact sheet. Retrieved from https://www.colorado.gov/pacific/sites/default/files/Denver%20County%20Fact%20Sheet%20FY19.pdf
- Colorado Department of Health Care Policy and Financing. (2019b). Hospital community benefit accountability, minimum requirements for September 1, 2020 reporting. Retrieved from https://www.colorado.gov/pacific/sites/default/files/2020%20July%20HCBA%20Modified%20requirements%2020%20report.pdf
- Colorado Department of Public Health and Environment. Colorado Health Information Dataset (CoHID), Mortality statistics, age adjusted rates. Retrieved from <a href="https://cohealthviz.dphe.state.co.us/t/HealthInformaticsPublic/views/COHIDFullDeathQuery_StateDemography_PopEstimates/MortalityStatistics?iframeSizedToWindow=true&:embed=y&:showAppBanner=false&:display_count=no&:showVizHome=no
- Colorado Department of Public Health and Environment. (2019). Colorado health assessment and planning system (CHAPS) prioritization matrix. Retrieved from https://docs.google.com/spreadsheets/d/10Tb7tDwnd3UXpU2nzhYJ9EOz4ou56LD2 WbziNYw7l8/edit#gid=152 4119860
- Denver Childrens' Affairs. (2018). The status of Denver's children: A community resource Retrieved from https://www.denvergov.org/content/dam/denvergov/Portals/713/documents/data-resources/StatusOfDenversChildren 2018.pdf
- Denver Department of Public Health & Environment, & Denver Health. (2020). Road to wellness: A strategic framework to improve behavioral health in Denver. Retrieved from https://www.denvergov.org/content/dam/denvergov/Portals/771/documents/CH/Road to Wellness Framework.pdf
- Fratto, G. L. Use of psychotropic drugs and associated dental diseases. *Int J Psychiatry Med, 48*(3), 185-197. Metro Denver Homeless Initiative. (2020). Everyone counts: City and County of Denver 2020 Retrieved from https://d3n8a8pro7vhmx.cloudfront.net/mdhi/pages/2603/attachments/original/1595527291/Denver County-2020 PIT.pdf?1595527291
- U.S. Bureau of Labor Statistics. (2020). Denver area economic summary. Retrieved from https://www.bls.gov/regions/mountain-plains/summary/blssummary/denver.pdf
- World Health Organization. About social determinants of health. Retrieved from https://www.who.int/social_determinants/sdh_definition/en/

Appendices

Appendix A: Demographics

Data Element	Denver County
Total Population 2018	693,417
Population by Age Group:	
Population Age 0-172018	139,801
Population Age 18-44 2018	323,880
Population Age 45-64 2018	150,985
Population Age 65+2018	78,751
Total Population Growth 2010 to 2018	119,758
% Population Growth 2010 to 2017	21%
Population by Race:	
White Population 2018	550,725
Black or African American Population 2018	74,184
American Indian and Alaska Native Population 2018	15,235
Asian Population 2018	33,710
Native Hawaiian and Other Pacific Islander Population 2018	2,389
Some Other Race Population 2018	44,323
Two or More Races Population 2018	27,718
% White Population 2018	79.4%
% Black or African American Population 2018	10.7%
% American Indian and Alaska Native Population 2018	2.2%
% Asian Population 2018	4.9%
% Native Hawaiian and Other Pacific Islander Population 2018	0.3%
% Some Other Race Population 2018	6.4%
% Two or More Races Population 2018	3.6%
Population by Hispanic Ethnicity:	
Hispanic Ethnicity Population 2018	209,859

% Hispanic Ethnicity Population 2018	30.3%
Medicaid Enrolled Population:	
Average Medicaid Enrolled Population FY 2017/2018	207,844
% Medicaid Enrolled Population FY 2017/2018	30.6%
Sources: American Community Survey, US Census Bureau, 2018 5 Year Estimates; Department of Health Care Policy and Financina, State Fiscal Year 2017-2018	

Appendix B: Income & Work

Data Element	Denver County
Average Household Income 2018	\$93,650
Estimates of People with a Disability 2018	66,257
% Population with a Disability 2018	9.7%
% Population below 125% Federal Poverty Level (FPL) 2018	18.4%
% Population below 200% Federal Poverty Level (FPL) 2018	31.4%
Unemployment rate 2018	4.0%
Sources: American Community Survey, US Census Bureau, 2018 5 Year Estimates	

Appendix C: Immigration

Data Element	Denver County
Non-US Citizen Population 2018	68,429
% Non-US Citizen Population 2018	9.9%
Sources: American Community Survey, US Census Bureau, 2018 5 Year Estima	ıtes

Appendix D: Housing

Data Element	Denver County
Median Home Value in US Dollars for Owner-Occupied Housing Units 2018	\$360,700
% of Renter-Occupied Housing Units w/Gross Rent 35% or Greater of Household Income in the Past 12 Months 2018	39%
Homeless Children & Youth, 2017-2018 School Year	1,762
Sources: American Community Survey, US Census Bureau, 2018 5 Year Estimates; Colorado Department of Education, 2017-2018 School Year	

Appendix E: Education & Literacy

Data Element	Denver County
Education:	
% of population aged 25+ years that completed a master, professional school, or doctorate's degree 2018	18.7%
% of population aged 25+ years that completed an associate or bachelor's degree 2018	34.5%
% of population aged 25+ years that completed high school graduation, GED or alternative 2018	17.0%
% of population aged 25+ years that completed some college (less than one year or more) 2018	16.9%
% of population aged 25+ years that completed some level of education in grades K- 12, but no high school diploma or equivalent completed 2018	12.9%
% School dropout rate 2018-19	4.5%
Literacy:	
% >5 Years Old Population Speaking Only English 2018	73.5%
% >5 Years Old Population Speaking Spanish 2018	19.8%
% >5 Years Old Population Speaking Indo-European Language 2018	2.5%
% >5 Years Old Population Speaking Asian Language 2018	2.5%
% >5 Years Old Population Speaking Other Language 2018	1.7%
% of households that are linguistically isolated 2018	4.8%
Health Literacy:	
Health Literacy: % Likely to look to member services to tell you what medical services your health plan covers 2015	63.6%
Health Literacy: % Likely to investigate what your plan will and will not cover before you get health care services 2015	72.9%
Health Literacy: % Likely to review the statements you get from your health plan showing what you owe & what they paid 2015	78.0%
Health Literacy: % Likely to find out if a doctor is in-network before you see him/her 2015	73.1%
Health Literacy: % Confident in Understanding Premium 2015	81.6%
Health Literacy: % Confident in Understanding Deductible 2015	88.8%

Health Literacy: % Confident in Understanding Copayment 2015	91.9%
Health Literacy: % Confident in Understanding Co-insurance 2015	63.4%
Sources: American Community Survey, US Census Bureau, 2018; Colorado Department of Education 2018/2019 SY; CHI CO Health Access Survey 2015	

Appendix F: Significant Health Issues & Physical Chronic Conditions

Data Element	Denver County
Significant Health Issues:	
Prevalence Childhood Overweight, 2016-2017	15.0%
Prevalence Childhood Obese, 2016-2017	17.5%
Prevalence Adult Overweight, 2016-2018	36.1%
Prevalence Adult Obese, 2016-2018	20.4%
Physical Chronic Conditions:	
Prevalence Adolescent Diabetes, 2016-2017	0.7%
Prevalence Adult Diabetes, 2016-2018	6.8%
Prevalence Adult Coronary Heart Disease 2016-2018	2.4%
Prevalence Adult Hypertension, 2016-2017	15.8%
Sources: Colorado Health & Hospital Association, 2013-2015; Colorado Health Observation Regional Data Service (CHORDS), 2016-2017; VISION: Visual Information System for Identifying Opportunities and Needs BRFSS 2016-2018	

Appendix G: Maternal and Perinatal Health

Data Element	Denver County
Percent of live births to mothers who were overweight or obese based on BMI before pregnancy, 2019	42.3%
Gained an inadequate amount of weight during pregnancy, 2019	22.5%
Percent of live births with low birth weight, <2500 g, 2019	10.1%
Had gestational diabetes, 2019	5.5%
Had gestational hypertension, 2019	10.7%
Was covered by Medicaid for prenatal care, 2019	41.0%
Participated in WIC during pregnancy, 2019	24.9%
Drank alcohol during pregnancy, 2014-2016	23.1%
Smoked during pregnancy, 2019	3.4%
Breastfeeding initiation, 2019	92.1%

Appendix H: Behavioral Health

Data Element	Denver County
Mental Health:	
Percent of high school students who felt sad or hopeless almost every day for 2 or more weeks in a row so that they stopped doing some usual activities during the past 12 months, 2015	29.7%
Percent of high school students who seriously considered attempting suicide during the past 12 months, 2015	13.1%
Poor mental health (8 or more days of poor mental health during the past 30 days; ages 5 and older)	12.3%
Needed mental health care or counseling services but did not get it at that time during the past 12 months (ages 5 and older)	10.3%
Prevalence Adolescent Depression, 2016-2017	10.1%
Prevalence Adult Depression, 2016-2017	11.4%
Prevalence Adult Depression During Pregnancy, 2016-2017	9.7%
Substance Use Disorders:	
Percent of high school students who had five or more drinks of alcohol within a couple of hours, 2019	13.5%
Percent of high school students who used marijuana one or more times during the past 30 days, 2019	20.6%
Prevalence Opioid Use Disorder, All Ages, 2016-2017	1.2%
Prevalence Cannabis Abuse and Disorder, All Ages, 2016-2017	1.2%
Prevalence Adolescent Tobacco Use, 2016-2017	5.7%
Prevalence Adult Tobacco Use, 2016-2017	21.6%
Sources: Colorado Health Observation Regional Data Service (CHORDS), 2016-2017; Healthy Kids Survey, 2019; Colorado Child Health Survey, 2013-2015; CHI CO Health Access Survey 2017	s Colorado

Data Element	Denver County
Physician Workforce:	
Total Number of Physicians, 2018	4,31
PCP Physicians, 2018	74
Specialist Physicians (excluding Psychiatrists), 2018	3,41
Psychiatrists, 2018	15
Total Number of Physicians per 100,000 Pop, 2018	63
PCP Physicians per 100,000 Pop, 2018	109.
Specialist Physicians (excluding Psychiatrists) per 100,000 Pop, 2018	503.
Psychiatrists per 100,000 Pop, 2018	22.
Behavioral Health Specialist Workforce:	
Total Number of Behavioral Health Specialists	4,40
Certified Addition Counselors, 2018	16
Licensed Clinical Social Workers, 2018	36
Licensed Psychologists, 2018	85
Other Behavioral Health Specialists, 2018	3,02
Total Number of Behavioral Health Specialists per 100,000 Pop, 2018	64
Certified Addition Counselors per 100,000 Pop, 2018	24
Licensed Clinical Social Workers per 100,000 Pop, 2018	53
Licensed Psychologists per 100,000 Pop, 2018	126
Other Behavioral Health Specialists per 100,000 Pop, 2018	445
Mid-Level Provider Workforce:	5
Total Number of Nurse Practitioners (NP) & Physician Assistants (PA)	1,31
Total Number of NP & PA per 100,000 Pop, 2018	19
Access & Affordability:	
You were unable to get an appointment at the doctor's office or clinic as soon as	21.7
you thought one was needed, 2017	
You were told by a doctor's office or clinic that they were not accepting patients with your type of health insurance, 2017	12.2
You were told by a doctor's office or clinic that they were not accepting new patients, 2017	14.9
You were unable to find transportation to the doctor's office or the doctor's office was too far away, 2017	8.6
Did not fill a prescription for medication due to cost, 2017	12.6
Did not get doctor care that you needed due to cost, 2017	12.7
Did not get specialist care that you needed due to cost, 2017	17.2
Had problems paying or were unable to pay any of your/your family's medical bills, 2017	17.2
Insurance Coverage Mix:	
Insurance Coverage 2017: % Employer-sponsored insurance	44.7
Insurance Coverage 2017: % Individual market (includes "other")	8.3
Insurance Coverage 2017: % Medicare	12.5
Insurance Coverage 2017: % Medicaid/Child Health Plan Plus (CHP+)	25.5
Insurance Coverage 2017: % Uninsured	9.0
Insurance Coverage 2017: TOTAL	100.0

Sources: CHI Access to Care Index 2018; Colorado Health System Directory, 2018

Caveats: PCP Physicians include Family Medicine, Internal Medicine and Pediatric Specialties

Denver Health and Hospital 2021-2023 Community Benefit Implementation Plan

Priority 1: Enhance Behavioral Health and Substance Use Services

While behavioral health issues have been consistently identified as a problem for members of our community, and especially for the most vulnerable, Denver Health is aligning its work in this area with the City's recently completed strategic plan for behavioral health services. Dr. Robin Wittenstein and Robert McDonald co-chaired Mayor Hancock's Behavioral Health Steering Committee for over 2 years. The committee was charged with "hearing the voices of those experiencing poor mental health, understanding the scope of the issue, and building a framework that could bring us together to improve the mental and emotional well-being of all Denverites." (Denver Department of Public Health & Environment & Denver Health, 2020) The committee outlined five goals and strategies. Below we identified Denver Health initiatives consistent with initiatives in the "Road to Wellness: A Strategic Framework to Improve Behavioral Health in Denver."

One of the primary resources we are using to coordinate Denver Health's efforts related to substance use and misuse is our Center for Addiction Medicine (CAM). The CAM is an executive sponsored initiative responsible for coordinating a broad range of addiction services, research and evaluation, and education across the Denver Health system and the community. The CAM's vision is to be a compassionate model for the prevention and treatment of substance misuse, to transform lives and to educate all. Directed by leadership from Denver Health's outpatient behavioral health services and public health departments, the CAM is an effort to ensure there is no wrong-door to optimized treatment services. The CAM operates a number of cross-sector workgroups and is a pivitol resource in the execution of this priority.

Table 1: Denver Health Behavioral Health Initiatives

Goal/Priority/initiative	Activities	Impact	Outcome or evaluation metric	Existing or planned collaborations	Resources
Expand interactions between behavioral health and DH's student programs	Students rotate through psychiatric services and receive Mental Health First Aid.	Expand and support Denver's behavioral health workforce	Student feedback and assessment of intervention activities	FACES for West and Manual high schools; MC2 (Medical Career Collaborative) for all DPS high school; HIP (Health Interest Program) for undergraduates (MSU, CCS, CU Denver, and Regis)	Staff time
Certified addictions counselor (CAC) trainings at Denver CARES	CAC trainings	Expand and support Denver's behavioral health workforce	Number of trainings provided and number of people trained/training	Denver Cares	Staff time

Train DH staff, including first-responders in trauma informed care and addiction informed care	Cornerstone training module and continuing education credits for CAM trainings	Expand training in trauma- informed care	Trauma-informed educational assessment change in outcomes	DDPHE	Staff time
Support alternative behavioral crisis response models, including Support Team Assistance Response (STAR) pilot	DH Paramedic accompanies MHCD social work to low acuity 911 behavioral health calls	Pilot an alternative behavioral health crisis response system	Complete 6-9- month pilot and transition to community if indicated	Mental Health Center of Denver (MHCD); Denver Health Paramedics	Staff time
Expand Substance Abuse Treatment Education and Prevention (STEP) addictions services programming in DPS	Provides mental health and substance use treatment in school-based health centers	Train school staff to engage persons with behavioral health issues	One therapist provides comprehensive care to 70 youth and their families per year	Denver Public Schools	Staff time
Fill in continuum of care to ensure needed services	Enhance behavioral health services, e.g., school and community partnerships	Reduce gaps in continuum of care	CAM knowledge management continuum of care evaluation model	Stout St. Clinic, Denver Recovery Group, Behavioral health group	Staff time
Integrate community voice and peer support through the CAM	Focus groups with community advisory boards for CAM programming; bolster peer support	Ensuring programs meet the needs of people with lived experience	Community voice informs CAM programs, helping address gaps in the continuum of care	DH Community Advisory Boards, Harm Reduction Action Center, Mile High Behavioral Health, DDPHE	Staff time

Priority 2: Improve Child Health and Well-Being

Federal Assistance Programs demonstrably improve the health and development of children and can reduce stress and chronic illnesses. Participation in assistance programs in pregnancy and early childhood is associated with improved health, food security and economic security. As children who participated in SNAP become adults, they have higher incomes and educational attainment, and lower incidents of chronic illness than non-participants.

We know multiple agencies have been engaged in individual improvement efforts. Additionally, we know that even "best practice" food insecurity screening, referrals, and awareness-raising in three Colorado Health Systems (DH, CH, KP), with warm handoffs still fall short and only led to SNAP enrollment of less than 12%. Additionally, Medicaid beneficiaries are often under-enrolled in programs, at a high risk of food insecurity as well as other social needs and are most likely to qualify for assistance programs.

Working with our engaged partners, we will work toward providing enhanced support, through both systems improvements and direct hands on help for families for enrollment/re-enrollment in programs they may be eligible for. Below are more detailed goals and activities for this work.

Table 2: Child Health & Well-Being Initiatives

Goal/Priority/initiative	Activities	Impact	Outcome or evaluation metric	Existing or planned collaborations	Resources
Leverage existing touchpoints of Medicaid within the health system to increase multi-benefit enrollment	Identify touchpoints and integrate 2 systems' enrollment processes	Decreased fatigue in accessing resources	Percent of Medicaid enrollees in WIC and SNAP	Denver Human Services	Staff time
Expand social needs screening in community health services and inpatient settings	Implement standardized screening tool and standard work	Increased screening, referrals and improved data tracking	Screening and referral rates; ability to track data	DRCOG, MDPH	Staff time
Partner with Medicaid beneficiaries to develop messaging, enrollment, and recertification strategies in assistance programs	Focus groups	Improved client communication	Messaging	Denver Health Services	Staff time
Participate in MDPH Social Health Information Exchange Committees related to HTP inpatient social needs screening	Monthly workgroup meetings	Regionally coordinated interactions with social services	Growing number of community partners	MDPH Various community partners	Staff time
Enhance face-to-face assistance, located at the right time in the right place	Explore alternative enrollment locations	Improve ease of enrollment	Percent of Medicaid enrollees in WIC and SNAP	DPS	Staff time

Priority 3: Enhance Economic Opportunity in Denver through Denver Health's Anchor Institution Initiative

Denver Health is a member of the Democracy Collaborative's Healthcare Anchor Network, including 45 leading hospitals and health systems that together employ over 1.5 million people. The network seeks to harness health systems' economic power and align it with the democratic economy, to address economic determinants of community health. 1 Denver Health has begun this journey but has much more to do. Below we list four Denver Health anchor institution goals with accompanying activities.

Table 3: Anchor Institution Economic Initiatives'

Goal/Priority/initiative	Activities	Impact	Outcome or evaluation metric	Existing or planned collaborations	Resources
Workforce Development & Local Hiring, Education, and training 2	Expand employment opportunities to Denver residents	Improved economic opportunity	75 hires	Activate Workforce Solutions, Community Works, Mile High youth Corp, Americorp, Workforce Development Centers, Cross Purpose, Emily Griffith High School	Staff time
Youth Workforce Development	Denver Health Partners with Local High Schools and Colleges to expose youth to healthcare fields	Hiring from within the community served by DH	120 program participants	MC2 (Medical Career Collaborative) for all DPS high school; HIP (Health Interest Program) for undergraduates (MSU, CCS, CU Denver, and Regis)	Staff time
Local Procurement in the community, especially from women & minority owned businesses	Potential activities: Procure from minority and women owned businesses; Create local vendor forums; Support small BIPOC businesses	Stimulate the local economy	Percent of vendors with diversity self- certification completed	ShopBIPOC.com; Center for Community Wealth Building; Denver Office of Economic Development and Opportunity	Business contracts
Community investment in housing, transportation, environment, advocacy	Lease 655 Broadway to Denver Housing Authority to increase affordable housing	Increase affordable housing	Number of units filled	Denver Housing Authority; Colorado Village Collaborative	Real Estate

 $^{1\} Democracy\ Collaborative,\ n.d.\ from\ https://democracycollaborative.org/learn/publication/anchor-dashboard-aligning-institutional-practice-meet-low-income-community-needs.$

² Other potential activities under this goal: Provide additional career pathways for prioritized populations; Extend financial/life opportunities; Create a low interest loan program; Assure our employees are provided a living wage.

List of Individuals and Organizations Invited to the Public Meeting

Organization	Name/Title	Type of Agency
Denver Regional Council of	Dr. Florine P. Rait ano, Dir. Partnerships &	
Governments-Area on Aging	Innovation	Area Agency on Aging
Denver Regional Council of		
Governments-Area on Aging	AJ Diamtopolous	Area Agency on Aging
United Airlines	Mizraim Cordero	Business
Asian Chamber of Commerce	Peg Moore	Chamber of Commerce
Hispanic Chamber of Commerce	Mike Ferrufino	Chamber of Commerce
Metro Chamber of Commerce	Katie Doyen	Chamber of Commerce
Denver City Council	Leon Mason	City Government
Denver City Council	Amanda Sandoval	City Government
Denver City Council	Kevin Flyy	CityGovernment
Denver City Council	Jamie Torres	City Government
Denver City Council	Kendra Black	City Government
Denver City Council	Amanda Sawyer	City Government
Denver City Council	Paul Kashmann	City Government
Denver City Council	Jolon Clark	City Government
Denver City Council	Christopher Herndon	City Government
Denver City Council	Candi CdeBaca	City Government
Denver City Council	Chris Hinds	City Government
Denver City Council	Stacie Gilmore	City Government
Denver City Council	Debbie Ortega	City Government
Denver City Council	Robin Kniech	City Government
Denver Fire Department	Desmond Fulton	City Government
Denver Human Rights and Comm.		
Partnerships	Derek Okubo	City Government
Denver Parks and Recreation	Happy Haynes	City Government
Denver Police Department	Paul Pazen	City Government
Denver Public Library	Erika Martinez	City Government
Denver Sheriff	Diggins	City Government
Mayor's Office Children's and		
Family	Amber Callender	City Government
Mayor's Office Denver	Alan Salazar, Chief of Staff	City Government
Elections Division	Celia Reyes-Martinez	Civic Participation
Rocky Mountain Crisis Partners	Erik Jacobsen	Colorado Crisis Service Providers
DHHA HEAT Program	Austin Collins	Community Based Organizaiton
CreaResults	Fernando Pineda-Reyes	Community Based Organization
Denver Health/ Sun Valley Kitchen	Dr. Sofia Chavez	Community Based Organization
DHHA	Fr. Joseph Dang	Community Based Organization
Extreme Community Makeover	Angela Bomgaars	Community Based Organization
LifeSpan Local	Melisa Jaenisch	Community Based Organization

Mother Wise	Guilia Chioetto	Community Based Organization
AFSC	Gabriela Flora	Community Based Organization
Asian-Pacific Development Center	Harry Budisidharta, ED	Community Based Organization
Center for African-American	,	
Health	Diedre Johnson, ED	Community Based Organization
Civic Canopy	Bill Fulton	Community Based Organization
Servicios De La Raza	Rudy Gonzales, ED	Community Based Organization
Clinica Tepeyac	Jim Garcia, Pres/CEO	Community Health Center
Colorado Alliance for Health		
Equity and Practice (CAHEP)	Alok Sorwal	Community Health Center
Colorado Coaltion for the		
Homeless	Ed Farrell	Community Health Center
Colorado Health Network	Darrell Vigil	Community Health Center
Denver Health and Hospital		
Authority	Beth Neuhalfen	Community Health Center
Denver Health and Hospital	Sania Assaula	Carray 21 Haalilla Carlay
Authority / All of Us Denver Health and Hospital	Sonia Agosto	Community Health Center
Authority / All of Us	Ellana Valladares	Community Health Center
Denver Health Community Health	Lilatia valiadates	Community Health Center
Services	Simon Hambidge/CEO	Community Health Center
Denver Indian Health and Family	Simon Hambiage/ e20	Community realtification
Services	Adrianne Maddux, CEO	Community Health Center
Inner City Health Center	Kraig Burlson, Pres/CEO	Community Health Center
,	Maisha Fields, Aurora Community Program	,
Salud Clinic	Director	Community Health Center
STRIDE Community Health Center	Allison Draayer	Community Health Center
	Susan Todd , Director of External Affairs and	
STRIDE Community Health Center	Community Partnerships	Community Health Center
Denver Health Medical Plan	Dawn Robinson	Denver Health Medical Plan
Adams County Education		
Consortium	Andrea Trjuillo	Education
	Regina D. Richards, PhD, MSW, Associate Vice	
Anschutz Medical Campus	Chancellor of Diversity Equity Inclusion	Education
CCD	Marielena DeSanctis	Education
CCD	Michelle Kohler	Education
Center for Work Education	, , , , , , , , , , , , , , , , , , ,	-1
Employment (CWEE)	Kate Schreiber	Education
College Nursing	Cathy Maxwell	Education
College Track	Ethan Kirkwood	Education
Denver Preschool Program	Elsa Holguin	Education
Denver Preschool Program	Christine Sakoulas	Education
Denver Preschool Program	Gerri Howard	Education
Denver Public Schools	Jeff Barratt, ED	Education
DU	Chancellor Chopp	Education
MSUDENVER	Janine Davidson	Education
Playworks	Andrea Woolley, ED	Education
UC Denver	Kenneth Durgans	Education

UC Denver	Dorothy Horrell	Education
ART	Rudi Cerri	Education, Art
Caring for Colorado Foundation	Chris Wiant MD	Foundation
Daniels Fund	Linda Childears, Pres/CEO	Foundation
Delta Dental Foundation	Allison Cusick, ED	Foundation
Latino Communidation Foundation of Colorado	Carlos Martinez, ED	Foundation
Rose Community Foundation	Lindy Eichenbaum Lent, Pres/CEO	Foundation
Colorado Trust	Morris Price	Foundation
Foundation for Sustainable Urban Communities	Djuana Harvell	Foundation
Consulate of Peru	Roland Denegri Aguirre, Consul General	Government Organization
Aurora Health Alliance	Mandy Ashley, JD, MHA, Executive Director	Health Alliance
Mile High Health Alliance	Dede de Percin, ED	Health Alliance
University of Colorado Medicine	Heather Logan, OVBP Project Consultant	Health Alliance
Center for Health Progress	Joe Sammen	Health care consumer advocacy organizations
Center for Law and Poverty	Claire Levy, ED	Health care consumer advocacy organizations
Colorado Children's Campaign	Kelly Causey, Pres/CEO	Health care consumer advocacy organizations
Colorado Cross-Disability Coalition	Julie Reiskin, Executive Director	Health care consumer advocacy organizations
Colorado Latino Leadership, Advocacy & Research Organization (CLLARO)	Mike Cortes	Health care consumer advocacy organizations
Colorado Organization for Latina Opportunity and Reproductive Rights (COLOR)	Dusti Gurule	Health care consumer advocacy organizations
Denver Human Rights & Community Partnerships (HRCP)	Derek Okubo	Health care consumer advocacy organizations
Familes Forward Resource Center	Shawn Taylor, Healthy Start Program Director	Health care consumer advocacy organizations
Families Forward Resource Center	Chanell Reed, ED	Health care consumer advocacy organizations
One Colorado	Daniel Ramos	Health care consumer advocacy organizations
Together Colorado	Mike Kromrey, ED	Health care consumer advocacy organizations
	Rich McLean	Health care consumer advocacy organizations
Benefits in Action	Jane Barnes	Health Related Social Needs
Blueprint to End Hunger	Sandra Hoyt Stenmark M.D, Clinical Professor of Pediatrics	Health Related Social Needs
Catholic Charities	Kalynn	Health Related Social Needs
CREA	Fernando	Health Related Social Needs
CREA	Susana	Health Related Social Needs

CREA	Jack	Health Related Social Needs
Denver Housing Authority	Annie Hancock	Health Related Social Needs
Denver Housing Authority	Renee Nicolosi	Health Related Social Needs
Denver Inner City Parish	Larry Martinez, ED	Health Related Social Needs
Denver Rescue Mission	Brad Meuli, Pres/CEO	Health Related Social Needs
GRASP	Johnnie Williams	Health Related Social Needs
Department of Housing Stability		
(HOST)	Chris Conner	Health Related Social Needs
Hunger Free Colorado	Emily Hunter, Outreach Senior Manager	Health Related Social Needs
Metro Caring	Jordan Lucor	Health Related Social Needs
Nurse Family Partnership	Benny Sammuels, COO	Health Related Social Needs
St. Frances Center	Tom Luehrs, ED	Health Related Social Needs
Workforce Development	Ken Arellano	Health Related Social Needs
	Monica Buhlig, Group Director of Community	
Centura Health	Health, Denver Metro Group	Hospital
Children's Hospital Colorado	Julie Beaubian	Hospital
Kaiser Permanente	Lynnette M. Namba	Hospital
	Gaye Woods, System Director Community	
SCL/Intermountain Health	Benefit Britania Biratani Canana ii	Hospital
UCHealth Metro Regio	Keith Peterson, Director of Community Benefit	Hospital
University Hospital	Keith Peterson	Hospital
Denver Human Services	Don Mares	Human Services
Denver Human Services	Camille Harding	Human Services
DDPHE	Bob McDonald	Local Public Health Agencies
DDPHE	Aubrey Sendra	Local Public Health Agencies
DDPHE	Cali Zimmerman	Local Public Health Agencies
Endura	Marjorie "Elizabeth" Arora, Liaison	LTSS
PASCO	Maribel Sandoval, Community Outreach	LTSS
Sava		LTSS
St. Paul/Colavria	Mike Dailey, Liaison Kristin Adante, Liaison	LTSS
*	Susan Delgado, Liaison	LTSS
Vivage Colorado Access	Rob Bremer	
Colorado Access	Kathie Snell, Chief Strategy and Operations	Managed Services Organization
Aurora Mental Health Center	Officer	Mental/Behavioral Health
P2P Recovery	Michael Sanchez	Mental/Behavioral Health
121 Recovery	Troy Bowman, Community Engagement	Wientaly Benavioral Treatm
Signal Behavioral Health	Coordinator	Mental/Behavioral Health
WellPower	Marissa VanDover	Mental/Behavioral Health
WellPower	Carl Clark	Mental/Behavioral Health
WellPower	Wes Williams	Mental/Behavioral Health
Athmar Neighborhood		Neighborhood Association
Athmar Neighborhood		Neighborhood Association
Baker Historic Neighborhood	Luchia Brown	Neighborhood Association
Broadway Merchants		Neighborhood Association
Broadway Merchants Assn	Marty Levine	Neighborhood Association
CHUN	Travis Leiker	Neighborhood Association
	1	

Congress Park Neighbors, Inc.	Tom Conis	Neighborhood Association
Curtis Park	Jeff Baker	Neighborhood Association
Federal Blvd Corridor		
Improvement Partnership	Marshall Vanderberg	Neighborhood Association
Golden Triangle		Neighborhood Association
Golden Triangle Creative District	Kristy Bassuener	Neighborhood Association
INC	Jane Potts	Neighborhood Association
Jefferson Park United Neighbors	Michael Guiietz	Neighborhood Association
La Alma Lincoln Park	Christine Sprague	Neighborhood Association
LoDona		Neighborhood Association
MayFair Neighbors	Merritt Pullam	Neighborhood Association
Montbello 2020	Anne White	Neighborhood Association
Montebello 20-20	Ann White	Neighborhood Association
Ruby Hill		Neighborhood Association
Sloan's Lake Neighborhhood Assn	Jane Parker-Ambrose	Neighborhood Association
Stapleton United Neighbors	Bryan Penny	Neighborhood Association
SW Coalition	Kassandra Ornelas	Neighborhood Association
Villa Park RNO	JoAnn Phillips	Neighborhood Association
West Highland RNO	Trevor Greco	Neighborhood Association
Westwood Residents Assn	Michelle Schoen	Neighborhood Association
Non-Emergency Medical		
Transport, IntelliRide	Kevin Lang, QA Manager	NEMT
Non-Emergency Medical		
Transport, IntelliRide	Kimberly Early, General Manager	NEMT
Non-Emergency Medical		AUE A 4 T
Transport, IntelliRide	Alex Davin, Clinical Coordinator	NEMT
ССНА	Cara Hebert	RAE
Colorado Access	Leah Warner	RAE
Colorado Access	Kelly Marshall	RAE
Colorado Access	Leah Warner	RAE
Colorado Access	Julia Mecklenburg, MSW, Community	RAE
Colorado Access	Engagement Liaison Kelly Marshall, Director of Community &	KAE
Colorado Access	External Relations	RAE
DHHARIM	BetsyRuckard	Refugee Services
Spring Institute	Paula Schriefer (Pres/CEO)	Refugee Services
Mile-High RETAC	Shirley Terry, BSN, RN, Executive Director	RETAC
Colorado Community Health	omicy Terry, Dord, May Exceditive Director	, and
Network	Annette Kowal	Safety Net Clinics
CCMCN	Jason Greer	Technology Provider
		The Colorado Commission on
Tennelle Swan		Higher Education
НСРБ	Matt Haynes	The Department of Health Care Policy and Financing
НСРБ	Office of Community Living- John Barry	The Department of Health Care Policy and Financing

НСРБ	Cynthia Miley	The Department of Health Care Policy and Financing
НСРБ	Nancy Dolson	The Department of Health Care Policy and Financing,
Denver Department of Human Services	Jay Morein	The Department of Human Serivces
Colorado Department of Public Health and Environment	Michele Shimomura	The Department of Public Health and Environment
Colorado Department of Public Health and Environment	Isabel Dickson	The Department of Public Health and Environment
Colorado Department of Public Health and Environment	Michele Shimomura, Office of Public Health Practice, Planning, & Local Partnerships (OPHP)	The Department of Public Health and Environment
The Division of Insurance with the Department of Regulatory Agencies	Kyle Brown	The Division of Insurance with the Department of Regulatory Agencies
Office of Saving People Money on Health Care	Isabelle Nathanson	The Office of Saving People Money on Health Care
Office of Saving People Money on Health Care	Caitlin Westerson	The Office of Saving People Money on Health Care
Comcast XCEL Energy	Alison Busse Tyler Smith	Utility Provider Utility Provider

List of Public Meeting Attendees and Organizations Represented

This year we used CVENT software to manage registrations and recorded the following 13 participants outside Denver Health and Hospital Authority employees. The participants came from the University of Colorado, Denver and Aurora City and County, representatives of community-based organizations and other health care systems.

Alfano, Annette	UCHealth	Manager, Community Health
	Denver Dept. of Housing	
Conner, Christopher	Stability	Director Homelessness System Strategies
		Director of Unsheltered Homelessness
Dalton, Lana	City and County of Denver	Response
Martinez, Esmeralda	Denver Inner City Parish	Vegie RX Coordinator
	Department of Health Care	
Miley, Cynthia	Policy and Financing	CHASE Contract Manager
	Asian Chamber of Commerce	
Moore, Peggy	СО	Special Projects Coordinator
Namba, Lynnette	Kaiser Permanente	Sr. Community Health Specialist
OWENS, TIFFANY	SCL HEALTH	
	Office of the Denver Clerk and	
Reyes-Martinez, Celia	Recorder	Community Engagement
		Director of Peer Development and
Sanchez, Michael	P2P Recovery Resources	Outreach
<u>Tiernan, Katie</u>	Intermountain Healthcare	Executive Director, Community Impact
Villalobos, Jamie	Colorado Health Network	Contracts & Engagement Officer
White, Ann	Montbello 2020, RNO	President

We used a PowerPoint presentation to guide our discussion following the outline provided below.

Denver Health and Hospital Authority Community Benefit and Hospital Transformation Program Meeting Agenda

May 16, 2022 (11:00 am-12:00 pm) May 16, 2022 (7:00-8:00 pm)

Presenters:

Thomas MacKenzie - Chief Quality and Safety Officer

Stephanie Phibbs – Hospital Transformation Program Coordinator

Jeremy Springston - Director of Reimbursement

Agenda

- 1. Welcome
- 2. Meeting logistics
 - a. Language justice Accessing American Sign Language and simultaneous Spanish Interpretation
 - b. Zoom webinar format/features
- 3. Introduction of panelists
- 4. Community Benefit Updates
 - a. Investment
 - b. Priorities
 - c. Actions
- 5. Hospital Transformation Program (HTP)
 - a. Program overview
 - b. Performance Measures
 - c. Activities
 - d. Community Engagement
- 6. Community Engagement & Discussion
 - a. Participant Polling on Identified Community Benefit Priorities
 - b. Shared Priorities Discussion re: Social Needs
 - c. Community Engagement Recommendations

Summary of the Public Meeting Discussion

Denver Health and Hospital Authority held forums to review both Community Benefit and Hospital Transformation Program updates with the community. We used a PowerPoint presentation to guide our discussion following the outline provided above. In order to facilitate a discussion in the webinar format, we prompted participants' feedback with survey questions, the results of which are provided here:

- All of the online polling participants in the webinar (n=6/6) agreed Denver Health's Implementation Plan including: 1. Enhancing behavioral health and substance use services, 2. Improving child health and well-being, and 3. Enhancing economic opportunity in Denver through Denver Health's Anchor Institution, reflect community priorities.
- Additional domains participants recommended we explore in our future Community Benefit CHNA included:
 - o Environmental sustainability/climate change
 - More focus on ethnic diversity
 - o Integrated health in housing opportunity. Street-based health care.
 - Housing
 - Make billing questions more easy to get answered. Help those who are not insured to get medical care.

We also used polling to understand community members' expectations of hospitals as hospitals begin moving more "up-stream" to address root causes of poor health, like economic opportunity and food insecurity. When participants were asked specifically about social needs screening in hospitals, the 6 poll participants endorsed the following reasons for hospitals to screen:

- 83% believed screening should be done to:
 - o connect individuals with community resources.
 - o ensure social needs are incorporated into patient medical care plans, and
 - o identify the top community needs to guide and support the development of related community partnerships and resources.
- 17% believed screening should be done only to identify the top community needs to guide and support the development of related community partnerships and resources

We note that this feedback, where 83% of participants thought screening should be done for all three reasons is different from last year where only 50% of participants thought the same. This may reflect an increased awareness of the power of all these data on multiple levels, and rising expectations that these data be incorporated into patient care, as well as resource allocation.

We also requested feedback on Denver Health's community outreach and suggestions for improvement or specific contacts to make, and received the following feedback:

- 40% endorsed the idea that DH should host forums on specific topics with other hospitals in the region
- 20% recommended better advertising existing opportunities for engagement.
- 40% recommended conducting more 1:1 meetings with community stakeholders

Participants recommended partnering with Regional Accountable Entities, Benefits in Action, Community-based homelessness response/housing providers, churches and libraries, City and County of Denver-Department of Housing Stability (HOST), Colorado Coalition for the Homeless, WellPower, and Peer 2 Peer.

The last question asked participants to include their contact information if they wanted to receive follow-up and follow-up was completed with all four participants who requested follow-up in the webinar.

As part of our discussion, one participant noted the importance of Denver Health expressing our love for patients and partnering with local community organizations who can help patients use healthcare appropriately and find resources to meet broader social needs.

Summary of Public Benefit

Denver Health has made substantial progress in each of the three implementation plan initiatives. The progress made for each initiative is described in a brief narrative and then detailed below in the "Progress in 2021" column below.

Regarding our behavioral health initiative, which focused on enhancing educational opportunities, improving training and expanding new care models, in 2021 Denver Health worked in numerous areas of the community to work towards these goals. Training in behavioral health was extended to participants in Denver Health's high school and college programs, and several of these program participants were hired into Denver Health. Certified addictions counselor training was also provided to 443 people, and online trauma and addiction informed care training modules were created for distribution as part of annual stafftraining in 2022.

Denver Health also worked to expand behavioral health service provisions in the community. For instance, the STAR program, where a DH Paramedic accompanies a WellPower social worker to low acuity 911 behavioral health calls, continues to be a success, with DH responding to 1,454 calls in 2021. The Substance Abuse Treatment Education and Prevention (STEP) program, an addictions services program in DPS, was delivered to 263 students. Additionally, 685 students received behavioral health visits in the DPS environment. To help ensure patients receive ongoing addictions recovery support after discharge, Denver Health also worked in 2021 to strengthen ties with Sobriety House. Finally, the Center for Addiction Medicine initiated a community advisory group that meets monthly to inform service delivery improvements.

Table 1: Denver Health Behavioral Health Initiatives

Goal/Priority/initiative	Activities	Progress in 2021				
Expand interactions between behavioral health and DH's student programs	Students rotate through psychiatric services and receive Mental Health First Aid.	Thirty MC2 (Medical Career Collaborative- program for DPS high school students) had paid internships. Ten of the students from MC2 and HIP (Health Interest Program for undergraduates) have been hired at DH.				
Certified addictions counselor (CAC) trainings at Denver CARES	CAC trainings	Seventy-six trainings were conducted, training a total of 443 people				
Train DH staff, including first- responders in trauma informed care and addiction informed care	Cornerstone training module and continuing education credits for CAM trainings	The Cornerstone online training module was created in 2021 and will be distributed as part of annual employee training in 2022				
Support alternative behavioral crisis response models, including Support Team Assistance Response (STAR) pilot	DH Paramedic accompanies MHCD/WellPower social work to low acuity 911 behavioral health calls	Denver Health responded to 1,454 STAR calls in 2021				

Goal/Priority/initiative	Activities	Progress in 2021
Expand Substance Abuse Treatment Education and Prevention (STEP) addictions services programming in DPS	Provides mental health and substance use treatment in school-based health centers	The program served 263 unique individuals who received 2,779 STEP program visits
Fill in continuum of care to ensure needed services	Enhance behavioral health services, e.g., school and community partnerships	In the schools, 685 patients received 7,153 behavioral health visits; Partnership with Sobriety House was also identified as an important area to strengthen.
Integrate community voice and peer support through the CAM	Focus groups with community advisory boards for CAM programming; bolster peer support	A community advisory group had its inaugural meeting in October, and nowmeets monthly, informing service delivery improvements

Denver Health's second Community Benefit priority has been to improve child health and well-being. Despite impacts of the COVID pandemic, in 2021 we were able to leverage existing touchpoints enrolling patients in WIC and SNAP simultaneous to other service provisions. Children's well care visits were used as an opportunity to also screen for social needs, while Denver Health staff participated in regional social health information exchange conversations to lay the groundwork for community-wide collaboration to meet the social needs of our community.

Table 2: Child Health & Well-Being Initiatives

Goal/Priority/initiative	Activities	Progress in 2021					
Leverage existing touchpoints of Medicaid within the health system to increase multibenefit enrollment	Identify touchpoints and integrate 2 systems' enrollment processes	In two DH locations, we partnered virtually with DHS so patients could apply for medical assistance and SNAP simultaneously. In two additional clinics, 583 families, including 975 individuals, were signed up for WIC services while receiving primary care.					
Expand social needs screening in community health services, including pediatric populations	Implement standardized screening tool and standard work	A social needs screening metric was added to the Ambulatory Care Quality Scorecard, and by December 2021, 20% of patients attending qualifying well visits were being screened for social needs.					
Partner with Medicaid beneficiaries to develop messaging, enrollment, and recertification strategies in assistance programs	Focus groups	Due to COVID, we instead surveyed patients about their satisfaction with co-enrollment efforts conducted in 2021. Among participants in joint primary care and WIC visits, 99% of participants found the program "very useful," 99% said there was nothing they disliked and 97% would "recommend shared doctor/WIC visits to others." We have clearly created a model that works for our patients.					
Participate in MDPH Social Health Information Exchange Committees related to HTP inpatient social needs screening	Monthly workgroup meetings	Denver Health staff, now including the lead interoperability analyst for Denver Health and the Hospital Transformation Program coordinator, consistently participate in multiple MDPH Social Health Information Exchange committees.					
Enhance face-to-face assistance, located at the right time in the right place	Explore alternative enrollment locations	Due to a number of factors related to COVID and the lack of staffing, this was not accomplished as attended, except as noted above under "Leverage existing touchpoints"					

In terms of Denver Health's third priority, enhancing economic opportunity via the Anchor Institution Initiative, in 2021 the organizing framework for this work was designed. Denver Health has created The Center for Equity, Diversity and Opportunity (CEDO) as the backbone of our Anchor institution work. The Center encompasses Denver Health's Workforce Development Center, a Center for Health Equity and an Equitable Contracting and Procurement Initiative.

Addressing economic challenges to good health, includes addressing unaffordable housing in Denver, is something Denver Health has worked to address with two community partnerships. First, Denver Health's partnership with Denver Housing Authority continues to progress, with DHA continuing construction of 110 housing units on a property bought from Denver Health. The units will be rented to lowincome seniors or people with disabilities, with one floor (14 units) of the building leased back to Denver Health so Denver Health has expanded options for discharging patients experiencing homelessness or other barriers to recovery into a safe environment. In addition, Denver Health engaged in a second partnership with the Colorado Village Collaborative (CVC). In that partnership, an empty portion of Denver Health's property was leased to CVC to establish a Safe Outdoor Space. The space provides heavily supported temporary transitional safe outdoor spaces for up to 50 people who were previously sleeping outside, focusing especially on serving American Indian and Native American populations.

Table 3: Anchor Institution Economic Initiatives

Goal/Priority/initiative	Activities	Progress in 2021					
Workforce Development & Local Hiring, Education, and training	Expand employment opportunities to Denver residents	A concept paper was created describing The Center for Equity, Diversity and Opportunity, as the backbone of ou Anchor Institution work, with special emphasis on					
Local Procurement in the community, especially from women & minority owned businesses	Potential activities: Procure from minority and women owned businesses; Create local vendor forums; Support capacity building for small businesses	economic solutions to improving health and well-being. The Center housesthree main components: Denver Health's Workforce Development Center, our Office of Health Equity, and our Equitable Contracting and Procurement Initiative. We are working to develop and sustain the essential infrastructure needed to successfully implement the Center's components and positively impact intergenerational health and well-being for decades to come					
Youth Workforce Development	Denver Health Partners with Local High Schools and Colleges to expose youth to healthcare fields	Thirty MC2 (Medical Career Collaborative- program for DPS high school students) had paid internships. Ten of the students from MC2 and HIP (Health Interest Program for undergraduates) have been hired at DH.					
Community investment in housing, transportation, environment, advocacy	Ground Lease and sale of 655 Broadway to Denver Housing Authority to increase affordable housing	Denver Housing Authority will develop 110 units at 655 Broadway for low-income seniors and people with disabilities. By 2022, construction will be complete so Denver Health can lease 14 specially designed units as transitional housing for patients who need additional healthcare and housing assistance; Denver Health also leased a space to Colorado Village Collaborative to open a Safe Outdoor Space on an empty lot.					

2020 IRS Form 990 Schedule H

SCHEDULE H (Form 990)

Hospitals

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, question 20. ► Attach to Form 990.

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

Name of the organization Employer identification number 84 1343242 Denver Health and Hospital Authority Financial Assistance and Certain Other Community Benefits at Cost

								Yes	No		
1a	Did the organization have a fin	ancial assistan	ce policy duri	ng the tax year? If	"No," skip to ques	tion 6a	1a	✓			
b	If "Yes," was it a written policy						1b	✓			
2	If the organization had multiple the financial assistance policy	•			•	application of					
	☐ Applied uniformly to all hos	spital facilities	✓	Applied uniforml	y to most hospital	facilities					
	☐ Generally tailored to individ										
3	Answer the following based or the organization's patients dur			gibility criteria that	applied to the larg	est number of					
а	Did the organization use Fede										
	free care? If "Yes," indicate wh	nich of the follo	wing was the	FPG family income	e limit for eligibility	for free care:	3a	✓			
	□ 100% □ 150% □	_	Other _	40 %							
b	Did the organization use FPG										
	indicate which of the following	=					3b	✓			
	□ 200%										
С	If the organization used factor										
	for determining eligibility for fre										
	an asset test or other thresh discounted care.	ioia, regarales	s of income,	as a factor in de	etermining eligibil	ty for free or					
4	Did the organization's financia tax year provide for free or dis-	•	, , , ,	•	•		4	√			
5a				-		-	т 5а	∨ ✓			
5a Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount?											
c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or											
discounted care to a patient who was eligible for free or discounted care?											
6a Did the organization prepare a community benefit report during the tax year?											
b											
	Complete the following table		•			<u> </u>					
	these worksheets with the Sch	iedule H.									
7	Financial Assistance and Certa	ain Other Comr	nunity Benefit	s at Cost							
Mean	Financial Assistance and s-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community benefit expense	`	Perce of tota expens	al		
а	Financial Assistance at cost (from										
	Worksheet 1)			56,645,233	41,412,293	15,232,940)		1.23%		
b	Medicaid (from Worksheet 3, column a)			472,125,943	465,827,374	6,298,569	9	(0.51%		
С	Costs of other means-tested government programs (from Worksheet 3, column b)										
d	Total. Financial Assistance and Means-Tested Government Programs			528,771,176	507,239,667	21,531,50	9		1.73%		
	Other Benefits										
е							I				
	Community health improvement										
	Community health improvement services and community benefit operations (from Worksheet 4)			23,392,978	7,107,506	16,285,472	2		1.31%		
f	services and community benefit operations (from Worksheet 4)				7,107,506	16,285,472	2		1.31%		
f	services and community benefit operations (from Worksheet 4)			23,392,978 31,932,176	7,107,506 14,114,163	16,285,47; 17,818,01;			1.31% 1.43%		
f g	services and community benefit operations (from Worksheet 4)						3	,			
	services and community benefit operations (from Worksheet 4) Health professions education (from Worksheet 5) Subsidized health services (from Worksheet 6) Research (from Worksheet 7)			31,932,176	14,114,163	17,818,01	3	,	1.43%		
g	services and community benefit operations (from Worksheet 4) Health professions education (from Worksheet 5) Subsidized health services (from Worksheet 6)			31,932,176	14,114,163	17,818,01	3	,	1.43%		
g	services and community benefit operations (from Worksheet 4) Health professions education (from Worksheet 5) Subsidized health services (from Worksheet 6) Research (from Worksheet 7) Cash and in-kind contributions for community benefit (from			31,932,176	14,114,163	17,818,01	1		1.43%		

Part II Community Building Activities Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves.

		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1	Physical improvements and housing			112,886	0	112,886	0.01%
2	Economic development						
3	Community support						
4	Environmental improvements						
5	Leadership development and training for community members						
6	Coalition building						
7	Community health improvement advocacy						
8	Workforce development			398,628	0	398,628	0.03%
9	Other						
10	Total			511,514	0	511,514	0.04%

Par	Bad Debt, Medicare, & Collection Practices			
Section	on A. Bad Debt Expense		Yes	No
1	Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15?	1		✓
2	Enter the amount of the organization's bad debt expense. Explain in Part VI the			
	methodology used by the organization to estimate this amount	3		
3	Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any,			
	for including this portion of bad debt as community benefit	_		
4	Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt			
	expense or the page number on which this footnote is contained in the attached financial statements.			
Section	on B. Medicare			
5	Enter total revenue received from Medicare (including DSH and IME)	2		
6	Enter Medicare allowable costs of care relating to payments on line 5	3		
7	Subtract line 6 from line 5. This is the surplus (or shortfall)	9		
8	Describe in Part VI the extent to which any shortfall reported on line 7 should be treated as community benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6. Check the box that describes the method used:			
	☐ Cost accounting system ☐ Cost to charge ratio ☐ Other			
Section	on C. Collection Practices			
9a	Did the organization have a written debt collection policy during the tax year?	9a	✓	
b	If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI	9h		

Part IV	Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physicians—see instructions)												
	(a) Name of entity	(b) Description of primary activity of entity	profit % or stock	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	(e) Physicians' profit % or stock ownership %								
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													

Schedule H (Form 990) 2021
Page 3

Part v Facility Information										
Section A. Hospital Facilities	Licer	Gene	Chilo	Teac	Critic	Rese	ER-2	ER-other		
(list in order of size, from largest to smallest—see instructions)	nsed l	eral m	dren's	hing l	cal ac	arch	ER-24 hours	other		
How many hospital facilities did the organization operate during the tax year?	Licensed hospital	edica	Children's hospital	Teaching hospital	cess	Research facility	Sun			
Name, address, primary website address, and state license number (and if a group return, the name and EIN of the subordinate hospital organization that operates the hospital facility)		General medical & surgical	ital	tal	Critical access hospital	y			Other (describe)	Facility reporting group
1 Denver Health Medical Center									Licensed Hospital,	
777 Bannock Street, Denver, CO 80204-4507									General Medical &	
https://denverhealth.org	✓								Surgical Hospital, Teaching Hospital, 24	
State License Number: 010444									Hour ER and Research Facility	
2									i donity	
3										
4										
5										
6										
·										
	1									
7										
	<u> </u>									
8										
· ·										
	1									
9										
10										
IV	1									
	1									
	1									
	1									

Part V Facility Information (continued)

Section B. Facility Policies and Practices

(complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

	of hospital facility or letter of facility reporting group Denver Health and Hospital Authority			
	number of hospital facility, or line numbers of hospital ies in a facility reporting group (from Part V, Section A):			
i domiti			Yes	No
Comn	nunity Health Needs Assessment			
1	Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?	1		,
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	2		✓
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12	3	1	•
a b c d e f g h i j 4 5	If "Yes," indicate what the CHNA report describes (check all that apply): ✓ A definition of the community served by the hospital facility ✓ Demographics of the community ✓ Existing health care facilities and resources within the community that are available to respond to the health needs of the community ✓ How data was obtained ✓ The significant health needs of the community ✓ Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups ✓ The process for identifying and prioritizing community health needs and services to meet the community health needs ✓ The process for consulting with persons representing the community's interests ☐ The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s) ☐ Other (describe in Section C) Indicate the tax year the hospital facility last conducted a CHNA: 20 20 In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from			
6 a	persons who represent the community, and identify the persons the hospital facility consulted	5	✓	
b	hospital facilities in Section C	6a 6b		√
7	Did the hospital facility make its CHNA report widely available to the public?	7	✓	-
a b c d	If "Yes," indicate how the CHNA report was made widely available (check all that apply): Hospital facility's website (list url): https://www.denverhealth.org/about-denver-health/government-relations Other website (list url): Made a paper copy available for public inspection without charge at the hospital facility Other (describe in Section C) Did the hospital facility adopt an implementation strategy to meet the significant community health needs			
9	identified through its most recently conducted CHNA? If "No," skip to line 11	8	✓	
10	Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	✓	
a b	If "Yes," (list url): Please see Section C for the applicable websites If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	10b		
11	Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed.			
	Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(3)?	12a		✓
	If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	12b		

Page	e 5
	Pag

Part V Facility Information (continued)

Financial Assistance Policy (FAP)

Name of hospital facility or letter of facility reporting group Denver Health and Hospital Authority						
				Yes	No	
	Did 1	the hospital facility have in place during the tax year a written financial assistance policy that:				
13	Expl	ained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	✓		
	If "Y	es," indicate the eligibility criteria explained in the FAP:				
а		Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 4 0 %				
		and FPG family income limit for eligibility for discounted care of 2 5 0 %				
b	П	Income level other than FPG (describe in Section C)				
С	✓	Asset level				
d	✓	Medical indigency				
е	✓	Insurance status				
f	✓	Underinsurance status				
g	<u>√</u>	Residency				
h	$\bar{\sqcap}$	Other (describe in Section C)				
14	Expl	ained the basis for calculating amounts charged to patients?	14	✓		
15		ained the method for applying for financial assistance?	15	√		
		res," indicate how the hospital facility's FAP or FAP application form (including accompanying		•		
		uctions) explained the method for applying for financial assistance (check all that apply):				
а	✓	Described the information the hospital facility may require an individual to provide as part of his or her				
	_	application				
b	✓	Described the supporting documentation the hospital facility may require an individual to submit as part				
		of his or her application				
С	✓	Provided the contact information of hospital facility staff who can provide an individual with information				
		about the FAP and FAP application process				
d		Provided the contact information of nonprofit organizations or government agencies that may be				
		sources of assistance with FAP applications				
е		Other (describe in Section C)				
16	Was	widely publicized within the community served by the hospital facility?	16	✓		
	If "Y	es," indicate how the hospital facility publicized the policy (check all that apply):				
а	✓	The FAP was widely available on a website (list url): https://www.denverhealth.org/patients-visitors/billing-				
b		The FAP application form was widely available on a website (list url):				
С	✓	A plain language summary of the FAP was widely available on a website (list url): https://www.denverhea				
d	✓	The FAP was available upon request and without charge (in public locations in the hospital facility and				
		by mail)				
е	\checkmark	The FAP application form was available upon request and without charge (in public locations in the				
		hospital facility and by mail)				
f	✓	A plain language summary of the FAP was available upon request and without charge (in public				
		locations in the hospital facility and by mail)				
g	✓	Individuals were notified about the FAP by being offered a paper copy of the plain language summary of				
		the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via				
		conspicuous public displays or other measures reasonably calculated to attract patients' attention				
h	✓	Notified members of the community who are most likely to require financial assistance about availability				
		of the FAP				
i	✓	The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by Limited English Proficiency (LEP) populations				
:						
		Other (describe in Section C)				

Schedule H (Form 990) 2021 Page **6**

Part V Facility Information (continued)						
		Collections				
Name	of h	ospital facility or letter of facility reporting group Denver Health and Hospital Authority				
				Yes	No	
17	fina	the hospital facility have in place during the tax year a separate billing and collections policy, or a written noial assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party take upon nonpayment?	17	√		
18	poli	eck all of the following actions against an individual that were permitted under the hospital facility's cies during the tax year before making reasonable efforts to determine the individual's eligibility under the lity's FAP:				
a b c		Reporting to credit agency(ies) Selling an individual's debt to another party Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP				
d e f		Actions that require a legal or judicial process Other similar actions (describe in Section C) None of these actions or other similar actions were permitted				
19		the hospital facility or other authorized party perform any of the following actions during the tax year pre making reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		1	
	If "Y	es," check all actions in which the hospital facility or a third party engaged:				
а		Reporting to credit agency(ies)				
b c		Selling an individual's debt to another party Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP				
d		Actions that require a legal or judicial process				
е		Other similar actions (describe in Section C)				
20		cate which efforts the hospital facility or other authorized party made before initiating any of the actions lis checked) in line 19 (check all that apply):	sted (whetl	ner or	
а		Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language FAP at least 30 days before initiating those ECAs (if not, describe in Section C)	sumn	nary (of the	
b		Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, descri	be in	Section	on C)	
С		Processed incomplete and complete FAP applications (if not, describe in Section C)				
d		Made presumptive eligibility determinations (if not, describe in Section C)				
е		Other (describe in Section C)				
f	Щ.	None of these efforts were made				
		ating to Emergency Medical Care				
21	that	the hospital facility have in place during the tax year a written policy relating to emergency medical care required the hospital facility to provide, without discrimination, care for emergency medical conditions to viduals regardless of their eligibility under the hospital facility's financial assistance policy?	21	✓		
	If "N	No," indicate why:				
а		The hospital facility did not provide care for any emergency medical conditions				
b b		The hospital facility's policy was not in writing The hospital facility limited who was eligible to receive care for emergency medical conditions (describe				
d		in Section C) Other (describe in Section C)				

Schedule H (Form 990) 2021 Page **7**

Facility Information (continued) Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals) Name of hospital facility or letter of facility reporting group Denver Health and Hospital Authority Yes No Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care. The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in С combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period ☐ The hospital facility used a prospective Medicare or Medicaid method d 23 During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to 23 If "Yes," explain in Section C. 24 During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross 24 If "Yes," explain in Section C.

Schedule H (Form 990) 2021

Schedule H (Form 990) 2021 Page 8 Facility Information (continued) Part V Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility. Part V, Section B, Lines 10a. and 11. Please see the following websites: DHHA's Anchor Initiative: https://www.denverhealth.org/about-denver-health/anchor-institution 2021 Report to the City ("Accolades" section): https://www.denverhealth.org/-/media/2021-report-to-the-city--digital.pdf Part V, Section B, Line 22. This guestion is not applicable to Denver Health and Hospital Authority. Hospital organizations must meet the requirements imposed by Section 501(r) in order to be treated as an organization described in Section 501(c)(3). DHHA is not a Section 501(c)(3) organization.

Schedule H (Form 990) 2021 Page **9**

Part V Facility Information (continued) Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest) How many non-hospital health care facilities did the organization operate during the tax year? 40

Name and address	Type of Facility (describe)
Please see the attached list of Other Health Care Facilities	
Please see the attached list of Other Health Care Facilities	
2	
3	
4	
5	
6	
7	
8	
9	
10	
	1

Schedule H (Form 990) 2021

Schedule H (Form 990) 2021 Page **10**

Part VI Supplemental Information

Provide the following information.

1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.

- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- **Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- **Affiliated health care system.** If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.

7	State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

Denver Health and Hospital Authority Part V. Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

Facility Name	Street Address	City	State	Zip Code	Type of Facility
Paramedic Division	777 Bannock St	Denver	CO	80204-4507	Ambulance
Wellington E. Webb Center for Primary Care	301 W. 6th Ave	Denver	CO	80204-4507	Federally Qualified Health Center
Federico F. Pena Southwest Family Health Center and Urgent Care	1339 S Federal Blvd	Denver	CO	80219-4235	Federally Qualified Health Center
Sam Sandos Westside Family Health Center	1100 Federal Blvd	Denver	CO	80204-3219	Federally Qualified Health Center
Denver CARES	1155 Cherokee St	Denver	CO	80204-3632	Detoxification and Drug and Alcohol Rehabilitation
Eastside Family Health Center	501 28th St	Denver	CO	80205-3003	Federally Qualified Health Center
Lowry Family Health Center	1001 Yosemite St	Denver	CO	80230-6003	Federally Qualified Health Center
Montbello Family Health Center	12600 Albrook Dr	Denver	CO	80239-4604	Federally Qualified Health Center
Adult Urgent Care Center	660 N Bannock St, Suite #1057	Denver	CO	80204-4506	Federally Qualified Health Center
Winter Park Medical Center	145 Parsenn Road	Winter Park	CO	80482-4916	Community Clinic and Emergency Center
La Casa-Quigg Newton Family Health Center	4545 Navajo St	Denver	CO	80211-2440	Federally Qualified Health Center
Park Hill Family Health Center	4995 E 33rd Ave	Denver	CO	80207-1902	Federally Qualified Health Center
Westwood Family Health Center	4320 W Alaska Pl	Denver	CO	80219-2454	Federally Qualified Health Center
Sloan's Lake Primary Care Center	4007 W Colfax Ave	Denver	CO	80204-1404	Federally Qualified Health Center
North Campus	2960 N Speer Blvd	Denver	CO	80211-3795	School-Based Health Center
Place Bridge Academy	7125 Cherry Creek North Dr	Denver	CO	80224-2044	School-Based Health Center
Downtown Urgent Care	1545 California St	Denver	CO	80202-4214	Urgent Care Walk-In Clinic
Bruce Randolph Campus	3955 Steele St	Denver	CO	80205-3613	School-Based Health Center
Abraham Lincoln Campus	2285 S Federal Blvd	Denver	CO	80219-5433	School-Based Health Center
Martin Luther King, Jr. Early College Campus	19535 E 46th Ave	Denver	CO	80249-6637	School-Based Health Center
Thomas Jefferson High School	3950 S. Holly St.	Denver	CO	80237	School-Based Health Center
South High School	1700 E Louisiana Ave	Denver	CO	80210-1810	School-Based Health Center
East High School	1600 City Park Esplanade	Denver	CO	80206-1429	School-Based Health Center
John F. Kennedy High School	2855 S Lamar St	Denver	CO	80227-3809	School-Based Health Center
Evie Dennis Campus	4800 Telluride St	Denver	CO	80249-6803	School-Based Health Center
Florence Crittenton Campus	55 S. Zuni St	Denver	CO	80223-1208	School-Based Health Center
Kepner Campus	911 S Hazel Ct	Denver	CO	80219-3418	School-Based Health Center
Rachel B. Noel Campus	5290 Kittredge St	Denver	CO	80239-5628	School-Based Health Center
Kunsmiller Creative Arts Academy	2250 S Quitman Way	Denver	CO	80219-5139	School-Based Health Center
Alpine Clinic	280 Zerex St	Fraser	CO	80442	Physical and Occupational Therapy
Lake Campus	1820 Lowell Blvd	Denver	CO	80204-1549	School-Based Health Center
Montbello Campus	5000 Crown Blvd	Denver	CO	80239-4329	School-Based Health Center
Denver SAFE Center	405 S Platte River Dr	Denver	CO	80223-2069	Federally Qualified Health Center
West Campus	951 Elati St	Denver	CO	80204-3939	School-Based Health Center
Primary Care Clinic at MHCD	4455 E 12th Ave	Denver	CO	80220-2415	School-Based Health Center
Mobile Health Services	777 Bannock St	Denver	CO	80204-4507	Federally Qualified Health Center
Manual Campus	1700 E 28th Ave	Denver	CO	80205-4502	School-Based Health Center
Rose Andom Health Center	1330 Fox St	Denver	CO	80204-2602	Federally Qualified Health Center
George Washington Campus	655 S Monaco Pkwy	Denver	CO	80224-1228	School-Based Health Center
Chanda Health Center	1630 Carr St	Lakewood	CO	80214-5985	Primary Care Clinic