

## **Instructions:**

For each hospital and clinic in your chosen grouping, list the facility's name, address and city.

For each facility, you must answer in column J whether or not the Oregon Health Authority has been provided with the data necessary to include that facility in your group. If the Health Authority does not have the required data, you must submit the data on CBR-3 Part 2.

For a complete list of required data, see the README tab.

# Indicate your grouping methodology Choose one

- By each individual hospital and all of the hospital's nonprofit affiliated clinics
- By a hospital and a group of the hospital's nonprofit affiliated clinics
- By all hospitals that are under common ownership and control and all of the hospitals' nonprofit affiliated clinics
- By any grouping of hospitals and their hospital affiliated clinics that is approved by the Authority.

# CBR-3 Part 1: Minimum Benefit Spending Floor Hospital/Clinic Grouping Worksheet Complete one CBR-3 for each spending floor grouping

Facility Name	Address	City	How does the facility report data to OHA?
Portland Adventist Medical Center	10123 SE Market Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
Gresh Station IM/FP ste 101	831 NW Council Drive	Gresham	Facility reports data under hospital's CBR-1 and FR-3 form.
Gresh Station IM/FP ste 125	831 NW Council Drive	Gresham	Facility reports data under hospital's CBR-1 and FR-3 form.
Parkrose Medical Clinic	1350 NE 122nd Avenue	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
Clackamas Clinic	10151 SE Sunnyside Rd	Clackamas	Facility reports data under hospital's CBR-1 and FR-3 form.
Sandy Family Practice	17055 Ruben Lane	Sandy	Facility reports data under hospital's CBR-1 and FR-3 form.
Gresham Troutdale Family Med Ctr	1700 SW 257th Ave	Troutdale	Facility reports data under hospital's CBR-1 and FR-3 form.
Portland Lung Clinic	10201 SE Main Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
Portland Primary Care (Cherry Park)	10201 SE Main Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
Portland Primary Care (IMA)	10201 SE Main Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
Damascus Clinic	14450 SE Royer Rd	Damascus	Facility reports data under hospital's CBR-1 and FR-3 form.
Ptld Arth/Bone Clnc & Endo Center	10101 SE Main Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
Diabetes	10101 SE Main Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
NW Regional Surgical Associates	10000 SE Main Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
Northwest Orthopedic Specialists-Ste 327	10000 SE Main Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
Admissions Mgmt	10123 SE Market Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
GI Clinic	10000 SE Main Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
Radiation Oncology	10123 SE Market Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
Parkrose Urgent Care	1350 NE 122nd Avenue	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
NW Regional Heart & Vascular - Portland	10000 SE Main Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
AH Sleep Clinic	10201 SE Main Street	Sandy	Facility reports data under hospital's CBR-1 and FR-3 form.
Sandy Urgent Care	17055 Ruben Lane	McMinnville	Facility reports data under hospital's CBR-1 and FR-3 form.
NW Regional Heart & Vascular - McMinn	2700 SE Stratus Avenue	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
AH Multi-Specialty Surgery Clinic	10000 SE Main Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
AH Women's Health	10101 SE Main Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
Occ Med Parkrose	1350 NE 122nd Avenue	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
Wound Care & Hyperbaric	10201 SE Main Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
Infectious Disease	10201 SE Main Street	Portland	Facility reports data under hospital's CBR-1 and FR-3 form.
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Instructions:

OHA will need data for all hospitals or hospital affiliated clinics that will be included in the Community Benefit Minimum Spending Floor (BMSF). If OHA already has the required data for a hospital or hospital affiliated clinic, they do not need to be included on CBR-3 part 2. Please only list hospitals or hospital affiliated clinics for which OHA is missing data or missing partial data.

The CBMSF is as follows:

Year 1 CBMSF = 3-year avg of unrelmbursed care + (Direct Spending Net Patient Revenue Percentage x 3-year avg operating margin multiplier)

Year 2 = Year 1 CBMSF + (Year 1 CBMSF \* 4-year avg % change in net patient revenue)

Thus OHA requires four years of net patient revenue and three years of operating revenue, operating expense, and unreimbursed care costs.

For more information on the CBMSF methodology, see (Link to methodology)

### CBR-3 Part 2: Supplemental Data Worksheet Complete one CBR-3 for each spending floor grouping

Facility			Net Patient Revenue FY18				Operating Revenue FY19			Total Operating Expense FY19			Unreimbursed Care FY19		Notes
	FY16		FY18	F19	FY20	FY18	FY19	FY20	FY18	FY19	FY20	FY18	FY19	FY20	
Portland Adventist Medical Center	305,892,387	296,352,073	323,089,443	317,479,706	296,742,072	341,451,411	337,326,043	335,334,551	342,935,201	336,344,506	334,169,779	25,287,599	20,318,368	29,204,036	Per FR-3 Data. Hospital and clinics as a single group
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