Form NHCT31, Community Benefits Reporting

version 1.14

(Submission #: HPH-R7BR-P2XCS, version 1)

Details

Submitted10/3/2022 (133 days ago) by James PhelpsAlternate IdentifierWentworth Senior LivingSubmission IDHPH-R7BR-P2XCSStatusSubmitted

Form Input

Section 1: Organizational Information

For Fiscal Year Beginning 01/01/2021

Organization Name Wentworth Senior Living

Street Address

346 PLEASANT ST PORTSMOUTH, NH 03801

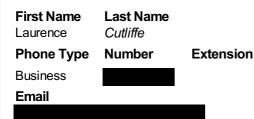
Federal ID # 02-0222243

State Registration # 2947

Website address (must have a prefix such as "http://www." http://www.wentworthseniorliving.org

Is the organization's community benefit plan on the organization's website? $\ensuremath{\mathsf{No}}$

Chief Executive



Board Chair

	First Name Kelly	Last Name Boston	
	Phone Type	Number	Extension
	Business		
	Email		
С	ommunity Ben	efits Plan Co	ntact
	First Name James	Last Name Phelps	
	Title Controller		
	Phone Type	Number	Extension
	Business		
	Email		

Does this report include community benefit information for affiliated or subsidiary organizations? No

Section 2: Mission & Community Served

Mission Statement

Our vision is that Wentworth Senior Living is an active participant in a community dedicated to ensuring our seniors are fully engaged in living better lives longer.

Mission - Wentworth Senior Living provides the seniors we serve with the support necessary to maintain their individual strengths and capacities; that they, along with their families and friends, have trust in our desire and ability to help them succeed; and that all members of our staff fully embrace the belief that they are greatly respected and appreciated for playing an important part in this effort.

Has the Mission Statement been reaffirmed in the Past Year (RSA 7:32e-I)?

Yes

Service Area

Community may be defined as a geographic service area comprised of the locations from which most service recipients come (primary service area) or a subset of the general population that share certain characteristics such as age range, health condition, or socioeconomic resources. For some trusts, the definition of community may be a combination of geographic service area and a subset of the population within that area. Please include information from the drop down lists and narrative field as applicable to sufficiently describe the community served.

Did the primary service area cover ALL of New Hampshire? Yes

Service Population Description

Wentworth Senior Living. is a senior living community intentionally designed to extend choice. independence, and a sense of belonging to seniors. Our residents live safe, supported, and purposeful lives alongside our loyal, dedicated staff. As a nonprofit community partner, we also support and manage local programs that enable seniors to stay empowered and connected. Wentworth Senior Living is a supported residential healthcare community which provides professional healthcare support to seniors who benefit from oversight and assistance with their activities of daily living and/or require physical or medical support due to chronic conditions related to aging. Wentworth Senior Living also serves the Seacoast area adult children and spousal caregivers with educational resources for self-help and has provided the City of Portsmouth with support for the Senior Activity Center's drop-in program by furnishing the center.

Section 3.1: Community Needs Assessment

In what year was the last community needs assessment conducted to assist in determining the activities to be included in the community benefit plan? (Please attach a copy of the needs assessment below if completed in the past year) 2020

Please attach a copy of the needs assessment if completed in the past year

Wentworth Senior Living 2020-Community Benefits Report-filed 12-28-2020.pdf - 10/03/2022 11:49 AM Comment

NONE PROVIDED

Was the assessment conducted in conjunction with other health care charitable trusts in your community? No

Section 3.2: Community Needs Assessment (1 of 1)

Area of Community Need / Concern

16. Aging Population / Senior Services

Is the need identified in the Community Needs Assessment?

Yes

Is the need addressed in the Health Care Charitable Trusts Community Benefit Plan? Yes

Please select the applicable Category or Categories of Community Benefit included in your plan associated with this need.

A7: Other Community Benefit Operations C9: Palliative Care

Brief description of major strategies or activities to address this need (optional)

Providing community access to seniors and a safe living environment to maximize their quality of life, some while on palliative care.

Section 4: Community Benefit Activities

Optional Section 4 completion tool

An optional MS Excel tool can be used to aid completion of this Section offline. Please click on the "Community Benefits Reporting Tool" link below, this will download the file to a suitable location. Once opened, refer to the "Worksheets" sheet at the bottom of the form. Numbers/dollar amounts can be calculated and will automatically populate into the appropriate fields of the "Section 4" sheet. These numbers can then be entered manually by you in the appropriate fields of this Section 4, below. Community Benefits Reporting Worksheets

Financial Assistance, Means-Tested Government Programs and Community Benefit Services

Total Functional Expenses for the Reporting Year (\$) 7215271

(1) Financial Assistance at cost (if using the optional Excel tool, refer to Worksheet 1)

	(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 (\$)	(f) Percent of total expense (%)	Estimated expense of activities projected for the next Fiscal Year (\$)
0)	0	0	0	0	0%	0

(2) Medicaid (if using the optional Excel tool, refer to Worksheet 3, column A)

(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 (\$)	(f) Percent of total expense (%)	Estimated expense of activities projected for the next Fiscal Year (\$)	
0	0	0	0	0	0%	0	

(3) Costs of other means-tested government programs (if using the optional Excel tool, refer to Worksheet 3, column B)

	(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 (\$)	(f) Percent of total expense (%)	Estimated expense of activities projected for the next Fiscal Year (\$)
0		0	0	0	0	0%	0

(4) Total Financial Assistance and Means-Tested Government Programs

(a) Number of activities or programs	(b) Persons served	(c) Total community benefit expense (\$)	(d) Direct offsetting revenue (\$)	(e) Net community benefit expense (\$)	(f) Percent of total expense (%)	Estimated expense of activities projected for the next Fiscal Year (\$)
0	0	0	0	0	0%	0

Community Benefit Services

(5) Community health improvement services and community benefit operations (if using the optional Excel tool, refer to Worksheet 4)

(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 (\$)	(f) Percent of total expense (%)	Estimated expense of activities projected for the next Fiscal Year (\$)
0	0	0	0	0	0%	0

(6) Health professions education (if using the optional Excel tool, refer to Worksheet 5)

(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 (\$)	(f) Percent of total expense (%)	Estimated expense of activities projected for the next Fiscal Year (\$)	
0	0	0	0	0	0%	0	

(7) Subsidized health services (if using the optional Excel tool, refer to Worksheet 6)

(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 (\$)	(f) Percent of total expense (%)	Estimated expense of activities projected for the next Fiscal Year (\$)
0	0	0	0	0	0%	0

(8) Research (if using the optional Excel tool, refer to Worksheet 7)

(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 (\$)	(f) Percent of total expense (%)	Estimated expense of activities projected for the next Fiscal Year (\$)
0	0	0	0	0	0%	0

(9) Cash and in-kind contributions for community benefit (if using the optional Excel tool, refer to Worksheet 8)

(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 (\$)	(f) Percent of total expense (%)	Estimated expense of activities projected for the next Fiscal Year (\$)
0	0	0	0	0	0%	0

(10) Total Other Benefits

(a) Number of activities or programs	(b) Persons served	(c) Total community benefit expense (\$)	(d) Direct offsetting revenue (\$)	(e) Net community benefit expense (\$)	(f) Percent of total expense (%)	Estimated expense of activities projected for the next Fiscal Year (\$)
0	0	0	0	0	0%	0

Total

(11) Totals

(a) Number of activities or programs	(b) Persons served	(c) Total community benefit expense (\$)	(d) Direct offsetting revenue (\$)	(e) Net community benefit expense (\$)	(f) Percent of total expense (%)	Estimated expense of activities projected for the next Fiscal Year (\$)
0	0	0	0	0	0%	\$0

Section 5: Community Building Activities

Total expense (\$; entered at top of Section 4) 7215271

(1) Physical improvements and housing

(a) Number of	(b) Persons	(c) Total	(d) Direct	(e) Net community	(f) Percent of
activities or programs	served	community benefit	offsetting	benefit expense	total expense
(optional)	(optional)	expense (\$)	revenue (\$)	(\$)	(%)
0	0	0	0	0	0%

(2) Economic development

(a) Number of	(b) Persons	(c) Total	(d) Direct	(e) Net community	(f) Percent of
activities or programs	served	community benefit	offsetting	benefit expense	total expense
(optional)	(optional)	expense (\$)	revenue (\$)	(\$)	(%)
0	0	0	0	0	0%

(3) Community support

(a) Number of	(b) Persons	(c) Total	(d) Direct	(e) Net community	(f) Percent of
activities or programs	served	community benefit	offsetting	benefit expense	total expense
(optional)	(optional)	expense (\$)	revenue (\$)	(\$)	(%)
0	0	0	0	0	0%

(4) Environmental improvements

(a) Number of	(b) Persons	(c) Total	(d) Direct	(e) Net community	(f) Percent of
activities or programs	served	community benefit	offsetting	benefit expense	total expense
(optional)	(optional)	expense (\$)	revenue (\$)	(\$)	(%)
0	0	0	0	0	0%

(5) Leadership development and training for community members

(a) Number of	(b) Persons	(c) Total	(d) Direct	(e) Net community	(f) Percent of
activities or programs	served	community benefit	offsetting	benefit expense	total expense
(optional)	(optional)	expense (\$)	revenue (\$)	(\$)	(%)
0	0	0	0	0	0%

(6) Coalition building

(a) Number of	(b) Persons	(c) Total	(d) Direct	(e) Net community	(f) Percent of
activities or programs	served	community benefit	offsetting	benefit expense	total expense
(optional)	(optional)	expense (\$)	revenue (\$)	(\$)	(%)
0	0	0	0	0	0%

(7) Community health improvement advocacy

(a) Number of	(b) Persons	(c) Total	(d) Direct	(e) Net community	(f) Percent of
activities or programs	served	community benefit	offsetting	benefit expense	total expense
(optional)	(optional)	expense (\$)	revenue (\$)	(\$)	(%)
0	0	0	0	0	0%

(8) Workforce development

(a) Number of	(b) Persons	(c) Total	(d) Direct	(e) Net community	(f) Percent of
activities or programs	served	community benefit	offsetting	benefit expense	total expense
(optional)	(optional)	expense (\$)	revenue (\$)	(\$)	(%)
0	0	0	0	0	0%

(9) Other

(a) Number of	(b) Persons	(c) Total	(d) Direct	(e) Net community	(f) Percent of
activities or programs	served	community benefit	offsetting	benefit expense	total expense
(optional)	(optional)	expense (\$)	revenue (\$)	(\$)	(%)
0	0	0	0	0	0%

Total

(10) Totals

(a) Number of activities or programs	(b) Persons served	(c) Total community benefit expense (\$)	(d) Direct offsetting revenue (\$)	(e) Net community benefit expense (\$)	(f) Percent of total expense (%)
0	0	0	0	0	0%

Section 6: Medicare

Enter total revenue received from Medicare (\$ -- including DSH and IME) 0

Enter Medicare allowable costs of care relating to payments specified above (\$) 0

Medicare surplus (shortfall)

\$0

Describe the extent to which any shortfall reported above should be treated as community benefit. Please also describe the costing methodology or source used to determine the amount reported above. We are 100% private pay and do not accept Medicare

Describe the costing methodology or source used to determine the amount reported above. Please check the boxes below that describe the method used: NONE PROVIDED

Section 7: Summary Financial Measures

Gross Receipts from Operations (\$) 7802266

Net operating costs (\$) 7215271

Ratio of gross receipts from operations to net operating costs 1.081

Unreimbursed Community Benefit Costs

Financial Assistance and Means-Tested Government Programs (\$) 0 Other Community Benefit Costs (\$) 0 Community Building Activities (\$) 0 Total Unreimbursed Community Benefit Expenses (\$) 0 Net community benefit costs as a percent of net operating costs (%)

0%

Other Community Benefits (optional)

Leveraged Revenue for Community Benefit Activities (\$) NONE PROVIDED

Medicare Shortfall (\$) \$0

Section 8: Community Engagement in the Community Benefits Process

Please list below

Community Organizations, Local Government Officials and other Representatives of the Public:	Indentification of Need	Prioritization of Need	Development of the Plan	Commented on Proposed Plan
N/A	No	No	No	No

Please provide a description of the methods used to solicit community input on community needs: $\ensuremath{\text{N/A}}$

Section 9: Charity Care Compliance

The valuation of charity does not include any bad debt, receivables or revenue. $\ensuremath{\mathsf{No}}$

A written charity care policy is available to the public. No

Any individual can apply for charity care.

No

Any applicant will receive a prompt decision on eligibility and amount of charity care offered. No

Notice of the charity care policy is posted in lobbies. No

Notice of the policy is posted in waiting rooms. $\ensuremath{\mathsf{No}}$

Notice of the policy is posted in other public areas of our facilities. $\ensuremath{\mathsf{No}}$

Notice of the charity care policy is given to recipients who are served in their home. $\ensuremath{\mathsf{No}}$

Section 10: Certification Contact

Name of Person Submitting the Community Benefits Report

First Name James	Last Name Phelps
Title Controller	
Email	

NHCT-31 (December 2020)

Attachments

Date	Attachment Name	Context	Confidential?	User
10/3/2022 11:49 AM	Wentworth Senior Living 2020-Community Benefits Report-filed 12-28-2020.pdf	Attachment	No	James Phelps