



SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY

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480-362-7593

12% Gaming Grant Program Application Calendar Year 2024

About the 12% Gaming Grant Program Application:

The Salt River Pima-Maricopa Indian Community 12% Gaming Grant Program ("Program") application will serve to provide a comprehensive review of the programming requests for Arizona cities, towns, counties, non-municipal public service organizations, and non-profit organizations selected to apply for grant funding. It is not the intent of the Program to award grants that would benefit individuals, be used as sponsorships, be used for religious activities, primarily fund the indirect or administrative costs of a program/organization, or be used for the direct benefit of the Salt River Pima Maricopa Indian Community.

New for Calendar Year 2024 the Program will only consider applications that fund programming to be expended on an annual basis. No multi-year capital campaign projects will be considered.

Date of Application: 8/14/2023

Organization Name: Dignity Health Foundation – East Valley

(For Non-profit applications please include the organization's IRS letter of determination.)

**** Letter of Determination attached****

Organization/Municipal Government Mailing Address:

Organization:

Dignity Health Foundation – East Valley
1727 W. Frye Road
Chandler, AZ 85224

Municipality:

City of Chandler
Communications and Public Affairs
175 S Arizona Ave
Chandler, AZ 85297

Organization History

Provide a brief summary of the origins of the organizations and any notable milestones and/or significant audit findings

Dignity Health in Phoenix's eastern suburbs of Chandler and Gilbert is comprised of Chandler Regional Medical Center, Mercy Gilbert Medical Center, Mesa Arizona General Hospital, three Urgent Cares, eight freestanding Emergency Rooms, and Dignity Health Foundation – East Valley. Adapting to the changing healthcare needs of our neighbors has driven innovation at Dignity Health in the East Valley over the last 60 years. In 1961, Chandler Regional Hospital opened with only 40 beds, 25 employees and 91 volunteers, and laid the foundation for the full-service, acute-care hospital it has become. As the

population has boomed in the areas surrounding Chandler, the hospital has become part of a larger network of hospitals in order to provide exceptional quality and specialized care. In 2012, the hospital network, Catholic Healthcare West, became Dignity Health. The new name, and the governance structure that came along with it, reflected who we are and what we stand for. The value of dignity is the foundation of our culture, and we hope it is apparent in all we do that we recognize the inherent dignity of each person.

CommonSpirit Health was formed in 2019 by the alignment of Dignity Health and Catholic Health Initiatives (CHI). Founded by women religious, both health systems have a long, proud legacy of serving all people in need, especially those who've been made vulnerable by poverty, age, and other hardships. CommonSpirit Health is continuing these legacies by actively advocating for positive social change. With more than 700 care sites across the U.S. – from clinics and hospitals to home-based care and virtual care services – CommonSpirit Health is accessible to nearly one out of every four U.S. residents.

Chandler Regional is a 429-bed, non-profit facility with more than 2,700 employees, and almost 1,000 doctors on staff representing all major specialties. Mercy Gilbert has been Gilbert's largest hospital since its completion in 2006. At Mercy Gilbert, Dignity Health is near completion of the Women's & Children's Pavilion. In partnership with Phoenix Children's Hospital, the five-story tower will meet community demand for expanded pediatric specialized services and will also offer expanded obstetrics services and a Level III neonatal intensive care unit at Mercy Gilbert.

In addition to the acute care facilities operated by Dignity Health in the East Valley, our ministry also offers numerous community health programs outside the hospital setting, including Children's Dental Clinics for underserved families, Healthier Living Workshops to help older adults self-manage their conditions, and Postpartum Support Groups for new mothers. These programs help our neighbors avoid having to seek medical attention from a hospital setting, which saves them from undertaking sizable medical bills, insurance premiums, and other factors which may impact them negatively. For those of our neighbors who do require hospital care, there is a growing number of un/underinsured and underserved patients lacking the resources to access the prescription medications they need after discharge. This is a critical issue we at Dignity Health face regularly at Chandler Regional and Mercy Gilbert Medical Centers and we find ourselves searching for a solution and a means to provide support to our patients.

Organization Structure

Provide a list of current board members and key staff members

Foundation Board members support Dignity healthcare facilities and programs in the Southeast Valley through philanthropy, specifically providing funding for Chandler Regional Medical Center's and Mercy Gilbert Medical Center's programs and services. Board members are influential hospital and community members who are chosen based on ability to uphold Dignity Health's mission and provide leadership, fundraising, and service to hospital programs. Board members provide a community perspective in advancing Dignity Health mission and vision; ensure that community health is a key component of strategic planning; and review program progress and make recommendations as needed. Please see attached list of Dignity Health Foundation – East Valley Board Members.

In addition to our foundation board, Dignity Health has a variety of other bodies that provide oversight of programs including:

Executive Leadership Team

- Alignment of Community Benefit Plan with Community Health Needs Assessment
- Alignment of Community Benefit Plan with Strategic Plan

- Budgeting, monitoring and reporting

East Valley Community Board:

- Supports the hospitals in achieving their mission and vision through philanthropy
- Enlists philanthropic support through business and community relationships
- Provides leadership and governance of the foundation

Community Benefit Committee:

- Ensures that community health priorities are integrated in the hospitals' strategic planning and budgeting process
- Ensures the hospitals' community benefit plan focuses on sectors of the community with disproportionate unmet health needs

Any conflicts of interest within the organization structure?

Family professional or personal conflicts, SRPMIC representatives on board, etc.

There are no conflicts of interest.

Contact person and Project Manager if different from contact person

Contact Person: Laurel Vetsch

Title: Grants Manager

Address: 1727 W Frye Rd., Suite 230, Chandler, AZ 85224

Phone: 480.728.3130

Fax: 480.728.3945

Email Address: laurel.vetsch@commonspirit.org

Program Manager: Mary Hunt

Title: Director of Care Coordination

Address: 1955 W. Frye Rd., Chandler, AZ 85224

Phone: 480-728-3355

Email Address: Mary.Hunt@commonspirit.org

Project Name: Medications for Underinsured patients at Dignity Health East Valley Hospitals

Provide a brief description of the project being submitted to the 12% SRPMIC Grant program. In the description provide a summary of the relevant experience, administrative activity, and program development related to the grant request.

We know that inability to pay for medications, transportation, and durable medical equipment (DME) is a contributing factor for readmission to the hospital, and many of the patients we serve have insufficient prescription medication coverage. Until funding was received in 2022 from SRPMIC, our hospitals have taken on this unbudgeted expense in order to ensure that patients' needs are met. We know many patients accept the prescription orders they are given, but fail to fill the prescriptions due to a number of factors including the overwhelming cost, transportation challenges and other access barriers.

Thanks to your support in 2022, from July 2022 through May 2023, our Care Coordination team at Dignity Health has been able to help 65 patients who do not have sufficient insurance coverage receive assistance with 165 medications. Utilizing philanthropic funding to support this program helped us be more proactive with at-risk patients to ensure they have the means to acquire medication to be dispensed at home before being discharged from the hospital. Aside from patients receiving medications that are crucial to their recovery, receiving funding from this program has also helped the Care Coordination team focus efforts on identifying the most needed uses of these resources. In 2023, we focused the \$50,000 grant from Salt River Pima-Maricopa Indian Community to underwrite the need for oral prescription medications for un/underinsured patients. Over the course of this year, we learned that there is an even greater need for IV infusion medications that are dispensed at home after a patient is discharged. IV medications may be used to treat a variety of conditions, the most common being persistent infections that require long-term antibiotic treatment. Some conditions require 2-6 weeks of IV antibiotic infusion treatment and it's not cost-effective or comfortable for patients to remain in the hospital long enough to complete treatment. Most patients with insufficient medical coverage, also have transportation limitations to return to a medical facility to receive these infusions. The most cost-effective way to ensure they receive the treatment they need is to provide home health services to administer IV infusions in their home environment. The cost of these infusions are approximately \$3,000 per patient visit.

We are requesting grant funding in the amount of \$50,000 from Salt River Pima-Maricopa Indian Community to continue this equitable program in 2024 to provide medication and DME for underserved patients served by our hospitals in the East Valley. If a grant is awarded, a secure fund will be allocated to provide support to patients who need it most. On average, 250 un or underinsured patients are treated by a Dignity Health hospital in the East Valley per month with an average cost of medications totaling around \$94/month. Approximately 24% of elderly Medicare patients do not have prescription drug coverage in the US. Based on that projection, Chandler Regional and Mercy Gilbert Medical Centers serve roughly 278 Medicare patients without Medicare Part D for prescription coverage per month. In addition, in Chandler, 9.1% of the population lives in poverty, while in Gilbert 5.9% of the population lives in poverty. In FY23, Chandler Regional and Mercy Gilbert assisted with over \$250,000 in charity prescriptions, medical services, and transportation for un/underinsured patients. Grant funding of \$50,000 will provide approximately 300 prescriptions to patients at Chandler Regional and Mercy Gilbert Medical Center over the next year with basic medication assistance and high cost medications such as IV infusion. This would ensure that 50 - 60 patients who are un/underinsured receive the medications they need for healing. Care Coordination will continue to screen patients for need, and when applicable, will offer support to ensure they are able to access their medications and/or medical equipment.

What percentage of the grant request are Direct Costs of the programming and Indirect Costs, respectively?

100% of the grant request will be used for direct costs in providing prescribed medications and the services needed to deliver these medications to qualified patients.

Define the Project Category and/or relevant sub-category:

(i.e. Education, Public Safety, Transportation, Economic Development, Health Care, Social Services, or Cultural and Environment)

Health Care

Communications and Publicity

If selected as a recipient of 12% grant funding, the Salt River Pima-Maricopa Indian Community seeks to collaborate on proactive communications about the award. If the organization is in agreement with this collaboration, please review the following as a means of providing further detail about the channels available for such communication:

Social Media. Please circle all of the channels that apply for your organization:

1. Facebook (Include handle): <https://www.facebook.com/DignityHealthFoundationEastValley>
2. LinkedIn (Include profile name): None
3. Instagram (Include handle): @dignityhealthfoundationev
4. TikTok (Include handle): None
5. YouTube (Include profile name): Dignity Health Foundation East Valley - <https://www.youtube.com/channel/UCMIfjGWPFW5iuPkNHCBJe4A>

Organization Channels. Please circle all of the communications channels that apply for your organization:

1. Electronic newsletter: YES
2. Printed newsletter: NO
3. Intranet: NO
4. Email announcement to organization database: YES
5. Website feature: YES
6. Presentation/participation at an organization event (Include name of event, date and a short description): YES, Foundation Board of Directors Meeting (meets 8x per year)

Image and Likeness. If selected as a recipient of 12% grant funding, is the organization willing to (please circle all that apply):

1. Provide a compelling volunteer, recipient or donor story that depicts the agency's mission: YES
2. Collaborate on filming a video that depicts the agency's mission: YES
3. Record a video message: YES
4. Collaborate on a press release about the award: YES
5. Collaborate in news media interviews about the award: YES
6. Share digital files of existing images or video/s that depict the organization's mission and that are ready for publish: YES

Geographic area to be served: Southeast Valley (Chandler, Gilbert, Mesa, Tempe, Maricopa, Queen Creek)

Amount of total project: \$250,000

Amount of 12% request: \$50,000

Proposed Budget Expense	Amount request from SRPMIC	Amount covered by Dignity Health	In-Kind Contributions	Total Budget
Prescription medications, medial services, & medication access services for underserved patients	\$50,000	\$208,359	\$0	\$258,359
Total	\$50,000	\$208,359	\$0	\$258,359

If the amount of funding received is less than the amount needed for the project, do you have other funds to complete the project? (Please Explain):

As a faith-based health care provider, we are committed to ensuring that patients who identify themselves as having barriers to acquire medication do in fact receive the medication they need to at least begin their recovery.

If you receive SRPMIC 12 % funding, will it be spent (Check One):

- ☒ **Monthly**
- ☐ **Quarterly**
- ☐ **Lump Sum**

List any SRPMIC 12% funds you have received in the past. If the organization has received funding through the SRPMIC 12% Gaming Grant Program for five consecutive years, they will be required to submit a comprehensive report of grant funding toward the stated program objectives and mission of the organization. In addition, you will be asked to provide a formal presentation to the 12% Gaming Grant Committee prior to the awarding of any additional funding.

- \$25,000 for the Gilbert Dental Clinic, 2021 – 2022
- \$25,000 for the Gilbert Dental Clinic, 2022 – 2023
- \$50,000 for the Medications for the Uninsured program, 2022-2023

List any other 12 % grant funds your organization have received or may be seeking from other Tribal Governments in 2023-2024.

We are requesting \$240,000 from the Ak-Chin Indian Community, \$25,000 from Ft. McDowell Yavapai Indian Community, and \$550,000 from the Gila River Indian Community.

List any other funds you have received from the Salt River Pima-Maricopa Indian Community (Enterprises Included) and identify the amount and the source:

We have not received any additional funds from Salt River Pima-Maricopa Indian Community other than the grants listed above.

Has your organization ever applied for and received any local, state or federal grants? If so, please detail.

With Maricopa County as the lead agency, in the past we have received First Things First funding in support of children's community oral health programs. This year, we will receive these funds directly without the involvement of Maricopa County. We also recently submitted a federal grant application to fund a program supporting survivors of human trafficking of which we have not yet heard the status. Funds from the sources listed here weren't directed to our Prescription Medication

Funding for project/programs may be based on available funding. As such, if funding were not available for the full the amount of request how would you prioritize funding.

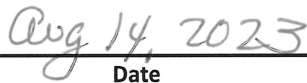
If funds are available but less than we requested, we will simply provide at home prescriptions to as many un/underinsured patients as possible with the funds granted to us.

Which municipal governmental entity will serve as your pass through agency to accept 12% gaming grant on your behalf?

Tha City of Chandler

By execution of the 12% Gaming Contribution Grant Application the undersigned agrees that the information contained in the Application is true to the best of the Applicants knowledge. The Applicant shall notify the SRPMIC if any information in this Application changes.


Signature for the Applicant


Date

Julie Alvarado, President , Dignity Health Foundation East Valley
Name and Title

The Application shall be signed by the senior elected official of the local government, or in the case of a non-profit entity, the Chief Executive Officer authorizes to commit the non-profit entity to apply for, accept, and implement an award from the SRPMIC utilizing 12% Gaming Contributions.

2024 Prescription Medication Budget

East Valley (Chandler/Mercy) Medication Expenses	2024 Estimate
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Oral Prescription Medication	\$ 18,684
Skilled Nursing Services	\$ 153,377
Home Health Care	\$ 18,707
IV Infusion Medication	\$ 12,208
Durable Medical Equipment	\$ 351
Other	\$ 55,033
Total East Valley	\$ 258,359

Chandler Regional Medication Expenses

Oral Prescription Medication	\$ 11,605
Skilled Nursing Services	\$ 132,098
Home Health Care	\$ 16,856
IV Infusion Medication	\$ 7,705
Durable Medical Equipment	\$ 351
Other	\$ 45,604
Total Chandler Regional	\$ 214,219

Mercy Gilbert Medication Expenses

Oral Prescription Medication	\$ 7,078
Skilled Nursing Services	\$ 21,278
Home Health Care	\$ 1,851
IV Infusion Medication	\$ 4,503
Durable Medical Equipment	\$ -
Other	\$ 9,429
Total Mercy Gilbert	\$ 44,139



BOARD OF DIRECTORS FY 2024

AKINBIYI, HASSAN, MD	Founder and Principal, Essential Rehabilitation Services, LLC 480-434-4356
BAGLEY, JASON, Ex-Officio	Senior Director, State Government Relations, Intel Corporation 480-272-2801
BAUGHMAN, TIM	Senior Vice President, Northern Trust Company 602-478-9535
DOBSON, JENNIFER	Co-Owner, DC Farms 480-930-0112
EGBO, CHINWE J., MD, FHM, FAAP	Chief of Pediatric Hospitalist Medicine Zion Medical Group 602-502-5234
FUHR, JUDITH	CEO, Activator Methods Intl. 602-502-4135
GILBERT, REGGIE	Retired Professional Athlete 480-823-2222
HEAVLIN, DARLENE	Retired – HMC Hospitality Company 480-414-1816
JONES, JOSH	Wealth Management Advisor, Northwestern Mutual 480-722-7991
KLASSEN, LISA, Treasurer	Edward Jones Investments 480-334-2298
LANHAM, TERESA, Chair	Senior VP, Healthcare Banking, BOK Financial 602-240-2764
MARREEL, JULIA, Secretary	Philanthropist 602-714-1938
NELSON, CARL	Managing Partner, Orcutt Winslow 602-257-1764
NISSEN, JOHN J.	General Manager, Earnhardt Ford 480-893-0000
PEREGRIN, SUMMER	Ambulatory Clinical Pharmacist, Dignity Health Medical Group 480-250-7551
RICHARDS, ALEXIS	Philanthropist 480-695-3632
SALVATORE, DAVID DO, Ex-Officio	Medical Staff President, Dignity Health 480-340-1704
SANDERS, JOHN	Vice President, PointCore Construction 480-670-3338
SCHNEIDER, HEATHER	Dental Director, Delta Dental of Arizona 928-970-0133
SCHRADER, KARA GIBSON	Buchalter 480-915-0530
SWEARINGEN, RICK MD	Medical Director, Dignity Health Urgent Care 480-728-4000

SZEWCZYK, ROBERT	Principal/Co-Owner, Rise48 Equity 602-679-7209
WHYTE, CORY	Broker, Infinity & Associates Real Estate 480-710-3031

CINCINNATI OH 45999-0038

In reply refer to: 0248344558
Sep. 22, 2017 LTR 4168C 0
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DIGNITY HEALTH FOUNDATION-EAST
VALLEY
% RANDY BRADLEY
1955 W FRYE RD
CHANDLER AZ 85224



017548

Employer ID Number: 74-2418514
Form 990 required: Yes

Dear Taxpayer:

This is in response to your request dated Sep. 14, 2017, regarding your tax-exempt status.

We issued you a determination letter in July 1986, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

Our records also indicate you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Section 509(a)(3) as a Type I supporting organization. A Type I supporting organization is operated, supervised, or controlled by one or more publicly supported charities.

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If a return is required, you must file Form 990, 990-EZ, 990-N, or 990-PF by the 15th day of the fifth month after the end of your annual accounting period. IRC Section 6033(j) provides that, if you don't file a required annual information return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

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Sep. 22, 2017 LTR 4168C 0
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DIGNITY HEALTH FOUNDATION-EAST
VALLEY
% RANDY BRADLEY
1955 W FRYE RD
CHANDLER AZ 85224

Sincerely yours,

A handwritten signature in black ink, appearing to read "K. A. Billups". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Kim A. Billups, Operations Manager
Accounts Management Operations 1