

Written Disclosure Statement
(pursuant to Revenue Procedure 2015-21)

This written disclosure statement is provided by Riverview Hospital d/b/a Riverview Health (“Riverview”) for the purposes of permitting Riverview to comply with the disclosure requirements of Revenue Procedure 2015-21 related to an omission/error/failure under the requirements of Section 501(r) of the Internal Revenue Code of 1986, as amended (the “Code”).

Riverview inadvertently did not make information regarding its community health needs assessment (“CHNA”) conducted in 2012 (“2012 CHNA”) widely available to the public on a temporary basis. Once the issue related to the availability of the 2012 CHNA was identified, the 2012 CHNA was promptly made available on Riverview’s new website in November of 2014.

Riverview is unable to determine the exact date that it initially learned that the information regarding its 2012 CHNA, which was first posted on Riverview’s former website in December of 2012, was not available on Riverview’s new and redesigned website. Riverview’s website was redesigned in April of 2014 and also involved the transition of Riverview’s website to a new website host provider, which inadvertently resulted in the information regarding the 2012 CHNA temporarily not being transitioned to Riverview’s new and redesigned website.

After the 2012 CHNA was made available on Riverview’s new and redesigned website in November of 2014, the 2012 CHNA technically remained available on its website at all times, although the hyperlink was mistakenly removed once Riverview’s CHNA conducted in 2015 was posted. This hyperlink was restored in May of 2016 and is currently accessible.

Riverview is not aware of the receipt of any complaints or requests related to the 2012 CHNA while it was temporarily not available on Riverview’s new and redesigned website or when the hyperlink to the 2012 CHNA was mistakenly removed on a temporary basis. Thus, it does not appear that any persons were adversely impacted by the temporary unavailability of the 2012 CHNA on Riverview’s website.

Riverview has updated its internal policies and procedures to ensure that copies of the two most recent CHNAs are made widely available to the public on Riverview’s website and paper copies of the two most recent CHNAs are available for public inspection upon request and without charge at Riverview’s hospital facility at 395 Westfield Road, Noblesville, Indiana 46060.

The posting of this written disclosure requirements is solely for the purposes of complying with the disclosure requirements of Revenue Procedure 2015-21 and is not a waiver of Riverview’s position that any technical errors related to the 2012 CHNA were minor omissions/errors and not considered a failure to meet the requirements of Code Section 501(r) under Treasury Regulations Section 1.501(r)-2(b)(2).