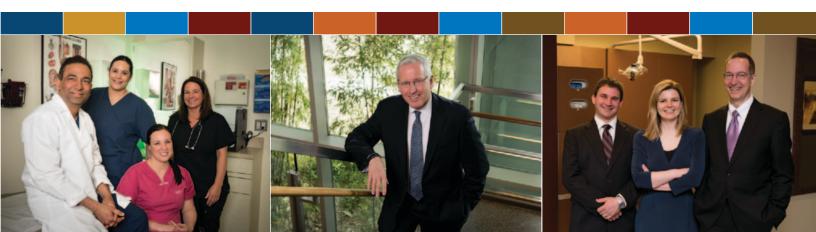


ANNUAL REPORT 2014



Letter from the board president and executive director

"Project Access Northwest pairs a committed patient with a compassionate, willing provider."



Elizabeth Pelley
BOARD PRESIDENT

Sallie Neillie
EXECUTIVE DIRECTOR

hese words from Brent Benjamin, M.D., a local pathologist, delighted us as we prepared the Report to the Community for 2014. In one short sentence, Dr. Benjamin summarized what we set out to do in 2006, almost 10 years ago.

We have seen dramatic changes in the health care landscape since then. With the implementation of the Affordable Care Act in 2013, more people in Washington state now have health insurance, but medical and dental specialty care access continues to be a challenge. Patients continue to fall through the gaps, and we've adapted our program to address emerging needs.

While case management for patients needing specialty medical or dental services continues to be our core program — and we provided care to more patients in 2014 than any prior year — we also launched two innovative programs in 2014.

■ Premium Assistance Program

helps individuals who are eligible to purchase private health insurance on the Washington Health Benefits Exchange, but can't afford the premiums.

Our Minor & James Partnership provides pacing and care coordination for Medicaid patients seeking specialty

for Medicaid patients seeking specialty care with this provider group, enabling the physicians to continue to provide care despite a huge spike in demand.

You'll find more details on pages 4–5.

A salute to our unseen supporters

We dedicate this year's Report to the Community to the providers and health care leaders who often serve behind the scenes. These are clinicians like pathologists, radiologists and anesthesiologists, who are critical links for patients to get specialty care, but patients rarely see. They are also the health care executives who lead their organizations to collaborate on communitywide challenges or have been long-time supporters of Project Access Northwest.

We are grateful to sponsors, volunteer clinicians and staff members who came together nearly 10 years ago with one simple idea — opening doors for specialty access. On behalf of the more than 5,300 patients served this year, thank you for your support of Project Access Northwest.

On behalf of the more than 5,300 patients served this year, thank you for your support of Project Access Northwest.

Thanks to you, the connection, commitment and compassion that Dr. Benjamin mentioned, continues.

Elizabeth Pelley
BOARD PRESIDENT

Sallie Neillie

EXECUTIVE DIRECTOR

Mission:

Project Access Northwest collaborates with providers in the health care community to open doors to medical and dental care for individuals with limited access.

Vision:

Everyone in our community will have appropriate access to health care services.

New 2014 programs address gaps in coverage and access

hanks to the Affordable Care Act and Medicaid expansion, Washington state saw a 40 percent drop in medically uninsured residents last year. At Project Access Northwest, we're seeing this change in action. Over the past 18 months, our case

managers have reported a significant difference in the acuity of the patients being referred. Patients are healthier and starting to get the treatment and prescriptions they need. That's good news for everyone.

...these newly insured patients have created an increase in the demand for specialty services, while the number of specialists accepting Medicaid has not increased to match the demand.

However, these newly insured patients have created an increase in the demand for specialty services, while the number of specialists accepting Medicaid has not increased to match the demand. In addition, there are some individuals who are not

eligible for Apple Health/ Medicaid, but can't afford the premiums on the Health Benefit Exchange.

In 2014, Project
Access Northwest
worked closely with
community partners
to develop new
programs to address
these challenges.

MINOR & JAMES MEDICAL



Minor & James Partnership

Physicians in our community want to continue to serve Medicaid patients, but in running a medical practice, they also need to ensure that care is delivered as efficiently as possible. In October 2014, Project Access Northwest was invited to work with the leadership at Minor & James, a well-regarded multi-specialty medical clinic. Minor & James is committed to continuing to serve Medicaid patients, and Project Access Northwest is helping to fulfill that commitment. Our staff provides pacing and care coordination, ensuring that the providers aren't overwhelmed, the

patients are all medically appropriate and all required information is included so the specialist's time is well utilized. Other provider groups have expressed interest in this new model, so we expect this program to grow and continue to support much-

...Some individuals who are not eligible for Apple Health/Medicaid... can't afford the premiums of the Health Benefit Exchange.

needed specialty access in our community.

Premium Assistance

While initial reports from the Health Benefit Exchange indicated that most people were maintaining their premium payments, more than 8,000 enrollees ended their enrollment due to non-payment in 2014.

Project Access
Northwest piloted a
Premium Assistance
Program with some of
our hospital partners.
With their financial
support in 2014, we
paid the premiums for
115 people who live at
or below 200 percent of

the federal poverty level (FPL). Individuals who make below 138 percent of the FPL are eligible for Medicaid/Apple Health, but if they make above that level, they have to buy their insurance through the Exchange.

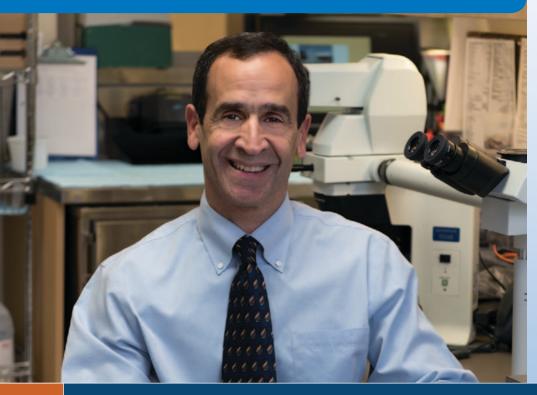
With the help of our Premium Assistance funders, we were able to help these patients purchase health insurance on the Exchange that they could afford and maintain their health insurance coverage.



The Premium Assistance Program enrolls patients at sites throughout Washington state.

Current Premium Assistance funders include: Multicare Medical Center,
Providence Health & Services, Swedish
Medical Center, UW Medicine–Harborview and UW Medicine–Valley Medical Center.

Feeling good about being both a volunteer and donor



Brent Benjamin, M.D.

Pathology Incyte Diagnostics Valley Medical Center Renton, Washington

"Project Access Northwest pairs a committed patient with a compassionate, willing provider. I've been impressed with the leadership, the organization and the staff. Patients can rest assured that they get the quality care they need. I think that's important. Volunteering is one way that I could 'get into the game,' and I wanted to 'increase the ante' a little more by personally donating. I feel good about volunteering and donating to an organization that really does great work."

Dr. Brent Benjamin is a pathologist with Incyte Diagnostics, which provides pathology services for Valley Medical Center. He is a Project Access Northwest donor and longtime volunteer.

Serving grateful and motivated patients



Deborah Merrill, M.D.

Anesthesiology Director of Anesthesia Swedish Orthopedic Institute Seattle, Washington

"One of the great things about orthopedic care is that you really change people's lives dramatically. We see patients who are totally incapacitated with joint pain — not able to work, not able to function in daily life. Afterward, they're back to work or a participating family member again. These patients are so grateful and appreciative; they've often waited years for the surgery, and they're really motivated to move forward."

Dr. Deborah Merrill is an anesthesiologist with Physicians Anesthesia Services and director of anesthesia at Swedish Orthopedic Institute (SOI), a dedicated facility that specializes in orthopedic surgery. SOI has been an ongoing partner with Project Access Northwest, including work with Operation Walk USA in 2013 and 2014. Operation Walk USA is a national program that provides joint replacement surgery for the uninsured and underinsured one week each year.

Partnering to sustain uncompensated dental care



Seattle Special Care Dentistry Seattle, WA

hen Bart Johnson and Amy
Winston decided to open their
dental specialty practice in
2009, they knew they wanted to work
with dental residents, and they knew
they wanted to provide uncompensated
care for low-income patients.

(L–R) Noah Letwin, DDS, Ph.D.; Amy Winston, DDS; and Bart Johnson, DDS, M.S. are partners at Seattle Special Care Dentistry and were instrumental in helping establish the dental specialty clinic at Swedish Community Specialty Clinic. They are longtime volunteers with Project Access Northwest.

Through a partnership with Swedish,
Seattle-King County Dental Society
and Project Access Northwest, they
were able to help develop a three-chair
dental clinic at Swedish Community
Specialty Clinic (SCSC) in Seattle. The clinic
serves patients in need of some form of
specialty dentistry, usually extractions.

"Project Access Northwest has really made an impact with our clinic at Swedish," explains Amy Winston. "Patients are referred to us from the community health centers, the mobile vans and the emergency departments. Project Access Northwest screens the patients, coordinates interpreters, and gets medical histories — everything! When the dentists see the patients at their clinic, they're there to do dentistry. The patient is ready to treat. This has allowed us to have tremendous

efficiency, a very low noshow rate and incredible satisfaction from the community health centers. Project Access has really impacted the dental community in a way that nobody ever has before. They

make this kind of program sustainable."

Bart Johnson agrees that coordination is essential. "I've been doing uncompensated care for most of my career and without a 'navigator' like Project Access Northwest, it's almost impossible. The navigation falls to the dentist or the office staff, and it's not an efficient way to run a dental operation of any kind. Having Project Access step in to do this makes so much sense because A: they've got it down to a science; B: this is what they

Project Access Northwest screens the patients, coordinates interpreters, and gets medical histories — everything!

do, so they're experts at it. It's been a dream working with them."

As longtime volunteers the partners appreciate the flexibility that Project Access Northwest provides. "There's something for

everyone," explains Noah Letwin. "If you want to do restorative dentistry, we have the kidney program. If you want to spend your time with residents and do extractions, you can volunteer at SCSC. We have some volunteers who come once a month and we have some who come up once a year, and it's a good experience for both of them."

Never thought of not volunteering



Pankai Rajvanshi, M.D.

Center for Gastroenterology and Liver Disease The Everett Clinic Everett, Washington

"I come from a background with a lot of underprivileged people who have little access to health care. No one should be denied access to health care because they cannot pay. That's the principle. We have primary care in the community clinics, but access to specialty care is so hard. There wasn't even a second thought on whether I should volunteer or not. I never thought about NOT doing this."

Dr. Pankai Rajvanshi was one of Project Access Northwest's first volunteers in 2006. Before becoming a clinician, he was a liver researcher at Albert Einstein College of Medicine, which led to his interest in Gastroenterology & Liver disease.

L–R: Dr. Rajvanshi and some of his office staff — Ame Holliston, Gayle Prather and Jennifer Marsh.

Living a purposeful life



Manfred Henne, M.D., PhD

Radiologist InHealth Imaging Poulsbo, Washington

"My basic goal is to live a purposeful life, which I try to achieve in my radiology practice. Project Access Northwest is a welcome part of this."

When Kitsap County joined Project Access Northwest in 2012, Dr. Manfred Henne of InHealth Imaging was one of the first to volunteer. InHealth Imaging provides a full spectrum of cutting edge imaging services, including 3-D mammograms, Magnetic Resonance Imaging (MRI) and Computer Tomography (CT). By providing imaging services for low-income and uninsured patients, he provides a critical link in the chain of care for Kitsap County.

Collaborating before competing



Robert H. Malte

Chief Executive Officer EvergreenHealth Kirkland, Washington

"Our health care community shares a core calling to serve the greater good. We are committed to taking care of our community and collaborating before we compete. Even with the Affordable Care Act, many Medicaid patients have difficulty seeing a specialist, especially patients who are not part of an organized health delivery system. So Project Access Northwest continues to have a very important role to play — helping people navigate a sometimes overly complex health system."

EvergreenHealth one was one of the first health systems to join Project Access Northwest in 2006 when the organization began. Bob Malte, the current CEO, continued that commitment when he joined EvergreenHealth in 2010.

2014 Financial Statements

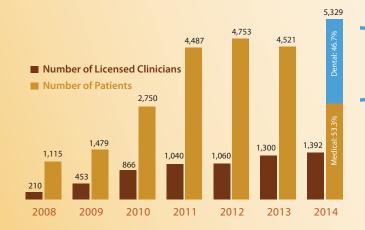
| Statement of Activity | | |
|-----------------------------------|---------------|---------------|
| Revenue: | Dec. 31, 2014 | Dec. 31, 2013 |
| Contributions | \$ 1,051,528 | \$ 1,127,948 |
| In-Kind Contributions | 18,842 | 24,214 |
| Government Contracts & Grants | 204,500 | 159,027 |
| Non-Government Contracts & Grants | 485,214 | 445,942 |
| Interest & Other Income | 321 | 952 |
| Total Revenue and Support | 1,760,406 | 1,758,083 |
| Expense: | | |
| Salary, Wages & Benefits | 959,107 | 945,849 |
| Professional Services | 580,772 | 294,264 |
| Facilities | 46,571 | 46,623 |
| Operations | 37,495 | 37,295 |
| Other Expense | 78,777 | 53,725 |
| Total Expense | 1,702,722 | 1,377,756 |
| Change in Net Assets | 57,684 | 380,327 |

| Statement of Financial Position (Balance Sheet) | | | |
|---|---------------|---------------|--|
| Assets: | Dec. 31, 2014 | Dec. 31, 2013 | |
| Current | \$ 939,552 | \$ 1,084,334 | |
| Fixed | 121,741 | 82,431 | |
| Total | 1,061,293 | 1,166,765 | |
| Liabilities and Net Assets | | | |
| Current | 200,827 | 363,983 | |
| Net Assets | 860,466 | 802,782 | |
| Total | 1,061,293 | 1,166,765 | |

Audited financial statements and Form 990 available upon request.

Project Access Northwest at a glance





Many high-demand specialty referrals are now covered by the Affordable Care Act, but gaps remain. Increasingly, patients are turning to Project Access Northwest and its partners for life-changing dental care they can't get anywhere else...



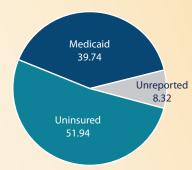
49.1%

Ophthalhology of Podiatry

Othermedical

15.9%

Insurance



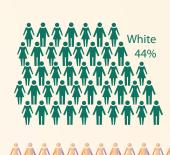
Language



Hispanic

30%

Race













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Supporting innovative and cost-effective care

There are many reasons sponsors, donors and volunteers support Project Access Northwest. Here are just three:

We develop innovative solutions to address the gaps in access and coverage.

We have a track record of developing programs with community partners and sponsors to address gaps in access. Health care continues to be an ever-changing landscape and our core competence in care management is valuable in multiple settings with multiple partners.

Thanks to committed community partners like **Seattle Special Care Dentistry** featured in this report,

dental referrals were nearly 47 percent of all referrals in 2014.

We saw that specialty providers were overwhelmed by the surging demand from newly insured Medicaid patients, but didn't want to close their doors to these patients. We worked with Minor & James to provide pacing and coordination for their Medicaid patients, enabling them to manage their care load and continue to provide access to dozens of specialties.

We noted the thousands of individuals whose household income was too high for Apple Health/Medicaid, but couldn't afford the premiums on the Health Benefit Exchange. We worked with hospital partners to develop the **Premium Assistance Program**, helping patients continue their coverage.

We save health care dollars.
By ensuring that a specialist sees a patient with the right paperwork, imaging and lab reports, we create an *efficient visit*, maximizing the use of a specialist's time. We often hear from providers that they wish all patients were managed as well as Project Access Northwest patients.

By helping patients find care in a provider's office instead of a hospital emergency room, we help improve efficiency, lower costs **and** improve patients' continuity of care.

By enabling patients to continue their insurance coverage through premium assistance, we help them continue to access the care they need while helping hospitals manage their charity care.

Individual donors

Our donors change lives.
Whether it's a new hip or knee, a gastroenterology procedure, or treatment for a painful and infected tooth, providing desperately needed specialty care can change someone's life. Patients who get they care they need are often able to return to work and take an active part in family life. Our donors help patients "get their life back again."

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*designates provider

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GiveBIG brought big results in 2014!

- We raised a total of \$22,019, topping the previous year's total by nearly \$6,000.
- **76 donors** including 13 new donors helped us reach new heights.



- The average gift of \$289.72 helped us provide much-needed specialty care services.
- With The Seattle Foundation's contribution from the stretch pool, our total grew to more than \$25,000.

Thank you for your support!

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*indicates donor

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Hospitals, health systems and other providers

Hospitals & health systems

EvergreenHealth
Harrison Medical Center
Highline Medical Center
MultiCare
Overlake Hospital
Medical Center
Providence Health & Services
Swedish Medical Center
UW Medicine/Northwest
Hospital
UW Medicine/Valley
Medical Center
Virginia Mason Medical Center

Multi-specialty medical groups

Group Health Cooperative
Harrison Health Partners
Minor & James Medical
Overlake Internal Medicine
Associates
Pacific Medical Centers Clinics
The Doctors Clinic
The Everett Clinic
The Polyclinic
Providence Medical
Group, Everett
Southlake Clinic
Western Washington
Medical Group

Ancillary services & medical equipment providers

Acumen USA Headquarters

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Northwest Women's

Healthcare

Hospitals, health systems and other providers, continued

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Plastic Surgery Associates of Seattle **Proliance Surgeons** Providence Everett Medical Labs Providence Everett Women's Services **Puget Sound Cancer** Centers Puget Sound Foot & Ankle Center **Puget Sound** Gastroenterology **Puget Sound Institute** of Pathology, PLLC **Puget Sound** Physicians, P.L.L.C. Radia Inc., PS

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Seattle Ob/Gyn Group

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Valley Surgical Specialists
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Washington Imaging
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Zimmer

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SERVICE AREA

Project Access Northwest partners with hospital systems and multi-specialty medical groups throughout King, Kitsap and Snohomish counties.

KITSAP COUNTY

1 SILVERDALE

The Doctors Clinic

2 BREMERTON

Harrison Health*Partners*Harrison Medical Center
Peninsula Community Health Services

SNOHOMISH COUNTY

3 EDMONDS

The Polyclinic—Edmonds

Swedish Medical Center—Edmonds

4 EVERETT

Group Health

The Everett Clinic

Providence Everett Medical Group

Providence Regional Medical Center

Swedish Medical Center—Mill Creek

KING COUNTY

5 BELLEVUE

Group Health—Bellevue Campus Minor & James Medical—Bellevue Commons Overlake Internal Medicine Associates Overlake Medical Center

6 BURIEN

Highline Medical Center

7 ISSAQUAH

Swedish Medical Center—Issaquah

8 KIRKLAND
EvergreenHealth

9 RENTON

Southlake Clinic

UW Medical Center/Valley Medical Center

10 SEATTLE

Group Health—Capitol Hill Campus
Minor & James Medical—First Hill
Pacific Medical Centers—Beacon Hill
Pacific Medical Centers—First Hill
The Polyclinic—Broadway
The Polyclinic—James Tower
The Polyclinic—Madison Center
Swedish Medical Center—Ballard
Swedish Medical Center—Cherry Hill
Swedish Medical Center—First Hill
UW Medical Center/Northwest Hospital
Virginia Mason Medical Center