GEORGIA DEPARTMENT OF COMMUNITY HEALTH

2008 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP615

Facility Name: WellStar Kennestone Hospital

County: Cobb

Street Address: 677 Church Street NE

City: Marietta

Zip: 30060-1148

Mailing Address: 677 Church Street NE

Mailing City: Marietta

Mailing Zip: 30060-1148

Medicaid Provider Number: 00001119

Medicare Provider Number: 110035

2. Report Period

Report Data for the full twelve month period- January 1, 2008 through December 31, 2008.
Do not use a different report period.

Check the box to the right if your facility was **not** operational for the entire year. ☐
If your facility was **not** operational for the entire year, provide the dates the facility was operational.

Part B : Survey Contact Information

Person authorized to respond to inquiries about the responses to this survey.

Contact Name: Caroline Aultman

Contact Title: Director, Strategic Planning

Phone: 770-792-1542

Fax: 770-792-1599

E-mail: Caroline.Aultman@Wellstar.org

Part C : Ownership, Operation and Management

1. Ownership, Operation and Management

As of the last day of the report period, indicate the operation/management status of the facility and provide the effective date. Using the drop-down menus, select the organization type. If the category is not applicable, the form requires you only to enter Not Applicable in the legal name field. You must enter something for each category.

A. Facility Owner

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Cobb County Kennestone Hospital Authority	Hospital Authority	1/1/1948

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	Not Applicable	

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Kennestone Hospital, Inc.	Not for Profit	2/16/1993

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Wellstar Health System, Inc.	Not for Profit	2/16/1993

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	Not Applicable	

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	Not Applicable	

2. Changes in Ownership, Operation or Management

Check the box to the right if there were any changes in the ownership, operation, or management of the facility during the report period or since the last day of the Report Period. ☐
If checked, please explain in the box below and include effective dates.

3. Check the box to the right if your facility is part of a health care system ☑
Name: Wellstar Health System, Inc.
City: Marietta **State:** Georgia

4. Check the box to the right if your hospital is a division or subsidiary of a holding company. ☐
Name:
City: **State:**

5. Check the box to the right if the hospital itself operates subsidiary corporations ☐
Name:
City: **State:**

6. Check the box to the right if your hospital is a member of an alliance. ☑
Name: Voluntary Hospitals of America
City: Atlanta **State:** Georgia

7. Check the box to the right if your hospital is a participant in a health care network ☐
Name:
City: **State:**

8. Check the box to the right if the hospital has a policy or policies and a peer review process related to medical errors. ☑

9. Check the box to the right if the hospital owns or operates a primary care physician group practice. ☑

10a. Managed Care Information: Formal Written Contract
Does the hospital have a formal written contract that specifies the obligations of each party with each of the following? (check the appropriate boxes)

1. Health Maintenance Organization(HMO) ☑

2. Preferred Provider Organization(PPO) ☑

3. Physician Hospital Organization(PH0) ☑

4. Provider Service Organization(PSO) ☐

5. Other Managed Care or Prepaid Plan ☑

10b. Managed Care Information: Insurance Products
Check the appropriate boxes to indicate if any of the following insurance products have been developed by the hospital, health care system, network, or as a joint venture with an insurer:

Type of Insurance Product	Hospital	Health Care System	Network	Joint Venture with Insurer
Health Maintenance Organization	☐	☐	☐	☐
Preferred Provider Organization	☐	☐	☐	☐
Indemnity Fee-for-Service Plan	☐	☐	☐	☐
Another Insurance Product Not Listed Above	☐	☐	☐	☐

11. Owner or Owner Parent Based in Another State
If the owner or owner parent at Part C, Question 1(A&B) is an entity based in another state please report the location in which the entity is based. (City and State)

Part D : Inpatient Services

1. Utilization of Beds as Set Up and Staffed(SUS):

Please indicate the following information. Dod not include newborn and neonatal services. Do not include long-term care untits, such as Skilled Nursing Facility beds, if not licensed as hospital beds. If your facility is approved for LTCH beds report them below.

Category	SUS Beds	Admissions	Inpatient Days	Discharges	Discharge Days
Obstetrics (no GYN, include LDRP)	66	6,735	19,613	6,731	19,549
Pediatrics (Non ICU)	0	0	0	0	0
Pediatric ICU	0	0	0	0	0
Gynecology (No OB)	20	1,034	2,487	1,032	2,480
General Medicine	0	0	0	0	0
General Surgery	0	0	0	0	0
Medical/Surgical	388	19,269	108,790	19,231	108,631
Intensive Care	78	5,680	25,524	5,676	25,621
Psychiatry	0	0	0	0	0
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	20	522	6,372	523	6,527
Pediatric Physical Rehabilitation (0-17)	0	0	0	0	0
Burn Care	0	0	0	0	0
Swing Bed (Include All Utilization)	0	0	0	0	0
Long Term Care Hospital (LTCH)	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	**572**	**33,240**	**162,786**	**33,193**	**162,808**

2. Race/Ethnicity

Please report admissions and inpatient days for the hospital by the following race and ethnicity categories. Exclude newborn and neonatal.

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native	44	227
Asian	477	2,013
Black/African American	4,771	25,733
Hispanic/Latino	2,020	7,718
Pacific Islander/Hawaiian	15	38
White	25,690	126,052
Multi-Racial	223	1,005
Total	**33,240**	**162,786**

3. Gender

Please report admissions and inpatient days by gender. Exclude newborn and neonatal.

Gender	Admissions	Inpatient Days
Male	12,110	64,914
Female	21,130	97,872
Total	**33,240**	**162,786**

4. Payment Source

Please report admissions and inpatient days by primary payment source. Exclude newborn and neonatal.

Primary Payment Source	Admissions	Inpatient Days
Medicare	12,905	80,322
Medicaid	4,184	17,760
Peachare	11	27
Third-Party	13,761	53,240
Self-Pay	2,379	11,437
Other	0	0

5. Discharges to Death

Report the total number of inpatient admissions discharged during the reporting period due to death.

746

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2008 (to the nearest whole dollar).

Service	Charge
Private Room Rate	800
Semi-Private Room Rate	770
Operating Room: Average Charge for the First Hour	3,250
Average Total Charge for an Inpatient Day	6,215

Part E : Emergency Department and Outpatient Services

1. Emergency Visits
Please report the number of emergency visits only.

102,679

2. Inpatient Admissions from ER
Please report inpatient admssions to the Hospital from the ER for emergency cases ONLY.

15,488

3. Beds Available
Please report the number of beds available in ER as of the last day of the report period.

75

4. Utilization by Specific type of ER bed or room for the report period.

Type of ER Bed or Room	Beds	Visits
Beds dedicated for Trauma	3	3,644
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	2	2,318
General Beds	61	74,012
Child	9	22,615
	0	0
	0	0
	0	0

5. Transfers
Please provide the number of Transfers to another institution from the Emergency Department.

2,202

6. Non-Emergency Visits
Please provide the number of Outpatient/Clinic/All Other Non-Emergency visits to the hospital.

267,789

7. Observation Visits/Cases
Please provide the total number of Observation visits/cases for the entire report period.

5,342

8. Diverted Cases
Please provide the number of cases your ED diverted while on Ambulance Diversion for the entire report period.

0

9. Ambulance Diversion Hours
Please provide the total number of Ambulance Diversion hours for your ED for the entire report period

22.00

10. Untreated Cases

Please provide the number of patients who sought care in your ED but who left without or before being treated. Do not include patients who were transferred or cases that were diverted.

3,341

Part F : Services and Facilities

1a. Services and Facilities

Please report services offered onsite for in-house and contract services as requested. Please reflect the status of the service during the report period. *(Use the blank lines to specify other services.)*

Site Codes
1 = In-House - Provided by the Hospital
2 = Contract - Provided by a contractor but onsite
3 = Not Applicable

Status Codes
1 = On-Going
2 = Newly Initiated
3 = Discontinued
4 = Not Applicable

Service/Facilities	Site Code	Service Status
Podatric Services	1	1
Renal Dialysis	2	1
ESWL	3	4
Billiary Lithotropter	3	4
Kidney Transplants	3	4
Heart Transplants	3	4
Other-Organ/Tissues Transplants	1	1
Diagnostic X-Ray	1	1
Computerized Tomography Scanner (CTS)	1	1
Radioisotope, Diagnositic	1	1
Positron Emission Tomography (PET)	1	1
Radioisotope, Therapeutic	1	1
Magnetic Resonance Imaging (MRI)	1	1
Chemotherapy	1	1
Respiratory Therapy	1	1
Occupational Therapy	1	1
Physical Therapy	1	1
Speech Pathology Therapy	1	1
Gamma Ray Knife	3	4
Audiology Services	3	4
HIV/AIDS Diagnostic Treatment/Services	1	1
Ambulance Services	3	4
Hospice	3	4
Respite Care Services	3	4
Ultrasound/Medical Sonography	1	1
	0	0
	0	0
	0	0

1b. Report Period Workload Totals

Please report the workload totals for in-house and contract services as requested. The number of units should equal the number of machines.

Category	Total
Number of Podiatric Patients	426
Number of Dialysis Treatments	4,416
Number of ESWL Patients	0
Number of ESWL Procedures	0
Number of ESWL Units	0
Number of Biliary Lithotripter Procedures	0
Number of Biliary Lithotripter Units	0
Number of Kidney Transplants	0
Number of Heart Transplants	0
Number of Other-Organ/Tissues Treatments	72
Number of Diagnostic X-Ray Procedures	150,962
Number of CTS Units (machines)	9
Number of CTS Procedures	81,883
Number of Diagnostic Radioisotope Procedures	6,604
Number of PET Units (machines)	1
Number of PET Procedures	3,141
Number of Therapeautic Radioisotope Procedures	1,922
Number of Number of MRI Units	5
Number of Number of MRI Procedures	15,243
Number of Chemotherapy Treatments	1,878
Number of Respiratory Therapy Treatments	655,138
Number of Occupational Therapy Treatments	38,778
Number of Physical Therapy Treatments	108,592
Number of Speech Pathology Patients	7,270
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	0
Number of HIV/AIDS Diagnostic Procedures	554
Number of HIV/AIDS Patients	75
Number of Ambulance Trips	0
Number of Hospice Patients	0
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	11
Number of Ultrasound/Medical Sonography Procedures	35,437
Number of Treatments, Procedures, or Patients (Other 1)	0
Number of Treatments, Procedures, or Patients (Other 2)	0
Number of Treatments, Procedures, or Patients (Other 3)	0

2. Medical Ventilators

Provide the number of computerized/mechanical Ventilator Machines that were in use or available

for immediate use as of the last day of the report period (12/31).

77

3. Robotic Surgery System

Please report the number of units, number of procedures, and type of unit(s).

# Units	# Procedures	Type of Unit(s)
0	0	

Part G : Facility Workforce Information

1. Budgeted Staff

Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2008. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2008.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	1.5	0	0
Physician Assistants Only (not including Licensed Physicians)	0.5	0	0
Registered Nurses (RNs-Advanced Practice*)	1031.1999511719	40.5	0
Licensed Practical Nurses (LPNs)	22.200000762939	0	0
Pharmacists	41.799999237061	2.9000000953674	0
Other Health Services Professionals*	961.5	77.099998474121	0
Administration and Support	509.20001220703	8.5	0
All Other Hospital Personnel (not included above)	1162.1999511719	51.099998474121	0

2. Filling Vacancies

Using the drop-down menus, please select the average time needed during the past six months to fill each type of vacant position.

Type of Vacancy	Average Time Needed to Fill Vacancies
Physician's Assistants	30 Days or Less
Registered Nurses (RNs-Advance Practice)	61-90 Days
Licensed Practical Nurses (LPNs)	30 Days or Less
Pharmacists	30 Days or Less
Other Health Services Professionals	61-90 Days
All Other Hospital Personnel (not included above)	31-60 Days

3. Race/Ethnicity of Physicians

Please report the number of physicians with admitting privileges by race.

Race/Ethnicity	Number of Physicians
American Indian/Alaska Native	1
Asian	44
Black/African American	25
Hispanic/Latino	16
Pacific Islander/Hawaiian	0
White	406
Multi-Racial	197

4. Medical Staff

Please report the number of active and associate/provisional medical staff for the following specialty categories. Keep in mind that physicians may be counted in more than one specialty. Please

indicate whether the specialty group(s) is hospital-based. Also, indicate how many of each medical specialty are enrolled as providers in Georgia Medicaid/PeachCare for Kids and/or the Public Employee Health Benefit Plans (PEHB-State Health Benefit Plant and/or Board of Regents Benefit Plan).

Medical Specialties	Number of Medical Staff	Check if Any are Hospital Based	Number Enrolled as Providers in Medicaid/PeachCare	Number Enrolled as Providers in PEHB Plan
General and Family Practice	33	☐	33	33
General Internal Medicine	69	☑	69	69
Pediatricians	44	☐	44	18
Other Medical Specialties	190	☐	134	49

Surgical Specialties	Number of Medical Staff	Check if Any are Hospital Based	Number Enrolled as Providers in Medicaid/PeachCare	Number Enrolled as Providers in PEHB Plan
Obstetrics	43	☐	43	43
Non-OB Physicians Providing OB Services	0	☐	0	0
Gynecology	50	☐	3	4
Ophthalmology Surgery	13	☐	3	0
Orthopedic Surgery	24	☐	22	13
Plastic Surgery	11	☐	1	0
General Surgery	18	☐	18	15
Thoracic Surgery	4	☐	4	2
Other Surgical Specialties	94	☐	29	15

Other Specialties	Number of Medical Staff	Check if Any are Hospital Based	Number Enrolled as Providers in Medicaid/PeachCare	Number Enrolled as Providers in PEHB Plan
Anesthesiology	33	☑	33	33
Dermatology	13	☐	0	0
Emergency Medicine	38	☑	38	38
Nuclear Medicine	0	☐	0	0
Pathology	9	☑	9	9
Psychiatry	6	☐	5	0
Radiology	40	☑	40	40
	0	☐	0	0
	0	☐	0	0
	0	☐	0	0

5a. Non-Physicians

Please report the number of professionals for the categories below. Exclude any hospital-based staff reported in Part G, Questions 1,2,3 and 4 above.

Profession	Number
Dentists (include oral surgeions) with Admitting Privleges	3
Podiatrists	18
Certified Nurse Midwives with Clinical Privileges in the Hospital	17
All Other Staff Affiliates with Clinical Privileges in the Hospital	224

5b. Name of Other Professions

Please provide the names of professions classified as "Other Staff Affiliates with Clinical Privileges" above.

Clinical Nurse Specialist, Clinical Psychologist, Nurse Anesthetist, Nurse Practioner, Physician Anesthesia Assistant, Physician Assistant

Comments and Suggestions:

Race of physician is self reported. Physicians with unknown race are included in "Multi-Racial"

Part H : Physician Name and License Number

1. Physicians on Staff

Please report the full name and license number of each physician on staff. **(Due to the large number of entries, this section has been moved to a separate PDF file.)**

Part I : Patient Origin Table

1. Patient Origin

Please report the county of origin for the inpatient admissions or discharges excluding newborns (except surgical services should include outpatients only).

Inpat=Inpatient Services
Surg=Outpatient Surgical
OB=Obstetric
P18+=Acute psychiatric adult 18 and over
P13-17=Acute psychiatric adolescent 13-17
P0-12=Acute psychiatric children 12 and under
S18+=Substance abuse adult 18 and over
S13-17=Substance abuse adolescent 13-17
E18+=Extended care adult 18 and over
E13-17=Extended care adolescent 13-17
E0-12=Extended care children 0-12
LTCH=Long Term Care Hospital

County	Inpat	Surg	OB	P18+	P13-17	P0-12	S18+	S13-17	E18+	E13-17	E0-12	LTCH
ALABAMA	61	21	4	0	0	0	0	0	0	0	0	0
ATKINSON	2	1	0	0	0	0	0	0	0	0	0	0
BALDWIN	3	1	0	0	0	0	0	0	0	0	0	0
BANKS	1	0	0	0	0	0	0	0	0	0	0	0
BARROW	6	0	2	0	0	0	0	0	0	0	0	0
BARTOW	939	361	225	0	0	0	0	0	0	0	0	0
BEN HILL	5	0	0	0	0	0	0	0	0	0	0	0
BIBB	17	7	0	0	0	0	0	0	0	0	0	0
BLECKLEY	5	1	0	0	0	0	0	0	0	0	0	0
BRYAN	2	0	0	0	0	0	0	0	0	0	0	0
BULLOCH	6	0	0	0	0	0	0	0	0	0	0	0
BUTTS	4	2	0	0	0	0	0	0	0	0	0	0
CALHOUN	0	1	0	0	0	0	0	0	0	0	0	0
CAMDEN	0	1	0	0	0	0	0	0	0	0	0	0
CARROLL	277	96	29	0	0	0	0	0	0	0	0	0
CATOOSA	7	2	0	0	0	0	0	0	0	0	0	0
CHATHAM	5	0	0	0	0	0	0	0	0	0	0	0
CHATTAHOOCHEE	1	0	0	0	0	0	0	0	0	0	0	0
CHATTOOGA	13	7	0	0	0	0	0	0	0	0	0	0
CHEROKEE	6,532	2,166	1,088	0	0	0	0	0	0	0	0	0
CLARKE	4	0	0	0	0	0	0	0	0	0	0	0
CLAYTON	60	19	7	0	0	0	0	0	0	0	0	0
COBB	19,254	5,954	3,548	0	0	0	0	0	0	0	0	0
COFFEE	1	1	0	0	0	0	0	0	0	0	0	0
COLQUITT	3	2	0	0	0	0	0	0	0	0	0	0
COLUMBIA	5	0	0	0	0	0	0	0	0	0	0	0
COWETA	54	16	5	0	0	0	0	0	0	0	0	0
CRISP	1	1	0	0	0	0	0	0	0	0	0	0

DADE	1	0	0	0	0	0	0	0	0	0	0	0
DAWSON	14	3	2	0	0	0	0	0	0	0	0	0
DEKALB	162	70	27	0	0	0	0	0	0	0	0	0
DODGE	1	0	0	0	0	0	0	0	0	0	0	0
DOOLY	1	0	0	0	0	0	0	0	0	0	0	0
DOUGHERTY	9	2	1	0	0	0	0	0	0	0	0	0
DOUGLAS	732	241	71	0	0	0	0	0	0	0	0	0
EARLY	2	0	0	0	0	0	0	0	0	0	0	0
ELBERT	5	0	0	0	0	0	0	0	0	0	0	0
EMANUEL	2	1	0	0	0	0	0	0	0	0	0	0
FANNIN	107	49	22	0	0	0	0	0	0	0	0	0
FAYETTE	25	4	0	0	0	0	0	0	0	0	0	0
FLORIDA	123	22	6	0	0	0	0	0	0	0	0	0
FLOYD	67	21	2	0	0	0	0	0	0	0	0	0
FORSYTH	29	31	1	0	0	0	0	0	0	0	0	0
FRANKLIN	2	1	0	0	0	0	0	0	0	0	0	0
FULTON	621	288	93	0	0	0	0	0	0	0	0	0
GILMER	133	62	18	0	0	0	0	0	0	0	0	0
GLYNN	4	0	0	0	0	0	0	0	0	0	0	0
GORDON	77	17	11	0	0	0	0	0	0	0	0	0
GREENE	2	2	0	0	0	0	0	0	0	0	0	0
GWINNETT	116	54	24	0	0	0	0	0	0	0	0	0
HABERSHAM	10	1	0	0	0	0	0	0	0	0	0	0
HALL	30	11	3	0	0	0	0	0	0	0	0	0
HANCOCK	1	0	0	0	0	0	0	0	0	0	0	0
HARALSON	46	22	4	0	0	0	0	0	0	0	0	0
HARRIS	3	0	0	0	0	0	0	0	0	0	0	0
HEARD	5	0	0	0	0	0	0	0	0	0	0	0
HENRY	52	19	5	0	0	0	0	0	0	0	0	0
HOUSTON	13	7	0	0	0	0	0	0	0	0	0	0
JACKSON	7	2	0	0	0	0	0	0	0	0	0	0
JASPER	2	1	0	0	0	0	0	0	0	0	0	0
JOHNSON	3	0	0	0	0	0	0	0	0	0	0	0
JONES	2	0	0	0	0	0	0	0	0	0	0	0
LAMAR	1	2	0	0	0	0	0	0	0	0	0	0
LAURENS	4	1	0	0	0	0	0	0	0	0	0	0
LEE	0	1	0	0	0	0	0	0	0	0	0	0
LIBERTY	1	0	0	0	0	0	0	0	0	0	0	0
LOWNDES	1	0	0	0	0	0	0	0	0	0	0	0
LUMPKIN	4	4	0	0	0	0	0	0	0	0	0	0
MACON	1	2	0	0	0	0	0	0	0	0	0	0
MADISON	2	1	0	0	0	0	0	0	0	0	0	0
MERIWETHER	1	0	0	0	0	0	0	0	0	0	0	0
MILLER	0	1	0	0	0	0	0	0	0	0	0	0

MITCHELL	1	0	0	0	0	0	0	0	0	0	0	0
MONROE	2	0	0	0	0	0	0	0	0	0	0	0
MONTGOMERY	2	0	0	0	0	0	0	0	0	0	0	0
MORGAN	1	0	0	0	0	0	0	0	0	0	0	0
MURRAY	13	3	0	0	0	0	0	0	0	0	0	0
MUSCOGEE	11	6	0	0	0	0	0	0	0	0	0	0
NEWTON	17	3	1	0	0	0	0	0	0	0	0	0
NORTH CAROLINA	44	30	2	0	0	0	0	0	0	0	0	0
OCONEE	7	2	1	0	0	0	0	0	0	0	0	0
other out of state	364	34	13	0	0	0	0	0	0	0	0	0
PAULDING	2,248	812	636	0	0	0	0	0	0	0	0	0
PEACH	5	3	0	0	0	0	0	0	0	0	0	0
PICKENS	397	158	56	0	0	0	0	0	0	0	0	0
PIERCE	1	0	0	0	0	0	0	0	0	0	0	0
PIKE	7	4	0	0	0	0	0	0	0	0	0	0
POLK	153	74	32	0	0	0	0	0	0	0	0	0
PULASKI	2	1	0	0	0	0	0	0	0	0	0	0
PUTNAM	2	3	0	0	0	0	0	0	0	0	0	0
RABUN	1	1	0	0	0	0	0	0	0	0	0	0
RANDOLPH	3	1	0	0	0	0	0	0	0	0	0	0
RICHMOND	3	0	0	0	0	0	0	0	0	0	0	0
ROCKDALE	23	10	1	0	0	0	0	0	0	0	0	0
SOUTH CAROLINA	35	10	1	0	0	0	0	0	0	0	0	0
SPALDING	13	11	1	0	0	0	0	0	0	0	0	0
STEPHENS	6	0	0	0	0	0	0	0	0	0	0	0
SUMTER	1	2	0	0	0	0	0	0	0	0	0	0
TALBOT	2	0	0	0	0	0	0	0	0	0	0	0
TELFAIR	1	0	0	0	0	0	0	0	0	0	0	0
TENNESSEE	66	12	3	0	0	0	0	0	0	0	0	0
THOMAS	7	0	1	0	0	0	0	0	0	0	0	0
TIFT	0	1	0	0	0	0	0	0	0	0	0	0
TOOMBS	1	2	0	0	0	0	0	0	0	0	0	0
TOWNS	15	5	0	0	0	0	0	0	0	0	0	0
TROUP	10	6	0	0	0	0	0	0	0	0	0	0
TWIGGS	0	1	0	0	0	0	0	0	0	0	0	0
UNION	34	18	3	0	0	0	0	0	0	0	0	0
UPSON	2	3	0	0	0	0	0	0	0	0	0	0
WALKER	10	1	0	0	0	0	0	0	0	0	0	0
WALTON	9	7	1	0	0	0	0	0	0	0	0	0
WARE	0	1	0	0	0	0	0	0	0	0	0	0
WARREN	2	0	0	0	0	0	0	0	0	0	0	0
WASHINGTON	1	0	1	0	0	0	0	0	0	0	0	0
WAYNE	1	0	0	0	0	0	0	0	0	0	0	0
WHITE	8	5	1	0	0	0	0	0	0	0	0	0

WHITFIELD	16	4	1	0	0	0	0	0	0	0	0	0
WILKINSON	1	0	0	0	0	0	0	0	0	0	0	0
Total	**33,240**	**10,837**	**5,953**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Surgical Services Addendum

Part A : Surgical Services Utilization

1. Surgery Rooms in the OR Suite

Please report the Number of Surgery Rooms, (as of the end of the report period). Report only the rooms in CON-Approved Operating Room Suites pursuant to Rule 111-2-2-.40 and 111-8-48-.28.

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Rooms
General Operating	0	7	14
Cystoscopy (OR Suite)	0	0	1
Endoscopy (OR Suite)	0	0	0
CardioVascular:CVOR and	2	0	0
Total	**2**	**7**	**15**

2. Procedures by Type of Room

Please report the number of procedures by type of room.

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Inpatient Rooms	Shared Outpatient Rooms
General Operating	0	6,784	8,621	3,009
Cystoscopy	0	0	232	832
Endoscopy	0	0	0	0
CVOR & VIOR	614	0	653	674
Total	**614**	**6,784**	**9,506**	**4,515**

3. Patients by Type of Room

Please report the number of patients by type of room.

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Inpatient Rooms	Shared Outpatient Rooms
General Operating	0	6,476	8,244	2,859
Cystoscopy	0	0	231	831
Endoscopy	0	0	0	0
CVOR & VIOR	601	0	648	671
Total	**601**	**6,476**	**9,123**	**4,361**

Part B : Ambulatory Patient Race/Ethnicity, Age, Gender and Payment Source

1. Race/Ethnicity of Ambulatory Patients

Please report the total number of ambulatory patients for both dedicated outpatient and shared room environment.

Race/Ethnicity	Number of Ambulatory Patients
American Indian/Alaska Native	18
Asian	142
Black/African American	1,243
Hispanic/Latino	322
Pacific Islander/Hawaiian	8
White	8,976
Multi-Racial	128
Total	**10,837**

2. Age Grouping

Please report the total number of ambulatory patients by age grouping.

Age of Patient	Number of Ambulatory Patients
Ages 0-14	566
Ages 15-64	8,149
Ages 65-74	1,329
Ages 75-85	657
Ages 85 and Up	136
Total	**10,837**

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	4,006
Female	6,831
Total	**10,837**

4. Payment Source

Please report the total number of ambulatory patients by payment source.

Primary Payment Source	Number of Patients
Medicare	2,340
Medicaid	390
Third-Party	7,445
Self-Pay	662

Perinatal Services Addendum

Part A : Obstetrical Services Utilization

Please report the following obstetrical services information for the report period. Include all deliveries and births in any unit of th hospital or anywhere on its grounds.

1. Number of Delivery Rooms: 0

2. Number of Birthing Rooms: 0

3. Number of LDR Rooms: 21

4. Number of LDRP Rooms: 0

5. Number of Cesarean Sections: 1,948

6. Total Live Births: 6,051

7. Total Births (Live and Late Fetal Deaths): 6,082

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 6,128

Part B : Newborn and Neonatal Nursery Services

1. Nursery Services

Please Report the following newborn and neonatal nursery information for the report period.

Type of Nursery	Set-Up and Staffed Beds/Station	Neonatal Admissions	Inpatient Days	Transfers within Hospital
Normal Newborn (Basic)	60	5,723	14,184	56
Specialty Care (Intermediate Neonatal Care)	16	19	3,895	243
Subspecialty Care (Intensive Neonatal Care)	8	361	2,635	0

Part C : Obstetrical Charges and Utilization by Mother's Race/Ethnicity and Age

1. Race/Ethnicity

Please provide the number of admissions and inpatient days for mothers by the mother's race using race/ethnicity classifications.

Race/Ethnicity	Admissions by Mother's Race	Inpatient Days
American Indian/Alaska Native	9	29
Asian	173	468
Black/African American	1,043	3,394
Hispanic/Latino	1,133	3,145
Pacific Islander/Hawaiian	11	31
White	3,516	9,545
Multi-Racial	68	192
Total	**5,953**	**16,804**

2. Age Grouping
Please provide the number of admissions by the following age groupings.

Age of Patient	Number of Admissions	Inpatient Days
Ages 0-14	5	16
Ages 15-44	5,944	16,755
Ages 45 and Up	4	33
Total	**5,953**	**16,804**

3. Average Charge for an Uncomplicated Delivery
Please report the average hospital charge for an uncomplicated delivery(CPT 59400)

$9,468.00

4. Average Charge for a Premature Delivery
Please report the average hospital charge for a premature delivery.

$17,278.00

LTCH Addendum

Part A : General Information

1a. Accreditation Check the box to the right if your Long Term Care Hospital is accredited. ☐
If you checked the box for yes, please specify the agency that accredits your facility in the space below.

1b. Level/Status of Accreditation
Please provide your organization's level/status of accreditation.

2. Number of Licensed LTCH Beds: 0

3. Permit Effective Date:

4. Permit Designation:

5. Number of CON Beds: 0

6. Number of SUS Beds: 0

7. Total Patient Days: 0

8. Total Discharges: 0

9. Total LTCH Admissions: 0

Part B : Utilization by Race, Age, Gender and Payment Source

1. Race/Ethnicity
Please provide the number of admissions and inpatient days using the following race/ethnicity classifications.

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native	0	0
Asian	0	0
Black/African American	0	0
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	0	0
Multi-Racial	0	0
Total	**0**	**0**

2. Age of LTCH Patient

Please provide the number of admissions and inpatient days by the following age groupings.

Age of Patient	Admissions	Inpatient Days
Ages 0-64	0	0
Ages 65-74	0	0
Ages 75-84	0	0
Ages 85 and Up	0	0
Total	**0**	**0**

3. Gender

Please provide the number of admissions and inpatient days by the following gender classifications.

Gender of Patient	Admissions	Inpatient Days
Male	0	0
Female	0	0
Total	**0**	**0**

4. Payment Source

Please indicate the number of patients by the payment source. Please note that individuals may have multiple payment sources.

Primary Payment Source	Number of Patients	Inpatient Days
Medicare	0	0
Third-Party	0	0
Self-Pay	0	0
Other	0	0

Psychiatric/Substance Abuse Services Addendum

Part A : Psychiatric and Substance Abuse Data by Program

1. Beds

Please report the number of beds as of the last day of the report period. Report beds only for officially recognized programs. Use the blank row to report combined beds. For combined bed programs, please report each of the combined bed programs and the number of combined beds. Indicate the combined programs using letters A through H, for example,"AB"

Patient Type	Distribution of CON-Authorized Beds	Set-Up and Staffed Beds
A- General Acute Psychiatric Adults 18 and over	0	0
B- General Acute Psychiatric Adolescents 13-17	0	0
C- General Acute Psychiatric Children 12 and under	0	0
D- Acute Substance Abuse Adults 18 and over	0	0
E- Acute Substance Abuse Adolescents 13-17	0	0
F-Extended Care Adults 18 and over	0	0
G- Extended Care Adolescents 13-17	0	0
H- Extended Care Adolescents 0-12	0	0
	0	0

2. Admissions, Days, Discharges, Accreditation

Please report the following utilization for the report period. Report only for officially recognized programs.

Program Type	Admissions	Inpatient Days	Discharges	Discharge Days	Average Charge Per Patient Day	Check if the Program is JCAHO Accredited
General Acute Psychiatric Adults 18 and over	0	0	0	0	0	☐
General Acute Psychiatric Adolescents 13-17	0	0	0	0	0	☐
General Acute Psychiatric Children 12 and Under	0	0	0	0	0	☐
Acute Substance Abuse Adults 18 and over	0	0	0	0	0	☐
Acute Substance Abuse Adolescents 13-17	0	0	0	0	0	☐
Extended Care Adults 18 and over	0	0	0	0	0	☐
Extended Care Adolescents 13-17	0	0	0	0	0	☐
Extended Care Adolescents 0-12	0	0	0	0	0	☐

Part B : Psych/SA Utilization by Race/Ethnicity, Gender, and Payment Source

1. Race/Ethnicity

Please provide the number of admissions and inpatient days using the following race/ethnicity classifications.

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native	0	0
Asian	0	0
Black/African American	0	0
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	0	0
Multi-Racial	0	0
Total	**0**	**0**

2. Gender

Please provide the number of admissions and inpatient days by the following gender classifications.

Gender of Patient	Admissions	Inpatient Days
Male	0	0
Female	0	0
Total	**0**	**0**

3. Payment Source

Please indicate the number of patients by the following payment sources. Please note that individuals may have multiple payment sources.

Primary Payment Source	Number of Patients	Inpatient Days
Medicare	0	0
Medicaid	0	0
Third Party	0	0
Self-Pay	0	0
PeachCare	0	0

Georgia Minority Health Advisory Council Addendum

Because of Georgia's racial and ethnic diversity, and a dramatic increase in segments of the population with Limited English Proficiency, the Georgia Minority Health Advisory Council is working with the Department of Community Health to assess our health systems' ability to provide Culturally and Linguistically Appropriate Services (CLAS) to all segments of our population. We appreciate your willingness to provide information on the following questions:

1. Do you have paid medical interpreters on staff? *(Check the box, if yes.)* ☐
If you checked yes, how many? 0 (FTE's)
What languages do they interpret?

2. When a paid medical interpreter is not available for a limited-English proficiency patient, what alternative mechanisms do you use to assure the provision of Linguistically Appropriate Services? *(Check all that apply)*

Bilingual Hospital Staff Member ☐	Bilingual Member of Patient's Family ☐
Community Volunteer Intrepreter ☐	Telephone Interpreter Service ☑
Refer Patient to Outside Agency ☐	Other (please describe): ☑

We provide medical interpreters under a contractual relationship at no cost to the patient.

3. Please complete the following grid to show the proportion of patients you serve who prefer speaking various languages (name the 3 most common non-English languages spoken.)

Top 3 most common non-English languages spoken by your patients	Percent of patients for whom this is their preferred language	# of physicians on staff who speak this language	# of nurses on staff who speak this language	# of other employed staff who speak this language
Spanish	0.57% (2451 patients)	113	0	0
Korean	0.04% (168 patients)	2	0	0
Chinese	0.02% (82 patients)	1	0	0

4. What **training** have you provided to your staff to assure cultural competency and the provision of **Culturally and Linguistically Appropriate Services (CLAS)** to your patients?

All new employees receive diversity training on their first day of employment during General

Orientation at WellStar. Employees who are hired to provide direct patient care receive additional training in cultural competency during day three of the orientation process. WellStar provides ongoing training for student nurses in the Advanced Patient Simulation Center, a state of the art demonstration and training facility. During this training, the “patient” can be programmed to speak other languages. Student nurses are tested on their ability to identify the need for interpretation services and their understanding of the process to access interpretation services.
WellStar offers a wide variety of cultural competency workshops during the calendar year.
Programs include: Patient Diversity-Beyond the Vital Signs, Bridging the Generational Gap at Work, Defining Respect in Healthcare, Diversity in the Workplace, and Multiculturalism at Work. Seminars are held to teach employees how to access and use several cultural competency resources that are available on the WellStar Intranet. Managers are encouraged to contact the Organizational Learning Department to make arrangements for individual departmental training, as necessary.
WellStar offers Spanish classes at no cost to employees. Wellstar does not certify nor track multi-lingual nurses or other employees.

5. What is the most urgent tool or resource you need in order to increase your ability to provide **Culturally and Linguistically Appropriate Services (CLAS)** to your patients?

6. In what languages are the signs written that direct patients within your facility?

1. English
2. Spanish
3. Braile
4.

7. If an uninsured patient visits your emergency department, is there a community health center, federally-qualified health center, free clinic, or other reduced-fee safety net clinic nearby to which you could refer that patient in order to provide him or her an affordable primary care medical home regardless of ability to pay? *(Check the box, if yes)* ☑
If you checked yes, what is the name and location of that health care center or clinic?

Community health center: Good Samaritan Clinic 1605 Roberta Drive Marietta, GA 30008
Federally qualified health center: Cobb Co Dept Health Clinic 1650 County Services Rd Marietta 30008 Free clinic: MUST Ministries/Cobb Health Partners-Cobb Parkway; Luke's Place Other reduced fee safety net clinic: Community Health Center Veterans Memorial Hwy

Electronic Signature

Please note that the survey WILL NOT BE ACCEPTED without the authorized signature of the Chief Executive Officer or Executive Director (principal officer) of the facility. The signature can be completed only AFTER all survey data has been finalized. By law, the signatory is attesting under penalty of law that the information is accurate and complete.

I state, certify and attest that to the best of my knowledge upon conducting due diligence to assure the accuracy and completeness of all data, and based upon my affirmative review of the entire completed survey, this completed survey contains no untrue statement, or incaccurate data, nor omits requested material information or data. I further state, certify and attest that I have reviewed the entire contents of the completed survey with all appropriate staff of the facility. I further understand that inaccurate, incomplete or omitted data could lead to sanctions against me or my facility. I further understand that a typed version of my name is being accepted as my original signature pursuant to the Georgia Electronic Records and Signature Act.

Authorized Signature: Dr. Gregory Simone

Date: 9/28/2009

Title: President and CEO

Comments: