



2009 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP547

Facility Name: Southern Regional Medical Center

County: Clayton

Street Address: 11 Upper Riverdale Road SW

City: Riverdale

Zip: 30274-2600

Mailing Address: 11 Upper Riverdale Road SW

Mailing City: Riverdale

Mailing Zip: 30274-2600

Medicaid Provider Number: 00000404

Medicare Provider Number: 110165

2. Report Period

Report Data for the full twelve month period- January 1, 2009 through December 31, 2009.
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: Michael Miller

Contact Title: Managing Director, Planning and Development

Phone: 770-991-8141

Fax: 770-991-8595

E-mail: michael.miller@southernregional.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
Clayton County Hospital Authority	Hospital Authority	6/14/1962

B. Owner's Parent Organization

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

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Southern Regional Health System	Not for Profit	1/28/1991

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	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: Southern Regional Health System

City: Riverdale **State:** GA

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: Southern Regional Real Estate

City: Riverdale **State:** GA

6. Check the box to the right if your hospital is a member of an alliance.

Name: VHA of Georgia

City: Atlanta **State:** GA

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(PHO)

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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Provider Organization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Indemnity Fee-for-Service Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Another Insurance Product Not Listed Above	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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. Do not include newborn and neonatal services. Do not include long-term care units, 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)	48	4,077	9,983	4,105	10,150
Pediatrics (Non ICU)	0	0	0	0	0
Pediatric ICU	0	0	0	0	0
Gynecology (No OB)	0	0	0	0	0
General Medicine	0	0	0	0	0
General Surgery	0	0	0	0	0
Medical/Surgical	152	10,419	52,166	9,713	43,776
Intensive Care	34	0	0	880	10,656
Psychiatry	0	0	0	0	0
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	20	273	3,984	283	4,228
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)	30	306	8,102	307	7,997
Orthopedics	20	525	1,072	529	1,079
	0	0	0	0	0
	0	0	0	0	0
Total	304	15,600	75,307	15,817	77,886

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	11	121
Asian	402	1,773
Black/African American	8,683	42,987
Hispanic/Latino	1,032	3,251
Pacific Islander/Hawaiian	9	68
White	5,523	29,022
Multi-Racial	157	664
Total	15,817	77,886

3. Gender

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

Gender	Admissions	Inpatient Days
Male	5,055	29,640
Female	10,762	48,246
Total	15,817	77,886

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	5,523	36,085
Medicaid	4,254	15,365
Peachare	1	3
Third-Party	4,197	17,665
Self-Pay	1,515	7,518
Other	327	1,250

5. Discharges to Death

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

331

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2009 (to the nearest whole dollar).

Service	Charge
Private Room Rate	868
Semi-Private Room Rate	796
Operating Room: Average Charge for the First Hour	3,063
Average Total Charge for an Inpatient Day	5,889

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

78,539

2. Inpatient Admissions from ER

Please report inpatient admissions to the Hospital from the ER for emergency cases ONLY.

8,871

3. Beds Available

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

40

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	4	0
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	3	0
General Beds	17	0
Isolation	2	0
ACC/Fast Track	13	0
MSE	1	0
	0	0

5. Transfers

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

1,609

6. Non-Emergency Visits

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

69,749

7. Observation Visits/Cases

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

3,134

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

0

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.

3,644

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
Podiatric Services	1	1
Renal Dialysis	1	1
ESWL	2	1
Biliary Lithotripter	3	4
Kidney Transplants	3	4
Heart Transplants	3	4
Other-Organ/Tissues Transplants	3	4
Diagnostic X-Ray	1	1
Computerized Tomography Scanner (CTS)	1	1
Radioisotope, Diagnostic	1	1
Positron Emission Tomography (PET)	2	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	58
Number of Dialysis Treatments	3,375
Number of ESWL Patients	181
Number of ESWL Procedures	181
Number of ESWL Units	1
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	0
Number of Diagnostic X-Ray Procedures	56,677
Number of CTS Units (machines)	3
Number of CTS Procedures	25,824
Number of Diagnostic Radioisotope Procedures	8,321
Number of PET Units (machines)	1
Number of PET Procedures	593
Number of Therapeutic Radioisotope Procedures	73
Number of Number of MRI Units	2
Number of Number of MRI Procedures	5,475
Number of Chemotherapy Treatments	1,600
Number of Respiratory Therapy Treatments	141,009
Number of Occupational Therapy Treatments	43,490
Number of Physical Therapy Treatments	47,477
Number of Speech Pathology Patients	12,018
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	1,845
Number of HIV/AIDS Patients	141
Number of Ambulance Trips	0
Number of Hospice Patients	0
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	9
Number of Ultrasound/Medical Sonography Procedures	15,843
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).

38

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 12-31-2009. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2009.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	0	0	0
Physician Assistants Only (not including Licensed Physicians)	0	0	0
Registered Nurses (RNs-Advanced Practice*)	496.89001464844	18.450000762939	1
Licensed Practical Nurses (LPNs)	37.950000762939	0	0
Pharmacists	19.620000839233	0.20000000298023	0
Other Health Services Professionals*	443.73001098633	6.460000038147	0
Administration and Support	383.51000976562	9	0
All Other Hospital Personnel (not included above)	257.79000854492	6.3000001907349	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	More than 90 Days
Registered Nurses (RNs-Advance Practice)	31-60 Days
Licensed Practical Nurses (LPNs)	Not Applicable
Pharmacists	31-60 Days
Other Health Services Professionals	30 Days or Less
All Other Hospital Personnel (not included above)	30 Days or Less

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	0
Asian	0
Black/African American	0
Hispanic/Latino	0
Pacific Islander/Hawaiian	0
White	0
Multi-Racial	0

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	3	<input type="checkbox"/>	3	0
General Internal Medicine	47	<input checked="" type="checkbox"/>	24	0
Pediatricians	44	<input type="checkbox"/>	33	0
Other Medical Specialties	94	<input checked="" type="checkbox"/>	68	0

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	24	<input type="checkbox"/>	17	0
Non-OB Physicians Providing OB Services	0	<input type="checkbox"/>	0	0
Gynecology	3	<input type="checkbox"/>	1	0
Ophthalmology Surgery	4	<input type="checkbox"/>	3	0
Orthopedic Surgery	16	<input type="checkbox"/>	8	0
Plastic Surgery	5	<input type="checkbox"/>	4	0
General Surgery	19	<input type="checkbox"/>	12	0
Thoracic Surgery	1	<input type="checkbox"/>	0	0
Other Surgical Specialties	23	<input type="checkbox"/>	23	0

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	12	<input checked="" type="checkbox"/>	10	0
Dermatology	0	<input type="checkbox"/>	0	0
Emergency Medicine	27	<input checked="" type="checkbox"/>	2	0
Nuclear Medicine	4	<input type="checkbox"/>	4	0
Pathology	8	<input checked="" type="checkbox"/>	4	0
Psychiatry	3	<input type="checkbox"/>	3	0
Radiology	8	<input checked="" type="checkbox"/>	5	0
	0	<input type="checkbox"/>	0	0
	0	<input type="checkbox"/>	0	0
	0	<input type="checkbox"/>	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 surgeons) with Admitting Privileges	0
Podiatrists	4
Certified Nurse Midwives with Clinical Privileges in the Hospital	16
All Other Staff Affiliates with Clinical Privileges in the Hospital	161

5b. Name of Other Professions

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

Anesthesia Physician Assistant, Assistant to Physician, Cert Reg Nurse Anesthetist, Cert Nurse Midwife, Cert Nurse Practitioner, Clinical Nurse Specialist, Clinical Psychology, Family Nurse Practitioner, Lic Clin Social Worker, Lic Practical Nurse, Medical Physicist, Medical Radiation Physicist, Nurse Practitioner, Pathologist's Assistant, Physician Assistant, Registered Nurse, RN/First Assist, Surgical Assist, Surgical Technician, Women's HC Nurse Practitioner - Certified.

Comments and Suggestions:

Part G, Question 3, SRMC does not collect ethnic information from our medical staff practitioners.

Part G, Question 4, SRMC does not collect information from our medical staff practitioners regarding their participation in the Public Employee Health Benefits Plan

Part G, Question 4, Obstetrics includes Maternal Fetal Medicine, Gynecology includes GYN Oncology, Nuclear Medicine includes Radiation Oncology/Therapeutic Radiology, Other Surgical Specialties excludes Podiatry, Anesthesiology includes Pain Management.

* The number of providers enrolled in Medicaid/PeachCare is an estimate based on the practitioner providing SRMC with a Medicaid Number.

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	11	8	0	0	0	0	0	0	0	0	0	0
Baldwin	0	2	0	0	0	0	0	0	0	0	0	0
Banks	1	0	0	0	0	0	0	0	0	0	0	0
Barrow	3	0	1	0	0	0	0	0	0	0	0	0
Bartow	0	2	0	0	0	0	0	0	0	0	0	0
Berrien	1	0	0	0	0	0	0	0	0	0	0	0
Bibb	11	2	0	0	0	0	0	0	0	0	0	1
Bulloch	1	0	0	0	0	0	0	0	0	0	0	0
Butts	185	147	67	0	0	0	0	0	0	0	0	13
Carroll	15	25	2	0	0	0	0	0	0	0	0	1
Catoosa	3	0	0	0	0	0	0	0	0	0	0	0
Chatham	5	2	2	0	0	0	0	0	0	0	0	0
Chattahoochee	1	0	0	0	0	0	0	0	0	0	0	0
Cherokee	5	7	0	0	0	0	0	0	0	0	0	0
Clarke	2	3	1	0	0	0	0	0	0	0	0	0
Clay	3	0	1	0	0	0	0	0	0	0	0	0
Clayton	9,411	2,192	2,201	0	0	0	0	0	0	0	0	87
Clinch	1	0	0	0	0	0	0	0	0	0	0	0
Cobb	49	38	7	0	0	0	0	0	0	0	0	0
Coweta	302	207	98	0	0	0	0	0	0	0	0	24
Crisp	1	0	0	0	0	0	0	0	0	0	0	0
Dawson	1	0	0	0	0	0	0	0	0	0	0	0
DeKalb	258	277	39	0	0	0	0	0	0	0	0	12
Dougherty	2	0	0	0	0	0	0	0	0	0	0	0
Douglas	51	33	10	0	0	0	0	0	0	0	0	1
Effingham	1	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	2	0	0	0	0	0	0	0	0	0	0	0

Fayette	671	369	148	0	0	0	0	0	0	0	0	33
Florida	3	2	0	0	0	0	0	0	0	0	0	0
Floyd	2	0	0	0	0	0	0	0	0	0	0	0
Forsyth	3	1	0	0	0	0	0	0	0	0	0	0
Franklin	1	1	0	0	0	0	0	0	0	0	0	0
Fulton	2,049	933	393	0	0	0	0	0	0	0	0	34
Greene	1	1	0	0	0	0	0	0	0	0	0	0
Gwinnett	44	37	2	0	0	0	0	0	0	0	0	0
Hall	3	0	0	0	0	0	0	0	0	0	0	0
Haralson	7	4	0	0	0	0	0	0	0	0	0	0
Harris	1	3	1	0	0	0	0	0	0	0	0	0
Hart	2	1	0	0	0	0	0	0	0	0	0	0
Heard	8	5	1	0	0	0	0	0	0	0	0	2
Henry	1,764	1,633	502	0	0	0	0	0	0	0	0	61
Houston	5	8	0	0	0	0	0	0	0	0	0	1
Irwin	3	0	0	0	0	0	0	0	0	0	0	0
Jackson	1	1	0	0	0	0	0	0	0	0	0	0
Jasper	26	10	3	0	0	0	0	0	0	0	0	1
Jefferson	2	0	0	0	0	0	0	0	0	0	0	0
Jones	1	0	1	0	0	0	0	0	0	0	0	0
Lamar	66	33	14	0	0	0	0	0	0	0	0	7
Laurens	1	0	0	0	0	0	0	0	0	0	0	0
Lee	2	0	0	0	0	0	0	0	0	0	0	0
Liberty	2	0	0	0	0	0	0	0	0	0	0	1
Lincoln	1	0	0	0	0	0	0	0	0	0	0	0
Lowndes	3	1	0	0	0	0	0	0	0	0	0	0
Macon	2	0	0	0	0	0	0	0	0	0	0	0
Madison	1	1	0	0	0	0	0	0	0	0	0	0
McDuffie	1	0	0	0	0	0	0	0	0	0	0	0
Meriwether	32	16	8	0	0	0	0	0	0	0	0	2
Monroe	14	5	6	0	0	0	0	0	0	0	0	0
Morgan	1	1	0	0	0	0	0	0	0	0	0	0
Murray	1	0	0	0	0	0	0	0	0	0	0	0
Muscogee	5	3	0	0	0	0	0	0	0	0	0	0
Newton	37	31	6	0	0	0	0	0	0	0	0	1
Oconee	2	1	0	0	0	0	0	0	0	0	0	0
Oglethorpe	0	1	0	0	0	0	0	0	0	0	0	0
Other Out of State	179	11	8	0	0	0	0	0	0	0	0	1
Paulding	11	9	1	0	0	0	0	0	0	0	0	0
Peach	2	0	0	0	0	0	0	0	0	0	0	0
Pickens	1	0	0	0	0	0	0	0	0	0	0	0
Pike	65	55	13	0	0	0	0	0	0	0	0	3
Polk	3	1	0	0	0	0	0	0	0	0	0	0
Pulaski	1	0	0	0	0	0	0	0	0	0	0	0

Putnam	1	1	1	0	0	0	0	0	0	0	0	0
Richmond	2	1	0	0	0	0	0	0	0	0	0	0
Rockdale	37	31	7	0	0	0	0	0	0	0	0	0
South Carolina	4	6	0	0	0	0	0	0	0	0	0	0
Spalding	362	280	132	0	0	0	0	0	0	0	0	19
Talbot	1	0	0	0	0	0	0	0	0	0	0	0
Taylor	1	0	0	0	0	0	0	0	0	0	0	0
Tennessee	0	2	0	0	0	0	0	0	0	0	0	0
Terrell	1	0	0	0	0	0	0	0	0	0	0	0
Tift	2	0	0	0	0	0	0	0	0	0	0	0
Towns	0	1	0	0	0	0	0	0	0	0	0	0
Troup	13	4	2	0	0	0	0	0	0	0	0	1
Union	1	0	0	0	0	0	0	0	0	0	0	0
Upson	19	30	5	0	0	0	0	0	0	0	0	0
Walker	1	0	0	0	0	0	0	0	0	0	0	0
Walton	8	5	0	0	0	0	0	0	0	0	0	0
Ware	0	1	0	0	0	0	0	0	0	0	0	0
Washington	0	1	0	0	0	0	0	0	0	0	0	0
White	3	0	0	0	0	0	0	0	0	0	0	0
Whitfield	2	0	0	0	0	0	0	0	0	0	0	0
Wilkinson	1	0	0	0	0	0	0	0	0	0	0	0
Total	15,817	6,487	3,683	0	0	0	0	0	0	0	0	306

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	5	7
Cystoscopy (OR Suite)	0	0	2
Endoscopy (OR Suite)	0	0	0
Minor Procedure	0	0	2
Total	0	5	11

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	3,530	3,199	2,465
Cystoscopy	0	0	64	311
Endoscopy	0	0	0	0
Minor Procedure	0	0	17	499
Total	0	3,530	3,280	3,275

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	3,437	2,913	2,268
Cystoscopy	0	0	63	299
Endoscopy	0	0	0	0
Minor Procedure	0	0	17	483
Total	0	3,437	2,993	3,050

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	2
Asian	124
Black/African American	2,941
Hispanic/Latino	346
Pacific Islander/Hawaiian	7
White	2,924
Multi-Racial	143
Total	6,487

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	973
Ages 15-64	4,222
Ages 65-74	821
Ages 75-85	431
Ages 85 and Up	40
Total	6,487

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	2,196
Female	4,291
Total	6,487

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	1,478
Medicaid	1,487
Third-Party	3,372
Self-Pay	150

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: 2

2. Number of Birthing Rooms: 0
3. Number of LDR Rooms: 14
4. Number of LDRP Rooms: 0
5. Number of Cesarean Sections: 1,080
6. Total Live Births: 4,003
7. Total Births (Live and Late Fetal Deaths): 4,054
8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 5,051

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)	20	3,273	5,870	391
Specialty Care (Intermediate Neonatal Care)	18	451	4,114	774
Subspecialty Care (Intensive Neonatal Care)	12	72	2,592	127

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	1	3
Asian	147	336
Black/African American	1,982	5,136
Hispanic/Latino	622	1,315
Pacific Islander/Hawaiian	3	10
White	880	1,948
Multi-Racial	48	99
Total	3,683	8,847

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	6	15
Ages 15-44	3,674	8,827
Ages 45 and Up	3	5
Total	3,683	8,847

3. Average Charge for an Uncomplicated Delivery

Please report the average hospital charge for an uncomplicated delivery (CPT 59400)

\$8,239.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$46,224.00

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.

The Joint Commission

1b. Level/Status of Accreditation

Please provide your organization's level/status of accreditation.

Accreditation without Type I Recommendations

2. Number of Licensed LTCH Beds: 30

3. Permit Effective Date: 12/9/2003

4. Permit Designation: Long Term Care Hospital

5. Number of CON Beds: 30

6. Number of SUS Beds: 30

7. Total Patient Days: 7,997

8. Total Discharges: 307

9. Total LTCH Admissions: 306

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	2	49
Black/African American	100	2,911
Hispanic/Latino	1	28
Pacific Islander/Hawaiian	0	0
White	196	4,911
Multi-Racial	7	203
Total	306	8,102

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	103	2,880
Ages 65-74	99	2,394
Ages 75-84	74	2,093
Ages 85 and Up	30	735
Total	306	8,102

3. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	141	3,771
Female	165	4,331
Total	306	8,102

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	230	6,282
Third-Party	69	1,689
Self-Pay	6	120
Other	1	11

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	<input type="checkbox"/>
General Acute Psychiatric Adolescents 13-17	0	0	0	0	0	<input type="checkbox"/>
General Acute Psychiatric Children 12 and Under	0	0	0	0	0	<input type="checkbox"/>
Acute Substance Abuse Adults 18 and over	0	0	0	0	0	<input type="checkbox"/>
Acute Substance Abuse Adolescents 13-17	0	0	0	0	0	<input type="checkbox"/>
Extended Care Adults 18 and over	0	0	0	0	0	<input type="checkbox"/>
Extended Care Adolescents 13-17	0	0	0	0	0	<input type="checkbox"/>
Extended Care Adolescents 0-12	0	0	0	0	0	<input type="checkbox"/>

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 Interpreter

Telephone Interpreter Service

Refer Patient to Outside Agency

Other (please describe):

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	3.7%	42	0	0
Vietnamese	0.3%	1	0	0
Chinese	0.1%	5	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?

Southern Regional provides training to our staff to assure cultural competency and the provision of

Culturally and Linguistically Appropriate Services to out patients. Below are tools and programs we provide:

a) We have the patient and staff TIGR (Telephone Initiated Guided Response) education system. This has learning videos for patients in English and Spanish. The patients can dial into this system and have it played on the TV in their room. Nurses can dial in for a patient to learn topics such as diabetes self injection or breast-feeding-over 800 topics. These videos are updated periodically to ensure the content is current.

b) The SpectraCorp language line is accessed by staff members when they cannot communicate with a patient who does not speak English.

c) Nursing Administration keeps a list of foreign speaking staff to assist as needed when a situation arises. A staff nurse would just need to contact a nursing supervisor to see if there is someone available who speaks a certain language.

d) Netlearning may offer courses that staff could enroll in for learning cultural diversity.

e) Most of our patient information that is given to a patient is set for about a 6th grade or lower level. Also, in the Nursing Orientation class, we do have a literacy video that is presented which addresses patient needs related to literacy.

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?**

The most urgent need is to keep up-to-date all courses currently offered and to evaluate new courses to add to the TIGR Patient Education System.

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

1. English

2. Spanish

3.

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?

Southside Medical Center located at 275 Upper Riverdale Road, Suite D, Riverdale GA 30274.

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 inaccurate 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: Clint Matthews

Date: 3/9/2010

Title: President and CEO

Comments:

AHQ, Part C, Question #5, Operates Subsidiary Corporation

Southern Regional Health System operates the following subsidiaries: Southern Crescent Real Estate, Riverdale, Georgia; Southern Regional Medical Center Foundation, Riverdale, Georgia; Southern Regional Ambulatory Surgery Center, Riverdale, Georgia; Southern Crescent Physicians Group, Riverdale, Georgia; Southern Crescent Health Network, Riverdale, Georgia; Southern Regional Medical Services, Riverdale, Georgia. Additionally, Southern Regional Health System is affiliated with Spivey Station Management Association., Riverdale, GA; Southern Crescent Leasing Company, LLC, Riverdale, GA, Surgery Center Real Estate Investors, LLC, Riverdale, GA; Spivey Station ASC Building, LP and Southlake Ambulatory Surgery Center dba Spivey Station Surgery Center.

AHQ, Part C, Question #6, Member of an Alliance

Southern Regional Medical Center is a member of the following alliances: VHA of Georgia, Atlanta, Georgia; Georgia Hospital Association, Atlanta, Georgia; Georgia Alliance of Community Hospitals, Tifton, Georgia; and the American Hospital Association, Chicago, Illinois.

AHQ, Part D, Question #1, Obstetrics

The total number of obstetrics patients reported in the utilization data was derived by using DRG 370-384 and corresponding MS-DRG 765-770 and 774-782.

AHQ, Part D, Question #1, Pediatrics

Southern Regional Medical Center no longer has a dedicated pediatric unit. Pediatric volumes are reported in the Medical/Surgical section.

AHQ, Part D, Question #1, Gynecology

Southern Regional Medical Center no longer has dedicated gynecology beds. Gynecology volumes are reported in the Medical/Surgical section.

AHQ, Part D, Question #1, Medical/Surgical

The total number of medical/surgical patients reported in the utilization data was derived as follows: total number of inpatients for the report period from the Trendstar decision support system minus number of Inpatients for all other inpatient components. Intensive Care patients are included in

SRMC's total medical/surgical admissions, and admission days.

- AHQ, Part D, Question #1, Intensive Care

Admissions and admissions days are included in the admissions and admissions days of the medical/ surgical patients.

- AHQ, Part D, Question #1, Orthopedics

In October 2008, Southern Regional Medical Center opened the 20-bed Georgia Orthopedic Institute.

- AHQ, Part D, Question #1m, Long Term Care Hospital (LTCH)

As required, Southern Regional is reporting the utilization of LTCH beds which are located in Patient Care Tower A. However, these LTCH beds are operated by a separate entity which is not part of Southern Regional Health System, Southern Regional Medical Center or any of its subsidiaries.

- AHQ, Part D, Question #2, #3, and #4, Race, Gender and Government Payment Source

The utilization by Race/Ethnicity, Gender and Payment Source is based on discharge and discharge days rather than admissions and inpatient days. The total discharges for Race/Ethnicity and Gender match the total discharge cases used on the Patient Origin Table. The utilization by Race/Ethnicity, Gender and Payment Source includes LTCH utilization based on discharge and discharge days.

- AHQ, Part D, Question #4, Government Payment Source

The reported number of Medicare discharges and discharge days includes the number of Medicare HMO discharges and discharge days.

- AHQ, Part E, Question #1, Outpatient Services

The total number of Emergency Room visits does not include those patients who left without treatment.

- AHQ, Part E, Question #4, Outpatient Services

Southern Regional Medical Center does not track visits (utilization) by specific type of ER bed or room.

- AHQ, Part E, Question #8, Outpatient Services

Southern Regional Medical Center does not track the number of cases that were diverted from the Emergency Department for services at another facility.

- AHQ, Part F, Number of Chemotherapy Treatments, Services and Facilities

The total number of Chemotherapy treatments includes outpatient treatments only using Outpatient Oncology Department's daily log report for Chemotherapy only.

- AHQ, Part F, Number of Diagnostic X-Ray Procedures

The total number of diagnostic x-ray procedures includes only those procedures that were performed in the main hospital and does not include those performed in our other on-campus and off-campus locations.

- AHQ, Part F, Number of CTS Units (machines)

The number of CTS units includes only those units located in the main hospital and does not include other units located in our other on-campus and off-campus locations.

- AHQ, Part F, Number of CTS Procedures

The total number of CTS procedures includes only those procedures that were performed in the main hospital and does not include those performed in our other on-campus and off-campus locations.

- AHQ, Part F, Number of Ultrasound/Medical Sonography Units

The number of CTS units includes only those units located in the main hospital and does not include other units located in our other on-campus and off-campus locations.

- AHQ, Part F, Number of Ultrasound/Medical Sonography Procedures

The total number of ultrasound/medical sonography procedures includes only those procedures that were performed in the main hospital and does not include those performed in our other on-campus and off-campus locations.

- AHQ, Part F, Number of Respiratory Therapy Procedures, Services and Facilities

The total number of Respiratory Therapy procedures includes those performed for pulmonary function.

- AHQ, Part F, Number of Occupational Therapy Treatments, Services and Facilities

The total number of Occupational Therapy Treatments includes treatments performed in both the Inpatient Rehab Unit and the Outpatient Rehab using departmental revenue codes.

- AHQ, Part F, Number of Physical Therapy Patient Treatments, Services and Facilities

The total number of Physical Therapy Patient Treatments includes patient treatments performed in both the Inpatient Rehab Unit and the Outpatient Rehab.

- AHQ, Part F, Number of Speech Pathology Patients, Services and Facilities

The total number of Speech Pathology Patients includes all patient treatments performed in both the Inpatient Rehab Unit and the Outpatient Rehab.

- AHQ, Part G, Question #1, Budgeted FTE

The number of reported full time equivalents, excluding inactive positions, was derived using Fiscal Year 2010 Budgeted FTEs. Fiscal Year 2010 represents the period beginning July 1, 2009 ending June 30, 2010.

- AHQ, Part G, Question #2, Facility Workforce Information,

SRMC does not track time to fill vacancies. Therefore, the average time needed during the past six months to fill each type of vacant position is only an estimate, based on interviews with staff from Human Resources.

- AHQ, Part G, Question #3, Facility Workforce Information

SRMC does not collect ethnic information from our medical staff practitioners.

- AHQ, Part G, Question #4, Facility Workforce Information

SRMC does not collect information from its medical staff practitioners regarding their participation in the Public Employee Health Benefits Plan.

- AHQ, Part G, Question #4, Facility Workforce Information

The number of providers enrolled in Medicaid/Peach Care is an estimate based on the practitioner providing SRMC with a Medicaid number.

- AHQ, Part G, Question #4 e, Facility Workforce Information

The number of "Obstetrics" Medical Staff reported under "Surgical Specialties" includes physicians practicing Maternal Fetal Medicine.

- AHQ, Part G, Question #4 g, Facility Workforce Information
The number of "Gynecology" Medical Staff reported under "Surgical Specialties" includes GYN Oncologists.
- AHQ, Part G, Question #4 m, Facility Workforce Information
The number of "Other Surgical Specialties" Medical Staff reported under "Surgical Specialties" excludes Podiatry.
- AHQ, Part G, Question #4 q, Facility Workforce Information
The number of "Nuclear Medicine" Medical Staff reported under "Other Specialties" includes Physicians performing Radiation Oncology and Therapeutic Radiology.
- AHQ, Part G, Question #5 a and b, Facility Workforce Information
The professionals listed include only those with a staff status of Active or Associate Active privileges.
-
- Surgical Services Addendum, Part A, Question #2 and #3
The number of procedures and patients by dedicated versus shared outpatient rooms reported are based on historical split between the dedicated and shared outpatient rooms due to issues with the surgical services information system.
- Perinatal Services Addendum, Part A
The 2 delivery rooms reported in this section are C-Section rooms.
- Perinatal Services Addendum, Part C, Question #1 and #2
The utilization data by Race/Ethnicity and Age is derived from using MS-DRG 765-768 and 774-775.
- Perinatal Services Addendum, Part C, Question #4
The average hospital charge for a premature delivery represents the average charges for premature newborns based on ICD-9 diagnoses codes 76500-76509, 76510-76519, 76520-76529, 76400, 76410, 76420, 76490-76499.
- Perinatal Services Addendum, Part C, Question #3
SRMC is reporting the average hospital charge for an uncomplicated delivery using MS-DRG 775 rather than CPT 59400.
- Patient Origin Table
The Patient Origin Table reflects the county residence of each Discharge for the reporting period except LTCH which is based on the county residence of each Admission for the reporting period.
- LTCH Addendum
As required, Southern Regional is completing the LTCH Addendum and reporting the utilization of LTCH beds which are located in Patient Care Tower A. However, these LTCH beds are operated by a separate entity which is not part of Southern Regional Health System, Southern Regional Medical Center or any of its subsidiaries.
- Psychiatric/Substance Abuse Services Addendum
Southern Regional Health System divested its Psychiatric and Substance Abuse services in September 15, 2008 to Acadia Healthcare. Acadia Healthcare will be submitting data for Psychiatric/Substance Abuse Services Addendum for the 2008 Annual Hospital Questionnaire and

future Annual Hospital Questionnaires.

Georgia Minority Health Advisory Council Addendum, Question #3

Information provided is based on patients and physicians who provide the information. Therefore, the information is only an estimate and may not represent all patients and physicians who use or work at Southern Regional. The top 3 most common non-English languages spoken by patients is based on patients who provide this information and 5% of patients do not specify this information. Southern Regional currently does not record or track information regarding languages spoken by nurses and staff. SpectraCorp language line is accessed by staff when they cannot communicate with a patient who does not speak English.