

2009 Annual Hospital Questionnaire

Part A: General Information

1. Identification UID:HOSP621

Facility Name: St. Joseph's Hospital

County: Chatham

Street Address: 11705 Mercy Boulevard

City: Savannah

Zip: 31419

Mailing Address: 11705 Mercy Boulevard

Mailing City: Savannah Mailing Zip: 31419-1791

Medicaid Provider Number: 18010000

Medicare Provider Number: 110043

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: Elizabeth Medo

Contact Title: Manager, Decision Support

Phone: 912-819-8202 **Fax:** 912-819-8664

E-mail: medoe@sjchs.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
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Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
St. Joseph's Hospital, Inc.	Not for Profit	8/30/1946

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
St. Joseph's / Candler Health System, Inc.	Not for Profit	4/1/1997

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
St. Joseph's Hospital, Inc.	Not for Profit	8/30/1946

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
St. Joseph's / Candler Health System, Inc.	Not for Profit	4/1/1997

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: St. Joseph's / Candler Health System, Inc.

City: Savannah 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
6. Check the box to the right if your hospital is a member of an alliance. Name: PremierCity: Charlotte State: NC
7. Check the box to the right if your hospital is a participant in a health care networkName: The Care NetworkCity: SavannahState: GA
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 🔽
10h 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		V		
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,	0	0	0	0	0
include LDRP)					
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	161	8,370	34,793	8,384	34,910
Intensive Care	38	2,395	22,953	2,400	23,118
Psychiatry	0	0	0	0	0
Substance Abuse	0	0	0	0	0
Adult Physical	22	478	5,896	487	6,075
Rehabilitation (18 &					
Up)					
Pediatric Physical	0	0	0	0	0
Rehabilitation (0-17)					
Burn Care	0	0	0	0	0
Swing Bed (Include All	0	0	0	0	0
Utilization)					
Long Term Care	0	0	0	0	0
Hospital (LTCH)					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	221	11,243	63,642	11,271	64,103

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	10	67
Asian	53	379
Black/African American	2,655	16,425
Hispanic/Latino	125	686
Pacific Islander/Hawaiian	0	0
White	8,376	45,970
Multi-Racial	24	115
Total	11,243	63,642

3. Gender

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

Gender	Admissions	Inpatient Days
Male	5,360	30,545
Female	5,883	33,097
Total	11,243	63,642

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	6,852	42,010
Medicaid	497	3,611
Peachare	0	0
Third-Party	3,236	14,489
Self-Pay	581	3,264
Other	77	268

5. Discharges to Death

Report the total number of inpatient admissions discharged during the reporting period due to death. 351

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	800
Semi-Private Room Rate	800
Operating Room: Average Charge for the First Hour	3,329
Average Total Charge for an Inpatient Day	6,970

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

32,847

2. Inpatient Admissions from ER

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

4,933

3. Beds Available

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

20

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	0	0
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	0	0
General Beds	20	32,847
	0	0
	0	0
	0	0
	0	0

5. Transfers

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

254

6. Non-Emergency Visits

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

34,474

7. Observation Visits/Cases

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

960

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.

836

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	3	4
Renal Dialysis	2	1
ESWL	3	4
Billiary Lithotropter	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, Diagnositic	1	1
Positron Emission Tomography (PET)	3	4
Radioisotope, Therapeutic	1	1
Magnetic Resonance Imaging (MRI)	1	1
Chemotherapy	1	1
Respiratory Therapy	1	1
Occupational Therapy	2	1
Physical Therapy	2	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	2	1
Respite Care Services	3	4
Ultrasound/Medical Sonography	1	1
Otoneurology	1	1
	0	0
	0	0

<u>1b. Report Period Workload Totals</u>
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	3
Number of Dialysis Treatments	2,599
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	0
Number of Diagnostic X-Ray Procedures	45,839
Number of CTS Units (machines)	2
Number of CTS Procedures	21,212
Number of Diagnostic Radioisotope Procedures	2,591
Number of PET Units (machines)	0
Number of PET Procedures	0
Number of Therapeautic Radioisotope Procedures	31
Number of Number of MRI Units	1
Number of Number of MRI Procedures	4,627
Number of Chemotherapy Treatments	35
Number of Respiratory Therapy Treatments	147,488
Number of Occupational Therapy Treatments	66,003
Number of Physical Therapy Treatments	126,979
Number of Speech Pathology Patients	7,868
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	1,001
Number of HIV/AIDS Patients	913
Number of Ambulance Trips	0
Number of Hospice Patients	29
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	3
Number of Ultrasound/Medical Sonography Procedures	14,530
Number of Treatments, Procedures, or Patients (Other 1)	12,002
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).

<u>60</u>

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)	2.2999999523163	0.87000000476837	0
Registered Nurses (RNs-Advanced Practice*)	381.33999633789	12.550000190735	4.0599999427795
Licensed Practical Nurses (LPNs)	9.0900001525879	0	0
Pharmacists	11.069999694824	0	0
Other Health Services Professionals*	348.9700012207	0	3.5
Administration and Support	185.86999511719	10.270000457764	0
All Other Hospital Personnel (not included above)	303.2799987793	4.8400001525879	2.5499999523163

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	31-60 Days
Registered Nurses (RNs-Advance Practice)	30 Days or Less
Licensed Practical Nurses (LPNs)	30 Days or Less
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	6
Asian	10
Black/African American	26
Hispanic/Latino	14
Pacific Islander/Hawaiian	0
White	402
Multi-Racial	8

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	Check if Any	Number Enrolled as Providers in	Number Enrolled as
	Medical Staff	are Hospital Based	Medicaid/PeachCare	Providers in PEHB Plan
General and Family	33	~	32	0
Practice				
General Internal Medicine	40	V	32	0
Pediatricians	42		42	0
Other Medical Specialties	109		103	0

Surgical Specialties	Number of	Check if Any	Number Enrolled as Providers in	Number Enrolled as
	Medical Staff	are Hospital Based	Medicaid/PeachCare	Providers in PEHB Plan
Obstetrics	30		26	0
Non-OB Physicians	0	П	0	0
Providing OB Services				
Gynecology	7		5	0
Ophthalmology Surgery	23		20	0
Orthopedic Surgery	31		28	0
Plastic Surgery	16		11	0
General Surgery	14		14	0
Thoracic Surgery	5		5	0
Other Surgical Specialties	40		37	0

Other Specialties	Number of	Check if Any	Number Enrolled as Providers in	Number Enrolled as
	Medical Staff	are Hospital Based	Medicaid/PeachCare	Providers in PEHB Plan
Anesthesiology	22	V	21	0
Dermatology	7		4	0
Emergency Medicine	26	V	26	0
Nuclear Medicine	0		0	0
Pathology	5	V	5	0
Psychiatry	1		0	0
Radiology	11	V	11	0
Radiology/Oncology	4		2	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	10
Privleges	
Podiatrists	8
Certified Nurse Midwives with Clinical Privileges in the	0
Hospital	
All Other Staff Affiliates with Clinical Privileges in the	12
Hospital	

5b. Name of Other Professions

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

<u>Psychologists</u>

Comments and Suggestions:

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	ОВ	P18+	P13-17	P0-12	S18+	S13-17	E18+	E13-17	E0-12	LTCH
Alabama	6	3	0	0	0	0	0	0	0	0	0	0
Appling	236	38	0	0	0	0	0	0	0	0	0	0
Atkinson	9	0	0	0	0	0	0	0	0	0	0	0
Bacon	26	10	0	0	0	0	0	0	0	0	0	0
Baldwin	4	0	0	0	0	0	0	0	0	0	0	0
Barrow	2	0	0	0	0	0	0	0	0	0	0	0
Ben Hill	1	0	0	0	0	0	0	0	0	0	0	0
Bibb	3	1	0	0	0	0	0	0	0	0	0	0
Brantley	18	8	0	0	0	0	0	0	0	0	0	0
Bryan	1,075	267	0	0	0	0	0	0	0	0	0	0
Bulloch	401	120	0	0	0	0	0	0	0	0	0	0
Calhoun	2	0	0	0	0	0	0	0	0	0	0	0
Camden	9	7	0	0	0	0	0	0	0	0	0	0
Candler	151	24	0	0	0	0	0	0	0	0	0	0
Charlton	7	2	0	0	0	0	0	0	0	0	0	0
Chatham	4,963	1,493	0	0	0	0	0	0	0	0	0	0
Cherokee	1	0	0	0	0	0	0	0	0	0	0	0
Clayton	2	0	0	0	0	0	0	0	0	0	0	0
Coffee	28	14	0	0	0	0	0	0	0	0	0	0
Colquitt	2	1	0	0	0	0	0	0	0	0	0	0
Columbia	1	1	0	0	0	0	0	0	0	0	0	0
Cook	1	0	0	0	0	0	0	0	0	0	0	0
Decatur	0	1	0	0	0	0	0	0	0	0	0	0
DeKalb	2	0	0	0	0	0	0	0	0	0	0	0
Dodge	4	3	0	0	0	0	0	0	0	0	0	0
Dooly	2	1	0	0	0	0	0	0	0	0	0	0
Dougherty	2	0	0	0	0	0	0	0	0	0	0	0
Effingham	635	260	0	0	0	0	0	0	0	0	0	0

Emanuel 124 26 0 0 0 0 0 Evans 152 44 0 0 0 0 0 Fayette 3 0 0 0 0 0 0 Florida 47 4 0 0 0 0 0 Floyd 1 1 0 0 0 0 0 Fulton 6 2 0 0 0 0 0 Glynn 51 28 0 0 0 0 0 Gwinnett 4 0 0 0 0 0 0 Jackson 1 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0
Fayette 3 0 0 0 0 0 0 0 Florida 47 4 0 0 0 0 0 0 Floyd 1 1 0 0 0 0 0 0 Fulton 6 2 0 0 0 0 0 0 Glynn 51 28 0 0 0 0 0 0 Gwinnett 4 0 0 0 0 0 0 0 Jackson 1 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0	0 0
Florida 47 4 0 0 0 0 0 Floyd 1 1 0 0 0 0 0 Fulton 6 2 0 0 0 0 0 Glynn 51 28 0 0 0 0 0 Gwinnett 4 0 0 0 0 0 0 Jackson 1 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0	0 0 0	0 0	0
Floyd 1 1 0 0 0 0 0 Fulton 6 2 0 0 0 0 0 Glynn 51 28 0 0 0 0 0 Gwinnett 4 0 0 0 0 0 0 Jackson 1 0 0 0 0 0 0	0 0 0 0 0	0 0 0	0 0	0	0
Fulton 6 2 0 0 0 0 0 Glynn 51 28 0 0 0 0 0 Gwinnett 4 0 0 0 0 0 0 Jackson 1 0 0 0 0 0 0	0 0 0 0	0 0	0	0	
Glynn 51 28 0 0 0 0 0 Gwinnett 4 0 0 0 0 0 0 Jackson 1 0 0 0 0 0 0	0 0 0 0	0	0		0
Gwinnett 4 0 0 0 0 0 0 0 0 0 0 Jackson 1 0 0 0 0 0 0	0 0 0	0		0	
Jackson 1 0 0 0 0 0	0		0		0
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1 0 0 0	_	۲	0	0	0
Jasper 1 3 0 0 0 0 0		0	0	0	0
Jeff Davis 153 22 0 0 0 0	0	0	0	0	0
Jenkins 16 2 0 0 0 0 0	0	0	0	0	0
Johnson 14 1 0 0 0 0 0	0	0	0	0	0
Laurens 13 5 0 0 0 0 0	0	0	0	0	0
Lee 1 0 0 0 0 0 0	0	0	0	0	0
Liberty 838 226 0 0 0 0 0	0	0	0	0	0
Long 127 26 0 0 0 0 0	0	0	0	0	0
Lowndes 1 1 0 0 0 0 0	0	0	0	0	0
Macon 1 0 0 0 0 0 0	0	0	0	0	0
Madison 1 0 0 0 0 0 0	0	0	0	0	0
McIntosh 121 38 0 0 0 0 0	0	0	0	0	0
Mitchell 2 1 0 0 0 0 0	0	0	0	0	0
Montgomery 95 13 0 0 0 0 0	0	0	0	0	0
Newton 0 1 0 0 0 0	0	0	0	0	0
North Carolina 11 0 0 0 0 0 0	0	0	0	0	0
Other Out of State 90 4 0 0 0 0	0	0	0	0	0
Paulding 1 0 0 0 0 0 0	0	0	0	0	0
Pierce 37 12 0 0 0 0 0	0	0	0	0	0
Richmond 1 0 0 0 0 0 0	0	0	0	0	0
Rockdale 1 0 0 0 0 0 0	0	0	0	0	0
Screven 104 31 0 0 0 0	0	0	0	0	0
South Carolina 802 153 0 0 0 0 0	0	0	0	0	0
Tattnall 281 66 0 0 0 0 0	0	0	0	0	0
Telfair 43 18 0 0 0 0 0	0	0	0	0	0
Tennessee 6 1 0 0 0 0 0	0	0	0	0	0
Thomas 2 0 0 0 0 0 0	0	0	0	0	0
Tift 3 0 0 0 0 0 0	0	0	0	0	0
Toombs 242 51 0 0 0 0 0	0	0	0	0	0
Treutlen 16 4 0 0 0 0 0	0	0	0	0	0
Upson 1 0 0 0 0 0 0	0	0	0	0	0
Ware 55 16 0 0 0 0	0	0	0	0	0
Washington 0 1 0 0 0 0	0	0	0	0	0
Wayne 150 51 0 0 0 0	0	0	0	0	0
Wheeler 26 1 0 0 0 0	0	0	0	0	0

Total	11,243	3,108	0	0	0	0	0	0	0	0	0	0
Wilkinson	2	0	0	0	0	0	0	0	0	0	0	0
Wilcox	2	1	0	0	0	0	0	0	0	0	0	0
White	1	0	0	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	0	15
Cystoscopy (OR Suite)	0	0	1
Endoscopy (OR Suite)	0	0	0
	0	0	0
Total	0	0	16

2. Procedures by Type of Room

Please report the number of procedures by type of room.

Room Type	Dedicated Dedicated		Shared	Shared
	Inpatient Rooms	Outpatient Rooms	Inpatient Rooms	Outpatient Rooms
General Operating	0	0	4,445	3,073
Cystoscopy	0	0	23	40
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	0	4,468	3,113

3. Patients by Type of Room

Please report the number of patients by type of room.

Room Type	Dedicated	Dedicated	Shared	Shared
	Inpatient Rooms	Outpatient Rooms	Inpatient Rooms	Outpatient Rooms
General Operating	0	0	4,172	3,068
Cystoscopy	0	0	20	40
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	0	4,192	3,108

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	1
Asian	13
Black/African American	763
Hispanic/Latino	36
Pacific Islander/Hawaiian	0
White	2,286
Multi-Racial	9
Total	3,108

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	33
Ages 15-64	2,111
Ages 65-74	641
Ages 75-85	280
Ages 85 and Up	43
Total	3,108

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	1,455
Female	1,653
Total	3,108

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	1,158
Medicaid	147
Third-Party	1,747
Self-Pay	56

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: 0

4. Number of LDRP Rooms: 0

5. Number of Cesarean Sections: 0

6. Total Live Births: 0

7. Total Births (Live and Late Fetal Deaths): 0

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 0

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	Neonatal	Inpatient	Transfers
	Beds/Station	Admissions	Days	within Hospital
Normal Newborn	0	0	0	0
(Basic)				
Specialty Care	0	0	0	0
(Intermediate Neonatal Care)				
Subspecialty Care	0	0	0	0
(Intensive Neonatal Care)				

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	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 Grouping

Please provide the number of admissions by the following age groupings.

Age of Patient	Number of Admissions	Inpatient Days
Ages 0-14	0	0
Ages 15-44	0	0
Ages 45 and Up	0	0
Total	0	0

3. Average Charge for an Uncomplicated Delivery

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

\$0.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$0.00

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

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	0	0
Native		
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

Refer Patient to Outside Agency

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 interpret If you checked yes, how many? 0 (What languages do they interpret? Paid medical interpreters are contract for Hispanic patients only.	FTE's)	, .	Translation occurs
2. When a paid medical interpreter is alternative mechanisms do you use to (Check all that apply)		.	, ,
Bilingual Hospital Staff Member		Bilingual Member of Patient's Family	
Community Volunteer Intrepreter		Telephone Interpreter Service	V

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	Unknown	1	0	0
Vietnamese	Unknown	0	0	0
Farsi	Unknown	0	0	0

Other (please describe):

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

Computer based learning (CBL) class required for all clinical and non-clinical personnel annually. Two Cultural Competency Fairs were conducted in 2009.

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?

Cultural Competency Education Fairs, seminars and learning events.
6. In what languages are the signs written that direct patients within your facility?
1. English 2. 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?
<u>Affiliated</u>
St. Joseph's/Candler's St. Mary's Health Clinic 1302 Drayton Street Savannah, GA 31401
The Good Samaritan Clinic A partnership clinic of St. Joseph's Candler, Our Lady or Lourdes Catholic Church and the Department of Community Health 4704 August Road Garden City, GA 31408
Non-Affiliated
Community Health Mission 310 Eisenhower Drive, Building #5 Savannah, GA 31406
Curtis V. Cooper Primary – Savannah 840 A Hitch Drive Savannah, GA 31401
Curtis V. Cooper Primary Care Inc. – Garden City 106 East Broad Street Savannah, GA 31408
Union Mission J.C. Lewis Health Center 107 Fahm Street Savannah, GA 31401

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: Paul P. Hinchey

Date: 3/9/2010

Title: Chief Executive Officer

Comments:

Part D - 1: Inpatient days and discharge days associated with ICU include all days associated with the patient stay. In many instances, this would include days where the patient was in a Med/Surg bed.

Part E – 4: SJH does not dedicate ER beds to specific services.

Part E – 8 and 9: SJH did not experience a general ambulance diversion in 2009. In the rare instance when it is necessary, SJH diverts ambulances to CH, its sister facility. SJH does not track the ED cases that are "diverted" in those instances; so the most accurate response to E8 is "not available".

Part F – 1b: Number of Treatments, Procedures or Patients (Other 1) = Otoneurology Procedures.

Part G – 4: Number of Medical Staff: The data reflected in Part G-4 is the most accurate data available, but may not precisely reflect the physician staff database as of December 31, 2009.

Part G – 4: #Enrolled as Providers in Medicaid/Peachcare and PEHB Plan: The SJC Medical Staff Office does not track this information. We determined participation by looking up each staff physician on the Medicaid physician search tool, "http://www.ghp.georgia.gov/wps/portal" (the Georgia Health Partnership portal). The PEHB plan participant information is no longer available on this site.

Georgia Minority Advisory Council Addendum, Q3: SJC does not track information regarding languages spoken by physicians, nurses and other employed staff. The accurate response would be "unknown".