



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2009 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP634

Facility Name: Northside Hospital

County: Fulton

Street Address: 1000 Johnson Ferry Road NE

City: Atlanta

Zip: 30342-1611

Mailing Address: 1000 Johnson Ferry Road NE

Mailing City: Atlanta

Mailing Zip: 30342-1611

Medicaid Provider Number: 00001405

Medicare Provider Number: 110161

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: Brian J. Toporek

Contact Title: Senior Planner

Phone: 404-851-6821

Fax: 404-851-6283

E-mail: brian.toporek@northside.com

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
Hospital Authority of Fulton County	Hospital Authority	7/1/1970

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
Northside Hospital, Inc.	Not for Profit	11/1/1991

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northside Health Services, Inc.	Not for Profit	11/1/1991

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: Northside Hospital, Inc.

City: Atlanta **State:** GA

4. Check the box to the right if your hospital is a division or subsidiary of a holding company. ☒

Name: Northside Health Services, Inc.

City: Atlanta **State:** GA

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: Ga Alliance of Community Hositals; VHA

City: **State:**

7. Check the box to the right if your hospital is a participant in a health care network ☒

Name: Southcare; 1st Medical Alliance

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)	200	16,154	56,275	16,154	56,648
Pediatrics (Non ICU)	0	0	0	0	0
Pediatric ICU	0	0	0	0	0
Gynecology (No OB)	31	1,755	5,110	1,751	5,083
General Medicine	0	0	0	0	0
General Surgery	0	0	0	0	0
Medical/Surgical	229	9,990	51,428	9,994	51,620
Intensive Care	28	1,686	6,626	1,694	7,084
Psychiatry	0	0	0	0	0
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	0	0	0	0	0
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	488	29,585	119,439	29,593	120,435

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	89	342
Asian	1,864	7,133
Black/African American	6,651	28,392
Hispanic/Latino	3,119	11,475
Pacific Islander/Hawaiian	23	126
White	16,869	68,367
Multi-Racial	970	3,604
Total	29,585	119,439

3. Gender

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

Gender	Admissions	Inpatient Days
Male	4,620	23,874
Female	24,965	95,565
Total	29,585	119,439

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	4,219	22,384
Medicaid	3,963	15,330
Peachare	1	2
Third-Party	19,601	73,804
Self-Pay	1,402	6,361
Other	399	1,558

5. Discharges to Death

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

207

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	757
Semi-Private Room Rate	730
Operating Room: Average Charge for the First Hour	3,598
Average Total Charge for an Inpatient Day	6,803

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

44,901

2. Inpatient Admissions from ER

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

6,614

3. Beds Available

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

36

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	0	0
Multipurpose Beds	36	51,515
	0	0
	0	0
	0	0

5. Transfers

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

1,201

6. Non-Emergency Visits

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

323,680

7. Observation Visits/Cases

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

8,300

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.

369

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	1	1
Diagnostic X-Ray	1	1
Computerized Tomography Scanner (CTS)	1	1
Radioisotope, Diagnostic	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	1	1
HIV/AIDS Diagnostic Treatment/Services	3	4
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	394
Number of Dialysis Treatments	1,315
Number of ESWL Patients	517
Number of ESWL Procedures	517
Number of ESWL Units	2
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	135
Number of Diagnostic X-Ray Procedures	106,826
Number of CTS Units (machines)	10
Number of CTS Procedures	41,807
Number of Diagnostic Radioisotope Procedures	6,266
Number of PET Units (machines)	1
Number of PET Procedures	2,088
Number of Therapeutic Radioisotope Procedures	156
Number of Number of MRI Units	7
Number of Number of MRI Procedures	12,690
Number of Chemotherapy Treatments	3,588
Number of Respiratory Therapy Treatments	110,326
Number of Occupational Therapy Treatments	12,121
Number of Physical Therapy Treatments	54,375
Number of Speech Pathology Patients	1,871
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	15,771
Number of HIV/AIDS Diagnostic Procedures	0
Number of HIV/AIDS Patients	0
Number of Ambulance Trips	0
Number of Hospice Patients	0
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	19
Number of Ultrasound/Medical Sonography Procedures	41,848
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).

65

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	11.699999809265	1	0.79000002145767
Physician Assistants Only (not including Licensed Physicians)	10.699999809265	3.7000000476837	0
Registered Nurses (RNs-Advanced Practice*)	1390.5999755859	133.19999694824	0.079999998211861
Licensed Practical Nurses (LPNs)	50.599998474121	7	0
Pharmacists	71.199996948242	5.3000001907349	0
Other Health Services Professionals*	644.29998779297	63.200000762939	1.7799999713898
Administration and Support	1648.8000488281	135.10000610352	4.5999999046326
All Other Hospital Personnel (not included above)	414.89999389648	23.5	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	31-60 Days
Registered Nurses (RNs-Advance Practice)	31-60 Days
Licensed Practical Nurses (LPNs)	61-90 Days
Pharmacists	31-60 Days
Other Health Services Professionals	31-60 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	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 Plan 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	72	<input type="checkbox"/>	0	0
General Internal Medicine	164	<input checked="" type="checkbox"/>	0	0
Pediatricians	238	<input type="checkbox"/>	0	0
Other Medical Specialties	242	<input type="checkbox"/>	0	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	145	<input type="checkbox"/>	0	0
Non-OB Physicians Providing OB Services	0	<input type="checkbox"/>	0	0
Gynecology	58	<input type="checkbox"/>	0	0
Ophthalmology Surgery	36	<input type="checkbox"/>	0	0
Orthopedic Surgery	45	<input type="checkbox"/>	0	0
Plastic Surgery	40	<input type="checkbox"/>	0	0
General Surgery	63	<input type="checkbox"/>	0	0
Thoracic Surgery	2	<input type="checkbox"/>	0	0
Other Surgical Specialties	168	<input type="checkbox"/>	0	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	51	<input checked="" type="checkbox"/>	0	0
Dermatology	8	<input type="checkbox"/>	0	0
Emergency Medicine	38	<input checked="" type="checkbox"/>	0	0
Nuclear Medicine	79	<input checked="" type="checkbox"/>	0	0
Pathology	13	<input checked="" type="checkbox"/>	0	0
Psychiatry	12	<input type="checkbox"/>	0	0
Radiology	42	<input checked="" type="checkbox"/>	0	0
Radiation Oncology	23	<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	29
Certified Nurse Midwives with Clinical Privileges in the Hospital	41
All Other Staff Affiliates with Clinical Privileges in the Hospital	317

5b. Name of Other Professions

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

PA, CRNA, NP

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	OB	P18+	P13-17	P0-12	S18+	S13-17	E18+	E13-17	E0-12	LTCH
Alabama	51	105	12	0	0	0	0	0	0	0	0	0
Appling	1	0	0	0	0	0	0	0	0	0	0	0
Atkinson	0	1	0	0	0	0	0	0	0	0	0	0
Bacon	1	0	0	0	0	0	0	0	0	0	0	0
Baldwin	5	18	1	0	0	0	0	0	0	0	0	0
Banks	5	6	1	0	0	0	0	0	0	0	0	0
Barrow	117	86	42	0	0	0	0	0	0	0	0	0
Bartow	148	90	51	0	0	0	0	0	0	0	0	0
Ben Hill	3	1	1	0	0	0	0	0	0	0	0	0
Berrien	4	1	0	0	0	0	0	0	0	0	0	0
Bibb	20	51	2	0	0	0	0	0	0	0	0	0
Bleckley	1	1	0	0	0	0	0	0	0	0	0	0
Brantley	0	1	0	0	0	0	0	0	0	0	0	0
Brooks	0	1	0	0	0	0	0	0	0	0	0	0
Bryan	5	2	2	0	0	0	0	0	0	0	0	0
Bulloch	1	3	0	0	0	0	0	0	0	0	0	0
Burke	1	1	1	0	0	0	0	0	0	0	0	0
Butts	14	28	3	0	0	0	0	0	0	0	0	0
Camden	1	0	0	0	0	0	0	0	0	0	0	0
Candler	1	0	0	0	0	0	0	0	0	0	0	0
Carroll	118	128	33	0	0	0	0	0	0	0	0	0
Catoosa	0	9	0	0	0	0	0	0	0	0	0	0
Chatham	17	13	2	0	0	0	0	0	0	0	0	0
Chattooga	3	4	2	0	0	0	0	0	0	0	0	0
Cherokee	1,706	1,006	976	0	0	0	0	0	0	0	0	0
Clarke	24	44	4	0	0	0	0	0	0	0	0	0
Clay	1	1	0	0	0	0	0	0	0	0	0	0
Clayton	250	194	95	0	0	0	0	0	0	0	0	0

Cobb	5,037	2,847	2,860	0	0	0	0	0	0	0	0	0
Coffee	2	4	0	0	0	0	0	0	0	0	0	0
Colquitt	2	4	1	0	0	0	0	0	0	0	0	0
Columbia	1	9	0	0	0	0	0	0	0	0	0	0
Cook	0	1	0	0	0	0	0	0	0	0	0	0
Coweta	107	189	54	0	0	0	0	0	0	0	0	0
Crisp	1	5	0	0	0	0	0	0	0	0	0	0
Dawson	110	96	56	0	0	0	0	0	0	0	0	0
Decatur	2	1	1	0	0	0	0	0	0	0	0	0
DeKalb	5,581	2,851	3,043	0	0	0	0	0	0	0	0	0
Dodge	0	2	0	0	0	0	0	0	0	0	0	0
Dooly	0	5	0	0	0	0	0	0	0	0	0	0
Dougherty	23	18	8	0	0	0	0	0	0	0	0	0
Douglas	346	261	163	0	0	0	0	0	0	0	0	0
Early	1	1	0	0	0	0	0	0	0	0	0	0
Echols	1	0	1	0	0	0	0	0	0	0	0	0
Elbert	5	2	2	0	0	0	0	0	0	0	0	0
Emanuel	1	1	0	0	0	0	0	0	0	0	0	0
Fannin	22	24	4	0	0	0	0	0	0	0	0	0
Fayette	84	168	25	0	0	0	0	0	0	0	0	0
Florida	75	116	13	0	0	0	0	0	0	0	0	0
Floyd	32	36	15	0	0	0	0	0	0	0	0	0
Forsyth	1,014	859	643	0	0	0	0	0	0	0	0	0
Franklin	7	8	2	0	0	0	0	0	0	0	0	0
Fulton	7,363	5,438	4,199	0	0	0	0	0	0	0	0	0
Gilmer	39	37	14	0	0	0	0	0	0	0	0	0
Glynn	6	5	1	0	0	0	0	0	0	0	0	0
Gordon	12	24	5	0	0	0	0	0	0	0	0	0
Grady	2	1	1	0	0	0	0	0	0	0	0	0
Greene	4	19	1	0	0	0	0	0	0	0	0	0
Gwinnett	4,928	2,796	3,019	0	0	0	0	0	0	0	0	0
Habersham	22	36	9	0	0	0	0	0	0	0	0	0
Hall	250	281	123	0	0	0	0	0	0	0	0	0
Hancock	2	2	1	0	0	0	0	0	0	0	0	0
Haralson	25	20	7	0	0	0	0	0	0	0	0	0
Harris	11	6	1	0	0	0	0	0	0	0	0	0
Hart	6	10	1	0	0	0	0	0	0	0	0	0
Heard	5	6	2	0	0	0	0	0	0	0	0	0
Henry	224	259	85	0	0	0	0	0	0	0	0	0
Houston	27	37	1	0	0	0	0	0	0	0	0	0
Jackson	100	122	58	0	0	0	0	0	0	0	0	0
Jasper	10	14	1	0	0	0	0	0	0	0	0	0
Jefferson	1	0	0	0	0	0	0	0	0	0	0	0
Jenkins	0	1	0	0	0	0	0	0	0	0	0	0

Johnson	0	5	0	0	0	0	0	0	0	0	0	0
Jones	3	2	0	0	0	0	0	0	0	0	0	0
Lamar	7	7	1	0	0	0	0	0	0	0	0	0
Lanier	1	0	0	0	0	0	0	0	0	0	0	0
Laurens	3	7	1	0	0	0	0	0	0	0	0	0
Lee	5	10	4	0	0	0	0	0	0	0	0	0
Liberty	4	0	3	0	0	0	0	0	0	0	0	0
Lincoln	0	1	0	0	0	0	0	0	0	0	0	0
Long	1	0	0	0	0	0	0	0	0	0	0	0
Lowndes	12	7	6	0	0	0	0	0	0	0	0	0
Lumpkin	26	45	10	0	0	0	0	0	0	0	0	0
Macon	0	2	0	0	0	0	0	0	0	0	0	0
Madison	2	8	1	0	0	0	0	0	0	0	0	0
McDuffie	3	2	0	0	0	0	0	0	0	0	0	0
McIntosh	1	0	1	0	0	0	0	0	0	0	0	0
Meriwether	3	5	0	0	0	0	0	0	0	0	0	0
Mitchell	2	1	1	0	0	0	0	0	0	0	0	0
Monroe	8	9	1	0	0	0	0	0	0	0	0	0
Montgomery	0	1	0	0	0	0	0	0	0	0	0	0
Morgan	9	14	3	0	0	0	0	0	0	0	0	0
Murray	8	6	0	0	0	0	0	0	0	0	0	0
Muscogee	29	21	16	0	0	0	0	0	0	0	0	0
Newton	122	99	47	0	0	0	0	0	0	0	0	0
North Carolina	75	83	8	0	0	0	0	0	0	0	0	0
Oconee	7	17	0	0	0	0	0	0	0	0	0	0
Oglethorpe	3	2	0	0	0	0	0	0	0	0	0	0
Other Out of State	215	267	50	0	0	0	0	0	0	0	0	0
Paulding	257	163	128	0	0	0	0	0	0	0	0	0
Peach	7	7	2	0	0	0	0	0	0	0	0	0
Pickens	71	97	28	0	0	0	0	0	0	0	0	0
Pierce	2	2	0	0	0	0	0	0	0	0	0	0
Pike	15	13	1	0	0	0	0	0	0	0	0	0
Polk	32	19	13	0	0	0	0	0	0	0	0	0
Pulaski	2	2	0	0	0	0	0	0	0	0	0	0
Putnam	4	13	0	0	0	0	0	0	0	0	0	0
Quitman	0	1	0	0	0	0	0	0	0	0	0	0
Rabun	10	13	4	0	0	0	0	0	0	0	0	0
Randolph	0	2	0	0	0	0	0	0	0	0	0	0
Richmond	4	12	1	0	0	0	0	0	0	0	0	0
Rockdale	164	108	54	0	0	0	0	0	0	0	0	0
Screven	1	0	0	0	0	0	0	0	0	0	0	0
South Carolina	53	90	4	0	0	0	0	0	0	0	0	0
Spalding	33	28	9	0	0	0	0	0	0	0	0	0
Stephens	9	19	4	0	0	0	0	0	0	0	0	0

Stewart	1	1	0	0	0	0	0	0	0	0	0	0
Sumter	3	4	1	0	0	0	0	0	0	0	0	0
Talbot	2	1	0	0	0	0	0	0	0	0	0	0
Tattnall	2	0	1	0	0	0	0	0	0	0	0	0
Taylor	1	2	0	0	0	0	0	0	0	0	0	0
Telfair	1	1	0	0	0	0	0	0	0	0	0	0
Tennessee	50	93	14	0	0	0	0	0	0	0	0	0
Terrell	0	2	0	0	0	0	0	0	0	0	0	0
Thomas	9	4	3	0	0	0	0	0	0	0	0	0
Tift	5	5	3	0	0	0	0	0	0	0	0	0
Toombs	2	2	0	0	0	0	0	0	0	0	0	0
Towns	15	13	0	0	0	0	0	0	0	0	0	0
Treutlen	1	0	0	0	0	0	0	0	0	0	0	0
Troup	30	32	12	0	0	0	0	0	0	0	0	0
Turner	1	0	0	0	0	0	0	0	0	0	0	0
Twiggs	5	0	1	0	0	0	0	0	0	0	0	0
Union	22	40	2	0	0	0	0	0	0	0	0	0
Upson	8	8	0	0	0	0	0	0	0	0	0	0
Walker	3	7	0	0	0	0	0	0	0	0	0	0
Walton	194	159	62	0	0	0	0	0	0	0	0	0
Washington	1	3	0	0	0	0	0	0	0	0	0	0
Wayne	0	1	0	0	0	0	0	0	0	0	0	0
White	11	38	1	0	0	0	0	0	0	0	0	0
Whitfield	13	14	5	0	0	0	0	0	0	0	0	0
Wilcox	1	0	0	0	0	0	0	0	0	0	0	0
Wilkes	2	5	0	0	0	0	0	0	0	0	0	0
Wilkinson	0	1	0	0	0	0	0	0	0	0	0	0
Worth	0	2	0	0	0	0	0	0	0	0	0	0
Total	29,585	20,065	16,154	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	11	26
Cystoscopy (OR Suite)	0	0	0
Endoscopy (OR Suite)	0	0	0
	0	0	0
Total	0	11	26

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	14,947	17,495	26,649
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	14,947	17,495	26,649

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	6,894	6,719	13,171
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	6,894	6,719	13,171

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	51
Asian	429
Black/African American	3,199
Hispanic/Latino	944
Pacific Islander/Hawaiian	6
White	14,699
Multi-Racial	737
Total	20,065

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	310
Ages 15-64	15,632
Ages 65-74	2,673
Ages 75-85	1,276
Ages 85 and Up	174
Total	20,065

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	4,786
Female	15,279
Total	20,065

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	3,945
Medicaid	600
Third-Party	14,168
Self-Pay	1,352

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 the hospital or anywhere on its grounds.

1. Number of Delivery Rooms: 6

2. Number of Birthing Rooms: 0
3. Number of LDR Rooms: 42
4. Number of LDRP Rooms: 0
5. Number of Cesarean Sections: 6,146
6. Total Live Births: 15,183
7. Total Births (Live and Late Fetal Deaths): 15,289
8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 16,506

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)	215	13,851	40,172	689
Specialty Care (Intermediate Neonatal Care)	45	740	11,647	560
Subspecialty Care (Intensive Neonatal Care)	30	664	9,095	67

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	59	196
Asian	1,524	5,107
Black/African American	3,606	14,393
Hispanic/Latino	2,290	7,226
Pacific Islander/Hawaiian	15	79
White	8,135	27,543
Multi-Racial	525	1,731
Total	16,154	56,275

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	8	26
Ages 15-44	16,084	55,997
Ages 45 and Up	62	252
Total	16,154	56,275

3. Average Charge for an Uncomplicated Delivery

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

\$8,499.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$24,166.00

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	<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? 5.9000000953674 (FTE's)

What languages do they interpret?

Spanish, Portuguese, Vietnamese, Korean, Russian, Mandarin, Canonese

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): ☒

Contracted Agency interpreters who come to the hospital to provide services

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	2.0%	0	0	0
Russian	0.24%	0	0	0
Korean	0.15%	0	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?

-New hires are required to complete a computer-based learning course prior to attending orientation.

- Orientation for all newly hired employees includes a segment addressing cultural competency. Orientation for patient care employees includes a 45-minute segment on this topic.
- There is an orientation template what each patient care department is encouraged to use. The organization-wide computer-based learning course that is required annually for all employees has a dedicated section for interpretation services.
- Northside proactively contacts patients in language as resources to educate patients on their rights. Any feedback received during these contacts is immediately provided to the designated unit leader. Northside provides quarterly data to management and bi-annual data to the organization regarding these patient contacts.
- On-the-spot education often occurs within interpretation encounters - this is an appropriate use of a trained professional medical interpreter's cultural brokers role.
- In services to clinical and non-clinical staff are annually offered.
- NOTE: The emphasis of all this training is on the linguistic side, though cultural information is also included.

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?

A national standard for qualifying medical interpreters.

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?

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: Robert Quattrocchi

Date: 4/5/2010

Title: President and CEO

Comments:

NOTES ABOUT THIS SURVEY:

Various Areas of the AHQ and Addenda: Race/Ethnicity of Patients: The determination of a patient's race is based on the discretion of the admissions clerk. If the admissions clerk is unsure of the patient's race, the clerk must choose "Multi-racial/Unknown". As such, the figures provided should be considered only a rough approximation of true utilization by race at Northside Hospital.

Part D, Item 1: Utilization of Beds: Critical Care Admissions and Discharges: The figures provided represent direct admissions to and direct discharges from critical care beds only. Length of stay in critical care beds cannot be accurately calculated using direct admissions and discharges because these figures do not represent all patients who spent time in a critical care bed (e.g., patients transferred from other units), while inpatient days and discharge days do reflect all occupied bed days.

Part D, Item 4: Government Payment Source: Medicare admissions and days include Medicare managed care, while Medicaid admissions and days include Medicaid managed care.

Part E, Item 1: Emergency Visits to the Hospital: Consistent with past surveys dating back to 2003, based on instructions from DCH staff, only outpatient visits to the ER are to be included in this figure. Total ER visits thus would equal the sum of Lines E.1.and E.2.

Part E, Item 7: Total Observation Visits: Observation patients seen in the Emergency Department are included as Emergency Room visits are not reflected in this total. Total Observation Visits includes all 23-hour patients (observation and extended recovery) served outside of the ED.

Part E, Item 8: ER Diversions: Northside does not track this information.

Part F, Item 1: Services & Facilities: "ESWL": Northside contracts with two different companies for this service. Each company provides a transportable unit at either Northside Hospital or Northside's Meridian Mark Outpatient Center one or more days per week. No more than one unit is on site at either location on any given day.

Part F, Item 1: Services & Facilities: "Other Organ/Tissues Transplants" represents Bone Marrow Transplants.

- Part F, Item 1: PET Units: A mobile unit provided PET/CT services to Northside Hospital until 10/12/2009, when Northside Hospital implemented a fixed unit.
- Part F, Item 1: Services & Facilities: "CT" and "MRI": Units and volumes noted here include those at the hospital campus (including the Meridian Mark Outpatient Center, the 980 Building, and the Tower MOB), the Alpharetta campus, Northside/Medlock Medical Imaging, 5505 Peachtree Dunwoody MOB, and Hembree Road).
- Part F, Item 1: Respiratory Therapy Treatments: Beginning with the 2009 survey, Northside began using UB codes to determine the number of respiratory therapy treatments.
- Part F, Item 1: Ultrasound units and procedures: Per instructions from DCH staff, ultrasound procedures include only diagnostic ultrasounds and exclude prenatal ultrasounds. The number of units include those located at the hospital, 980 Building, Meridian Mark Outpatient Center, the Alpharetta campus, and Northside/Medlock Medical Imaging.
- Part F, Item 2: Medical Ventilators: The figure reported include both adult (38) and infant (25) ventilators.
- Part G, Item 1: Budgeted and vacant budgeted FTE figures are estimated.
- Part G, Medical Staff Info.: Please note that the medical staffs of Northside Hospital and Northside Hospital - Forsyth have been merged and are thus identical. Northside Hospital does not maintain data regarding the race/ethnicity of its medical staff. Northside does not have figures on medical staff enrolled in Medicaid or PEHB.
- Part G, Item 5: Other Staff Affiliates are employed by physicians on staff. None can function independently, and thus do not have "privileges" by Northside's definition. These staff have "clinical functions", not clinical privileges.
- Surgical Services Addendum, Part A, Item 1: Consistent with our prior surveys, the operating rooms reported here are sterile rooms only. Northside also has 2 cystoscopy rooms at the hospital and 1 at Meridian Mark that are located outside of the sterile corridor. These rooms have open drains and do not meet the air handling requirements of a general operating room, so invasive surgical procedures requiring entry into a body cavity cannot be performed in these rooms.
- Perinatal Addendum, Part A: As we have done on past surveys, we have reported the number of C-section rooms under "Number of Delivery Rooms".
- Perinatal Addendum, Part C3: Northside does not assign CPT codes to inpatients. This average charge represents those patients classified under MS-DRG 775. Minority Health Addendum, Item 3: Northside does not have information on the number of physicians, nurses, and other staff who speak the languages listed.