GEORGIA DEPARTMENT OF COMMUNITY HEALTH

2009 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP720

Facility Name: DeKalb Medical Center

County: DeKalb

Street Address: 2701 North Decatur Road

City: Decatur

Zip: 30033-5995

Mailing Address: 2701 North Decatur Road

Mailing City: Decatur

Mailing Zip: 30033-5995

Medicaid Provider Number: 00000536A

Medicare Provider Number: 110076

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: Don Fears

Contact Title: Director of Regulatory and Facility Planning

Phone: 404-501-5790

Fax: 404-501-5969

E-mail: don.fears@dekalbmedical.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
DeKalb Medical Center	Not for Profit	8/9/1991

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
DeKalb Regional Health System	Not for Profit	12/7/1992

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Dekalb Medical Center	Not for Profit	8/9/1991

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
DeKalb Regional Health System	Not for Profit	12/7/1992

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: DeKalb Regional Health System
City: Decatur **State:** Georgia

4. Check the box to the right if your hospital is a division or subsidiary of a holding company. ☑
Name: DeKalb Regional Health System
City: Decatur **State:** Georg

5. Check the box to the right if the hospital itself operates subsidiary corporations ☑
Name: DeKalb Medical at Hillandale
City: Lithonia **State:** Georg

6. Check the box to the right if your hospital is a member of an alliance. ☑
Name: Voluntary Hosp[itals of America
City: Dallas **State:** Texas

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

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

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

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

1. Health Maintenance Organization(HMO) ☑

2. Preferred Provider Organization(PPO) ☑

3. Physician Hospital Organization(PH0) ☑

4. Provider Service Organization(PSO) ☐

5. Other Managed Care or Prepaid Plan ☐

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

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

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

Part D : Inpatient Services

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

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

Category	SUS Beds	Admissions	Inpatient Days	Discharges	Discharge Days
Obstetrics (no GYN, include LDRP)	62	5,859	16,927	5,775	16,420
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	275	13,387	74,288	13,391	74,841
Intensive Care	32	558	5,608	558	5,499
Psychiatry	15	1,004	4,043	999	4,043
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	30	352	5,101	353	5,060
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	**414**	**21,160**	**105,967**	**21,076**	**105,863**

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	23	270
Asian	501	1,890
Black/African American	12,999	66,774
Hispanic/Latino	1,367	3,899
Pacific Islander/Hawaiian	3	14
White	5,961	31,946
Multi-Racial	306	1,174
Total	**21,160**	**105,967**

3. Gender

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

Gender	Admissions	Inpatient Days
Male	6,150	36,928
Female	15,010	69,039
Total	**21,160**	**105,967**

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	7,514	48,313
Medicaid	5,496	22,229
Peachare	0	0
Third-Party	6,091	26,287
Self-Pay	1,595	7,440
Other	464	1,698

5. Discharges to Death

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

612

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	714
Semi-Private Room Rate	0
Operating Room: Average Charge for the First Hour	3,146
Average Total Charge for an Inpatient Day	3,599

Part E : Emergency Department and Outpatient Services

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

63,218

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

10,182

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

38

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	2	2,546
General Beds	36	30,372
	0	0
	0	0
	0	0
	0	0

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

784

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

190,572

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

2,960

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.

1,252

Part F : Services and Facilities

1a. Services and Facilities

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

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

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

Service/Facilities	Site Code	Service Status
Podatric Services	1	1
Renal Dialysis	1	1
ESWL	2	1
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)	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	1,789
Number of Dialysis Treatments	5,069
Number of ESWL Patients	79
Number of ESWL Procedures	79
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	0
Number of CTS Units (machines)	3
Number of CTS Procedures	30,945
Number of Diagnostic Radioisotope Procedures	6,017
Number of PET Units (machines)	1
Number of PET Procedures	1,005
Number of Therapeautic Radioisotope Procedures	10,577
Number of Number of MRI Units	3
Number of Number of MRI Procedures	7,093
Number of Chemotherapy Treatments	2,797
Number of Respiratory Therapy Treatments	321,352
Number of Occupational Therapy Treatments	54,978
Number of Physical Therapy Treatments	64,776
Number of Speech Pathology Patients	16,924
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	6,859
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	2
Number of Ultrasound/Medical Sonography Procedures	23,115
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).

31

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	36	0	0
Physician Assistants Only (not including Licensed Physicians)	3	0	0
Registered Nurses (RNs-Advanced Practice*)	605	18.5	1
Licensed Practical Nurses (LPNs)	13	0	0
Pharmacists	20	0	0
Other Health Services Professionals*	682	17.5	0
Administration and Support	857	0	0
All Other Hospital Personnel (not included above)	0	13	0

2. Filling Vacancies

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

Type of Vacancy	Average Time Needed to Fill Vacancies
Physician's Assistants	30 Days or Less
Registered Nurses (RNs-Advance Practice)	61-90 Days
Licensed Practical Nurses (LPNs)	30 Days or Less
Pharmacists	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	24
Asian	18
Black/African American	113
Hispanic/Latino	11
Pacific Islander/Hawaiian	0
White	197
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	18	☐	5	1
General Internal Medicine	30	☐	12	5
Pediatricians	33	☐	33	7
Other Medical Specialties	112	☐	33	5

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	44	☐	29	20
Non-OB Physicians Providing OB Services	0	☐	0	0
Gynecology	5	☐	2	2
Ophthalmology Surgery	12	☐	4	4
Orthopedic Surgery	12	☐	6	6
Plastic Surgery	6	☐	1	1
General Surgery	17	☐	12	10
Thoracic Surgery	1	☐	0	0
Other Surgical Specialties	17	☐	9	4

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	14	☑	14	14
Dermatology	0	☐	0	0
Emergency Medicine	27	☑	27	27
Nuclear Medicine	0	☐	0	0
Pathology	9	☑	9	9
Psychiatry	4	☐	2	2
Radiology	18	☑	18	18
Oncology/Hematology	12	☐	12	12
Neonatology	5	☐	5	5
	0	☐	0	0

5a. Non-Physicians

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

Profession	Number
Dentists (include oral surgeions) with Admitting Privleges	0
Podiatrists	18
Certified Nurse Midwives with Clinical Privileges in the Hospital	0
All Other Staff Affiliates with Clinical Privileges in the Hospital	70

5b. Name of Other Professions

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

CRNA'a Surgical Assistants

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	34	16	3	2	0	0	0	0	0	0	0	0
Atkinson	1	0	0	0	0	0	0	0	0	0	0	0
Baldwin	5	2	0	0	0	0	0	0	0	0	0	0
Banks	3	5	0	0	0	0	0	0	0	0	0	0
Barrow	41	61	10	0	0	0	0	0	0	0	0	0
Bartow	11	7	1	6	0	0	0	0	0	0	0	0
Ben Hill	1	0	0	0	0	0	0	0	0	0	0	0
Berrien	1	1	0	0	0	0	0	0	0	0	0	0
Bibb	15	10	1	0	0	0	0	0	0	0	0	0
Bleckley	1	0	0	0	0	0	0	0	0	0	0	0
Bryan	1	0	1	0	0	0	0	0	0	0	0	0
Butts	13	28	2	1	0	0	0	0	0	0	0	0
Calhoun	2	0	0	0	0	0	0	0	0	0	0	0
Carroll	12	37	0	0	0	0	0	0	0	0	0	0
Chatham	3	3	0	1	0	0	0	0	0	0	0	0
Cherokee	50	47	6	4	0	0	0	0	0	0	0	0
Clarke	22	18	1	1	0	0	0	0	0	0	0	0
Clay	2	0	0	0	0	0	0	0	0	0	0	0
Clayton	370	196	134	38	0	0	0	0	0	0	0	0
Cobb	151	176	44	17	0	0	0	0	0	0	0	0
Coffee	3	0	0	0	0	0	0	0	0	0	0	0
Columbia	4	0	0	0	0	0	0	0	0	0	0	0
Cook	2	2	0	0	0	0	0	0	0	0	0	0
Coweta	24	50	3	0	0	0	0	0	0	0	0	0
Crawford	1	0	0	1	0	0	0	0	0	0	0	0
Crisp	1	0	0	0	0	0	0	0	0	0	0	0
Dawson	6	12	0	1	0	0	0	0	0	0	0	0
DeKalb	15,064	5,568	3,936	623	0	0	0	0	0	0	0	0

Dodge	1	0	0	0	0	0	0	0	0	0	0	0
Dougherty	8	5	0	0	0	0	0	0	0	0	0	0
Douglas	46	76	19	3	0	0	0	0	0	0	0	0
Effingham	2	0	0	0	0	0	0	0	0	0	0	0
Elbert	1	3	0	0	0	0	0	0	0	0	0	0
Fayette	29	61	7	3	0	0	0	0	0	0	0	0
Florida	28	7	1	3	0	0	0	0	0	0	0	0
Floyd	3	1	0	2	0	0	0	0	0	0	0	0
Forsyth	31	51	3	3	0	0	0	0	0	0	0	0
Franklin	4	3	0	0	0	0	0	0	0	0	0	0
Fulton	1,656	902	400	166	0	0	0	0	0	0	0	0
Gilmer	4	1	0	0	0	0	0	0	0	0	0	0
Glynn	3	6	0	1	0	0	0	0	0	0	0	0
Gordon	1	3	0	1	0	0	0	0	0	0	0	0
Greene	9	3	0	0	0	0	0	0	0	0	0	0
Gwinnett	1,988	1,560	1,019	43	0	0	0	0	0	0	0	0
Habersham	6	25	1	0	0	0	0	0	0	0	0	0
Hall	35	93	8	0	0	0	0	0	0	0	0	0
Hancock	1	0	0	0	0	0	0	0	0	0	0	0
Haralson	3	5	1	0	0	0	0	0	0	0	0	0
Harris	6	0	0	0	0	0	0	0	0	0	0	0
Hart	3	1	0	0	0	0	0	0	0	0	0	0
Heard	1	4	0	0	0	0	0	0	0	0	0	0
Henry	215	217	45	11	0	0	0	0	0	0	0	0
Houston	16	3	0	0	0	0	0	0	0	0	0	0
Jackson	26	42	10	2	0	0	0	0	0	0	0	0
Jasper	19	9	0	1	0	0	0	0	0	0	0	0
Jeff Davis	1	0	0	0	0	0	0	0	0	0	0	0
Jefferson	1	2	1	0	0	0	0	0	0	0	0	0
Jenkins	1	0	1	0	0	0	0	0	0	0	0	0
Johnson	1	0	0	0	0	0	0	0	0	0	0	0
Jones	2	0	1	0	0	0	0	0	0	0	0	0
Lamar	5	2	1	0	0	0	0	0	0	0	0	0
Laurens	3	3	0	0	0	0	0	0	0	0	0	0
Liberty	1	0	0	0	0	0	0	0	0	0	0	0
Lowndes	11	5	0	0	0	0	0	0	0	0	0	0
Lumpkin	7	11	0	0	0	0	0	0	0	0	0	0
Madison	3	5	0	0	0	0	0	0	0	0	0	0
Marion	2	0	0	0	0	0	0	0	0	0	0	0
McIntosh	1	0	0	0	0	0	0	0	0	0	0	0
Meriwether	3	5	0	0	0	0	0	0	0	0	0	0
Mitchell	1	0	0	0	0	0	0	0	0	0	0	0
Monroe	2	1	1	0	0	0	0	0	0	0	0	0
Montgomery	1	0	0	0	0	0	0	0	0	0	0	0

Morgan	14	17	1	1	0	0	0	0	0	0	0	0
Murray	1	3	0	0	0	0	0	0	0	0	0	0
Muscogee	29	9	0	0	0	0	0	0	0	0	0	0
Newton	228	222	51	12	0	0	0	0	0	0	0	0
North Carolina	13	2	0	2	0	0	0	0	0	0	0	0
Oconee	3	6	0	0	0	0	0	0	0	0	0	0
Other Out of State	129	11	12	16	0	0	0	0	0	0	0	0
Paulding	10	23	2	1	0	0	0	0	0	0	0	0
Peach	2	3	0	1	0	0	0	0	0	0	0	0
Pickens	6	2	0	1	0	0	0	0	0	0	0	0
Pierce	3	0	0	0	0	0	0	0	0	0	0	0
Pike	8	3	2	0	0	0	0	0	0	0	0	0
Polk	3	1	1	1	0	0	0	0	0	0	0	0
Pulaski	4	1	0	0	0	0	0	0	0	0	0	0
Putnam	7	7	2	0	0	0	0	0	0	0	0	0
Quitman	1	0	0	0	0	0	0	0	0	0	0	0
Rabun	2	7	0	1	0	0	0	0	0	0	0	0
Richmond	4	7	1	0	0	0	0	0	0	0	0	0
Rockdale	287	266	54	16	0	0	0	0	0	0	0	0
South Carolina	17	8	1	3	0	0	0	0	0	0	0	0
Spalding	23	20	5	3	0	0	0	0	0	0	0	0
Stephens	7	8	0	0	0	0	0	0	0	0	0	0
Sumter	4	1	0	3	0	0	0	0	0	0	0	0
Talbot	1	0	0	0	0	0	0	0	0	0	0	0
Taylor	1	1	0	0	0	0	0	0	0	0	0	0
Tennessee	19	5	1	1	0	0	0	0	0	0	0	0
Toombs	1	0	0	0	0	0	0	0	0	0	0	0
Towns	2	2	0	0	0	0	0	0	0	0	0	0
Troup	13	7	0	0	0	0	0	0	0	0	0	0
Turner	1	0	0	0	0	0	0	0	0	0	0	0
Twiggs	1	0	0	0	0	0	0	0	0	0	0	0
Union	4	7	0	1	0	0	0	0	0	0	0	0
Upson	5	2	1	0	0	0	0	0	0	0	0	0
Walker	4	0	0	0	0	0	0	0	0	0	0	0
Walton	260	315	62	6	0	0	0	0	0	0	0	0
Ware	4	0	1	0	0	0	0	0	0	0	0	0
Washington	1	2	1	0	0	0	0	0	0	0	0	0
White	1	16	0	0	0	0	0	0	0	0	0	0
Whitfield	1	4	0	1	0	0	0	0	0	0	0	0
Wilkes	1	1	0	0	0	0	0	0	0	0	0	0
Total	**21,160**	**10,343**	**5,859**	**1,004**	**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	17
Cystoscopy (OR Suite)	0	0	0
Endoscopy (OR Suite)	0	0	0
	0	0	0
Total	**0**	**0**	**17**

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	0	4,210	10,343
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
	0	0	0	0
Total	**0**	**0**	**4,210**	**10,343**

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	0	4,210	10,343
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
	0	0	0	0
Total	**0**	**0**	**4,210**	**10,343**

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	16
Asian	265
Black/African American	4,769
Hispanic/Latino	269
Pacific Islander/Hawaiian	1
White	4,829
Multi-Racial	194
Total	**10,343**

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	130
Ages 15-64	7,622
Ages 65-74	1,610
Ages 75-85	806
Ages 85 and Up	175
Total	**10,343**

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	3,562
Female	6,781
Total	**10,343**

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	2,091
Medicaid	363
Third-Party	7,754
Self-Pay	135

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: 3

2. Number of Birthing Rooms: 0

3. Number of LDR Rooms: 18

4. Number of LDRP Rooms: 0

5. Number of Cesarean Sections: 1,918

6. Total Live Births: 5,465

7. Total Births (Live and Late Fetal Deaths): 5,490

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 5,551

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)	36	4,766	10,142	52
Specialty Care (Intermediate Neonatal Care)	19	535	5,537	330
Subspecialty Care (Intensive Neonatal Care)	19	189	1,899	22

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	4	16
Asian	268	727
Black/African American	3,552	10,810
Hispanic/Latino	1,155	3,029
Pacific Islander/Hawaiian	1	3
White	723	1,934
Multi-Racial	156	408
Total	**5,859**	**16,927**

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	13	32
Ages 15-44	5,834	16,845
Ages 45 and Up	12	50
Total	**5,859**	**16,927**

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

$1,297.00

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

$9,351.00

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	36	15
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	1,004	4,043	999	4,043	1,600	☑
General Acute Psychiatric Adolescents 13-17	0	0	0	0	0	☐
General Acute Psychiatric Children 12 and Under	0	0	0	0	0	☐
Acute Substance Abuse Adults 18 and over	0	0	0	0	0	☐
Acute Substance Abuse Adolescents 13-17	0	0	0	0	0	☐
Extended Care Adults 18 and over	0	0	0	0	0	☐
Extended Care Adolescents 13-17	0	0	0	0	0	☐
Extended Care Adolescents 0-12	0	0	0	0	0	☐

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

1. Race/Ethnicity

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

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native	0	0
Asian	4	11
Black/African American	674	2,665
Hispanic/Latino	25	141
Pacific Islander/Hawaiian	0	0
White	288	1,182
Multi-Racial	13	44
Total	**1,004**	**4,043**

2. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	497	1,884
Female	507	2,159
Total	**1,004**	**4,043**

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	288	1,318
Medicaid	380	1,687
Third Party	180	560
Self-Pay	156	478
PeachCare	0	0

Georgia Minority Health Advisory Council Addendum

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

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

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

Bilingual Hospital Staff Member ☑ Bilingual Member of Patient's Family ☑

Community Volunteer Intrepreter ☐ Telephone Interpreter Service ☐

Refer Patient to Outside Agency ☐ Other (please describe): ☐

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	6.1	21	23	18
Burmese	0.7	0	0	0
Vietnamese	0.6	2	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?

Every employee received diversity/cultural training as part ot the system orientation process. Aslo,

all employees must yearly complete an intranet-based course pm diversity/cultural issues. Inservices have also been provided to all nursing units and physician office staff on using the telephone language line.

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?

Funding for interpreters.

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?

Oakhusrt Medical Clininc in Decatur and the Physicians Care Clinic in Decatur.

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: Eric P. Norwood

Date: 3/12/2010

Title: President & CEO

Comments: