

# **2010 Annual Hospital Questionnaire**

### Part A: General Information

1. Identification UID:HOSP451

Facility Name: Piedmont Mountainside Hospital, Inc.

County: Pickens

Street Address: 1266 Highway 515 South

City: Jasper

**Zip:** 30143-1908

Mailing Address: 1266 Highway 515 South

Mailing City: Jasper

Mailing Zip: 30143-0730

**Medicaid Provider Number:** 000001493

**Medicare Provider Number: 110225** 

#### 2. Report Period

Report Data for the full twelve month period- January 1, 2010 through December 31, 2010. **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: Cinnimon Glozer

**Contact Title:** Controller **Phone:** 706-299-5011

Fax: 706-301-5493

E-mail: cinnimon.glozer@piedmont.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.	<b>Facility</b>	<b>Owner</b>
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Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Piedmont Mountainside Hospital, Inc	Not for Profit	6/1/2004

### **B.** Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Piedmont Healthcare	Not for Profit	6/1/2004

### C. Facility Operator

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

### **D. Operator's Parent Organization**

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

#### **E. Management Contractor**

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

### F. Management's Parent Organization

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

# 2. Changes in Ownership, Operation or Management

Check the box to the right if there were any changes in the ownership, operation, or management of the facility during the report period or since the last day of the Report Period. 

If checked, please explain in the box below and include effective dates.

3. Check the box to the right if your facility is part of a health care system .

Name: Piedmont Healthcare City: Atlanta 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 Name:	k the box to the righ	nt if the hospi	tal itself operates	subsidiary cor	porations	
City:	State:					
<u>6.</u> Checl Name:	k the box to the righ	nt if your hosp	oital is a member o	of an alliance.		
City:	State:					
7. Checl	k the box to the righ	nt if your hosp	oital is a participan	t in a health c	are network	
City:	State:					
·	k the box to the righcal errors.	nt if the hospi	tal has a policy or	policies and a	peer revie	w process related
9. Checl practice	k the box to the right. $\square$	nt if the hospi	tal owns or operat	es a primary o	care physici	an group
<u>10a. Ma</u>	naged Care Inforn	nation: Form	nal Written Contra	act		
	e hospital have a fo the following? (che		•	fies the obliga	itions of ea	ch party with
1. Healtl	n Maintenance Org	anization(HM	IO) 🔽			
2. Prefe	rred Provider Orgai	nization(PPO	) 🔽			
3. Physi	cian Hospital Orgai	nization(PH0)				
4. Provid	der Service Organiz	zation(PSO)				
5. Other	Managed Care or	Prepaid Plan				
<u>10b. Ma</u>	naged Care Inforr	nation: Insu	rance Products			
	ne appropriate boxe ed by the hospital,		-	•	•	
	Insurance Product	Hospital	Health Care System	Network	Joint Ventu	e with Insurer
Hoolth Mai	ntononoo Organization	_	_	_		_

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)	4	312	674	0	0
Pediatrics (Non ICU)	0	0	0	0	0
Pediatric ICU	0	0	0	0	0
Gynecology (No OB)	3	63	200	0	0
General Medicine	0	0	0	0	0
General Surgery	0	0	0	0	0
Medical/Surgical	29	2,434	9,753	0	0
Intensive Care	6	146	601	0	0
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	42	2,955	11,228	0	0

# 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	0	0
Asian	0	0
Black/African American	22	146
Hispanic/Latino	107	357
Pacific Islander/Hawaiian	7	31
White	2,804	10,649
Multi-Racial	15	45
Total	2,955	11,228

#### 3. Gender

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

Gender	Admissions	Inpatient Days
Male	1,133	4,513
Female	1,822	6,715
Total	2,955	11,228

# 4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	1,582	6,513
Medicaid	464	1,596
Peachare	0	0
Third-Party	663	2,199
Self-Pay	246	920
Other	0	0

### 5. Discharges to Death

Report the total number of inpatient admissions discharged during the reporting period due to death. 63

# 6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2010 (to the nearest whole dollar).

Service	Charge
Private Room Rate	840
Semi-Private Room Rate	840
Operating Room: Average Charge for the First Hour	7,156
Average Total Charge for an Inpatient Day	6,331

# **Part E : Emergency Department and Outpatient Services**

#### 1. Emergency Visits

Please report the number of emergency visits only.

20,153

### 2. Inpatient Admissions from ER

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

1,956

### 3. Beds Available

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

8

# 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	1	0
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	0	0
General Beds	7	0
	0	0
	0	0
	0	0
	0	0

#### 5. Transfers

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

542

# 6. Non-Emergency Visits

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

39,492

### 7. Observation Visits/Cases

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

1,548

#### 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.

787

### 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	3	4
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)	3	4
Radioisotope, Therapeutic	3	4
Magnetic Resonance Imaging (MRI)	1	1
Chemotherapy	3	4
Respiratory Therapy	1	1
Occupational Therapy	3	3
Physical Therapy	2	1
Speech Pathology Therapy	2	1
Gamma Ray Knife	3	4
Audiology Services	3	4
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

<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	0
Number of Dialysis Treatments	0
Number of ESWL Patients	11
Number of ESWL Procedures	11
Number of ESWL Units	1
Number of Biliary Lithotripter Procedures	0
Number of Biliary Lithotripter Units	0
Number of Kidney Transplants	0
Number of Heart Transplants	0
Number of Other-Organ/Tissues Treatments	0
Number of Diagnostic X-Ray Procedures	25,166
Number of CTS Units (machines)	2
Number of CTS Procedures	10,797
Number of Diagnostic Radioisotope Procedures	1,845
Number of PET Units (machines)	0
Number of PET Procedures	0
Number of Therapeautic Radioisotope Procedures	0
Number of Number of MRI Units	1
Number of Number of MRI Procedures	2,800
Number of Chemotherapy Treatments	0
Number of Respiratory Therapy Treatments	96,895
Number of Occupational Therapy Treatments	0
Number of Physical Therapy Treatments	3,293
Number of Speech Pathology Patients	838
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	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	9
Number of Ultrasound/Medical Sonography Procedures	4,494
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).

<u>9</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 12-31-2010. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2010.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	0.40000000596046	0	0
Physician Assistants Only (not including Licensed Physicians)	0	0	0
Registered Nurses (RNs-Advanced Practice*)	87.75	4.699998092651	0
Licensed Practical Nurses (LPNs)	13.699999809265	0	0
Pharmacists	4	0	0
Other Health Services Professionals*	89.480003356934	3.7000000476837	0
Administration and Support	35	1	0
All Other Hospital Personnel (not included above)	93.699996948242	0.20000000298023	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	Not Applicable
Registered Nurses (RNs-Advance Practice)	61-90 Days
Licensed Practical Nurses (LPNs)	31-60 Days
Pharmacists	Not Applicable
Other Health Services Professionals	31-60 Days
All Other Hospital Personnel (not included above)	30 Days or Less

### 3. Race/Ethnicity of Physicians

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

Race/Ethnicity	Number of Physicians
American Indian/Alaska Native	0
Asian	29
Black/African American	11
Hispanic/Latino	4
Pacific Islander/Hawaiian	0
White	94
Multi-Racial	2

#### 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	9		9	7
Practice				
General Internal Medicine	29		18	24
Pediatricians	3		3	3
Other Medical Specialties	42		34	42

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	3		3	3
Non-OB Physicians	0		0	0
Providing OB Services				
Gynecology	3		3	3
Ophthalmology Surgery	0		0	0
Orthopedic Surgery	5		5	5
Plastic Surgery	0		0	0
General Surgery	7		6	6
Thoracic Surgery	0		0	0
Other Surgical Specialties	1		0	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	7		3	2
Dermatology	0		0	0
Emergency Medicine	15		12	9
Nuclear Medicine	0		0	0
Pathology	3		1	2
Psychiatry	0		0	0
Radiology	16		16	10
	0		0	0
	0		0	0
	0		0	0

# 5a. Non-Physicians

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

Profession	Number
Dentists (include oral surgeions) with Admitting	1
Privleges	
Podiatrists	1
Certified Nurse Midwives with Clinical Privileges in the	0
Hospital	
All Other Staff Affiliates with Clinical Privileges in the	34
Hospital	

# **5b. Name of Other Professions**

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

Allied Health Professionals: PA, NP, FNP, CRNA, RN, COT, PhD

# **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	4	1	0	0	0	0	0	0	0	0	0	0
Baldwin	1	0	0	0	0	0	0	0	0	0	0	0
Barrow	0	1	0	0	0	0	0	0	0	0	0	0
Bartow	4	17	3	0	0	0	0	0	0	0	0	0
Chattooga	1	0	0	0	0	0	0	0	0	0	0	0
Cherokee	388	450	44	0	0	0	0	0	0	0	0	0
Clayton	1	2	0	0	0	0	0	0	0	0	0	0
Cobb	14	33	2	0	0	0	0	0	0	0	0	0
Coweta	1	2	0	0	0	0	0	0	0	0	0	0
Dawson	51	36	3	0	0	0	0	0	0	0	0	0
DeKalb	4	3	0	0	0	0	0	0	0	0	0	0
Douglas	2	0	0	0	0	0	0	0	0	0	0	0
Fannin	129	198	13	0	0	0	0	0	0	0	0	0
Florida	10	1	0	0	0	0	0	0	0	0	0	0
Floyd	1	1	1	0	0	0	0	0	0	0	0	0
Forsyth	5	5	0	0	0	0	0	0	0	0	0	0
Fulton	14	10	0	0	0	0	0	0	0	0	0	0
Gilmer	696	597	96	0	0	0	0	0	0	0	0	0
Glascock	1	0	0	0	0	0	0	0	0	0	0	0
Glynn	1	0	0	0	0	0	0	0	0	0	0	0
Gordon	30	38	5	0	0	0	0	0	0	0	0	0
Gwinnett	2	1	0	0	0	0	0	0	0	0	0	0
Habersham	1	0	0	0	0	0	0	0	0	0	0	0
Hall	0	1	0	0	0	0	0	0	0	0	0	0
Henry	1	0	0	0	0	0	0	0	0	0	0	0
Houston	1	0	0	0	0	0	0	0	0	0	0	0
Jasper	0	1	0	0	0	0	0	0	0	0	0	0
Liberty	1	0	0	0	0	0	0	0	0	0	0	0

Total	2,955	2,464	324	0	0	0	0	0	0	0	0	0
Whitfield	1	10	0	0	0	0	0	0	0	0	0	0
White	0	1	0	0	0	0	0	0	0	0	0	0
Union	2	22	0	0	0	0	0	0	0	0	0	0
Towns	1	3	0	0	0	0	0	0	0	0	0	0
Tennessee	10	3	0	0	0	0	0	0	0	0	0	0
Stephens	0	1	0	0	0	0	0	0	0	0	0	0
South Carolina	0	1	0	0	0	0	0	0	0	0	0	0
Rabun	0	1	0	0	0	0	0	0	0	0	0	0
Pickens	1,541	968	156	0	0	0	0	0	0	0	0	0
Paulding	0	3	0	0	0	0	0	0	0	0	0	0
Other Out of State	12	3	0	0	0	0	0	0	0	0	0	0
North Carolina	4	23	1	0	0	0	0	0	0	0	0	0
Newton	2	0	0	0	0	0	0	0	0	0	0	0
Murray	15	26	0	0	0	0	0	0	0	0	0	0
Meriwether	1	0	0	0	0	0	0	0	0	0	0	0
Lumpkin	1	1	0	0	0	0	0	0	0	0	0	0
Lowndes	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	3
Cystoscopy (OR Suite)	0	0	0
Endoscopy (OR Suite)	1	2	0
	0	0	0
Total	1	2	3

# 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	666	1,686
Cystoscopy	0	0	0	0
Endoscopy	181	778	0	0
	0	0	0	0
Total	181	778	666	1,686

### 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	666	1,686
Cystoscopy	0	0	0	0
Endoscopy	181	778	0	0
	0	0	0	0
Total	181	778	666	1,686

# 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	0
Asian	0
Black/African American	11
Hispanic/Latino	76
Pacific Islander/Hawaiian	0
White	2,370
Multi-Racial	7
Total	2,464

# 2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	148
Ages 15-64	1,507
Ages 65-74	512
Ages 75-85	262
Ages 85 and Up	35
Total	2,464

#### 3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	959
Female	1,505
Total	2,464

# 4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	979
Medicaid	452
Third-Party	950
Self-Pay	83

# **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: 4

5. Number of Cesarean Sections: 112

6. Total Live Births: 323

7. Total Births (Live and Late Fetal Deaths): 324

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 356

# 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	4	324	547	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	32	56
Pacific Islander/Hawaiian	1	1
White	291	548
Multi-Racial	0	0
Total	324	605

### 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	1	3
Ages 15-44	323	602
Ages 45 and Up	0	0
Total	324	605

### 3. Average Charge for an Uncomplicated Delivery

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

\$8,414.00

### 4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$12,839.00

### LTCH Addendum

#### Part A: General Information

<b>1a. Accreditation</b> 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 Psychiatric Adults 18 and over	0	0	0	0	0	
General Acute Psychiatric Adolescents 13-17	0	0	0	0	0	
General Acute Psychiatric Children 12 and Under	0	0	0	0	0	
Acute Substance Abuse Adults 18 and over	0	0	0	0	0	
Acute Substance Abuse Adolescents 13-17	0	0	0	0	0	
Extended Care Adults 18 and over	0	0	0	0	0	
Extended Care Adolescents 13-17	0	0	0	0	0	
Extended Care Adolescents 0-12	0	0	0	0	0	

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

# 1. Race/Ethnicity

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

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska	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.

<b>Primary Payment Source</b>	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:

<b>1.</b> Do you have paid medical interpreters on staff? (Check the box, if yes.)	
If you checked yes, how many? (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	V
Community Volunteer Intrepreter		Telephone Interpreter Service	V
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		0	0	0
		0	0	0
		0	0	0

**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?

In orientation there is a lecture about the importance of understanding cultural diversity and we

discuss and demonstrate how to use the PHC cultural competency program. All new staff are encouraged to visit this website. We talk about interpretive services and what that looks like at PMH. (AT&T language line and also our own staff who speak other languages).

**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?

Money for interpreters to help incent hospitals to have them on staff.									
6. In what languages	are the signs writ	ten that direct patients withi	n your facility?						
1. English	2.	3.	4.						
federally-qualified he you could refer that p regardless of ability t	alth center, free c atient in order to p pay? <i>(Check the</i>	nergency department, is the linic, or other reduced-fee so provide him or her an afford to box, if yes)	afety net clinic nearb able primary care me	y to which					

### **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: Mike Robertson

Date: 3/17/2011

Title: President and CEO

**Comments:**