

# **2010 Annual Hospital Questionnaire**

## **Part A: General Information**

1. Identification UID:HOSP629

Facility Name: Piedmont Newnan Hospital

County: Coweta

Street Address: 60 Hospital Road

City: Newnan

**Zip:** 30263-1210

Mailing Address: 60 Hospital Road

Mailing City: Newnan

Mailing Zip: 30263-1210

Medicaid Provider Number: 000000492A

**Medicare Provider Number: 11-0229** 

## 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:** Brian Templeton

**Contact Title:** Controller **Phone:** 678-854-2484

Fax: 678-854-2429

E-mail: brian.templeton@piedmontnewnan.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 Healthcare Corporation	Not for Profit	3/1/2007

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

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

#### C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
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, Inc City: Atlanta State: Georgia

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:	the box to the right if the hospital itself operates subsidiary corporations
City:	State:
6. Check Name:	the box to the right if your hospital is a member of an alliance.
City:	State:
<u>7.</u> Check <b>Name:</b>	the box to the right if your hospital is a participant in a health care network
City:	State:
8. Check to medica	the box to the right if the hospital has a policy or policies and a peer review process related al errors.
9. Check practice.	the box to the right if the hospital owns or operates a primary care physician group $\hfill\Box$
Does the	naged Care Information: Formal Written Contract hospital have a formal written contract that specifies the obligations of each party with he following? (check the appropriate boxes)
1. Health	Maintenance Organization(HMO)
2. Prefer	red Provider Organization(PPO)
3. Physic	sian Hospital Organization(PH0)
4. Provid	er Service Organization(PSO)
5. Other	Managed Care or Prepaid Plan 🔲
Check th	naged Care Information: Insurance Products e appropriate boxes to indicate if any of the following insurance products have been ed 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)	9	762	1,732	771	1,753
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	122	4,619	22,204	5,035	20,316
Intensive Care	12	812	3,342	361	2,216
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	143	6,193	27,278	6,167	24,285

# 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	3	11
Asian	22	61
Black/African American	1,504	6,548
Hispanic/Latino	123	375
Pacific Islander/Hawaiian	0	0
White	4,523	20,222
Multi-Racial	18	61
Total	6,193	27,278

#### 3. Gender

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

Gender	Admissions	Inpatient Days
Male	2,356	10,748
Female	3,837	16,530
Total	6,193	27,278

# 4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	3,196	15,630
Medicaid	828	2,871
Peachare	0	0
Third-Party	1,508	5,556
Self-Pay	661	3,221
Other	0	0

#### 5. Discharges to Death

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

159

# 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	565
Semi-Private Room Rate	565
Operating Room: Average Charge for the First Hour	5,158
Average Total Charge for an Inpatient Day	6,278

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

#### 1. Emergency Visits

Please report the number of emergency visits only.

38,670

## 2. Inpatient Admissions from ER

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

3,998

#### 3. Beds Available

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

19

# 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	19	38,670
	0	0
	0	0
	0	0
	0	0

#### 5. Transfers

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

740

# 6. Non-Emergency Visits

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

46,246

#### 7. Observation Visits/Cases

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

1,486

#### 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.

1,028

# Part F: Services and Facilities

## 1a. Services and Facilities

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

Site Codes
1 = In-House - Provided by the Hospital

2 = Contract - Provided by a contractor but onsite

3 = Not Applicable

Status Codes

1 = On-Going

2 = Newly Initiated

3 = Discontinued

4 = Not Applicable

Service/Facilities	Site Code	Service Status
Podatric Services	3	4
Renal Dialysis	2	1
ESWL	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)	2	1
Radioisotope, Therapeutic	3	4
Magnetic Resonance Imaging (MRI)	1	1
Chemotherapy	1	1
Respiratory Therapy	1	1
Occupational Therapy	3	4
Physical Therapy	1	1
Speech Pathology Therapy	1	1
Gamma Ray Knife	3	4
Audiology Services	3	4
HIV/AIDS Diagnostic Treatment/Services	3	4
Ambulance Services	2	1
Hospice	2	1
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	586
Number of ESWL Patients	131
Number of ESWL Procedures	131
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	41,483
Number of CTS Units (machines)	2
Number of CTS Procedures	16,290
Number of Diagnostic Radioisotope Procedures	1,230
Number of PET Units (machines)	1
Number of PET Procedures	247
Number of Therapeautic Radioisotope Procedures	0
Number of Number of MRI Units	1
Number of Number of MRI Procedures	1,636
Number of Chemotherapy Treatments	604
Number of Respiratory Therapy Treatments	57,286
Number of Occupational Therapy Treatments	0
Number of Physical Therapy Treatments	24,699
Number of Speech Pathology Patients	419
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	6,754
Number of Hospice Patients	76
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	3
Number of Ultrasound/Medical Sonography Procedures	7,627
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>30</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	Not Applicable

# **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	0	0
Physician Assistants Only (not including Licensed Physicians)	0	0	0
Registered Nurses (RNs-Advanced Practice*)	188.19999694824	9.1999998092651	2.7000000476837
Licensed Practical Nurses (LPNs)	25.10000038147	0	0
Pharmacists	4.1999998092651	0.2000000298023	0
Other Health Services Professionals*	258.89999389648	11.300000190735	0.60000002384186
Administration and Support	127.19999694824	6.099999046326	0
All Other Hospital Personnel (not included above)	73.5	5.1999998092651	0.80000001192093

# 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)	31-60 Days
Licensed Practical Nurses (LPNs)	31-60 Days
Pharmacists	61-90 Days
Other Health Services Professionals	31-60 Days
All Other Hospital Personnel (not included above)	61-90 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	30
Black/African American	36
Hispanic/Latino	1
Pacific Islander/Hawaiian	0
White	90
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	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	3		3	3
Practice		_		
General Internal Medicine	37	V	37	37
Pediatricians	4		4	4
Other Medical Specialties	27		27	27

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	4		4	4
Non-OB Physicians	0		0	0
Providing OB Services				
Gynecology	1		1	1
Ophthalmology Surgery	2		2	2
Orthopedic Surgery	6		6	6
Plastic Surgery	1		0	0
General Surgery	9		9	9
Thoracic Surgery	0		0	0
Other Surgical Specialties	17		17	17

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	9	<b>~</b>	9	9
Dermatology	0		0	0
Emergency Medicine	27	V	27	27
Nuclear Medicine	0		0	0
Pathology	2	V	2	2
Psychiatry	0		0	0
Radiology	8	V	8	8
	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	3
Privleges	
Podiatrists	8
Certified Nurse Midwives with Clinical Privileges in the	3
Hospital	
All Other Staff Affiliates with Clinical Privileges in the	49
Hospital	

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

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

Nurse Practitioners, CRNA, Physician Assistants, Psychologist

# **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	19	27	0	0	0	0	0	0	0	0	0	0
Baldwin	2	0	0	0	0	0	0	0	0	0	0	0
Banks	2	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	2	0	0	0	0	0	0	0	0	0	0	0
Bleckley	0	1	0	0	0	0	0	0	0	0	0	0
Butts	2	5	0	0	0	0	0	0	0	0	0	0
Calhoun	1	0	1	0	0	0	0	0	0	0	0	0
Carroll	119	120	7	0	0	0	0	0	0	0	0	0
Cherokee	1	0	0	0	0	0	0	0	0	0	0	0
Clayton	18	24	2	0	0	0	0	0	0	0	0	0
Cobb	4	6	0	0	0	0	0	0	0	0	0	0
Colquitt	1	0	0	0	0	0	0	0	0	0	0	0
Coweta	4,679	4,241	594	0	0	0	0	0	0	0	0	0
DeKalb	0	9	0	0	0	0	0	0	0	0	0	0
Dooly	1	0	0	0	0	0	0	0	0	0	0	0
Douglas	13	12	1	0	0	0	0	0	0	0	0	0
Elbert	1	0	0	0	0	0	0	0	0	0	0	0
Evans	4	0	0	0	0	0	0	0	0	0	0	0
Fayette	117	212	7	0	0	0	0	0	0	0	0	0
Florida	1	0	0	0	0	0	0	0	0	0	0	0
Floyd	1	0	0	0	0	0	0	0	0	0	0	0
Forsyth	2	1	0	0	0	0	0	0	0	0	0	0
Fulton	323	298	31	0	0	0	0	0	0	0	0	0
Gordon	1	0	0	0	0	0	0	0	0	0	0	0
Gwinnett	1	2	0	0	0	0	0	0	0	0	0	0
Haralson	9	6	2	0	0	0	0	0	0	0	0	0
Harris	7	8	0	0	0	0	0	0	0	0	0	0

Total	6,193	5,576	710	0	0	0	0	0	0	0	0	0
Whitfield	1	0	0	0	0	0	0	0	0	0	0	0
White	1	1	0	0	0	0	0	0	0	0	0	0
Walton	0	1	0	0	0	0	0	0	0	0	0	0
Walker	1	0	0	0	0	0	0	0	0	0	0	0
Upson	3	6	0	0	0	0	0	0	0	0	0	0
Troup	212	192	0	0	0	0	0	0	0	0	0	0
Tennessee	0	1	0	0	0	0	0	0	0	0	0	0
Taliaferro	0	1	0	0	0	0	0	0	0	0	0	0
Talbot	7	1	0	0	0	0	0	0	0	0	0	0
Stephens	0	1	0	0	0	0	0	0	0	0	0	0
Spalding	7	17	0	0	0	0	0	0	0	0	0	0
Schley	1	0	0	0	0	0	0	0	0	0	0	0
Rabun	1	0	0	0	0	0	0	0	0	0	0	0
Pike	8	6	2	0	0	0	0	0	0	0	0	0
Pickens	1	0	0	0	0	0	0	0	0	0	0	0
Peach	0	1	0	0	0	0	0	0	0	0	0	0
Paulding	2	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	13	7	1	0	0	0	0	0	0	0	0	0
Oglethorpe	1	0	0	0	0	0	0	0	0	0	0	0
Oconee	1	0	0	0	0	0	0	0	0	0	0	0
North Carolina	3	1	0	0	0	0	0	0	0	0	0	0
Newton	2	1	0	0	0	0	0	0	0	0	0	0
Muscogee	3	3	0	0	0	0	0	0	0	0	0	0
Meriwether	341	186	32	0	0	0	0	0	0	0	0	0
Laurens	1	0	1	0	0	0	0	0	0	0	0	0
Lanier	1	0	0	0	0	0	0	0	0	0	0	0
Lamar	4	0	1	0	0	0	0	0	0	0	0	0
Jackson	0	1	0	0	0	0	0	0	0	0	0	0
Heard Henry	242 5	153 23	28 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	4	4
Cystoscopy (OR Suite)	0	1	1
Endoscopy (OR Suite)	0	2	1
	0	0	0
Total	0	7	6

## 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	2,522	2,189	1,747
Cystoscopy	0	89	78	34
Endoscopy	0	2,413	533	750
	0	0	0	0
Total	0	5,024	2,800	2,531

## 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	1,828	1,913	1,029
Cystoscopy	0	89	78	34
Endoscopy	0	1,954	456	642
	0	0	0	0
Total	0	3,871	2,447	1,705

# 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	3
Asian	17
Black/African American	1,020
Hispanic/Latino	103
Pacific Islander/Hawaiian	0
White	4,385
Multi-Racial	48
Total	5,576

# 2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	626
Ages 15-64	3,161
Ages 65-74	1,079
Ages 75-85	607
Ages 85 and Up	103
Total	5,576

#### 3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	2,517
Female	3,059
Total	5,576

# 4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	2,082
Medicaid	709
Third-Party	2,715
Self-Pay	70

# **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: 6

4. Number of LDRP Rooms: 0

5. Number of Cesarean Sections: 234

6. Total Live Births: 703

7. Total Births (Live and Late Fetal Deaths): 713

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 709

# 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 (Basic)	14	661	1,588	0
Specialty Care (Intermediate Neonatal Care)	6	42	271	0
Subspecialty Care (Intensive Neonatal Care)	0	0	0	0

# 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	2	9
Asian	10	23
Black/African American	219	491
Hispanic/Latino	49	101
Pacific Islander/Hawaiian	0	0
White	426	945
Multi-Racial	4	9
Total	710	1,578

## 2. Age Grouping

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

Age of Patient	Number of Admissions Inpatient Da	
Ages 0-14	1	3
Ages 15-44	709	1,575
Ages 45 and Up	0	0
Total	710	1,578

# 3. Average Charge for an Uncomplicated Delivery

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

\$10,116.00

## 4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$16,189.00

#### 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: 06. 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:

I. Do you have paid medical interpreters on staff? (Check the box, if yes.)  f you checked yes, how many? (FTE's)  What languages do they interpret?					
<b>2.</b> When a paid medical interpreter is alternative mechanisms do you use (Check all that apply)		•	•		
Bilingual Hospital Staff Membe		Bilingual Member of Patient's Family			
Community Volunteer Intreprete		Telephone Interpreter Service	<b>~</b>		
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	Percent of patients for	# of physicians on	# of nurses on	# of other
non-English languages	whom this is their	staff who speak	staff who speak	employed staff who
spoken by your patients	preferred language	this language	this language	speak this language
Spanish	5%	0	3	6
Chinese	<1%	0	0	0
Japanese	<1%	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?

Educational inservices, corporate compliance communications, signage for reminders, notification

#### on patient's chart

**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?

Continued education of staff through language department where classes and certification in medical interpretation services are offered.

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

1. English	2. Braille	3.	4.
=g	2. 2.40	o.	•••

**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?

Coweta County Health Department, Newnan, GA; Whitesburg Primary Care Clinic, Whitesburg, GA

## **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: G. Michael Bass

Date: 3/17/2011

Title: President & CEO

**Comments:**