GEORGIA DEPARTMENT OF COMMUNITY HEALTH

2010 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP710

Facility Name: Grady Memorial Hospital

County: Fulton

Street Address: 80 Jesse Hill, Jr. Drive, S.E.

City: Atlanta

Zip: 30303-3050

Mailing Address: 80 Jesse Hill, Jr. Drive, SE

Mailing City: Atlanta

Mailing Zip: 30303-3050

Medicaid Provider Number: 00000855A

Medicare Provider Number: 110079

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: Tim Levering

Contact Title: Sr. Financial Analyst

Phone: 404-616-7103

Fax: 404-616-1999

E-mail: tlevering@gmh.edu

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
Fulton-Dekalb Hospital Authority	Hospital Authority	1/1/1946

B. Owner's Parent Organization

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

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Grady Memorial Hospital Corporation	Not for Profit	5/19/2008

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

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: Grady Health System
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 the box to the right if the hospital itself operates subsidiary corporations ☐
Name:
City:　**State:**

6. Check the box to the right if your hospital is a member of an alliance. ☑
Name: University Health Consortium
City: Oak Brook　**State:** IL

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)	70	3,473	7,882	3,116	0
Pediatrics (Non ICU)	0	0	0	0	0
Pediatric ICU	0	0	0	0	0
Gynecology (No OB)	17	558	2,927	1,068	0
General Medicine	308	18,187	83,310	15,810	0
General Surgery	82	1,492	24,013	4,108	0
Medical/Surgical	0	0	0	0	0
Intensive Care	76	1,089	22,444	551	0
Psychiatry	30	1,012	9,297	1,092	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	15	323	2,085	419	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	**598**	**26,134**	**151,958**	**26,164**	**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	112	650
Asian	139	807
Black/African American	20,761	120,721
Hispanic/Latino	1,048	6,091
Pacific Islander/Hawaiian	6	35
White	3,200	18,607
Multi-Racial	868	5,047
Total	**26,134**	**151,958**

3. Gender

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

Gender	Admissions	Inpatient Days
Male	14,500	84,313
Female	11,634	67,645
Total	**26,134**	**151,958**

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	5,534	30,824
Medicaid	4,447	30,666
Peachare	379	2,170
Third-Party	4,607	28,770
Self-Pay	11,167	59,528
Other	0	0

5. Discharges to Death

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

623

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	806
Semi-Private Room Rate	975
Operating Room: Average Charge for the First Hour	9,517
Average Total Charge for an Inpatient Day	6,927

Part E : Emergency Department and Outpatient Services

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

97,848

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

16,500

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

64

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	4	0
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	4	0
General Beds	29	0
Trauma Obs Beds (3) + CPR (1)	4	0
Critical Care	8	0
CDU/CMU	7	0
Pace	8	0

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

0

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

447,140

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

1,500

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

442.00

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.

<u>7,549</u>

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	3	4
Billiary Lithotropter	3	4
Kidney Transplants	3	4
Heart Transplants	3	4
Other-Organ/Tissues Transplants	3	4
Diagnostic X-Ray	1	1
Computerized Tomography Scanner (CTS)	1	1
Radioisotope, Diagnositic	1	1
Positron Emission Tomography (PET)	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	1	1
Ambulance Services	1	1
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	3,620
Number of Dialysis Treatments	3,415
Number of ESWL Patients	0
Number of ESWL Procedures	0
Number of ESWL Units	0
Number of Biliary Lithotripter Procedures	0
Number of Biliary Lithotripter Units	0
Number of Kidney Transplants	0
Number of Heart Transplants	0
Number of Other-Organ/Tissues Treatments	0
Number of Diagnostic X-Ray Procedures	126,240
Number of CTS Units (machines)	6
Number of CTS Procedures	49,442
Number of Diagnostic Radioisotope Procedures	5,083
Number of PET Units (machines)	1
Number of PET Procedures	780
Number of Therapeautic Radioisotope Procedures	66
Number of Number of MRI Units	2
Number of Number of MRI Procedures	8,013
Number of Chemotherapy Treatments	0
Number of Respiratory Therapy Treatments	710,111
Number of Occupational Therapy Treatments	24,717
Number of Physical Therapy Treatments	55,041
Number of Speech Pathology Patients	3,733
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	658
Number of HIV/AIDS Diagnostic Procedures	24,890
Number of HIV/AIDS Patients	5,057
Number of Ambulance Trips	97,164
Number of Hospice Patients	0
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	8
Number of Ultrasound/Medical Sonography Procedures	16,917
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).

83

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	16.60000038147		67
Physician Assistants Only (not including Licensed Physicians)	23.709999084473	0	
Registered Nurses (RNs-Advanced Practice*)	1101.7800292969	14.479999542236	66
Licensed Practical Nurses (LPNs)	105.34999847412	2.0999999046326	
Pharmacists	70.879997253418	6.4800000190735	11
Other Health Services Professionals*	311.54998779297	20.180000305176	0
Administration and Support	2048.3999023438	0	4
All Other Hospital Personnel (not included above)	589	0	5

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

Type of Vacancy	Average Time Needed to Fill Vacancies
Physician's Assistants	31-60 Days
Registered Nurses (RNs-Advance Practice)	31-60 Days
Licensed Practical Nurses (LPNs)	31-60 Days
Pharmacists	31-60 Days
Other Health Services Professionals	31-60 Days
All Other Hospital Personnel (not included above)	31-60 Days

3. Race/Ethnicity of Physicians
Please report the number of physicians with admitting privileges by race.

Race/Ethnicity	Number of Physicians
American Indian/Alaska Native	0
Asian	20
Black/African American	198
Hispanic/Latino	35
Pacific Islander/Hawaiian	0
White	827
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	54	☑	54	54
General Internal Medicine	74	☑	74	74
Pediatricians	28	☑	28	28
Other Medical Specialties	290	☑	290	290

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	60	☑	60	60
Non-OB Physicians Providing OB Services	0	☐	0	0
Gynecology	5	☑	5	5
Ophthalmology Surgery	42	☑	42	42
Orthopedic Surgery	36	☑	36	36
Plastic Surgery	3	☑	3	3
General Surgery	23	☑	23	23
Thoracic Surgery	6	☑	6	6
Other Surgical Specialties	118	☑	118	118

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	33	☑	33	33
Dermatology	29	☑	29	29
Emergency Medicine	94	☑	94	94
Nuclear Medicine	9	☑	9	9
Pathology	30	☑	30	30
Psychiatry	42	☑	42	42
Radiology	85	☑	85	85
Radiation Oncology	16	☑	16	16
Rehabilitation Medicine	3	☑	3	3
	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	6
Podiatrists	4
Certified Nurse Midwives with Clinical Privileges in the Hospital	9
All Other Staff Affiliates with Clinical Privileges in the Hospital	198

5b. Name of Other Professions

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

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	42	4	4	4	0	0	0	0	0	0	0	0
Baldwin	3	1	0	0	0	0	0	0	0	0	0	0
Banks	8	4	0	1	0	0	0	0	0	0	0	0
Barrow	24	6	1	0	0	0	0	0	0	0	0	0
Bartow	38	9	1	1	0	0	0	0	0	0	0	0
Bibb	18	3	0	0	0	0	0	0	0	0	0	0
Butts	27	4	0	1	0	0	0	0	0	0	0	0
Carroll	60	15	5	1	0	0	0	0	0	0	0	0
Chatham	0	1	0	0	0	0	0	0	0	0	0	0
Chattooga	3	2	0	0	0	0	0	0	0	0	0	0
Cherokee	83	26	12	2	0	0	0	0	0	0	0	0
Clarke	11	1	0	0	0	0	0	0	0	0	0	0
Clayton	989	132	138	21	0	0	0	0	0	0	0	0
Cobb	536	93	86	20	0	0	0	0	0	0	0	0
Columbia	2	1	0	0	0	0	0	0	0	0	0	0
Coweta	86	17	8	3	0	0	0	0	0	0	0	0
Crawford	2	0	0	0	0	0	0	0	0	0	0	0
Crisp	0	1	0	0	0	0	0	0	0	0	0	0
Dawson	11	4	0	0	0	0	0	0	0	0	0	0
DeKalb	6,837	762	1,128	237	0	0	0	0	0	0	0	0
Douglas	183	33	29	8	0	0	0	0	0	0	0	0
Elbert	5	0	0	0	0	0	0	0	0	0	0	0
Fannin	3	0	0	0	0	0	0	0	0	0	0	0
Fayette	71	18	12	1	0	0	0	0	0	0	0	0
Florida	82	8	3	6	0	0	0	0	0	0	0	0
Floyd	15	4	0	1	0	0	0	0	0	0	0	0
Forsyth	29	6	8	0	0	0	0	0	0	0	0	0
Franklin	6	1	0	0	0	0	0	0	0	0	0	0

Fulton	14,820	1,339	1,763	652	0	0	0	0	0	0	0	0
Gilmer	15	6	0	0	0	0	0	0	0	0	0	0
Gordon	12	4	0	0	0	0	0	0	0	0	0	0
Grady	0	0	0	1	0	0	0	0	0	0	0	0
Greene	2	1	0	0	0	0	0	0	0	0	0	0
Gwinnett	619	91	221	16	0	0	0	0	0	0	0	0
Habersham	21	6	0	0	0	0	0	0	0	0	0	0
Hall	45	14	1	3	0	0	0	0	0	0	0	0
Hancock	3	1	0	0	0	0	0	0	0	0	0	0
Haralson	21	5	1	0	0	0	0	0	0	0	0	0
Harris	0	2	0	0	0	0	0	0	0	0	0	0
Hart	6	2	0	0	0	0	0	0	0	0	0	0
Heard	9	1	1	1	0	0	0	0	0	0	0	0
Henry	276	59	15	3	0	0	0	0	0	0	0	0
Houston	14	4	1	0	0	0	0	0	0	0	0	0
Jackson	12	4	0	0	0	0	0	0	0	0	0	0
Jasper	14	4	0	0	0	0	0	0	0	0	0	0
Johnson	0	1	0	0	0	0	0	0	0	0	0	0
Jones	3	1	1	0	0	0	0	0	0	0	0	0
Lamar	14	1	0	1	0	0	0	0	0	0	0	0
Lowndes	0	1	0	0	0	0	0	0	0	0	0	0
Lumpkin	18	6	0	0	0	0	0	0	0	0	0	0
Madison	2	1	0	0	0	0	0	0	0	0	0	0
Meriwether	18	4	0	0	0	0	0	0	0	0	0	0
Monroe	6	2	0	1	0	0	0	0	0	0	0	0
Morgan	3	1	0	0	0	0	0	0	0	0	0	0
Murray	3	2	0	0	0	0	0	0	0	0	0	0
Muscogee	0	4	0	1	0	0	0	0	0	0	0	0
Newton	125	33	4	1	0	0	0	0	0	0	0	0
North Carolina	42	5	0	4	0	0	0	0	0	0	0	0
Oconee	3	1	0	0	0	0	0	0	0	0	0	0
Oglethorpe	3	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	282	0	4	0	0	0	0	0	0	0	0	0
Paulding	85	15	7	1	0	0	0	0	0	0	0	0
Peach	3	1	0	0	0	0	0	0	0	0	0	0
Pickens	26	5	0	2	0	0	0	0	0	0	0	0
Pike	5	1	0	0	0	0	0	0	0	0	0	0
Polk	12	4	4	1	0	0	0	0	0	0	0	0
Putnam	14	1	0	0	0	0	0	0	0	0	0	0
Rabun	3	0	0	0	0	0	0	0	0	0	0	0
Richmond	0	1	0	0	0	0	0	0	0	0	0	0
Rockdale	116	22	11	0	0	0	0	0	0	0	0	0
Screven	0	1	0	0	0	0	0	0	0	0	0	0
South Carolina	29	3	1	2	0	0	0	0	0	0	0	0

Spalding	91	18	0	2	0	0	0	0	0	0	0	0
Stephens	12	2	0	0	0	0	0	0	0	0	0	0
Tattnall	0	1	0	0	0	0	0	0	0	0	0	0
Tennessee	39	5	1	4	0	0	0	0	0	0	0	0
Thomas	0	1	0	0	0	0	0	0	0	0	0	0
Towns	5	0	0	0	0	0	0	0	0	0	0	0
Troup	30	6	1	4	0	0	0	0	0	0	0	0
Twiggs	2	1	0	0	0	0	0	0	0	0	0	0
Union	9	3	0	0	0	0	0	0	0	0	0	0
Upson	9	4	0	0	0	0	0	0	0	0	0	0
Walker	3	0	0	1	0	0	0	0	0	0	0	0
Walton	35	8	1	1	0	0	0	0	0	0	0	0
Warren	0	0	0	1	0	0	0	0	0	0	0	0
Washington	0	0	0	1	0	0	0	0	0	0	0	0
White	15	6	0	0	0	0	0	0	0	0	0	0
Whitfield	6	0	0	0	0	0	0	0	0	0	0	0
Wilkes	0	2	0	0	0	0	0	0	0	0	0	0
Worth	0	1	0	1	0	0	0	0	0	0	0	0
Total	**26,134**	**2,874**	**3,473**	**1,012**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Surgical Services Addendum

Part A : Surgical Services Utilization

1. Surgery Rooms in the OR Suite
Please report the Number of Surgery Rooms, (as of the end of the report period). Report only the rooms in CON-Approved Operating Room Suites pursuant to Rule 111-2-2-.40 and 111-8-48-.28.

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Rooms
General Operating	0	0	15
Cystoscopy (OR Suite)	0	0	1
Endoscopy (OR Suite)	0	0	0
L&D OR	6	0	0
Total	**6**	**0**	**16**

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	13,919	4,740
Cystoscopy	0	0	612	208
Endoscopy	0	0	0	0
L&D OR	888	0	0	0
Total	**888**	**0**	**14,531**	**4,948**

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	6,393	2,783
Cystoscopy	0	0	208	91
Endoscopy	0	0	0	0
L&D OR	888	0	0	0
Total	**888**	**0**	**6,601**	**2,874**

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	6
Asian	18
Black/African American	1,963
Hispanic/Latino	176
Pacific Islander/Hawaiian	0
White	552
Multi-Racial	159
Total	**2,874**

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	20
Ages 15-64	2,562
Ages 65-74	175
Ages 75-85	91
Ages 85 and Up	26
Total	**2,874**

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	1,814
Female	1,060
Total	**2,874**

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	353
Medicaid	387
Third-Party	799
Self-Pay	1,335

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: 20

3. Number of LDR Rooms: 20

4. Number of LDRP Rooms: 0

5. Number of Cesarean Sections: 888

6. Total Live Births: 2,833

7. Total Births (Live and Late Fetal Deaths): 2,834

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 2,865

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	2,512	4,876	219
Specialty Care (Intermediate Neonatal Care)	27	25	468	93
Subspecialty Care (Intensive Neonatal Care)	39	373	7,449	742

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	9
Asian	83	158
Black/African American	2,249	5,203
Hispanic/Latino	921	1,958
Pacific Islander/Hawaiian	0	0
White	73	261
Multi-Racial	143	293
Total	**3,473**	**7,882**

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	35
Ages 15-44	3,456	7,835
Ages 45 and Up	4	12
Total	**3,473**	**7,882**

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

$7,724.00

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

$93,687.00

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	30	30
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	1,012	9,297	1,092	0	2,126	☑
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	4	18
Asian	5	36
Black/African American	772	7,213
Hispanic/Latino	0	188
Pacific Islander/Hawaiian	0	0
White	184	1,568
Multi-Racial	47	274
Total	**1,012**	**9,297**

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

Gender of Patient	Admissions	Inpatient Days
Male	583	5,051
Female	429	4,246
Total	**1,012**	**9,297**

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	175	1,741
Medicaid	202	2,356
Third Party	126	919
Self-Pay	509	4,281
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? 6.4000000953674 (FTE's)
What languages do they interpret?
Spanish

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	7%	0	0	0
Bengali	1%	0	0	0
Amharic	.5%	0	0	0

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

New employee orientation and inservices/cultural competence training on a monthly basis or as

requested.

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

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?

Grady Health System has 8 neighborhood health centers that offer affordable primary care in different areas of Fulton and Dekalb counties. Within the hospital, Grady has the primary care center and the International Medical Center.

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: Michael Young

Date: 3/11/2011

Title: Chief Executive Officer

Comments: