

2011 Annual Hospital Questionnaire

Part A: General Information

1. Identification UID:HOSP626

Facility Name: Candler Hospital

County: Chatham

Street Address: 5353 Reynolds Street

City: Savannah

Zip: 31405

Mailing Address: 5353 Reynolds Street

Mailing City: Savannah

Mailing Zip: 31405

Medicaid Provider Number: 32700000

Medicare Provider Number: 110024

2. Report Period

Report Data for the full twelve month period- January 1, 2011 through December 31, 2011. **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: Elizabeth medo

Contact Title: Manager, Decision Support

Phone: 912-819-8202 Fax: 912-819-8664

E-mail: medoe@sjchs.org

Part C: Ownership, Operation and Management

1. Ownership, Operation and Management

As of the last day of the report period, indicate the operation/management status of the facility and provide the effective date. Using the drop-down menus, select the organization type. If the category is not applicable, the form requires you only to enter Not Applicable in the legal name field. You must enter something for each category.

A.	Facility	Owner
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Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Candler Hospital, Inc.	Not for Profit	7/26/1934

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
St. Joseph's/Candler Health System, Inc.	Not for Profit	4/1/1997

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Candler Hospital, Inc.	Not for Profit	7/26/1934

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
St. Joseph's/Candler Health System, Inc.	Not for Profit	4/1/1997

E. Management Contractor

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

F. Management's Parent Organization

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

2. Changes in Ownership, Operation or Management

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

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

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

Name: St. Joseph's/Candler Health System, Inc.

City: Savannah State: GA

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

Name:

City: State:

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		V		
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)	42	3,151	8,594	3,159	8,627
Pediatrics (Non ICU)	20	443	1,397	445	1,427
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	160	6,654	36,485	6,675	36,799
Intensive Care	20	1,034	12,461	1,031	12,269
Psychiatry	0	0	0	0	0
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	23	341	4,577	350	4,735
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	265	11,623	63,514	11,660	63,857

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	10	35
Asian	79	397
Black/African American	4,838	26,530
Hispanic/Latino	162	668
Pacific Islander/Hawaiian	0	0
White	6,488	35,740
Multi-Racial	46	144
Total	11,623	63,514

3. Gender

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

Gender	Admissions	Inpatient Days
Male	3,633	24,015
Female	7,990	39,499
Total	11,623	63,514

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	4,897	35,180
Medicaid	2,189	8,882
Peachare	0	0
Third-Party	3,949	16,361
Self-Pay	570	3,009
Other	18	82

5. Discharges to Death

Report the total number of inpatient admissions discharged during the reporting period due to death. 236

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2011 (to the nearest whole dollar).

Service	Charge
Private Room Rate	845
Semi-Private Room Rate	845
Operating Room: Average Charge for the First Hour	4,021
Average Total Charge for an Inpatient Day	5,266

Part E: Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

48,670

2. Inpatient Admissions from ER

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

5,112

3. Beds Available

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

34

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	34	48,670
	0	0
	0	0
	0	0
	0	0

5. Transfers

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

452

6. Non-Emergency Visits

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

152,212

7. Observation Visits/Cases

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

2,022

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.

1,959

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	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)	1	2
Radioisotope, Therapeutic	1	1
Magnetic Resonance Imaging (MRI)	1	1
Chemotherapy	1	1
Respiratory Therapy	1	1
Occupational Therapy	2	1
Physical Therapy	2	1
Speech Pathology Therapy	1	1
Gamma Ray Knife	3	4
Audiology Services	3	4
HIV/AIDS Diagnostic Treatment/Services	1	1
Ambulance Services	3	4
Hospice	2	1
Respite Care Services	3	4
Ultrasound/Medical Sonography	1	1
Otoneurology	1	1
	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	240
Number of Dialysis Treatments	2,133
Number of ESWL Patients	122
Number of ESWL Procedures	137
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	52,629
Number of CTS Units (machines)	4
Number of CTS Procedures	28,343
Number of Diagnostic Radioisotope Procedures	2,496
Number of PET Units (machines)	1
Number of PET Procedures	1,280
Number of Therapeautic Radioisotope Procedures	79
Number of Number of MRI Units	3
Number of Number of MRI Procedures	4,960
Number of Chemotherapy Treatments	3,502
Number of Respiratory Therapy Treatments	130,297
Number of Occupational Therapy Treatments	59,677
Number of Physical Therapy Treatments	105,075
Number of Speech Pathology Patients	6,841
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	3,202
Number of HIV/AIDS Patients	2,671
Number of Ambulance Trips	0
Number of Hospice Patients	113
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	9
Number of Ultrasound/Medical Sonography Procedures	18,552
Number of Treatments, Procedures, or Patients (Other 1)	1,722
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>61</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)
1	185	DaVinci

Part G: Facility Workforce Information

1. Budgeted Staff

Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2011. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2011.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	0	0	0
Physician Assistants Only (not including Licensed Physicians)	3.1199998855591	0.11999999731779	0
Registered Nurses (RNs-Advanced Practice*)	437.64999389648	2.0199999809265	0
Licensed Practical Nurses (LPNs)	18.75	0.05000000745058	0
Pharmacists	16.559999465942	0	0
Other Health Services Professionals*	440.4700012207	12.14999961853	5
Administration and Support	195.78999328613	8.1599998474121	0
All Other Hospital Personnel (not included above)	327.73001098633	4.8299999237061	25.25

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)	30 Days or Less
Licensed Practical Nurses (LPNs)	30 Days or Less
Pharmacists	31-60 Days
Other Health Services Professionals	30 Days or Less
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	8
Black/African American	23
Hispanic/Latino	13
Pacific Islander/Hawaiian	0
White	433
Multi-Racial	22

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	34	~	28	0
Practice				
General Internal Medicine	48	V	44	0
Pediatricians	46		44	0
Other Medical Specialties	120		113	0

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	28		24	0
Non-OB Physicians	0		0	0
Providing OB Services				
Gynecology	8		7	0
Ophthalmology Surgery	22		19	0
Orthopedic Surgery	33		32	0
Plastic Surgery	18		14	0
General Surgery	16		15	0
Thoracic Surgery	5		5	0
Other Surgical Specialties	42		42	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	27	V	26	0
Dermatology	4		2	0
Emergency Medicine	27	V	27	0
Nuclear Medicine	0		0	0
Pathology	5	V	5	0
Psychiatry	1		0	0
Radiology	11	V	11	0
Radiation Oncology	4		4	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	16
Privleges	
Podiatrists	13
Certified Nurse Midwives with Clinical Privileges in the	4
Hospital	
All Other Staff Affiliates with Clinical Privileges in the	4
Hospital	

5b. Name of Other Professions

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

<u>Psychologists</u>

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
Rehab=Inpatient Rehabilitation

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	Rehab
Alabama	6	1	1	0	0	0	0	0	0	0	0	0	0
Appling	52	47	3	0	0	0	0	0	0	0	0	0	1
Atkinson	3	1	0	0	0	0	0	0	0	0	0	0	0
Bacon	12	8	0	0	0	0	0	0	0	0	0	0	1
Baldwin	1	0	0	0	0	0	0	0	0	0	0	0	0
Ben Hill	0	1	0	0	0	0	0	0	0	0	0	0	0
Bibb	0	5	0	0	0	0	0	0	0	0	0	0	0
Brantley	7	12	4	0	0	0	0	0	0	0	0	0	0
Bryan	491	578	184	0	0	0	0	0	0	0	0	0	13
Bulloch	151	262	25	0	0	0	0	0	0	0	0	0	18
Burke	4	3	1	0	0	0	0	0	0	0	0	0	0
Camden	4	29	1	0	0	0	0	0	0	0	0	0	0
Candler	33	45	6	0	0	0	0	0	0	0	0	0	2
Carroll	1	0	0	0	0	0	0	0	0	0	0	0	0
Charlton	0	5	0	0	0	0	0	0	0	0	0	0	0
Chatham	8,026	4,291	2,266	0	0	0	0	0	0	0	0	0	212
Cherokee	0	1	0	0	0	0	0	0	0	0	0	0	0
Clarke	0	1	0	0	0	0	0	0	0	0	0	0	0
Clinch	1	1	0	0	0	0	0	0	0	0	0	0	0
Cobb	3	1	1	0	0	0	0	0	0	0	0	0	0
Coffee	16	16	0	0	0	0	0	0	0	0	0	0	0
Colquitt	0	2	0	0	0	0	0	0	0	0	0	0	0
Columbia	2	2	0	0	0	0	0	0	0	0	0	0	0
Coweta	1	1	0	0	0	0	0	0	0	0	0	0	0
Dawson	0	1	0	0	0	0	0	0	0	0	0	0	0
Decatur	1	0	0	0	0	0	0	0	0	0	0	0	0
DeKalb	6	1	0	0	0	0	0	0	0	0	0	0	1

Dougherty	Dadas	2	2	0	0	0	0	0	0	0	0	0	0	4
Effingham 897 798 321 0 0 0 0 0 0 0 0 0 0 0 0 0														1
Emanuel 66 70 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														
Evans														
Florida 18 11 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														
Fulton														
Gimer 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														0
Glascock														0
Glynn 38 83 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														
Greene 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														0
Gwinnett														5
Hancock														0
Henry 1 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														0
Houston 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														0
Irwin	·													0
Jackson 0 2 0 0 0 0 0 0 0 0														0
Jeff Davis 33 29 0 <t< td=""><td>Irwin</td><td>1</td><td>4</td><td></td><td>0</td><td>0</td><td></td><td>0</td><td>0</td><td></td><td>0</td><td>0</td><td>0</td><td>0</td></t<>	Irwin	1	4		0	0		0	0		0	0	0	0
Jefferson 0 1 0	Jackson		2	0	0	0	0	0	0	0	0	0	0	0
Jenkins	Jeff Davis	33	29	0	0	0	0	0	0	0	0	0	0	1
Johnson	Jefferson	0	1	0	0	0	0	0	0	0	0	0	0	0
Laurens 4 12 1 0<	Jenkins	7	7	1	0	0	0	0	0	0	0	0	0	1
Liberty 494 529 144 0 <	Johnson	1	8	0	0	0	0	0	0	0	0	0	0	0
Long 95 73 29 0 </td <td>Laurens</td> <td>4</td> <td>12</td> <td>1</td> <td>0</td>	Laurens	4	12	1	0	0	0	0	0	0	0	0	0	0
Lowndes 0 2 0 </td <td>Liberty</td> <td>494</td> <td>529</td> <td>144</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>13</td>	Liberty	494	529	144	0	0	0	0	0	0	0	0	0	13
Macon 1 1 0 <td>Long</td> <td>95</td> <td>73</td> <td>29</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2</td>	Long	95	73	29	0	0	0	0	0	0	0	0	0	2
McDuffie 2 0 2 0<	Lowndes	0	2	0	0	0	0	0	0	0	0	0	0	0
McIntosh 52 47 10 0 <th< td=""><td>Macon</td><td>1</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></th<>	Macon	1	1	0	0	0	0	0	0	0	0	0	0	0
Montgomery 19 19 19 0 <	McDuffie	2	0	2	0	0	0	0	0	0	0	0	0	0
Muscogee 0 1 0<	McIntosh	52	47	10	0	0	0	0	0	0	0	0	0	1
North Carolina 8 4 0	Montgomery	19	19	0	0	0	0	0	0	0	0	0	0	0
Other Out of State 73 27 4 0	Muscogee	0	1	0	0	0	0	0	0	0	0	0	0	0
Paulding 0 1 0<	North Carolina	8	4	0	0	0	0	0	0	0	0	0	0	1
Peach 1 0 <td>Other Out of State</td> <td>73</td> <td>27</td> <td>4</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>4</td>	Other Out of State	73	27	4	0	0	0	0	0	0	0	0	0	4
Pierce 9 17 0 </td <td>Paulding</td> <td>0</td> <td>1</td> <td>0</td>	Paulding	0	1	0	0	0	0	0	0	0	0	0	0	0
Richmond 5 2 1 0 0 0 0 0 0 0 0 1 Rockdale 1 0	Peach	1	0	0	0	0	0	0	0	0	0	0	0	0
Rockdale 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Pierce	9	17	0	0	0	0	0	0	0	0	0	0	0
	Richmond	5	2	1	0	0	0	0	0	0	0	0	0	1
Screven 155 97 19 0 0 0 0 0 0 0 0 0 7	Rockdale	1	0	0	0	0	0	0	0	0	0	0	0	0
	Screven	155	97	19	0	0	0	0	0	0	0	0	0	7
South Carolina 375 455 61 0 0 0 0 0 0 0 0 16	South Carolina	375	455	61	0	0	0	0	0	0	0	0	0	16
Tattnall 178 199 19 0 0 0 0 0 0 0 0 0 4	Tattnall	178	199	19	0	0	0	0	0	0	0	0	0	4
Telfair 9 6 0 0 0 0 0 0 0 0 0 0 0	Telfair	9	6	0	0	0	0	0	0	0	0	0	0	0
Tennessee 3 1 1 0 0 0 0 0 0 0 0 0 0 0	Tennessee	3	1	1	0	0	0	0	0	0	0	0	0	0
Thomas 0 2 0 0 0 0 0 0 0 0 0 0 0	Thomas	0	2	0	0	0	0	0	0	0	0	0	0	0
Tift 1 1 0 0 0 0 0 0 0 0 0 0 0 0	Tift	1	1	0	0	0	0	0	0	0	0	0	0	0

Toombs	49	84	2	0	0	0	0	0	0	0	0	0	5
Treutlen	4	4	0	0	0	0	0	0	0	0	0	0	0
Upson	0	1	0	0	0	0	0	0	0	0	0	0	0
Walker	0	1	0	0	0	0	0	0	0	0	0	0	0
Walton	1	0	0	0	0	0	0	0	0	0	0	0	0
Ware	7	11	1	0	0	0	0	0	0	0	0	0	0
Washington	0	1	0	0	0	0	0	0	0	0	0	0	0
Wayne	76	83	10	0	0	0	0	0	0	0	0	0	4
Wheeler	11	2	0	0	0	0	0	0	0	0	0	0	0
Whitfield	0	1	0	0	0	0	0	0	0	0	0	0	0
Worth	1	0	0	0	0	0	0	0	0	0	0	0	0
Total	11,623	8,115	3,151	0	0	0	0	0	0	0	0	0	341

Surgical Services Addendum

Part A: Surgical Services Utilization

1. Surgery Rooms in the OR Suite

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

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Rooms
General Operating	0	0	17
Cystoscopy (OR Suite)	0	0	2
Endoscopy (OR Suite)	0	0	0
	0	0	0
Total	0	0	19

2. Procedures by Type of Room

Please report the number of procedures by type of room.

Room Type	Dedicated	Dedicated Dedicated		Shared
	Inpatient Rooms	Outpatient Rooms	Inpatient Rooms	Outpatient Rooms
General Operating	0	0	2,167	7,693
Cystoscopy	0	0	108	538
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	0	2,275	8,231

3. Patients by Type of Room

Please report the number of patients by type of room.

Room Type	Dedicated	dicated Dedicated		Shared	
	Inpatient Rooms	Outpatient Rooms	Inpatient Rooms	Outpatient Rooms	
General Operating	0	0	2,010	7,583	
Cystoscopy	0	0	93	532	
Endoscopy	0	0	0	0	
	0	0	0	0	
Total	0	0	2,103	8,115	

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	14
Asian	65
Black/African American	2,011
Hispanic/Latino	214
Pacific Islander/Hawaiian	0
White	5,754
Multi-Racial	57
Total	8,115

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	821
Ages 15-64	5,591
Ages 65-74	1,036
Ages 75-85	554
Ages 85 and Up	113
Total	8,115

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	2,726
Female	5,389
Total	8,115

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	1,842
Medicaid	860
Third-Party	5,110
Self-Pay	303

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: 14

5. Number of Cesarean Sections: 1,292

6. Total Live Births: 2,924

7. Total Births (Live and Late Fetal Deaths): 2,941

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 2,937

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)	35	2,582	4,256	0
Specialty Care (Intermediate Neonatal Care)	18	295	3,590	148
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	5	11
Asian	36	85
Black/African American	1,388	3,990
Hispanic/Latino	79	210
Pacific Islander/Hawaiian	0	0
White	1,612	4,220
Multi-Racial	31	78
Total	3,151	8,594

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	4	14
Ages 15-44	3,140	8,548
Ages 45 and Up	7	32
Total	3,151	8,594

3. Average Charge for an Uncomplicated Delivery

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

\$10,212.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$14,203.00

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 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	0	0	0	0	0	
Psychiatric Adults 18						
and over						
General Acute	0	0	0	0	0	
Psychiatric						
Adolescents 13-17						
General Acute	0	0	0	0	0	
Psychiatric Children 12						
and Under						
Acute Substance	0	0	0	0	0	
Abuse Adults 18 and						
over						
Acute Substance	0	0	0	0	0	
Abuse Adolescents						
13-17						
Extended Care Adults	0	0	0	0	0	
18 and over						
Extended Care	0	0	0	0	0	
Adolescents 13-17						_
Extended Care	0	0	0	0	0	
Adolescents 0-12						

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.

Primary Payment Source	Number of Patients	Inpatient Days
Medicare	0	0
Medicaid	0	0
Third Party	0	0
Self-Pay	0	0
PeachCare	0	0

Georgia Minority Health Advisory Council Addendum

(Check all that apply)

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

1. Do you have paid medical interpreters on staff? (Check the box, if yes.)
If you checked yes, how many? 0 (FTE's)
What languages do they interpret?
Paid medical interpreters are "contracted" but not "on staff:" at Candler Hospital. Translation is
provided for Spanish speaking patients only.
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?

Bilingual Hospital Staff Member

Bilingual Member of Patient's Family

Community Volunteer Intrepreter

Telephone Interpreter

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	Unknown	0	0	0
Vietnamese	Unknown	0	0	0
Gujarati	Unknown	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?

- 1) Computer based learning(CBL) class required for all clinical and non-clinical personnel annually. Cultural Competency Education Fair conducted in 2010.
- 2)Cultural Competency website on internal Intranet. Any coworker can access documents on care, customs, health & dietary interest of any non-English speaking patient. Site also includes external Internet site links for further reading and more information.
- **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?

Cultural Competency Educational Fair, seminars and learning events.

- 6. In what languages are the signs written that direct patients within your facility?
 - 1. English 2. 3. 4.
- 7. If an uninsured patient visits your emergency department, is there a community health center, federally-qualified health center, free clinic, or other reduced-fee safety net clinic nearby to which you could refer that patient in order to provide him or her an affordable primary care medical home regardless of ability to pay? (Check the box, if yes)

If you checked yes, what is the name and location of that health care center or clinic?

Affiliated

St. Joseph's/Candler's St. Mary's Health Clinic 1302 Drayton Street Savannah, GA 31401

The Good Samaritan Clinic
4704 Augusta Road
Garden City, GA 31408

Non-Affiliated

Community Health Mission
310 Eisenhower Drive, Building #5
Savannah, GA 31406

Curtis V. Cooper - Savannah 840 A Hitch Drive Savannah, GA 31401

Curtis V. Cooper Primary Care, Inc- Garden City
106 East Broad Street
Savannah, GA 31408

J.C. Lewis Health Center 107 Fahm Street Savannah, GA 31401

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Comprehensive Inpatient Physical Rehabilitation Addendum

Part A: Rehab Utilization by Race/Ethnicity, Gender, and Payment Source

1. Admissions and Days of Care by Race

Please report the number of inpatient physical rehabilitation admissions and inpatient days for the hospital by the following race and ethnicity categories.

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native	0	0
Asian	2	34
Black/African American	112	1,475
Hispanic/Latino	1	20
Pacific Islander/Hawaiian	0	0
White	226	3,048
Multi-Racial	0	0

2. Admissions and Days of care by Gender

Please report the number of inpatient physical rehabilitation admissions and inpatient days by gender.

Gender	Admissions	Inpatient Days
Male	136	1,778
Female	205	2,799

3. Admissions and Days of Care by Age Cohort

Please report the number of inpatient physical rehabilitation admissions and inpatient days by age cohort.

Gender	Admissions	Inpatient Days
0-17	0	0
18-64	83	1,083
65-84	203	2,737
85 Up	55	757

Part B: Referral Source

1. Referral Source

Please report the number of inpatient physical rehabilitation admissions during the report period from each of the following sources.

Referral Source	Admissions
Acute Care Hospital/General	335
Hospital	
Long Term Care Hospital	0
Skilled Nursing Facility	6
Traumatic Brain Injury Facility	0

1. Payers

Please report the number of inpatient physical rehabilitation admissions by each of the following payer categories.

Primary Payment Source	Admissions
Medicare	280
Third Party/Commercial	5
Self Pay	49
Other	7

2. Uncompensated Indigent and Charity Care

Please report the number of inpatietn physical rehabilitation patients qualifying as uncompensated indigent or charity care

18

Part D: Admissions by Diagnosis Code

1. Admissions by Diagnosis Code

Please report the number of inpatient physical rehabilitation admissions by the "CMS 13" diagnosis of the patient listed below.

Diagnosis	Admissions
1. Stroke	95
2. Brain Injury	42
3. Amputation	14
4. Spinal Cord	18
5. Fracture of the femur	39
6. Neurological disorders	36
7. Multiple Trauma	3
8. Congenital deformity	0
9. Burns	0
10. Osteoarthritis	0
11. Rheumatoid arthritis	0
12. Systemic vasculidities	0
13. Joint replacement	12
All Other	82

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: Paul P. Hinchey

Date: 3/9/2012

Title: President and CEO

Comments:

Part D - 1: Inpatient days and discharge days associated with ICU include all days associated with the patient stay. In many instances, this would include days where the patient was in a Med/Surg bed.

Part E – 4: CH does not dedicate ER beds to specific services.

Part E – 8 and 9: CH did not experience a general ambulance diversion in 2011. In the rare instance when it is necessary, CH diverts ambulances to SJH, its sister facility. CH does not track the ED cases that are "diverted" in those instances; so the most accurate response to E8 is "not available".

Part F – 1b: "In March 2011, CH finished implementing CON Project GA2008051 for a fixed PET/CT."

Part F – 1b: CH does not operate a Gamma Ray Knife. CH initiated CK services on 8/22/11.

Part F – 1b: Number of Treatments, Procedures or Patients (Other 1) = Otoneurology Procedures.

Part G – 4: Number of Medical Staff: The data reflected in Part G-4 is the most accurate data available, but may not precisely reflect the physician staff database as of December 31, 2011.

Part G – 4: #Enrolled as Providers in Medicaid/Peachcare and PEHB Plan: The SJC Medical Staff Office does not track this information. We determined participation by looking up each staff physician on the Medicaid physician search tool,"http://www.ghp.georgia.gov/wps/portal" (the Georgia Health Partnership portal). The PEHB plan participant information is no longer available on this site.

Perinatal Addendum, Part B - 1: Neonatal admissions are not available. The number reported in the admissions column is actually discharges.

Georgia Minority Advisory Council Addendum, Q3: SJC does not track information regarding languages spoken by physicians, nurses and other employed staff. The accurate response would be "unknown".

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