



## 2011 Annual Hospital Questionnaire

### Part A : General Information

#### 1. Identification

UID:HOSP716

**Facility Name:** University Hospital

**County:** Richmond

**Street Address:** 1350 Walton Way

**City:** Augusta

**Zip:** 30901-2629

**Mailing Address:** 1350 Walton Way

**Mailing City:** Augusta

**Mailing Zip:** 30901-2629

**Medicaid Provider Number:** 00001977

**Medicare Provider Number:** 110028

#### 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:** Mike McCormack

**Contact Title:** Systems Specialist

**Phone:** 706-828-2449

**Fax:** 706-828-2490

**E-mail:** mmccormack@uh.org

## Part C : Ownership, Operation and Management

### 1. Ownership, Operation and Management

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

#### A. Facility Owner

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Richmond County Hospital Authority	Hospital Authority	12/14/1984

#### B. Owner's Parent Organization

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

#### C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
University Health Services, Inc	Not for Profit	5/31/1984

#### D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
University Health, Inc	Not for Profit	5/31/1984

#### E. Management Contractor

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

#### F. Management's Parent Organization

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

### 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:

City: State:

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

Name: University Health, Inc

City: Augusta State: GA

5. Check the box to the right if the hospital itself operates subsidiary corporations

Name: Walton Way Indemnity

City: Grand Cayman State: CI

6. Check the box to the right if your hospital is a member of an alliance.

Name: VHA/Novation

City: Dallas State: TX

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(PHO)

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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Provider Organization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Indemnity Fee-for-Service Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Another Insurance Product Not Listed Above	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**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. Do not include newborn and neonatal services. Do not include long-term care units, 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)	58	3,408	9,461	3,410	9,552
Pediatrics (Non ICU)	24	52	122	50	119
Pediatric ICU	0	0	0	0	0
Gynecology (No OB)	30	618	1,454	618	1,451
General Medicine	0	0	0	0	0
General Surgery	0	0	0	0	0
Medical/Surgical	329	15,472	80,118	15,920	80,381
Intensive Care	40	1,843	11,489	1,360	11,507
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
<b>Total</b>	<b>481</b>	<b>21,393</b>	<b>102,644</b>	<b>21,358</b>	<b>103,010</b>

## **2. Race/Ethnicity**

Please report admissions and inpatient days for the hospital by the following race and ethnicity categories. Exclude newborn and neonatal.

<b>Race/Ethnicity</b>	<b>Admissions</b>	<b>Inpatient Days</b>
American Indian/Alaska Native	5	33
Asian	97	355
Black/African American	7,622	39,810
Hispanic/Latino	98	429
Pacific Islander/Hawaiian	0	0
White	13,397	61,463
Multi-Racial	174	565
<b>Total</b>	<b>21,393</b>	<b>102,655</b>

## **3. Gender**

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

<b>Gender</b>	<b>Admissions</b>	<b>Inpatient Days</b>
Male	7,900	41,387
Female	13,493	61,268
<b>Total</b>	<b>21,393</b>	<b>102,655</b>

## **4. Payment Source**

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

<b>Primary Payment Source</b>	<b>Admissions</b>	<b>Inpatient Days</b>
Medicare	11,077	60,920
Medicaid	2,944	12,413
Peachare	0	0
Third-Party	6,100	23,024
Self-Pay	1,272	6,298
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 12-31-2011 (to the nearest whole dollar).

<b>Service</b>	<b>Charge</b>
Private Room Rate	741
Semi-Private Room Rate	741
Operating Room: Average Charge for the First Hour	1,983
Average Total Charge for an Inpatient Day	6,554

## Part E : Emergency Department and Outpatient Services

### **1. Emergency Visits**

Please report the number of emergency visits only.

79,310

### **2. Inpatient Admissions from ER**

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

10,261

### **3. Beds Available**

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

53

### **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	31	60,443
Minor Treatment	14	10,754
Pediatrics	8	8,113
	0	0
	0	0

### **5. Transfers**

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

1,440

### **6. Non-Emergency Visits**

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

182,822

### **7. Observation Visits/Cases**

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

7,546

### **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

184.00

## 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.

1,822

## 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
Podiatric Services	1	1
Renal Dialysis	1	1
ESWL	3	3
Biliary Lithotripter	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, Diagnostic	1	1
Positron Emission Tomography (PET)	1	1
Radioisotope, Therapeutic	3	4
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	3	4
Hospice	3	4
Respite Care Services	3	4
Ultrasound/Medical Sonography	1	1
	0	0
	0	0
	0	0

### **1b. Report Period Workload Totals**

Please report the workload totals for in-house and contract services as requested. The number of units should equal the number of machines.

<b>Category</b>	<b>Total</b>
Number of Podiatric Patients	211
Number of Dialysis Treatments	6,139
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	86,259
Number of CTS Units (machines)	3
Number of CTS Procedures	31,393
Number of Diagnostic Radioisotope Procedures	4,284
Number of PET Units (machines)	1
Number of PET Procedures	981
Number of Therapeutic Radioisotope Procedures	0
Number of Number of MRI Units	2
Number of Number of MRI Procedures	7,266
Number of Chemotherapy Treatments	141
Number of Respiratory Therapy Treatments	398,494
Number of Occupational Therapy Treatments	30,259
Number of Physical Therapy Treatments	63,187
Number of Speech Pathology Patients	2,177
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	3,365
Number of HIV/AIDS Diagnostic Procedures	1,558
Number of HIV/AIDS Patients	242
Number of Ambulance Trips	0
Number of Hospice Patients	0
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	2
Number of Ultrasound/Medical Sonography Procedures	9,761
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).

67

### **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	76	Four-arm da Vinci Surgical System

## 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	37.299999237061		
Physician Assistants Only (not including Licensed Physicians)	5		
Registered Nurses (RNs-Advanced Practice*)	832.15002441406		
Licensed Practical Nurses (LPNs)	100.90000152588		
Pharmacists	30.39999961853		
Other Health Services Professionals*	653.29998779297		
Administration and Support	79.199996948242		0
All Other Hospital Personnel (not included above)	825.29998779297		

### 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)	30 Days or Less
Licensed Practical Nurses (LPNs)	30 Days or Less
Pharmacists	More than 90 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	0
Black/African American	0
Hispanic/Latino	0
Pacific Islander/Hawaiian	0
White	0
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	69	<input type="checkbox"/>	0	0
General Internal Medicine	76	<input type="checkbox"/>	0	0
Pediatricians	42	<input type="checkbox"/>	0	0
Other Medical Specialties	57	<input type="checkbox"/>	0	0

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	47	<input type="checkbox"/>	0	0
Non-OB Physicians Providing OB Services	0	<input type="checkbox"/>	0	0
Gynecology	6	<input type="checkbox"/>	0	0
Ophthalmology Surgery	15	<input type="checkbox"/>	0	0
Orthopedic Surgery	18	<input type="checkbox"/>	0	0
Plastic Surgery	7	<input type="checkbox"/>	0	0
General Surgery	20	<input type="checkbox"/>	0	0
Thoracic Surgery	0	<input type="checkbox"/>	0	0
Other Surgical Specialties	31	<input type="checkbox"/>	0	0

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	24	<input type="checkbox"/>	0	0
Dermatology	7	<input type="checkbox"/>	0	0
Emergency Medicine	29	<input type="checkbox"/>	0	0
Nuclear Medicine	0	<input type="checkbox"/>	0	0
Pathology	7	<input type="checkbox"/>	0	0
Psychiatry	1	<input type="checkbox"/>	0	0
Radiology	18	<input type="checkbox"/>	0	0
	0	<input type="checkbox"/>	0	0
	0	<input type="checkbox"/>	0	0
	0	<input type="checkbox"/>	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 surgeons) with Admitting Privileges	9
Podiatrists	13
Certified Nurse Midwives with Clinical Privileges in the Hospital	0
All Other Staff Affiliates with Clinical Privileges in the Hospital	70

**5b. Name of Other Professions**

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

PA, NP, CRNA

**Comments and Suggestions:**

Q. #3 - We do not track the race or ethnicity our our physicians.

Q. #1 - We no longer track budgeted FTE information. Info. above is actual or vacant FTE's.

## 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	OB	P18+	P13-17	P0-12	S18+	S13-17	E18+	E13-17	E0-12	LTCH	Rehab
Alabama	5	5	0	0	0	0	0	0	0	0	0	0	0
Appling	22	1	0	0	0	0	0	0	0	0	0	0	0
Atkinson	1	0	0	0	0	0	0	0	0	0	0	0	0
Bacon	2	0	0	0	0	0	0	0	0	0	0	0	0
Baker	1	1	0	0	0	0	0	0	0	0	0	0	0
Baldwin	24	5	1	0	0	0	0	0	0	0	0	0	0
Barrow	21	14	0	0	0	0	0	0	0	0	0	0	0
Bartow	1	0	0	0	0	0	0	0	0	0	0	0	0
Ben Hill	1	0	0	0	0	0	0	0	0	0	0	0	0
Bibb	3	2	0	0	0	0	0	0	0	0	0	0	0
Brantley	5	1	0	0	0	0	0	0	0	0	0	0	0
Brooks	1	0	0	0	0	0	0	0	0	0	0	0	0
Bryan	1	0	0	0	0	0	0	0	0	0	0	0	0
Bulloch	24	23	2	0	0	0	0	0	0	0	0	0	0
Burke	747	305	44	0	0	0	0	0	0	0	0	0	0
Candler	14	7	0	0	0	0	0	0	0	0	0	0	0
Catoosa	7	0	2	0	0	0	0	0	0	0	0	0	0
Charlton	36	4	2	0	0	0	0	0	0	0	0	0	0
Chatham	4	4	0	0	0	0	0	0	0	0	0	0	0
Cherokee	1	1	0	0	0	0	0	0	0	0	0	0	0
Clarke	4	3	0	0	0	0	0	0	0	0	0	0	0
Clayton	3	2	1	0	0	0	0	0	0	0	0	0	0
Cobb	8	2	0	0	0	0	0	0	0	0	0	0	0
Columbia	3,093	1,477	545	0	0	0	0	0	0	0	0	0	0
Cook	1	0	0	0	0	0	0	0	0	0	0	0	0
Crisp	2	0	0	0	0	0	0	0	0	0	0	0	0
DeKalb	2	2	0	0	0	0	0	0	0	0	0	0	0

Dodge	1	1	0	0	0	0	0	0	0	0	0	0	0
Early	1	0	0	0	0	0	0	0	0	0	0	0	0
Effingham	4	0	0	0	0	0	0	0	0	0	0	0	0
Elbert	3	3	1	0	0	0	0	0	0	0	0	0	0
Emanuel	156	58	0	0	0	0	0	0	0	0	0	0	0
Evans	2	1	0	0	0	0	0	0	0	0	0	0	0
Fannin	1	0	0	0	0	0	0	0	0	0	0	0	0
Florida	10	3	0	0	0	0	0	0	0	0	0	0	0
Floyd	0	1	0	0	0	0	0	0	0	0	0	0	0
Forsyth	1	1	0	0	0	0	0	0	0	0	0	0	0
Franklin	1	0	0	0	0	0	0	0	0	0	0	0	0
Fulton	5	1	1	0	0	0	0	0	0	0	0	0	0
Glascock	127	46	24	0	0	0	0	0	0	0	0	0	0
Glynn	2	0	1	0	0	0	0	0	0	0	0	0	0
Grady	1	0	0	0	0	0	0	0	0	0	0	0	0
Greene	12	10	1	0	0	0	0	0	0	0	0	0	0
Gwinnett	2	1	0	0	0	0	0	0	0	0	0	0	0
Hancock	31	12	6	0	0	0	0	0	0	0	0	0	0
Harris	0	1	0	0	0	0	0	0	0	0	0	0	0
Hart	1	1	0	0	0	0	0	0	0	0	0	0	0
Henry	1	0	0	0	0	0	0	0	0	0	0	0	0
Houston	3	1	0	0	0	0	0	0	0	0	0	0	0
Jasper	2	0	0	0	0	0	0	0	0	0	0	0	0
Jeff Davis	2	1	0	0	0	0	0	0	0	0	0	0	0
Jefferson	630	202	48	0	0	0	0	0	0	0	0	0	0
Jenkins	178	75	5	0	0	0	0	0	0	0	0	0	0
Johnson	50	20	1	0	0	0	0	0	0	0	0	0	0
Jones	1	0	0	0	0	0	0	0	0	0	0	0	0
Lanier	1	0	0	0	0	0	0	0	0	0	0	0	0
Laurens	14	9	0	0	0	0	0	0	0	0	0	0	0
Liberty	2	0	0	0	0	0	0	0	0	0	0	0	0
Lincoln	228	89	30	0	0	0	0	0	0	0	0	0	0
Lowndes	0	1	0	0	0	0	0	0	0	0	0	0	0
Madison	1	1	0	0	0	0	0	0	0	0	0	0	0
Marion	0	1	0	0	0	0	0	0	0	0	0	0	0
McDuffie	833	248	215	0	0	0	0	0	0	0	0	0	0
McIntosh	1	0	0	0	0	0	0	0	0	0	0	0	0
Monroe	1	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery	5	0	2	0	0	0	0	0	0	0	0	0	0
Morgan	1	0	0	0	0	0	0	0	0	0	0	0	0
Murray	1	0	1	0	0	0	0	0	0	0	0	0	0
Muscogee	0	4	0	0	0	0	0	0	0	0	0	0	0
Newton	4	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina	9	4	1	0	0	0	0	0	0	0	0	0	0

Oconee	2	2	0	0	0	0	0	0	0	0	0	0	0
Oglethorpe	3	0	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	41	12	2	0	0	0	0	0	0	0	0	0	0
Peach	2	1	0	0	0	0	0	0	0	0	0	0	0
Pierce	1	1	0	0	0	0	0	0	0	0	0	0	0
Putnam	7	3	0	0	0	0	0	0	0	0	0	0	0
Rabun	1	0	0	0	0	0	0	0	0	0	0	0	0
Richmond	8,561	2,635	1,333	0	0	0	0	0	0	0	0	0	0
Rockdale	3	0	1	0	0	0	0	0	0	0	0	0	0
Screven	75	33	2	0	0	0	0	0	0	0	0	0	0
South Carolina	5,499	2,136	756	0	0	0	0	0	0	0	0	0	0
Spalding	1	0	0	0	0	0	0	0	0	0	0	0	0
Stephens	2	0	0	0	0	0	0	0	0	0	0	0	0
Sumter	2	0	1	0	0	0	0	0	0	0	0	0	0
Talbot	0	1	0	0	0	0	0	0	0	0	0	0	0
Taliaferro	24	3	8	0	0	0	0	0	0	0	0	0	0
Tattnall	2	0	1	0	0	0	0	0	0	0	0	0	0
Telfair	6	1	0	0	0	0	0	0	0	0	0	0	0
Tennessee	3	1	0	0	0	0	0	0	0	0	0	0	0
Terrell	1	0	0	0	0	0	0	0	0	0	0	0	0
Tift	1	0	0	0	0	0	0	0	0	0	0	0	0
Toombs	37	10	1	0	0	0	0	0	0	0	0	0	0
Treutlen	8	2	0	0	0	0	0	0	0	0	0	0	0
Union	0	2	0	0	0	0	0	0	0	0	0	0	0
Walton	0	1	0	0	0	0	0	0	0	0	0	0	0
Warren	205	54	42	0	0	0	0	0	0	0	0	0	0
Washington	316	95	19	0	0	0	0	0	0	0	0	0	0
Wayne	1	1	0	0	0	0	0	0	0	0	0	0	0
Wheeler	2	1	0	0	0	0	0	0	0	0	0	0	0
White	1	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
Wilcox	0	1	0	0	0	0	0	0	0	0	0	0	0
Wilkes	222	53	41	0	0	0	0	0	0	0	0	0	0
Wilkinson	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
<b>Total</b>	<b>21,393</b>	<b>7,708</b>	<b>3,141</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## 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	7	13
Cystoscopy (OR Suite)	0	0	1
Endoscopy (OR Suite)	0	0	4
Other (L&D OR)	0	0	4
<b>Total</b>	<b>0</b>	<b>7</b>	<b>22</b>

#### 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	4,406	5,219	3,094
Cystoscopy	0	0	0	0
Endoscopy	0	0	325	86
Other (L&D OR)	0	0	2,618	1,487
<b>Total</b>	<b>0</b>	<b>4,406</b>	<b>8,162</b>	<b>4,667</b>

#### 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	3,810	4,776	2,846
Cystoscopy	0	0	0	0
Endoscopy	0	0	312	85
Other (L&D OR)	0	0	2,596	1,429
<b>Total</b>	<b>0</b>	<b>3,810</b>	<b>7,684</b>	<b>4,360</b>

### 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	2
Asian	22
Black/African American	2,129
Hispanic/Latino	54
Pacific Islander/Hawaiian	0
White	5,449
Multi-Racial	52
<b>Total</b>	<b>7,708</b>

## **2. Age Grouping**

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	332
Ages 15-64	5,250
Ages 65-74	1,333
Ages 75-85	623
Ages 85 and Up	170
<b>Total</b>	<b>7,708</b>

## **3. Gender**

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	2,549
Female	5,159
<b>Total</b>	<b>7,708</b>

## **4. Payment Source**

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

Primary Payment Source	Number of Patients
Medicare	2,397
Medicaid	655
Third-Party	4,410
Self-Pay	269

## **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 the hospital or anywhere on its grounds.

#### **1. Number of Delivery Rooms: 0**

2. Number of Birthing Rooms: 0
3. Number of LDR Rooms: 16
4. Number of LDRP Rooms: 0
5. Number of Cesarean Sections: 1,200
6. Total Live Births: 3,196
7. Total Births (Live and Late Fetal Deaths): 3,259
8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 3,273

## 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)	24	2,981	6,446	64
Specialty Care (Intermediate Neonatal Care)	0	0	0	0
Subspecialty Care (Intensive Neonatal Care)	47	230	6,137	118

## 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	1	2
Asian	31	72
Black/African American	1,341	3,797
Hispanic/Latino	31	88
Pacific Islander/Hawaiian	0	0
White	1,647	4,221
Multi-Racial	90	210
<b>Total</b>	<b>3,141</b>	<b>8,390</b>

## **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	5	16
Ages 15-44	3,128	8,332
Ages 45 and Up	8	42
<b>Total</b>	<b>3,141</b>	<b>8,390</b>

## **3. Average Charge for an Uncomplicated Delivery**

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

\$7,628.00

## **4. Average Charge for a Premature Delivery**

Please report the average hospital charge for a premature delivery.

\$16,152.00

## **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
<b>Total</b>	<b>0</b>	<b>0</b>

**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
<b>Total</b>	<b>0</b>	<b>0</b>

**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
<b>Total</b>	<b>0</b>	<b>0</b>

**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 Days	Discharges	Discharge Days	Average Charge Per Patient Day	Check if the Program is JCAHO Accredited
General Acute Psychiatric Adults 18 and over	0	0	0	0	0	<input type="checkbox"/>
General Acute Psychiatric Adolescents 13-17	0	0	0	0	0	<input type="checkbox"/>
General Acute Psychiatric Children 12 and Under	0	0	0	0	0	<input type="checkbox"/>
Acute Substance Abuse Adults 18 and over	0	0	0	0	0	<input type="checkbox"/>
Acute Substance Abuse Adolescents 13-17	0	0	0	0	0	<input type="checkbox"/>
Extended Care Adults 18 and over	0	0	0	0	0	<input type="checkbox"/>
Extended Care Adolescents 13-17	0	0	0	0	0	<input type="checkbox"/>
Extended Care Adolescents 0-12	0	0	0	0	0	<input type="checkbox"/>

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

### 1. Race/Ethnicity

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

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native	0	0
Asian	0	0
Black/African American	0	0
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	0	0
Multi-Racial	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

### 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
<b>Total</b>	<b>0</b>	<b>0</b>

### 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

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? 2 (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 Interpreter

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	.177%	18	2	2
Tagalog	.026%	3	1	0
Korean	.017%	1	1	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?

We offer those interested employees the opportunity of taking a 40 hour class, on site, that trains

them in proper communication with patients. This is done for Spanish only. We have 3 more employees that will be going through training in 3/12.

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?

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?

St. Vincent De Paul - 30901

Lamar Medical Center - 30901

Belle Terrace - 30906

Harrisburg Center - 30904

Christ Community - 30901

Druid Park - 30904



# 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	0	0
Black/African American	0	0
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	0	0
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	0	0
Female	0	0

### 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	0	0
65-84	0	0
85 Up	0	0

## 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 Hospital	0
Long Term Care Hospital	0
Skilled Nursing Facility	0
Traumatic Brain Injury Facility	0

	0
--	---

**1. Payers**

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

Primary Payment Source	Admissions
Medicare	0
Third Party/Commercial	0
Self Pay	0
Other	0

**2. Uncompensated Indigent and Charity Care**

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

0

**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	0
2. Brain Injury	0
3. Amputation	0
4. Spinal Cord	0
5. Fracture of the femur	0
6. Neurological disorders	0
7. Multiple Trauma	0
8. Congenital deformity	0
9. Burns	0
10. Osteoarthritis	0
11. Rheumatoid arthritis	0
12. Systemic vasculidities	0
13. Joint replacement	0
All Other	0

**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 inaccurate 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:** James Davis

**Date:** 8/29/2012

**Title:** President and CEO

**Comments:**

In Section C, item number 5, we have more than one subsidiary.

It is University Health Care Foundation, Augusta, GA.

In Section E, #8 it states we had zero diversions, but in actuality we don't track number of patients who are diverted, but I'm unable to enter N/A in that field. Hours is tracked and it's in Sect.E #9.

Hard copy, with signature is on file.