GEORGIA DEPARTMENT OF COMMUNITY HEALTH

2012 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP618

Facility Name: South Georgia Medical Center

County: Lowndes

Street Address: 2501 North Patterson Street

City: Valdosta

Zip: 31602-1785

Mailing Address: PO Box 1727

Mailing City: Valdosta

Mailing Zip: 31603-1727

Medicaid Provider Number: 00017240

Medicare Provider Number: 110122

2. Report Period

Report Data for the full twelve month period- January 1, 2012 through December 31, 2012.
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: Tina Kent

Contact Title: Budget/Financial Analyst

Phone: 229-259-4140

Fax: 229-259-4163

E-mail: tina.kent@sgmc.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
Hospital Authority of Valdosta and Lowndes Co, GA	Hospital Authority	7/1/1955

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
Hospital Authority of Valdosta and Lowndes Co, GA	Hospital Authority	7/1/1955

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:
City: **State:**

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: VHA
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(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)	34	2,512	6,050	2,506	6,062
Pediatrics (Non ICU)	22	508	1,433	513	1,491
Pediatric ICU	0	0	0	0	0
Gynecology (No OB)	0	0	0	0	0
General Medicine	34	2,435	11,665	3,813	20,070
General Surgery	49	3,317	14,518	1,923	10,377
Medical/Surgical	135	4,145	18,360	5,633	26,618
Intensive Care	34	2,176	14,243	690	3,021
Psychiatry	48	1,778	11,612	1,799	11,656
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	24	267	3,466	264	3,582
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	**380**	**17,138**	**81,347**	**17,141**	**82,877**

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	27	105
Asian	68	198
Black/African American	5,646	27,616
Hispanic/Latino	362	1,271
Pacific Islander/Hawaiian	0	0
White	10,956	51,896
Multi-Racial	79	261
Total	**17,138**	**81,347**

3. Gender

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

Gender	Admissions	Inpatient Days
Male	6,693	34,540
Female	10,445	46,807
Total	**17,138**	**81,347**

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	7,770	44,139
Medicaid	3,614	15,093
Peachare	0	0
Third-Party	2,777	9,954
Self-Pay	2,724	10,862
Other	253	1,299

5. Discharges to Death

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

323

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2012 (to the nearest whole dollar).

Service	Charge
Private Room Rate	699
Semi-Private Room Rate	1,007
Operating Room: Average Charge for the First Hour	2,614
Average Total Charge for an Inpatient Day	4,872

Part E : Emergency Department and Outpatient Services

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

78,277

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

8,002

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

40

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	40	78,277
	0	0
	0	0
	0	0
	0	0

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

302

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

171,974

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

4,131

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.

4,775

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	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	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	3	4
HIV/AIDS Diagnostic Treatment/Services	3	4
Ambulance Services	1	1
Hospice	3	4
Respite Care Services	1	1
Ultrasound/Medical Sonography	1	1
Cardiac Caths	1	1
Cardiac Rehab	1	1
Open Heart Surgery	1	1

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	230
Number of Dialysis Treatments	2,829
Number of ESWL Patients	519
Number of ESWL Procedures	532
Number of ESWL Units	2
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	126,340
Number of CTS Units (machines)	4
Number of CTS Procedures	31,195
Number of Diagnostic Radioisotope Procedures	4,038
Number of PET Units (machines)	1
Number of PET Procedures	593
Number of Therapeautic Radioisotope Procedures	21,175
Number of Number of MRI Units	3
Number of Number of MRI Procedures	4,570
Number of Chemotherapy Treatments	29,574
Number of Respiratory Therapy Treatments	231,088
Number of Occupational Therapy Treatments	6,279
Number of Physical Therapy Treatments	38,879
Number of Speech Pathology Patients	33,175
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	0
Number of HIV/AIDS Diagnostic Procedures	0
Number of HIV/AIDS Patients	0
Number of Ambulance Trips	14,767
Number of Hospice Patients	0
Number of Respite care Patients	64
Number of Ultrasound/Medical Sonography Units	7
Number of Ultrasound/Medical Sonography Procedures	17,760
Number of Treatments, Procedures, or Patients (Other 1)	1,760
Number of Treatments, Procedures, or Patients (Other 2)	7,033
Number of Treatments, Procedures, or Patients (Other 3)	225

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).

26

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	188	DaVinci Si Surgical System, IS3000 4 arm, HD, Serial# SH0700

Part G : Facility Workforce Information

1. Budgeted Staff

Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2012. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2012.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	8.6499996185303	0	
Physician Assistants Only (not including Licensed Physicians)	0.60000002384186	0	
Registered Nurses (RNs-Advanced Practice*)	593.13000488281	46.400001525879	
Licensed Practical Nurses (LPNs)	40.939998626709	4.5999999046326	
Pharmacists	26.870000839233	0.20000000298023	
Other Health Services Professionals*	289.39999389648	28.89999961853	
Administration and Support	240.57000732422	37.099998474121	0
All Other Hospital Personnel (not included above)	1049.8499755859	8.6000003814697	

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	30 Days or Less
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)	61-90 Days

3. Race/Ethnicity of Physicians

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

Race/Ethnicity	Number of Physicians
American Indian/Alaska Native	0
Asian	36
Black/African American	30
Hispanic/Latino	19
Pacific Islander/Hawaiian	1
White	192
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	14	☑	0	0
General Internal Medicine	46	☑	0	0
Pediatricians	10	☑	0	0
Other Medical Specialties	40	☑	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	14	☑	14	0
Non-OB Physicians Providing OB Services	0	☐	0	0
Gynecology	14	☑	0	0
Ophthalmology Surgery	10	☑	0	0
Orthopedic Surgery	9	☑	0	0
Plastic Surgery	4	☑	0	0
General Surgery	15	☑	0	0
Thoracic Surgery	5	☑	0	0
Other Surgical Specialties	10	☑	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	12	☑	0	0
Dermatology	2	☑	0	0
Emergency Medicine	52	☑	0	0
Nuclear Medicine	8	☑	0	0
Pathology	3	☑	0	0
Psychiatry	2	☑	0	0
Radiology	8	☑	0	0
	0	☐	0	0
	0	☐	0	0
	0	☐	0	0

5a. Non-Physicians

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

Profession	Number
Dentists (include oral surgeions) with Admitting Privleges	11
Podiatrists	8
Certified Nurse Midwives with Clinical Privileges in the Hospital	4
All Other Staff Affiliates with Clinical Privileges in the Hospital	84

5b. Name of Other Professions

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

Medical Staff Assistants

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	OB	P18+	P13-17	P0-12	S18+	S13-17	E18+	E13-17	E0-12	LTCH	Rehab
Alabama	10	2	0	1	0	0	0	0	0	0	0	0	0
Appling	5	5	1	0	1	0	0	0	0	0	0	0	0
Atkinson	91	107	1	8	0	0	0	0	0	0	0	0	1
Bacon	14	10	0	7	2	0	0	0	0	0	0	0	0
Baker	1	0	0	1	0	0	0	0	0	0	0	0	0
Baldwin	1	1	0	1	0	0	0	0	0	0	0	0	0
Ben Hill	36	77	0	16	5	0	0	0	0	0	0	0	0
Berrien	1,035	802	118	59	12	1	0	0	0	0	0	0	23
Bibb	12	5	0	7	0	0	0	0	0	0	0	0	0
Bleckley	1	3	0	1	0	0	0	0	0	0	0	0	0
Brantley	13	9	0	8	2	0	0	0	0	0	0	0	0
Brooks	812	528	120	47	6	1	0	0	0	0	0	0	11
Bryan	3	1	0	1	0	0	0	0	0	0	0	0	0
Bulloch	6	0	0	4	1	0	0	0	0	0	0	0	0
Burke	1	1	0	0	0	0	0	0	0	0	0	0	0
Butts	1	0	0	0	0	0	0	0	0	0	0	0	0
Camden	5	9	1	2	0	0	0	0	0	0	0	0	0
Candler	2	0	0	1	0	0	0	0	0	0	0	0	0
Carroll	1	2	0	0	0	0	0	0	0	0	0	0	0
Charlton	11	4	2	8	1	0	0	0	0	0	0	0	0
Chatham	10	8	1	4	0	0	0	0	0	0	0	0	0
Chattooga	1	0	0	0	0	0	0	0	0	0	0	0	0
Cherokee	5	3	0	0	0	0	0	0	0	0	0	0	0
Clarke	1	4	0	0	1	0	0	0	0	0	0	0	0
Clay	0	1	0	0	0	0	0	0	0	0	0	0	0
Clinch	422	315	66	15	3	0	0	0	0	0	0	0	12
Cobb	8	1	0	0	0	0	0	0	0	0	0	0	0

Coffee	345	265	6	53	4	0	0	0	0	0	0	0	2
Colquitt	142	225	16	21	28	2	0	0	0	0	0	0	1
Columbia	2	5	0	1	0	0	0	0	0	0	0	0	0
Cook	772	705	59	68	7	2	0	0	0	0	0	0	21
Coweta	1	0	0	0	0	0	0	0	0	0	0	0	0
Crisp	11	12	0	6	3	1	0	0	0	0	0	0	0
Decatur	20	16	0	9	7	1	0	0	0	0	0	0	0
DeKalb	4	1	0	3	0	0	0	0	0	0	0	0	0
Dodge	3	3	1	2	0	0	0	0	0	0	0	0	0
Dooly	3	7	0	1	0	0	0	0	0	0	0	0	1
Dougherty	26	26	1	6	6	2	0	0	0	0	0	0	0
Early	7	5	0	5	2	0	0	0	0	0	0	0	0
Echols	104	61	15	3	1	0	0	0	0	0	0	0	1
Effingham	2	0	0	1	1	0	0	0	0	0	0	0	0
Emanuel	3	0	0	1	1	0	0	0	0	0	0	0	0
Florida	819	408	37	44	1	0	0	0	0	0	0	0	19
Floyd	1	0	0	1	0	0	0	0	0	0	0	0	0
Forsyth	1	3	0	1	0	0	0	0	0	0	0	0	0
Fulton	6	2	0	2	0	0	0	0	0	0	0	0	0
Glynn	12	13	1	6	1	0	0	0	0	0	0	0	0
Grady	20	19	1	3	9	1	0	0	0	0	0	0	0
Gwinnett	4	3	1	1	0	0	0	0	0	0	0	0	0
Habersham	1	0	0	0	0	0	0	0	0	0	0	0	0
Hall	2	0	0	1	0	0	0	0	0	0	0	0	0
Hart	0	1	0	0	0	0	0	0	0	0	0	0	0
Henry	3	1	0	1	0	0	0	0	0	0	0	0	0
Houston	18	12	0	14	1	0	0	0	0	0	0	0	0
Irwin	38	52	0	17	3	0	0	0	0	0	0	0	0
Jackson	1	0	0	0	0	0	0	0	0	0	0	0	0
Jasper	0	2	0	0	0	0	0	0	0	0	0	0	0
Jeff Davis	20	21	0	9	1	0	0	0	0	0	0	0	0
Jones	5	1	0	2	0	0	0	0	0	0	0	0	0
Lanier	750	483	99	35	6	1	0	0	0	0	0	0	6
Laurens	11	0	0	9	0	0	0	0	0	0	0	0	1
Lee	8	11	1	0	4	0	0	0	0	0	0	0	0
Liberty	6	1	0	3	1	0	0	0	0	0	0	0	0
Long	1	1	0	0	0	0	0	0	0	0	0	0	0
Lowndes	10,704	7,071	1,661	653	87	6	0	0	0	0	0	0	161
Lumpkin	2	0	0	0	0	0	0	0	0	0	0	0	0
Macon	1	1	0	0	0	0	0	0	0	0	0	0	0
Madison	1	9	0	0	0	0	0	0	0	0	0	0	0
McDuffie	0	1	0	0	0	0	0	0	0	0	0	0	0
McIntosh	1	0	0	0	0	1	0	0	0	0	0	0	0
Meriwether	1	0	0	0	0	0	0	0	0	0	0	0	0

Miller	9	2	1	3	0	3	0	0	0	0	0	0	0
Mitchell	10	12	0	2	7	0	0	0	0	0	0	0	0
Monroe	3	0	0	1	0	0	0	0	0	0	0	0	0
Montgomery	2	2	0	2	0	0	0	0	0	0	0	0	0
Morgan	0	1	0	0	0	0	0	0	0	0	0	0	0
Muscogee	4	1	0	4	0	0	0	0	0	0	0	0	0
North Carolina	7	4	0	1	0	0	0	0	0	0	0	0	0
Other Out of State	165	107	7	7	0	0	0	0	0	0	0	0	5
Paulding	1	0	0	0	0	0	0	0	0	0	0	0	0
Peach	4	1	0	3	1	0	0	0	0	0	0	0	0
Pierce	25	49	1	15	1	0	0	0	0	0	0	0	0
Pulaski	6	0	0	6	0	0	0	0	0	0	0	0	0
Putnam	1	0	0	1	0	0	0	0	0	0	0	0	0
Randolph	1	0	0	1	0	0	0	0	0	0	0	0	0
Richmond	0	1	0	0	0	0	0	0	0	0	0	0	0
Rockdale	1	1	0	0	0	0	0	0	0	0	0	0	0
Schley	1	1	0	1	0	0	0	0	0	0	0	0	0
Screven	1	0	0	1	0	0	0	0	0	0	0	0	0
Seminole	26	1	0	14	9	1	0	0	0	0	0	0	0
South Carolina	12	2	1	3	0	0	0	0	0	0	0	0	0
Spalding	2	1	0	1	0	0	0	0	0	0	0	0	0
Stephens	1	0	0	0	0	0	0	0	0	0	0	0	0
Stewart	1	0	0	0	0	0	0	0	0	0	0	0	0
Sumter	4	7	0	1	2	0	0	0	0	0	0	0	0
Tattnall	1	0	0	0	0	0	0	0	0	0	0	0	0
Taylor	1	3	0	1	0	0	0	0	0	0	0	0	0
Telfair	5	6	0	4	0	0	0	0	0	0	0	0	0
Tennessee	7	1	0	2	0	0	0	0	0	0	0	0	0
Terrell	2	0	0	0	2	0	0	0	0	0	0	0	0
Thomas	94	109	8	20	28	1	0	0	0	0	0	0	1
Tift	158	346	1	78	22	2	0	0	0	0	0	0	1
Toombs	2	1	0	1	1	0	0	0	0	0	0	0	0
Towns	1	2	0	0	0	0	0	0	0	0	0	0	0
Treutlen	2	0	0	2	0	0	0	0	0	0	0	0	0
Troup	2	0	0	0	0	0	0	0	0	0	0	0	0
Turner	23	46	1	9	5	0	0	0	0	0	0	0	0
Twiggs	0	1	0	0	0	0	0	0	0	0	0	0	0
Union	1	0	0	1	0	0	0	0	0	0	0	0	0
Upson	0	2	0	0	0	0	0	0	0	0	0	0	0
Walton	1	1	0	0	0	0	0	0	0	0	0	0	0
Ware	122	97	10	65	5	6	0	0	0	0	0	0	0
Wayne	9	12	0	7	1	1	0	0	0	0	0	0	0
White	2	0	0	0	0	0	0	0	0	0	0	0	0
Wilcox	6	16	0	6	0	0	0	0	0	0	0	0	0

Wilkinson	2	0	0	2	0	0	0	0	0	0	0	0	0
Worth	20	28	0	7	5	3	0	0	0	0	0	0	0
Total	**17,138**	**12,209**	**2,239**	**1,445**	**297**	**36**	**0**	**0**	**0**	**0**	**0**	**0**	**267**

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	4	4	8
Cystoscopy (OR Suite)	0	0	3
Endoscopy (OR Suite)	0	0	2
Other (Open Heart)	1	0	0
Total	**5**	**4**	**13**

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	1,937	5,591	989	6,132
Cystoscopy	0	4	77	429
Endoscopy	0	0	0	763
Other (Open Heart)	266	11	0	0
Total	**2,203**	**5,606**	**1,066**	**7,324**

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	1,937	5,591	989	6,132
Cystoscopy	0	4	77	429
Endoscopy	0	0	0	763
Other (Open Heart)	266	11	0	0
Total	**2,203**	**5,606**	**1,066**	**7,324**

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	32
Asian	87
Black/African American	3,125
Hispanic/Latino	334
Pacific Islander/Hawaiian	0
White	8,540
Multi-Racial	91
Total	**12,209**

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	2,056
Ages 15-64	6,759
Ages 65-74	2,233
Ages 75-85	1,018
Ages 85 and Up	143
Total	**12,209**

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	5,560
Female	6,649
Total	**12,209**

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	3,903
Medicaid	2,325
Third-Party	4,236
Self-Pay	1,745

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: 2

3. Number of LDR Rooms: 11

4. Number of LDRP Rooms: 0

5. Number of Cesarean Sections: 725

6. Total Live Births: 2,224

7. Total Births (Live and Late Fetal Deaths): 2,248

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 2,248

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)	60	1,422	2,745	0
Specialty Care (Intermediate Neonatal Care)	8	98	684	0
Subspecialty Care (Intensive Neonatal Care)	6	99	536	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	6	11
Asian	27	64
Black/African American	836	2,129
Hispanic/Latino	126	301
Pacific Islander/Hawaiian	0	0
White	1,176	2,681
Multi-Racial	68	150
Total	**2,239**	**5,336**

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	9
Ages 15-44	2,231	5,321
Ages 45 and Up	3	6
Total	**2,239**	**5,336**

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

$6,116.00

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

$12,531.00

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	39	24
B- General Acute Psychiatric Adolescents 13-17	8	5
C- General Acute Psychiatric Children 12 and under	1	1
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	1,445	9,987	1,465	10,028	1,845	☑
General Acute Psychiatric Adolescents 13-17	297	1,458	298	1,461	1,597	☑
General Acute Psychiatric Children 12 and Under	36	167	36	167	1,612	☑
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	2	20
Asian	5	21
Black/African American	570	3,894
Hispanic/Latino	36	189
Pacific Islander/Hawaiian	0	0
White	1,149	7,420
Multi-Racial	16	68
Total	**1,778**	**11,612**

2. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	791	5,761
Female	987	5,851
Total	**1,778**	**11,612**

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	516	4,684
Medicaid	723	3,859
Third Party	308	1,888
Self-Pay	205	1,021
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? 0 (FTE's)
What languages do they interpret?

2. When a paid medical interpreter is not available for a limited-English proficiency patient, what alternative mechanisms do you use to assure the provision of Linguistically Appropriate Services? *(Check all that apply)*

- ☑ Bilingual Hospital Staff Member
- ☐ Bilingual Member of Patient's Family
- ☐ 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
Hispanic	2.84	0	4	12
Chinese	0.17	0	0	1
Vietnamese	0.15	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?

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. 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?

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	1	14
Black/African American	69	906
Hispanic/Latino	1	7
Pacific Islander/Hawaiian	0	0
White	196	2,539
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	115	1,571
Female	152	1,895

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	95	1,190
65-84	142	1,868
85 Up	30	408

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	203
Third Party/Commercial	21
Self Pay	35
Other	8

2. Uncompensated Indigent and Charity Care

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

21

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	91
2. Brain Injury	14
3. Amputation	21
4. Spinal Cord	18
5. Fracture of the femur	0
6. Neurological disorders	10
7. Multiple Trauma	2
8. Congenital deformity	0
9. Burns	0
10. Osteoarthritis	0
11. Rheumatoid arthritis	0
12. Systemic vasculidities	0
13. Joint replacement	77
All Other	34

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: Randy Sauls

Date: 3/19/2013

Title: Chief Executive Officer

Comments:

Part D: Inpatient Services