

2012 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, 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: 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	3,282	8,980	3,282	8,997
Pediatrics (Non ICU)	20	503	1,675	503	1,676
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	169	6,823	38,504	6,826	38,703
Intensive Care	20	1,122	13,598	1,118	13,519
Psychiatry	0	0	0	0	0
Substance Abuse	0	0	0	0	0
Adult Physical	23	416	4,850	415	4,894
Rehabilitation (18 &					
Up)					
Pediatric Physical	0	0	0	0	0
Rehabilitation (0-17)					
Burn Care	0	0	0	0	0
Swing Bed (Include All	0	0	0	0	0
Utilization)					
Long Term Care	0	0	0	0	0
Hospital (LTCH)					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	274	12,146	67,607	12,144	67,789

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	6	84
Asian	122	570
Black/African American	4,924	27,512
Hispanic/Latino	168	819
Pacific Islander/Hawaiian	0	0
White	6,849	38,210
Multi-Racial	77	412
Total	12,146	67,607

3. Gender

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

Gender	Admissions	Inpatient Days
Male	3,809	25,443
Female	8,337	42,164
Total	12,146	67,607

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	5,191	37,544
Medicaid	2,270	9,712
Peachare	0	0
Third-Party	3,996	16,537
Self-Pay	669	3,717
Other	20	97

5. Discharges to Death

Report the total number of inpatient admissions discharged during the reporting period due to death. 245

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	865
Semi-Private Room Rate	865
Operating Room: Average Charge for the First Hour	4,251
Average Total Charge for an Inpatient Day	5,474

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

53,001

2. Inpatient Admissions from ER

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

5,234

3. Beds Available

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

35

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	35	53,001
	0	0
	0	0
	0	0
	0	0

5. Transfers

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

505

6. Non-Emergency Visits

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

<u>156,666</u>

7. Observation Visits/Cases

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

1,632

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.

1,183

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	1
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	243
Number of Dialysis Treatments	2,150
Number of ESWL Patients	135
Number of ESWL Procedures	146
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	56,518
Number of CTS Units (machines)	6
Number of CTS Procedures	31,264
Number of Diagnostic Radioisotope Procedures	2,373
Number of PET Units (machines)	1
Number of PET Procedures	1,617
Number of Therapeautic Radioisotope Procedures	38
Number of Number of MRI Units	3
Number of Number of MRI Procedures	5,007
Number of Chemotherapy Treatments	4,595
Number of Respiratory Therapy Treatments	128,948
Number of Occupational Therapy Treatments	66,030
Number of Physical Therapy Treatments	112,489
Number of Speech Pathology Patients	6,738
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	3,242
Number of HIV/AIDS Patients	2,930
Number of Ambulance Trips	0
Number of Hospice Patients	101
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	9
Number of Ultrasound/Medical Sonography Procedures	18,997
Number of Treatments, Procedures, or Patients (Other 1)	1,297
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)	
2	348	Da Vinci	

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	0	0	0
Physician Assistants Only (not including Licensed Physicians)	7.4299998283386	0.33000001311302	0
Registered Nurses (RNs-Advanced Practice*)	451.44000244141	0.18000000715256	0.14000000059605
Licensed Practical Nurses (LPNs)	19.670000076294	0.2599999046326	0
Pharmacists	16.39999961853	0	0
Other Health Services Professionals*	465.60000610352	15.239999771118	5.5
Administration and Support	195.86999511719	8.3800001144409	1
All Other Hospital Personnel (not included above)	339.63000488281	0	24.200000762939

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	9
Black/African American	20
Hispanic/Latino	14
Pacific Islander/Hawaiian	0
White	416
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	32	~	27	0
Practice				
General Internal Medicine	43	V	40	0
Pediatricians	45		44	0
Other Medical Specialties	114		109	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	25		23	0
Non-OB Physicians	0		0	0
Providing OB Services				
Gynecology	8		7	0
Ophthalmology Surgery	18		15	0
Orthopedic Surgery	32		32	0
Plastic Surgery	18		15	0
General Surgery	16		15	0
Thoracic Surgery	7		6	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	29	V	28	0
Dermatology	4		2	0
Emergency Medicine	29	V	29	0
Nuclear Medicine	0		0	0
Pathology	5	V	5	0
Psychiatry	1		0	0
Radiology	10	V	10	0
Radiation Oncology	3		2	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	14
Privleges	
Podiatrists	15
Certified Nurse Midwives with Clinical Privileges in the	5
Hospital	
All Other Staff Affiliates with Clinical Privileges in the	1
Hospital	

5b. Name of Other Professions

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

psychologist

Comments and Suggestions:

Part H: Physician Name and License Number

1. Physicians on Staff

Please report the full name and license number of each physician on staff. (Due to the large number of entries, this section has been moved to a separate PDF file.)

Part I: Patient Origin Table

1. Patient Origin

Please report the county of origin for the inpatient admissions or discharges excluding newborns (except surgical services should include outpatients only).

Inpat=Inpatient Services
Surg=Outpatient Surgical
OB=Obstetric
P18+=Acute psychiatric adult 18 and over
P13-17=Acute psychiatric adolescent 13-17
P0-12=Acute psychiatric children 12 and under
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	2	1	0	0	0	0	0	0	0	0	0	0	0
Appling	72	70	9	0	0	0	0	0	0	0	0	0	0
Atkinson	3	3	0	0	0	0	0	0	0	0	0	0	1
Bacon	6	6	0	0	0	0	0	0	0	0	0	0	0
Baldwin	1	1	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	2	0	0	0	0	0	0	0	0	0	0	0	0
Bibb	2	3	0	0	0	0	0	0	0	0	0	0	0
Brantley	6	22	0	0	0	0	0	0	0	0	0	0	0
Bryan	545	627	185	0	0	0	0	0	0	0	0	0	18
Bulloch	194	281	34	0	0	0	0	0	0	0	0	0	26
Burke	4	2	0	0	0	0	0	0	0	0	0	0	0
Calhoun	2	1	0	0	0	0	0	0	0	0	0	0	0
Camden	9	34	5	0	0	0	0	0	0	0	0	0	1
Candler	40	69	2	0	0	0	0	0	0	0	0	0	6
Charlton	0	6	0	0	0	0	0	0	0	0	0	0	0
Chatham	8,151	4,165	2,384	0	0	0	0	0	0	0	0	0	223
Cherokee	2	1	0	0	0	0	0	0	0	0	0	0	0
Clayton	3	0	0	0	0	0	0	0	0	0	0	0	0
Clinch	0	2	0	0	0	0	0	0	0	0	0	0	0
Cobb	2	2	0	0	0	0	0	0	0	0	0	0	0
Coffee	12	22	0	0	0	0	0	0	0	0	0	0	0
Columbia	1	2	1	0	0	0	0	0	0	0	0	0	0
Cook	0	1	0	0	0	0	0	0	0	0	0	0	0
Crisp	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	7	2	1	0	0	0	0	0	0	0	0	0	0

Destar	0	0	0	0	0	0	0	0	0	0	0	0	0
Dodge	2	0	0	0	0	0	0	0	0	0	0	0	0
Dougherty	1	0	0	0	0	0	0	0	0	0	0	0	0
Douglas	1	1	0	0	0	0	0	0	0	0	0	0	0
Effingham	989	801	309	0	0	0	0	0	0	0	0	0	29
Emanuel	65	64	7	0	0	0	0	0	0	0	0	0	2
Evans	109	112	10	0	0	0	0	0	0	0	0	0	10
Fayette	1	0	0	0	0	0	0	0	0	0	0	0	0
Florida	38	13	6	0	0	0	0	0	0	0	0	0	1
Fulton	9	5	1	0	0	0	0	0	0	0	0	0	0
Gilmer	0	1	0	0	0	0	0	0	0	0	0	0	0
Glynn	39	117	9	0	0	0	0	0	0	0	0	0	10
Grady	0	1	0	0	0	0	0	0	0	0	0	0	0
Greene	0	1	0	0	0	0	0	0	0	0	0	0	0
Gwinnett	2	0	0	0	0	0	0	0	0	0	0	0	0
Habersham	1	0	0	0	0	0	0	0	0	0	0	0	0
Heard	1	0	1	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	0	1	0	0	0	0	0	0	0	0	0	0	0
Irwin	2	0	0	0	0	0	0	0	0	0	0	0	0
Jeff Davis	58	49	1	0	0	0	0	0	0	0	0	0	2
Jefferson	1	0	1	0	0	0	0	0	0	0	0	0	0
Jenkins	14	11	1	0	0	0	0	0	0	0	0	0	0
Johnson	3	12	0	0	0	0	0	0	0	0	0	0	0
Laurens	8	6	0	0	0	0	0	0	0	0	0	0	0
Liberty	506	557	170	0	0	0	0	0	0	0	0	0	12
Long	76	80	19	0	0	0	0	0	0	0	0	0	2
Lowndes	3	3	0	0	0	0	0	0	0	0	0	0	1
McIntosh	63	54	13	0	0	0	0	0	0	0	0	0	6
Miller	1	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery	18	20	2	0	0	0	0	0	0	0	0	0	1
Muscogee	4	2	0	0	0	0	0	0	0	0	0	0	0
North Carolina	4	0	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	62	31	7	0	0	0	0	0	0	0	0	0	2
Paulding	0	1	0	0	0	0	0	0	0	0	0	0	0
Peach	0	2	0	0	0	0	0	0	0	0	0	0	0
Pierce	10	22	1	0	0	0	0	0	0	0	0	0	1
Pulaski	1	0	0	0	0	0	0	0	0	0	0	0	0
Putnam	1	0	0	0	0	0	0	0	0	0	0	0	0
Richmond	4	3	2	0	0	0	0	0	0	0	0	0	0
Rockdale	2	1	0	0	0	0	0	0	0	0	0	0	0
Schley	1	0	0	0	0	0	0	0	0	0	0	0	0
Screven	149	79	11	0	0	0	0	0	0	0	0	0	9
South Carolina	370	413	46	0	0	0	0	0	0	0	0	0	29
Talbot	1	0	0	0	0	0	0	0	0	0	0	0	0

Total	12,146	8,233	3,282	0	0	0	0	0	0	0	0	0	416
Wilcox	2	0	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
White	0	1	0	0	0	0	0	0	0	0	0	0	0
Wheeler	20	5	1	0	0	0	0	0	0	0	0	0	0
Wayne	116	106	10	0	0	0	0	0	0	0	0	0	11
Washington	0	1	0	0	0	0	0	0	0	0	0	0	0
Ware	6	11	1	0	0	0	0	0	0	0	0	0	0
Upson	1	0	0	0	0	0	0	0	0	0	0	0	0
Treutlen	3	8	0	0	0	0	0	0	0	0	0	0	0
Toombs	72	106	7	0	0	0	0	0	0	0	0	0	4
Tift	1	1	0	0	0	0	0	0	0	0	0	0	0
Tennessee	4	1	0	0	0	0	0	0	0	0	0	0	0
Telfair	25	5	0	0	0	0	0	0	0	0	0	0	2
Tattnall	207	200	25	0	0	0	0	0	0	0	0	0	7

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	2,619	7,839
Cystoscopy	0	0	114	475
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	0	2,733	8,314

3. Patients by Type of Room

Please report the number of patients by type of room.

Room Type	Dedicated	Dedicated Dedicated		Shared	
	Inpatient Rooms	Outpatient Rooms	Inpatient Rooms	Outpatient Rooms	
General Operating	0	0	2,406	7,761	
Cystoscopy	0	0	97	472	
Endoscopy	0	0	0	0	
	0	0	0	0	
Total	0	0	2,503	8,233	

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	10
Asian	67
Black/African American	2,010
Hispanic/Latino	258
Pacific Islander/Hawaiian	0
White	5,800
Multi-Racial	88
Total	8,233

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	946
Ages 15-64	5,546
Ages 65-74	1,125
Ages 75-85	521
Ages 85 and Up	95
Total	8,233

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	2,864
Female	5,369
Total	8,233

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	1,855
Medicaid	962
Third-Party	5,128
Self-Pay	288

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: 1,341

6. Total Live Births: 3,075

7. Total Births (Live and Late Fetal Deaths): 3,093

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 3,104

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	2,662	7,002	0
Specialty Care (Intermediate Neonatal Care)	18	375	3,725	154
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	3	7
Asian	62	166
Black/African American	1,429	4,128
Hispanic/Latino	77	192
Pacific Islander/Hawaiian	0	0
White	1,666	4,366
Multi-Racial	45	121
Total	3,282	8,980

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	3,275	8,959
Ages 45 and Up	2	5
Total	3,282	8,980

3. Average Charge for an Uncomplicated Delivery

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

\$10,053.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$14,209.00

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: 06. Number of SUS Beds: 0

7. Total Patient Days: 0

8. Total Discharges: 0

9. Total LTCH Admissions: 0

Part B: Utilization by Race, Age, Gender and Payment Source

1. Race/Ethnicity

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

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

2. Age of LTCH Patient

Please provide the number of admissions and inpatient days by the following age groupings.

Age of Patient	Admissions	Inpatient Days
Ages 0-64	0	0
Ages 65-74	0	0
Ages 75-84	0	0
Ages 85 and Up	0	0
Total	0	0

3. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	0	0
Female	0	0
Total	0	0

4. Payment Source

Please indicate the number of patients by the payment source. Please note that individuals may have multiple payment sources.

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

Psychiatric/Substance Abuse Services Addendum

Part A: Psychiatric and Substance Abuse Data by Program

1. Beds

Please report the number of beds as of the last day of the report period. Report beds only for officially recognized programs. Use the blank row to report combined beds. For combined bed programs, please report each of the combined bed programs and the number of combined beds. Indicate the combined programs using letters A through H, for example, "AB"

Patient Type	Distribution of CON-Authorized Beds	Set-Up and Staffed Beds
A- General Acute Psychiatric Adults 18 and over	0	0
B- General Acute Psychiatric Adolescents 13-17	0	0
C- General Acute Psychiatric Children 12 and under	0	0
D- Acute Substance Abuse Adults 18 and over	0	0
E- Acute Substance Abuse Adolescents 13-17	0	0
F-Extended Care Adults 18 and over	0	0
G- Extended Care Adolescents 13-17	0	0
H- Extended Care Adolescents 0-12	0	0
	0	0

2. Admissions, Days, Discharges, Accreditation

Please report the following utilization for the report period. Report only for officially recognized programs.

Program Type	Admissions	Inpatient	Discharges	Discharge	Average Charge	Check if the Program
		Days		Days	Per Patient Day	is JCAHO Accredited
General Acute	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

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? (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	Percent of patients for whom this is their	# of physicians on staff who speak	# of nurses on staff who speak	# of other employed staff who
spoken by your patients	preferred language	this language	this language	speak this language
Spanish	unknown	0	0	0
Vietnamese	unknown	0	0	0
Burmese	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 is required for all clinical and non-clinical personnel annually.
- 2) Cultural competency website on internal Intranet. Any co-worker can access documents on care, customs, health and dietary interests 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?

<u>Cultural Competency Educational Fair, seminars and learning events.</u>

- 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 31406

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

Page 24

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	158	1,895
Hispanic/Latino	1	7
Pacific Islander/Hawaiian	0	0
White	257	2,948
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	161	1,959
Female	255	2,891

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	119	1,410
65-84	204	2,359
85 Up	93	1,081

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	413
Long Term Care Hospital	0
Skilled Nursing Facility	3
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	339
Third Party/Commercial	53
Self Pay	21
Other	3

2. Uncompensated Indigent and Charity Care

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

28

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	100
2. Brain Injury	41
3. Amputation	18
4. Spinal Cord	12
5. Fracture of the femur	42
6. Neurological disorders	53
7. Multiple Trauma	3
8. Congenital deformity	0
9. Burns	1
10. Osteoarthritis	0
11. Rheumatoid arthritis	0
12. Systemic vasculidities	0
13. Joint replacement	8
All Other	138

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: 3/13/2013

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 2012. 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: Workload totals do not include PET unit and corresponding PET procedures for Candler Hospital PET unit in Okatie, S.C.

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, 2012.

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".