

2013 Annual Hospital Questionnaire

Part A: General Information

1. Identification UID:HOSP317

Facility Name: Cook Medical Center a Campus of Tift Regional Medical Center

County: Cook

Street Address: 706 North Parrish Avenue

City: Adel

Zip: 31620-2604

Mailing Address: 706 North Parrish Avenue

Mailing City: Adel

Mailing Zip: 31620-2604

Medicaid Provider Number: 0000125

Medicare Provider Number: 110101

2. Report Period

Report Data for the full twelve month period- January 1, 2013 through December 31, 2013. **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: Michael L. Purvis

Contact Title: CEO Phone: 229-896-8077

Fax: 229-896-8001

E-mail: michael.purvis@tiftregional.com

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
Tift County Hospital Authority	Hospital Authority	7/1/2012

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Tift County Hospital Authority	Hospital Authority	7/1/2012

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Tift County Hospital Authority	Hospital Authority	7/1/2012

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Tift County Hospital Authority	Hospital Authority	7/1/2012

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
n/a	Hospital Authority	1/1/2012

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
n/a	Hospital Authority	1/1/2012

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:

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

Name:

City: State:

5. Check the Name:	he box to the right if the hospital itself operates subsidiary corporations
	tate:
6. Check the Name:	he box to the right if your hospital is a member of an alliance.
City: S	tate:
7. Check the Name:	he box to the right if your hospital is a participant in a health care network
City: S	tate:
8. Check to medical	he box to the right if the hospital has a policy or policies and a peer review process related errors.
9. Check to practice.	he box to the right if the hospital owns or operates a primary care physician group
Does the h	aged Care Information: Formal Written Contract nospital have a formal written contract that specifies the obligations of each party with e following? (check the appropriate boxes)
1. Health N	Maintenance Organization(HMO)
2. Preferre	ed Provider Organization(PPO)
3. Physicia	an Hospital Organization(PH0)
4. Provide	r Service Organization(PSO)
5. Other M	lanaged Care or Prepaid Plan
	aged Care Information: Insurance Products
	appropriate boxes to indicate if any of the following insurance products have been 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)	3	75	195	75	195
Pediatrics (Non ICU)	0	0	0	0	0
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	28	516	1,653	515	1,661
Intensive Care	2	5	8	5	8
Psychiatry	12	226	2,760	226	2,775
Substance Abuse	0	0	0	0	0
Adult Physical	0	0	0	0	0
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	10	56	12	84
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	45	832	4,672	833	4,723

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	3	10
Asian	0	0
Black/African American	168	801
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	619	3,670
Multi-Racial	42	191
Total	832	4,672

3. Gender

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

Gender	Admissions	Inpatient Days
Male	316	1,877
Female	516	2,795
Total	832	4,672

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	521	3,657
Medicaid	109	347
Peachare	0	0
Third-Party	91	362
Self-Pay	111	306
Other	0	0

5. Discharges to Death

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

<u>10</u>

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2013 (to the nearest whole dollar).

Service	Charge
Private Room Rate	780
Semi-Private Room Rate	730
Operating Room: Average Charge for the First Hour	2,427
Average Total Charge for an Inpatient Day	2,707

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

10,556

2. Inpatient Admissions from ER

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

490

3. Beds Available

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

<u>5</u>

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	5	10,556
	0	0
	0	0
	0	0
	0	0

5. Transfers

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

238

6. Non-Emergency Visits

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

7,653

7. Observation Visits/Cases

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

<u>547</u>

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.

0

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 applied

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	2	1
Renal Dialysis	0	0
ESWL	0	0
Billiary Lithotropter	0	0
Kidney Transplants	0	0
Heart Transplants	0	0
Other-Organ/Tissues Transplants	0	0
Diagnostic X-Ray	1	1
Computerized Tomography Scanner (CTS)	1	1
Radioisotope, Diagnositic	0	0
Positron Emission Tomography (PET)	0	0
Radioisotope, Therapeutic	0	0
Magnetic Resonance Imaging (MRI)	2	1
Chemotherapy	0	0
Respiratory Therapy	1	1
Occupational Therapy	2	1
Physical Therapy	2	1
Speech Pathology Therapy	2	1
Gamma Ray Knife	0	0
Audiology Services	0	0
HIV/AIDS Diagnostic Treatment/Services	0	0
Ambulance Services	0	0
Hospice	0	0
Respite Care Services	0	0
Ultrasound/Medical Sonography	1	1
	0	0
	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	124
Number of Dialysis Treatments	0
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	5,301
Number of CTS Units (machines)	1
Number of CTS Procedures	2,110
Number of Diagnostic Radioisotope Procedures	0
Number of PET Units (machines)	0
Number of PET Procedures	0
Number of Therapeautic Radioisotope Procedures	0
Number of Number of MRI Units	1
Number of Number of MRI Procedures	213
Number of Chemotherapy Treatments	0
Number of Respiratory Therapy Treatments	1,427
Number of Occupational Therapy Treatments	801
Number of Physical Therapy Treatments	1,107
Number of Speech Pathology Patients	220
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	0
Number of Hospice Patients	0
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	1
Number of Ultrasound/Medical Sonography Procedures	948
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).

<u>2</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)
0	0	

Part G: Facility Workforce Information

1. Budgeted Staff

Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2013. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2013.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	2		
Physician Assistants Only (not including Licensed Physicians)	1		
Registered Nurses (RNs-Advanced Practice*)			
Licensed Practical Nurses (LPNs)			
Pharmacists	1		
Other Health Services Professionals*	26	6	
Administration and Support	11		0
All Other Hospital Personnel (not included above)	51	10	

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	61-90 Days
Registered Nurses (RNs-Advance Practice)	31-60 Days
Licensed Practical Nurses (LPNs)	31-60 Days
Pharmacists	More than 90 Days
Other Health Services Professionals	31-60 Days
All Other Hospital Personnel (not included above)	31-60 Days

3. Race/Ethnicity of Physicians

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

Race/Ethnicity	Number of Physicians
American Indian/Alaska Native	1
Asian	0
Black/African American	0
Hispanic/Latino	1
Pacific Islander/Hawaiian	0
White	9
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	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	7		0	0
Practice				
General Internal Medicine	0		0	0
Pediatricians	0		0	0
Other Medical Specialties	4		0	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	0		0	0
Non-OB Physicians	0	П	0	0
Providing OB Services		_		
Gynecology	0		0	0
Ophthalmology Surgery	0		0	0
Orthopedic Surgery	0		0	0
Plastic Surgery	0		0	0
General Surgery	0		0	0
Thoracic Surgery	0		0	0
Other Surgical Specialties	0		0	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	0		0	0
Dermatology	0		0	0
Emergency Medicine	12		0	0
Nuclear Medicine	0		0	0
Pathology	2		0	0
Psychiatry	1		0	0
Radiology	13		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	0
Privleges	
Podiatrists	3
Certified Nurse Midwives with Clinical Privileges in the	0
Hospital	
All Other Staff Affiliates with Clinical Privileges in the	3
Hospital	

5b. Name of Other Professions

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

Dannyelle Booth, PA, Sara Jordan, NP, Ahlene Bowser, NP

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
Atkinson	4	0	4	0	0	0	0	0	0	0	0	0	0
Ben Hill	8	1	0	8	0	0	0	0	0	0	0	0	0
Berrien	72	39	9	20	0	0	0	0	0	0	0	0	0
Brooks	11	5	2	5	0	0	0	0	0	0	0	0	0
Charlton	1	0	0	1	0	0	0	0	0	0	0	0	0
Clinch	10	0	0	10	0	0	0	0	0	0	0	0	0
Cobb	1	0	0	1	0	0	0	0	0	0	0	0	0
Coffee	2	1	1	0	0	0	0	0	0	0	0	0	0
Colquitt	55	31	16	23	0	0	0	0	0	0	0	0	0
Cook	500	214	33	45	0	0	0	0	0	0	0	0	0
Decatur	3	0	0	3	0	0	0	0	0	0	0	0	0
Florida	6	1	0	5	0	0	0	0	0	0	0	0	0
Fulton	1	0	0	0	0	0	0	0	0	0	0	0	0
Irwin	5	1	0	5	0	0	0	0	0	0	0	0	0
Jeff Davis	0	1	0	0	0	0	0	0	0	0	0	0	0
Lanier	4	2	0	2	0	0	0	0	0	0	0	0	0
Lowndes	75	20	6	39	0	0	0	0	0	0	0	0	0
Mitchell	0	1	0	0	0	0	0	0	0	0	0	0	0
Monroe	1	0	0	1	0	0	0	0	0	0	0	0	0
Other Out of State	3	0	0	0	0	0	0	0	0	0	0	0	0
Pierce	1	0	0	0	0	0	0	0	0	0	0	0	0
Seminole	1	0	0	1	0	0	0	0	0	0	0	0	0
Thomas	5	1	0	4	0	0	0	0	0	0	0	0	0
Tift	45	1	4	35	0	0	0	0	0	0	0	0	0
Turner	12	0	0	12	0	0	0	0	0	0	0	0	0
Walker	1	0	0	1	0	0	0	0	0	0	0	0	0
Wilcox	1	0	0	1	0	0	0	0	0	0	0	0	0

Worth	4	0	0	4	0	0	0	0	0	0	0	0	0
Total	832	319	75	226	0	0	0	0	0	0	0	0	0

Surgical Services Addendum

Part A: Surgical Services Utilization

1. Surgery Rooms in the OR Suite

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

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Rooms
General Operating	0	0	3
Cystoscopy (OR Suite)	0	0	0
Endoscopy (OR Suite)	0	0	1
	0	0	0
Total	0	0	4

2. Procedures by Type of Room

Please report the number of procedures by type of room.

Room Type	Dedicated	Dedicated	Shared	Shared
	Inpatient Rooms	Outpatient Rooms	Inpatient Rooms	Outpatient Rooms
General Operating	0	0	55	65
Cystoscopy	0	0	0	0
Endoscopy	0	0	21	269
	0	0	0	0
Total	0	0	76	334

3. Patients by Type of Room

Please report the number of patients by type of room.

Room Type	Dedicated	Dedicated	Shared	Shared
	Inpatient Rooms	Outpatient Rooms	Inpatient Rooms	Outpatient Rooms
General Operating	0	0	43	51
Cystoscopy	0	0	0	0
Endoscopy	0	0	16	209
	0	0	0	0
Total	0	0	59	260

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	0
Asian	0
Black/African American	109
Hispanic/Latino	0
Pacific Islander/Hawaiian	0
White	194
Multi-Racial	16
Total	319

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	10
Ages 15-64	210
Ages 65-74	78
Ages 75-85	17
Ages 85 and Up	4
Total	319

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	139
Female	180
Total	319

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	165
Medicaid	52
Third-Party	93
Self-Pay	9

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: 3

2. Number of Birthing Rooms: 0

3. Number of LDR Rooms: 3

4. Number of LDRP Rooms: 0

5. Number of Cesarean Sections: 34

6. Total Live Births: 73

7. Total Births (Live and Late Fetal Deaths): 73

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 73

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)	0	73	159	0
Specialty Care (Intermediate Neonatal Care)	0	0	0	0
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	1	2
Asian	0	0
Black/African American	23	67
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	25	66
Multi-Racial	26	60
Total	75	195

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	1	2
Ages 15-44	74	193
Ages 45 and Up	0	0
Total	75	195

3. Average Charge for an Uncomplicated Delivery

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

\$7,992.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$15,523.00

LTCH Addendum

Part A: General Information

1a. Accreditation Check the box to the right if your Long Term Care Hospital is accredited.	
If you checked the box for yes, please specify the agency that accredits your facility in the spa	асе
below.	

1b. Level/Status of Accreditation

Please provide your organization's level/status of accreditation.

2. Number of Licensed LTCH Beds: 0

3. Permit Effective Date:

4. Permit Designation:

5. Number of CON Beds: 0

6. Number of SUS Beds: 0

7. Total Patient Days: 0

8. Total Discharges: 0

9. Total LTCH Admissions: 0

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

1. Race/Ethnicity

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

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

2. Age of LTCH Patient

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

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

3. Gender

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

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

4. Payment Source

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

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

Psychiatric/Substance Abuse Services Addendum

Part A: Psychiatric and Substance Abuse Data by Program

1. Beds

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

Patient Type	Distribution of CON-Authorized Beds	Set-Up and Staffed Beds
A- General Acute Psychiatric Adults 18 and over	12	12
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	226	2,760	226	2,775	1,867	
Psychiatric Adults 18 and over						
General Acute	0	0	0	0	0	
Psychiatric Adolescents 13-17						
General Acute Psychiatric Children 12 and Under	0	0	0	0	0	
Acute Substance Abuse Adults 18 and over	0	0	0	0	0	
Acute Substance Abuse Adolescents 13-17	0	0	0	0	0	
Extended Care Adults 18 and over	0	0	0	0	0	
Extended Care Adolescents 13-17	0	0	0	0	0	
Extended Care Adolescents 0-12	0	0	0	0	0	

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

1. Race/Ethnicity

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

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska	0	0
Native		
Asian	0	0
Black/African American	32	365
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	188	2,287
Multi-Racial	6	108
Total	226	2,760

2. Gender

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

Gender of Patient	Admissions	Inpatient Days	
Male	91	1,194	
Female	135	1,566	
Total	226	2,760	

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	197	2,527
Medicaid	10	49
Third Party	10	124
Self-Pay	9	60
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:

the following qu	lestions:			
lf you checke	e paid medical interpresed yes, how many? 0 (es do they interpret?	•	eck the box, if yes.)	
•	chanisms do you use to		a limited-English proficiend sion of Linguistically Appro	• •
	Bilingual Hospital Staff Member		Bilingual Member of Patient's Family	
	Community Volunteer Intrepreter		Telephone Interpreter Service	▽
	Refer Patient to Outside Agency		Other (please describe):	

3. Please complete the following grid to show the proportion of patients you serve who prefer speaking various languages (name the 3 most common non-English languages spoken.)

Top 3 most common non-English languages spoken by your patients	Percent of patients for whom this is their preferred language	# of physicians on staff who speak this language	# of nurses on staff who speak this language	# of other employed staff who speak this language
Spanish		0	0	0
		0	0	0
		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?

	urgent tool or resource guistically Appropriate	•	to increase your ability to perform to your patients?	orovide
6. In what language	s are the signs written t	hat direct patients v	vithin your facility?	
1. English	2. Spanish	3.	4.	
federally-qualified h you could refer that regardless of ability If you checked yes, Two hospital based Cook Primary Care	ealth center, free clinic, patient in order to provi to pay? (Check the box what is the name and lo	or other reduced-fed de him or her an affa, if yes) cation of that healt heal	<u>520</u>	to which

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	0
Hospital	
Long Term Care Hospital	0
Skilled Nursing Facility	0
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	0
Third Party/Commercial	0
Self Pay	0
Other	0

2. Uncompensated Indigent and Charity Care

Please report the number of inpatietn 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 incaccurate data, nor omits requested material information or data. I further state, certify and attest that I have reviewed the entire contents of the completed survey with all appropriate staff of the facility. I further understand that inaccurate, incomplete or omitted data could lead to sanctions against me or my facility. I further understand that a typed version of my name is being accepted as my original signature pursuant to the Georgia Electronic Records and Signature Act.

Authorized Signature: Michael Purvis

Date: 3/11/2014

Title: CEO

Comments: