



2013 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP366

Facility Name: Gwinnett Medical Center

County: Gwinnett

Street Address: 1000 Medical Center Boulevard

City: Lawrenceville

Zip: 30046-7694

Mailing Address: PO Box 348

Mailing City: Lawrenceville

Mailing Zip: 30046-0348

Medicaid Provider Number: 00000294

Medicare Provider Number: 110087

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: Mark M. Mullin

Contact Title: Director, Planning

Phone: 678-312-4193

Fax: 678-312-2901

E-mail: mmullin@gwinnettmedicalcenter.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 Gwinnett County	Hospital Authority	1/1/1957

B. Owner's Parent Organization

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

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Gwinnett Hospital System, Inc.	Not for Profit	1/1/1959

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Gwinnett Health System, Inc.	Not for Profit	12/1/1992

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: Gwinnett Health System, Inc.

City: Lawrenceville **State:** GA

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(PHO)

4. Provider Service Organization(PSO)

5. Other Managed Care or Prepaid Plan

10b. Managed Care Information: Insurance Products

Check the appropriate boxes to indicate if any of the following insurance products have been developed by the hospital, health care system, network, or as a joint venture with an insurer:

Type of Insurance Product	Hospital	Health Care System	Network	Joint Venture with Insurer
Health Maintenance Organization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Provider Organization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Indemnity Fee-for-Service Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Another Insurance Product Not Listed Above	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

11. Owner or Owner Parent Based in Another State

If the owner or owner parent at Part C, Question 1(A&B) is an entity based in another state please report the location in which the entity is based. (City and State)

Part D : Inpatient Services

1. Utilization of Beds as Set Up and Staffed(SUS):

Please indicate the following information. Do not include newborn and neonatal services. Do not include long-term care units, such as Skilled Nursing Facility beds, if not licensed as hospital beds. If your facility is approved for LTCH beds report them below.

Category	SUS Beds	Admissions	Inpatient Days	Discharges	Discharge Days
Obstetrics (no GYN, include LDRP)	49	5,208	13,413	5,202	13,365
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	152	11,754	45,407	9,535	47,077
General Surgery	62	2,802	19,323	4,683	21,371
Medical/Surgical	31	1,210	8,981	1,851	8,637
Intensive Care	20	779	6,145	356	2,822
Psychiatry	0	0	0	0	0
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	0	0	0	0	0
Pediatric Physical Rehabilitation (0-17)	0	0	0	0	0
Burn Care	0	0	0	0	0
Swing Bed (Include All Utilization)	0	0	0	0	0
Long Term Care Hospital (LTCH)	0	0	0	0	0
CVICU	14	279	3,255	389	3,066
	0	0	0	0	0
	0	0	0	0	0
Total	328	22,032	96,524	22,016	96,338

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	54	249
Asian	1,044	4,152
Black/African American	4,708	21,169
Hispanic/Latino	2,511	8,803
Pacific Islander/Hawaiian	7	20
White	12,840	58,803
Multi-Racial	868	3,328
Total	22,032	96,524

3. Gender

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

Gender	Admissions	Inpatient Days
Male	7,936	39,524
Female	14,096	57,000
Total	22,032	96,524

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	8,546	44,294
Medicaid	4,532	17,329
Peachare	0	0
Third-Party	6,588	25,218
Self-Pay	1,896	7,680
Other	470	2,003

5. Discharges to Death

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

415

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	1,217
Semi-Private Room Rate	0
Operating Room: Average Charge for the First Hour	7,649
Average Total Charge for an Inpatient Day	7,095

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

100,699

2. Inpatient Admissions from ER

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

13,104

3. Beds Available

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

65

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	4	908
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	0	1,126
General Beds	49	74,349
Pediatric	12	24,316
	0	0
	0	0
	0	0

5. Transfers

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

1,912

6. Non-Emergency Visits

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

161,862

7. Observation Visits/Cases

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

11,820

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

9.00

10. Untreated Cases

Please provide the number of patients who sought care in your ED but who left without or before being treated. Do not include patients who were transferred or cases that were diverted.

1,885

Part F : Services and Facilities

1a. Services and Facilities

Please report services offered onsite for in-house and contract services as requested. Please reflect the status of the service during the report period. (Use the blank lines to specify other services.)

Site Codes

- 1 = In-House - Provided by the Hospital
- 2 = Contract - Provided by a contractor but onsite
- 3 = Not Applicable

Status Codes

- 1 = On-Going
- 2 = Newly Initiated
- 3 = Discontinued
- 4 = Not Applicable

Service/Facilities	Site Code	Service Status
Podiatric Services	3	4
Renal Dialysis	2	1
ESWL	2	1
Biliary 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, Diagnostic	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	1	1
HIV/AIDS Diagnostic Treatment/Services	3	4
Ambulance Services	3	4
Hospice	3	4
Respite Care Services	3	4
Ultrasound/Medical Sonography	1	1
	0	0
	0	0
	0	0

1b. Report Period Workload Totals

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

Category	Total
Number of Podiatric Patients	0
Number of Dialysis Treatments	3,880
Number of ESWL Patients	303
Number of ESWL Procedures	303
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	185,869
Number of CTS Units (machines)	6
Number of CTS Procedures	49,678
Number of Diagnostic Radioisotope Procedures	5,019
Number of PET Units (machines)	1
Number of PET Procedures	1,219
Number of Therapeutic Radioisotope Procedures	108
Number of Number of MRI Units	3
Number of Number of MRI Procedures	11,035
Number of Chemotherapy Treatments	45,797
Number of Respiratory Therapy Treatments	770,049
Number of Occupational Therapy Treatments	23,186
Number of Physical Therapy Treatments	97,109
Number of Speech Pathology Patients	21,973
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	45
Number of Ultrasound/Medical Sonography Procedures	31,937
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).

49

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	2.9000000953674		
Physician Assistants Only (not including Licensed Physicians)			
Registered Nurses (RNs-Advanced Practice*)	971	39.400001525879	23.879999160767
Licensed Practical Nurses (LPNs)	6.6999998092651	1.1000000238419	
Pharmacists	30.200000762939	4.1999998092651	
Other Health Services Professionals*	651.40002441406	37.700000762939	
Administration and Support	17	1	0
All Other Hospital Personnel (not included above)	1105.8000488281	65.400001525879	0.8299999833107

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)	61-90 Days
Licensed Practical Nurses (LPNs)	30 Days or Less
Pharmacists	31-60 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	0
Asian	272
Black/African American	120
Hispanic/Latino	24
Pacific Islander/Hawaiian	0
White	476
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	74	<input type="checkbox"/>	22	0
General Internal Medicine	137	<input type="checkbox"/>	48	0
Pediatricians	103	<input type="checkbox"/>	21	0
Other Medical Specialties	186	<input type="checkbox"/>	103	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	70	<input type="checkbox"/>	39	0
Non-OB Physicians Providing OB Services	0	<input type="checkbox"/>	0	0
Gynecology	2	<input type="checkbox"/>	2	0
Ophthalmology Surgery	16	<input type="checkbox"/>	5	0
Orthopedic Surgery	41	<input type="checkbox"/>	25	0
Plastic Surgery	6	<input type="checkbox"/>	3	0
General Surgery	15	<input type="checkbox"/>	14	0
Thoracic Surgery	2	<input type="checkbox"/>	0	0
Other Surgical Specialties	53	<input type="checkbox"/>	13	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	20	<input checked="" type="checkbox"/>	18	0
Dermatology	19	<input type="checkbox"/>	7	0
Emergency Medicine	73	<input checked="" type="checkbox"/>	31	0
Nuclear Medicine	0	<input type="checkbox"/>	0	0
Pathology	7	<input checked="" type="checkbox"/>	5	0
Psychiatry	6	<input type="checkbox"/>	2	0
Radiology	46	<input checked="" type="checkbox"/>	23	0
Other	16	<input type="checkbox"/>	7	0
	0	<input type="checkbox"/>	0	0
	0	<input type="checkbox"/>	0	0

5a. Non-Physicians

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

Profession	Number
Dentists (include oral surgeons) with Admitting Privileges	0
Podiatrists	13
Certified Nurse Midwives with Clinical Privileges in the Hospital	14
All Other Staff Affiliates with Clinical Privileges in the Hospital	195

5b. Name of Other Professions

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

Adult Nurse Practitioner, Certified Nurse Practitioner, Certified Registered Nurse Anesthetist, Clinical Nurse Specialist, Family Nurse Practitioner, Licensed Associate Professional Counselor, Licensed Clin. Social Worker, Licensed Clinical Psychologist, Licensed Master Social Worker, Licensed Professional Counselor, Medical Radiation Physicist, Neonatal Nurse Practitioner, Nurse Practitioner, Pathologist

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	23	0	0	0	0	0	0	0	0	0	0	0	0
Baldwin	2	2	0	0	0	0	0	0	0	0	0	0	0
Banks	16	4	4	0	0	0	0	0	0	0	0	0	0
Barrow	1,435	732	382	0	0	0	0	0	0	0	0	0	0
Bartow	2	2	1	0	0	0	0	0	0	0	0	0	0
Bibb	0	2	0	0	0	0	0	0	0	0	0	0	0
Bulloch	1	0	0	0	0	0	0	0	0	0	0	0	0
Burke	1	0	0	0	0	0	0	0	0	0	0	0	0
Butts	3	0	0	0	0	0	0	0	0	0	0	0	0
Camden	4	0	0	0	0	0	0	0	0	0	0	0	0
Candler	1	0	0	0	0	0	0	0	0	0	0	0	0
Carroll	10	4	0	0	0	0	0	0	0	0	0	0	0
Chatham	2	0	1	0	0	0	0	0	0	0	0	0	0
Cherokee	25	14	2	0	0	0	0	0	0	0	0	0	0
Clarke	28	26	1	0	0	0	0	0	0	0	0	0	0
Clayton	33	0	4	0	0	0	0	0	0	0	0	0	0
Cobb	54	16	12	0	0	0	0	0	0	0	0	0	0
Columbia	1	2	0	0	0	0	0	0	0	0	0	0	0
Coweta	11	4	0	0	0	0	0	0	0	0	0	0	0
Dade	1	0	0	0	0	0	0	0	0	0	0	0	0
Dawson	16	6	2	0	0	0	0	0	0	0	0	0	0
DeKalb	766	378	172	0	0	0	0	0	0	0	0	0	0
Dooley	1	0	0	0	0	0	0	0	0	0	0	0	0
Dougherty	3	0	1	0	0	0	0	0	0	0	0	0	0
Douglas	12	6	8	0	0	0	0	0	0	0	0	0	0
Elbert	4	8	0	0	0	0	0	0	0	0	0	0	0
Fannin	5	4	0	0	0	0	0	0	0	0	0	0	0

Fayette	12	2	2	0	0	0	0	0	0	0	0	0	0
Florida	53	0	2	0	0	0	0	0	0	0	0	0	0
Floyd	2	0	0	0	0	0	0	0	0	0	0	0	0
Forsyth	71	51	10	0	0	0	0	0	0	0	0	0	0
Franklin	9	8	3	0	0	0	0	0	0	0	0	0	0
Fulton	474	209	87	0	0	0	0	0	0	0	0	0	0
Gilmer	3	0	0	0	0	0	0	0	0	0	0	0	0
Glynn	2	0	0	0	0	0	0	0	0	0	0	0	0
Greene	1	0	0	0	0	0	0	0	0	0	0	0	0
Gwinnett	17,275	8,398	4,170	0	0	0	0	0	0	0	0	0	0
Habersham	17	16	2	0	0	0	0	0	0	0	0	0	0
Hall	296	222	98	0	0	0	0	0	0	0	0	0	0
Haralson	1	0	0	0	0	0	0	0	0	0	0	0	0
Hart	11	16	2	0	0	0	0	0	0	0	0	0	0
Henry	27	28	2	0	0	0	0	0	0	0	0	0	0
Houston	3	2	0	0	0	0	0	0	0	0	0	0	0
Jackson	466	346	119	0	0	0	0	0	0	0	0	0	0
Jasper	2	0	0	0	0	0	0	0	0	0	0	0	0
Lamar	1	2	0	0	0	0	0	0	0	0	0	0	0
Laurens	1	0	0	0	0	0	0	0	0	0	0	0	0
Lee	1	2	0	0	0	0	0	0	0	0	0	0	0
Liberty	0	2	0	0	0	0	0	0	0	0	0	0	0
Lumpkin	14	12	0	0	0	0	0	0	0	0	0	0	0
Macon	1	0	0	0	0	0	0	0	0	0	0	0	0
Madison	13	6	2	0	0	0	0	0	0	0	0	0	0
McDuffie	1	0	0	0	0	0	0	0	0	0	0	0	0
McIntosh	1	6	0	0	0	0	0	0	0	0	0	0	0
Meriwether	2	0	1	0	0	0	0	0	0	0	0	0	0
Monroe	5	2	0	0	0	0	0	0	0	0	0	0	0
Morgan	3	8	0	0	0	0	0	0	0	0	0	0	0
Murray	1	0	0	0	0	0	0	0	0	0	0	0	0
Muscogee	1	0	0	0	0	0	0	0	0	0	0	0	0
Newton	65	55	13	0	0	0	0	0	0	0	0	0	0
North Carolina	29	0	2	0	0	0	0	0	0	0	0	0	0
Oconee	9	14	0	0	0	0	0	0	0	0	0	0	0
Oglethorpe	2	2	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	176	49	16	0	0	0	0	0	0	0	0	0	0
Paulding	3	8	1	0	0	0	0	0	0	0	0	0	0
Polk	5	0	1	0	0	0	0	0	0	0	0	0	0
Putnam	8	0	1	0	0	0	0	0	0	0	0	0	0
Rabun	4	2	0	0	0	0	0	0	0	0	0	0	0
Richmond	7	0	1	0	0	0	0	0	0	0	0	0	0
Rockdale	63	53	13	0	0	0	0	0	0	0	0	0	0
South Carolina	32	0	2	0	0	0	0	0	0	0	0	0	0

Spalding	5	6	0	0	0	0	0	0	0	0	0	0	0
Stephens	11	8	2	0	0	0	0	0	0	0	0	0	0
Taliaferro	1	0	0	0	0	0	0	0	0	0	0	0	0
Telfair	1	0	0	0	0	0	0	0	0	0	0	0	0
Tennessee	18	0	2	0	0	0	0	0	0	0	0	0	0
Toombs	1	0	0	0	0	0	0	0	0	0	0	0	0
Towns	4	0	0	0	0	0	0	0	0	0	0	0	0
Troup	4	0	1	0	0	0	0	0	0	0	0	0	0
Union	3	4	0	0	0	0	0	0	0	0	0	0	0
Walton	328	192	63	0	0	0	0	0	0	0	0	0	0
Ware	1	0	0	0	0	0	0	0	0	0	0	0	0
Warren	1	0	0	0	0	0	0	0	0	0	0	0	0
Wayne	0	2	0	0	0	0	0	0	0	0	0	0	0
White	17	12	0	0	0	0	0	0	0	0	0	0	0
Whitfield	2	0	0	0	0	0	0	0	0	0	0	0	0
Wilkes	1	0	0	0	0	0	0	0	0	0	0	0	0
Wilkinson	1	0	0	0	0	0	0	0	0	0	0	0	0
Total	22,032	10,955	5,208	0	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	2	7	11
Cystoscopy (OR Suite)	0	0	1
Endoscopy (OR Suite)	0	0	0
	0	0	0
Total	2	7	12

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	392	6,466	4,653	3,939
Cystoscopy	0	0	115	695
Endoscopy	0	0	0	0
	0	0	0	0
Total	392	6,466	4,768	4,634

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	377	6,404	4,468	3,863
Cystoscopy	0	0	115	688
Endoscopy	0	0	0	0
	0	0	0	0
Total	377	6,404	4,583	4,551

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	540
Black/African American	1,948
Hispanic/Latino	757
Pacific Islander/Hawaiian	0
White	7,456
Multi-Racial	254
Total	10,955

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	316
Ages 15-64	7,190
Ages 65-74	2,191
Ages 75-85	1,086
Ages 85 and Up	172
Total	10,955

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	4,919
Female	6,036
Total	10,955

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	2,476
Medicaid	420
Third-Party	8,053
Self-Pay	6

Perinatal Services Addendum

Part A : Obstetrical Services Utilization

Please report the following obstetrical services information for the report period. Include all deliveries and births in any unit of the hospital or anywhere on its grounds.

1. Number of Delivery Rooms: 0

2. Number of Birthing Rooms: 0
3. Number of LDR Rooms: 19
4. Number of LDRP Rooms: 0
5. Number of Cesarean Sections: 1,503
6. Total Live Births: 4,940
7. Total Births (Live and Late Fetal Deaths): 4,980
8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 5,233

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)	40	3,942	6,679	192
Specialty Care (Intermediate Neonatal Care)	8	51	1,499	224
Subspecialty Care (Intensive Neonatal Care)	16	701	8,310	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	14	55
Asian	371	860
Black/African American	1,388	3,905
Hispanic/Latino	1,247	2,864
Pacific Islander/Hawaiian	2	5
White	1,875	4,968
Multi-Racial	311	756
Total	5,208	13,413

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	13
Ages 15-44	5,186	13,347
Ages 45 and Up	17	53
Total	5,208	13,413

3. Average Charge for an Uncomplicated Delivery

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

\$6,242.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$35,437.00

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	0	0
B- General Acute Psychiatric Adolescents 13-17	0	0
C- General Acute Psychiatric Children 12 and under	0	0
D- Acute Substance Abuse Adults 18 and over	0	0
E- Acute Substance Abuse Adolescents 13-17	0	0
F-Extended Care Adults 18 and over	0	0
G- Extended Care Adolescents 13-17	0	0
H- Extended Care Adolescents 0-12	0	0
	0	0

2. Admissions, Days, Discharges, Accreditation

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

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

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

1. Race/Ethnicity

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

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native	0	0
Asian	0	0
Black/African American	0	0
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	0	0
Multi-Racial	0	0
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? 11 (FTE's)

What languages do they interpret?

Spanish, Korean, American Sign Language

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

Bilingual Hospital Staff Member

Bilingual Member of Patient's Family

Community Volunteer Interpreter

Telephone Interpreter Service

Refer Patient to Outside Agency

Other (please describe):

Contract interpretation service, Video conferencing

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	11998 patients	0	0	0
Korean	674 patients	0	0	0
Vietnamese	1392 pateints	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?

Training is provided to both new and existing staff to assure cultural competency and the provision

of both culturally and linguistically appropriate services. Initial training is provided to all staff members as part of the general orientation process. In addition, diversity and cultural sensitivity courses are offered both in a class setting and through computer-based learning opportunities for staff members. Department-specific education is also provided on an ongoing basis. Interpreter workshops and other educational opportunities are also available for those staff members that are providing medical interpretation. Patient and family education materials are also available in multiple languages and are specific to the unique services provided by the patient care areas.

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?

Additional video conferencing, additional onsite interpreter

6. In what languages are the signs written that direct patients within your facility?

1. Spanish

2. Korean

3. Braille

4. English

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?

Four Corners Health Center (Norcross), Mercy Care (Duluth), Good Samaritan Clinic (Duluth), Hebron Clinic (Lawrenceville), Hope Clinic (Lawrenceville), Gwinnett Community Clinic (Snellville), Gwinnett County Health Department (Lawrenceville, Buford, Norcross), Gwinnett Physicians Group (Lawrenceville), GAPI (Norcross)

Comprehensive Inpatient Physical Rehabilitation Addendum

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

1. Admissions and Days of Care by Race

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

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

2. Admissions and Days of care by Gender

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

Gender	Admissions	Inpatient Days
Male	0	0
Female	0	0

3. Admissions and Days of Care by Age Cohort

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

Gender	Admissions	Inpatient Days
0-17	0	0
18-64	0	0
65-84	0	0
85 Up	0	0

Part B : Referral Source

1. Referral Source

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

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

	0
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1. Payers

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

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

2. Uncompensated Indigent and Charity Care

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

0

Part D : Admissions by Diagnosis Code

1. Admissions by Diagnosis Code

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

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

Electronic Signature

Please note that the survey WILL NOT BE ACCEPTED without the authorized signature of the Chief Executive Officer or Executive Director (principal officer) of the facility. The signature can be completed only AFTER all survey data has been finalized. By law, the signatory is attesting under penalty of law that the information is accurate and complete.

I state, certify and attest that to the best of my knowledge upon conducting due diligence to assure the accuracy and

completeness of all data, and based upon my affirmative review of the entire completed survey, this completed survey contains no untrue statement, or inaccurate data, nor omits requested material information or data. I further state, certify and attest that I have reviewed the entire contents of the completed survey with all appropriate staff of the facility. I further understand that inaccurate, incomplete or omitted data could lead to sanctions against me or my facility. I further understand that a typed version of my name is being accepted as my original signature pursuant to the Georgia Electronic Records and Signature Act.

Authorized Signature: Philip R. Wolfe

Date: 7/28/2014

Title: President & Chief Executive Officer

Comments:

Part C. Ownership, Operation and Management

- 9. Though the hospital does not own primary care practices, an affiliated organization owns and operates primary care physician group practices and employs other specialists within the Health System.

- Part D. Inpatient Services

- 1. Utilization of Beds as Set Up and Staffed (SUS) - The number of set up and staffed beds represents the current number of operational beds in both patient towers.

- 5. Discharges to Death - Deaths are adult only.

- 6. Charges for Selected Services - Operating Room: Average Charge for the First Hour - The Gwinnett Hospital System maintains numerous levels of initial hour operating room charges based on the resource intensity of anesthesia, staff, and equipment involved in the case. The average provided is based on one hour of Level 3 OR charges.

- 6. Charges for Selected Services - Average Total Charge for an Inpatient Day includes a full year of providing Open Heart services at Gwinnett Medical Center.

- Part E. Emergency Department and Outpatient Services

- 5. Transfers - Transfers to another institution include transfers to other acute care facilities, SNF, as well as other institutions.

- 8. Diversion cases - Diversion cases are not tracked by Gwinnett Medical Center - Lawrenceville.

- 9. Diversion Hours - Diversion hours represent the number of hours on Total Diversion.

- 10. Untreated cases - Untreated cases include all patients that left the facility prior to triage or prior to physician assessment.

- Part F: Services and Facilities

- 1b. Report Period Workload Totals - Podiatry services are provided, but an organization program is not offered.

- Audiology services are provided but the units of service are not currently tracked.

-

HIV/AIDS patients are treated and receive services, but a formal program for these patients does not exist.

Chemotherapy treatment volumes have increased over previous years due to the establishment of additional hospital-based service locations throughout the community.

Part G: Facility Workforce Information

Medical Staff enrolled as providers in Medicaid/Peachcare is based solely on licensed information on record with Gwinnett Health System. These numbers may not represent all physician enrolled as providers in Medicaid and Peachcare.

General Internal Medicine includes Hospitalist.

Pediatrics includes Pediatrics, Pediatric Allergy, Pediatric Neurology, and Pediatric Cardiology.

Other Medical Specialties includes Allergy, Cardiology, Endocrinology, Gastroenterology, Hematology/Oncology, Infectious Disease, Nephrology, Neurology, Occupational Medicine, Oncology, Otolaryngology, Pain Management, Perinatology, Periodontology, Pulmonology, Radiation Therapy, Reproductive Endocrinology, and Rheumatology.

Other Surgical Specialties includes Cardiovascular Surgery, Colon/Rectal Surgery, Gyn Oncology, Hand Surgery, Neurosurgery, Oral Surgery, Pediatric Surgery, Trauma Surgery, and Vascular Surgery.

Emergency Medicine includes Emergency Medicine - Pediatrics.

PEHB Plan Enrollment is currently not available.

Perinatal Services Addendum

Average charge for an uncomplicated delivery based on MS DRG 775.

Average charge for a premature delivery based on MS DRGs 791 and 792.