



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2014 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP622

Facility Name: St Mary's Hospital, Inc.

County: Clarke

Street Address: 1230 Baxter Street

City: Athens

Zip: 30606-3791

Mailing Address: 1230 Baxter Street

Mailing City: Athens

Mailing Zip: 30606-3791

Medicaid Provider Number: 000001823A

Medicare Provider Number: 11-0006

2. Report Period

Report Data for the full twelve month period- January 1, 2014 through December 31, 2014.

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: Hal Mixon

Contact Title: Reimbursement Analyst I

Phone: 706-389-2617

Fax: 706-389-2611

E-mail: hmixon@stmarysathens.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
St. Mary's Health Care System, Inc	Not for Profit	1/1/1999

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Trinity Health	Not for Profit	5/1/2013

C. Facility Operator

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

D. Operator's Parent Organization

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

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: Trinity Health

City: Livonia **State:** Michigan

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: St. Mary's Medical Group

City: Athens **State:** GA

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

Name:

City: **State:**

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)

Livonia, Michigan

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)	22	1,380	3,847	1,371	3,837
Pediatrics (Non ICU)	5	102	270	38	108
Pediatric ICU	0	0	0	0	0
Gynecology (No OB)	8	54	154	119	296
General Medicine	0	0	0	0	0
General Surgery	0	0	0	0	0
Medical/Surgical	98	5,306	21,687	5,991	23,850
Intensive Care	18	1,130	3,742	427	1,381
Psychiatry	0	0	0	0	0
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	20	433	4,938	436	4,785
Pediatric Physical Rehabilitation (0-17)	0	0	0	0	0
Burn Care	0	0	0	0	0
Swing Bed (Include All Utilization)	0	0	0	0	0
Long Term Care Hospital (LTCH)	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	171	8,405	34,638	8,382	34,257

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	1	8
Asian	71	220
Black/African American	1,619	7,668
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	1	4
White	6,665	26,565
Multi-Racial	48	173
Total	8,405	34,638

3. Gender

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

Gender	Admissions	Inpatient Days
Male	3,251	14,285
Female	5,154	20,353
Total	8,405	34,638

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	4,326	19,698
Medicaid	851	3,496
Peachare	47	131
Third-Party	2,490	8,435
Self-Pay	605	2,514
Other	86	364

5. Discharges to Death

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

135

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2014 (to the nearest whole dollar).

Service	Charge
Private Room Rate	1,022
Semi-Private Room Rate	1,002
Operating Room: Average Charge for the First Hour	6,947
Average Total Charge for an Inpatient Day	7,310

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

43,383

2. Inpatient Admissions from ER

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

3,668

3. Beds Available

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

25

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	2	10,752
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	3	359
General Beds	20	32,272
	0	0
	0	0
	0	0
	0	0

5. Transfers

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

366

6. Non-Emergency Visits

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

91,256

7. Observation Visits/Cases

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

2,345

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

102.00

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.

342

Part F : Services and Facilities

1a. Services and Facilities

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

Site Codes

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

Status Codes

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

Service/Facilities	Site Code	Service Status
Podiatric Services	1	1
Renal Dialysis	2	1
ESWL	2	1
Biliary Lithotripter	3	4
Kidney Transplants	3	4
Heart Transplants	3	4
Other-Organ/Tissues Transplants	3	4
Diagnostic X-Ray	1	1
Computerized Tomography Scanner (CTS)	1	1
Radioisotope, Diagnostic	1	1
Positron Emission Tomography (PET)	3	4
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	1	1
Ambulance Services	3	4
Hospice	1	1
Respite Care Services	1	1
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	48
Number of Dialysis Treatments	138
Number of ESWL Patients	157
Number of ESWL Procedures	157
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	37,824
Number of CTS Units (machines)	3
Number of CTS Procedures	11,505
Number of Diagnostic Radioisotope Procedures	0
Number of PET Units (machines)	0
Number of PET Procedures	0
Number of Therapeutic Radioisotope Procedures	0
Number of Number of MRI Units	2
Number of Number of MRI Procedures	5,070
Number of Chemotherapy Treatments	404
Number of Respiratory Therapy Treatments	25,285
Number of Occupational Therapy Treatments	37,780
Number of Physical Therapy Treatments	64,301
Number of Speech Pathology Patients	1,731
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	1,228
Number of HIV/AIDS Diagnostic Procedures	289
Number of HIV/AIDS Patients	277
Number of Ambulance Trips	0
Number of Hospice Patients	169
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	11
Number of Ultrasound/Medical Sonography Procedures	6,870
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).

19

3. Robotic Surgery System

Please report the number of units, number of procedures, and type of unit(s).

# Units	# Procedures	Type of Unit(s)
1	116	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 12-31-2014. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2014.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	36	0	
Physician Assistants Only (not including Licensed Physicians)	273	2.5999999046326	
Registered Nurses (RNs-Advanced Practice*)	523	46.900001525879	
Licensed Practical Nurses (LPNs)	33	4	
Pharmacists	18	2.0999999046326	
Other Health Services Professionals*	249	29.89999961853	
Administration and Support	567	60.099998474121	0
All Other Hospital Personnel (not included above)	38	16	

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	61-90 Days
Other Health Services Professionals	61-90 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	25
Black/African American	19
Hispanic/Latino	8
Pacific Islander/Hawaiian	0
White	199
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 Plan 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	6	<input type="checkbox"/>	6	6
General Internal Medicine	25	<input checked="" type="checkbox"/>	23	25
Pediatricians	14	<input type="checkbox"/>	13	13
Other Medical Specialties	67	<input type="checkbox"/>	65	59

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	15	<input type="checkbox"/>	14	13
Non-OB Physicians Providing OB Services	0	<input type="checkbox"/>	0	0
Gynecology	17	<input type="checkbox"/>	16	15
Ophthalmology Surgery	10	<input type="checkbox"/>	10	10
Orthopedic Surgery	20	<input type="checkbox"/>	19	19
Plastic Surgery	6	<input type="checkbox"/>	6	5
General Surgery	11	<input type="checkbox"/>	10	10
Thoracic Surgery	4	<input type="checkbox"/>	4	4
Other Surgical Specialties	29	<input type="checkbox"/>	29	27

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	13	<input checked="" type="checkbox"/>	11	13
Dermatology	0	<input type="checkbox"/>	0	0
Emergency Medicine	15	<input checked="" type="checkbox"/>	12	14
Nuclear Medicine	0	<input type="checkbox"/>	0	0
Pathology	2	<input checked="" type="checkbox"/>	1	2
Psychiatry	0	<input type="checkbox"/>	0	0
Radiology	17	<input checked="" type="checkbox"/>	16	13
	0	<input type="checkbox"/>	0	0
	0	<input type="checkbox"/>	0	0
	0	<input type="checkbox"/>	0	0

5a. Non-Physicians

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

Profession	Number
Dentists (include oral surgeons) with Admitting Privileges	2
Podiatrists	6
Certified Nurse Midwives with Clinical Privileges in the Hospital	3
All Other Staff Affiliates with Clinical Privileges in the Hospital	54

5b. Name of Other Professions

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

Anesthesiologist Assistant, Nurse Practitioner, Certified Registered Nurse Anesthetist, and Physician's Assistant.

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
Appling	1	2	0	0	0	0	0	0	0	0	0	0	0
Bacon	1	0	0	0	0	0	0	0	0	0	0	0	0
Baldwin	16	14	1	0	0	0	0	0	0	0	0	0	1
Banks	68	70	8	0	0	0	0	0	0	0	0	0	1
Barrow	720	457	140	0	0	0	0	0	0	0	0	0	34
Bibb	3	1	0	0	0	0	0	0	0	0	0	0	0
Bleckley	1	0	0	0	0	0	0	0	0	0	0	0	1
Bulloch	1	2	0	0	0	0	0	0	0	0	0	0	0
Calhoun	1	1	1	0	0	0	0	0	0	0	0	0	0
Camden	0	1	0	0	0	0	0	0	0	0	0	0	0
Carroll	4	0	0	0	0	0	0	0	0	0	0	0	2
Chatham	1	1	0	0	0	0	0	0	0	0	0	0	0
Chattahoochee	0	1	0	0	0	0	0	0	0	0	0	0	0
Cherokee	2	4	0	0	0	0	0	0	0	0	0	0	0
Clarke	2,368	1,539	452	0	0	0	0	0	0	0	0	0	132
Cobb	9	3	1	0	0	0	0	0	0	0	0	0	1
Coffee	2	0	0	0	0	0	0	0	0	0	0	0	0
Colquitt	0	1	0	0	0	0	0	0	0	0	0	0	0
Columbia	1	0	0	0	0	0	0	0	0	0	0	0	0
Coweta	1	0	0	0	0	0	0	0	0	0	0	0	0
Crawford	2	1	1	0	0	0	0	0	0	0	0	0	0
Dade	0	1	0	0	0	0	0	0	0	0	0	0	0
DeKalb	7	6	2	0	0	0	0	0	0	0	0	0	0
Douglas	0	1	0	0	0	0	0	0	0	0	0	0	0
Early	0	1	0	0	0	0	0	0	0	0	0	0	0
Effingham	2	0	0	0	0	0	0	0	0	0	0	0	0
Elbert	304	228	49	0	0	0	0	0	0	0	0	0	23

Fannin	2	0	0	0	0	0	0	0	0	0	0	0	0
Fayette	4	2	0	0	0	0	0	0	0	0	0	0	1
Forsyth	1	4	0	0	0	0	0	0	0	0	0	0	0
Franklin	219	194	21	0	0	0	0	0	0	0	0	0	12
Fulton	13	15	0	0	0	0	0	0	0	0	0	0	0
Gordon	0	1	0	0	0	0	0	0	0	0	0	0	0
Greene	506	202	41	0	0	0	0	0	0	0	0	0	23
Gwinnett	95	85	15	0	0	0	0	0	0	0	0	0	4
Habersham	30	25	1	0	0	0	0	0	0	0	0	0	1
Hall	23	19	4	0	0	0	0	0	0	0	0	0	3
Hancock	16	7	0	0	0	0	0	0	0	0	0	0	0
Hart	222	176	35	0	0	0	0	0	0	0	0	0	9
Henry	3	4	1	0	0	0	0	0	0	0	0	0	0
Houston	4	1	0	0	0	0	0	0	0	0	0	0	0
Jackson	690	583	145	0	0	0	0	0	0	0	0	0	43
Jasper	21	16	2	0	0	0	0	0	0	0	0	0	1
Jeff Davis	1	0	0	0	0	0	0	0	0	0	0	0	0
Jefferson	2	1	0	0	0	0	0	0	0	0	0	0	0
Jones	0	1	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	0	1	0	0	0	0	0	0	0	0	0	0	0
Liberty	0	1	0	0	0	0	0	0	0	0	0	0	0
Lincoln	0	3	0	0	0	0	0	0	0	0	0	0	0
Lumpkin	1	2	0	0	0	0	0	0	0	0	0	0	0
Madison	607	502	105	0	0	0	0	0	0	0	0	0	36
Marion	3	0	0	0	0	0	0	0	0	0	0	0	1
McDuffie	2	1	1	0	0	0	0	0	0	0	0	0	0
McIntosh	1	0	0	0	0	0	0	0	0	0	0	0	0
Meriwether	1	0	0	0	0	0	0	0	0	0	0	0	0
Mitchell	0	1	0	0	0	0	0	0	0	0	0	0	0
Monroe	3	2	1	0	0	0	0	0	0	0	0	0	0
Morgan	306	224	44	0	0	0	0	0	0	0	0	0	8
Muscogee	0	1	0	0	0	0	0	0	0	0	0	0	0
Newton	93	71	3	0	0	0	0	0	0	0	0	0	4
Oconee	680	594	123	0	0	0	0	0	0	0	0	0	31
Oglethorpe	312	242	47	0	0	0	0	0	0	0	0	0	9
Other Out of State	49	29	2	0	0	0	0	0	0	0	0	0	4
Paulding	1	0	0	0	0	0	0	0	0	0	0	0	0
Peach	1	0	0	0	0	0	0	0	0	0	0	0	0
Pickens	0	1	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
Pike	1	0	1	0	0	0	0	0	0	0	0	0	0
Putnam	154	95	16	0	0	0	0	0	0	0	0	0	7
Quitman	1	1	0	0	0	0	0	0	0	0	0	0	0

Rabun	15	14	1	0	0	0	0	0	0	0	0	0	0
Richmond	3	5	0	0	0	0	0	0	0	0	0	0	0
Rockdale	44	17	0	0	0	0	0	0	0	0	0	0	2
Stephens	85	56	3	0	0	0	0	0	0	0	0	0	2
Sumter	0	1	0	0	0	0	0	0	0	0	0	0	0
Taliaferro	6	8	1	0	0	0	0	0	0	0	0	0	0
Telfair	2	1	0	0	0	0	0	0	0	0	0	0	0
Tift	3	1	0	0	0	0	0	0	0	0	0	0	0
Toombs	1	0	0	0	0	0	0	0	0	0	0	0	0
Troup	0	1	0	0	0	0	0	0	0	0	0	0	0
Union	5	4	2	0	0	0	0	0	0	0	0	0	0
Upson	2	0	0	0	0	0	0	0	0	0	0	0	0
Walker	3	0	0	0	0	0	0	0	0	0	0	0	1
Walton	580	328	98	0	0	0	0	0	0	0	0	0	31
Ware	4	1	0	0	0	0	0	0	0	0	0	0	0
Washington	1	3	0	0	0	0	0	0	0	0	0	0	0
Wayne	0	1	0	0	0	0	0	0	0	0	0	0	0
Wheeler	0	1	0	0	0	0	0	0	0	0	0	0	0
White	7	7	1	0	0	0	0	0	0	0	0	0	0
Whitfield	2	2	0	0	0	0	0	0	0	0	0	0	0
Wilkes	56	48	11	0	0	0	0	0	0	0	0	0	5
Worth	1	0	0	0	0	0	0	0	0	0	0	0	0
Total	8,405	5,941	1,380	0	0	0	0	0	0	0	0	0	433

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	14
Cystoscopy (OR Suite)	0	0	1
Endoscopy (OR Suite)	0	0	0
Family Birth Center	2	0	0
Total	2	0	15

2. Procedures by Type of Room

Please report the number of procedures by type of room.

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Inpatient Rooms	Shared Outpatient Rooms
General Operating	0	0	5,921	2,699
Cystoscopy	0	0	402	0
Endoscopy	0	0	0	0
Family Birth Center	436	0	0	0
Total	436	0	6,323	2,699

3. Patients by Type of Room

Please report the number of patients by type of room.

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Inpatient Rooms	Shared Outpatient Rooms
General Operating	0	0	5,519	2,699
Cystoscopy	0	0	402	0
Endoscopy	0	0	0	0
Family Birth Center	436	0	0	0
Total	436	0	5,921	2,699

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	38
Black/African American	985
Hispanic/Latino	0
Pacific Islander/Hawaiian	2
White	4,625
Multi-Racial	291
Total	5,941

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	534
Ages 15-64	3,739
Ages 65-74	1,114
Ages 75-85	491
Ages 85 and Up	63
Total	5,941

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	2,581
Female	3,360
Total	5,941

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	1,416
Medicaid	682
Third-Party	3,642
Self-Pay	201

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: 0
4. Number of LDRP Rooms: 19
5. Number of Cesarean Sections: 454
6. Total Live Births: 1,397
7. Total Births (Live and Late Fetal Deaths): 1,413
8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 1,413

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)	15	1,277	2,945	0
Specialty Care (Intermediate Neonatal Care)	0	0	0	0
Subspecialty Care (Intensive Neonatal Care)	12	157	2,266	16

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	0	0
Asian	51	135
Black/African American	214	648
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	1,106	3,044
Multi-Racial	9	26
Total	1,380	3,853

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	0	0
Ages 15-44	1,377	3,844
Ages 45 and Up	3	9
Total	1,380	3,853

3. Average Charge for an Uncomplicated Delivery

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

\$9,290.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$13,165.00

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? 1 (FTE's)

What languages do they interpret?

Spanish

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

Bilingual Hospital Staff Member ☒

Bilingual Member of Patient's Family ☐

Community Volunteer Interpreter ☐

Telephone Interpreter Service ☒

Refer Patient to Outside Agency ☐

Other (please describe): ☐

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

Top 3 most common non-English languages spoken by your patients	Percent of patients for whom this is their preferred language	# of physicians on staff who speak this language	# of nurses on staff who speak this language	# of other employed staff who speak this language
Spanish	36%	3	10	7
Korean	.05%	0	0	0
Mandarin	.05%	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?

Cultural Diversity Training

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?

More Paid Staff for 24 hour coverage.

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

1. English

2. Spanish

3. Braille

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?

Mercy Clinic - Athens

Athens Neighborhood Clinic - Athens

Athens Nurse Clinic - Athens

Comprehensive Inpatient Physical Rehabilitation Addendum

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

1. Admissions and Days of Care by Race

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

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native	0	0
Asian	1	21
Black/African American	77	926
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	351	3,727
Multi-Racial	4	28

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	217	2,310
Female	216	2,392

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	154	1,708
65-84	233	2,515
85 Up	46	479

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	431
Long Term Care Hospital	0
Skilled Nursing Facility	2
Traumatic Brain Injury Facility	0

	0
--	---

1. Payers

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

Primary Payment Source	Admissions
Medicare	316
Third Party/Commercial	99
Self Pay	10
Other	8

2. Uncompensated Indigent and Charity Care

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

4

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	158
2. Brain Injury	33
3. Amputation	16
4. Spinal Cord	21
5. Fracture of the femur	59
6. Neurological disorders	14
7. Multiple Trauma	10
8. Congenital deformity	0
9. Burns	0
10. Osteoarthritis	0
11. Rheumatoid arthritis	1
12. Systemic vasculidities	0
13. Joint replacement	24
All Other	97

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: Marty Hutson

Date: 3/6/2015

Title: VP and CFO

Comments: