



2015 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP226

Facility Name: Gwinnett Medical Center - Duluth

County: Gwinnett

Street Address: 3620 Howell Ferry Road

City: Duluth

Zip: 30096

Mailing Address: 3620 Howell Ferry Road

Mailing City: Duluth

Mailing Zip: 30096

Medicaid Provider Number: 00001064

Medicare Provider Number: 110087

2. Report Period

Report Data for the full twelve month period- January 1, 2015 through December 31, 2015.
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: Heather Boyce

Contact Title: Planning Analyst

Phone: 678-312-3757

Fax: 678-312-2310

E-mail: hboyce@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
Not Applicable	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
Not Applicable	Not Applicable	

F. Management's Parent Organization

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

City: Lawrenceville **State:** Georgia

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: Texas

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)	0	0	0	0	0
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	31	3,674	8,693	2,017	8,589
General Surgery	23	1,134	6,934	1,910	6,850
Medical/Surgical	0	0	0	0	0
Intensive Care	8	44	1,925	137	1,901
Psychiatry	0	0	0	0	0
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	30	634	8,933	651	9,003
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
Intermediate ICU	19	174	5,544	950	5,476
	0	0	0	0	0
	0	0	0	0	0
Total	111	5,660	32,029	5,665	31,819

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	4	13
Asian	418	2,647
Black/African American	1,389	7,491
Hispanic/Latino	625	2,351
Pacific Islander/Hawaiian	0	0
White	3,039	18,474
Multi-Racial	185	1,053
Total	5,660	32,029

3. Gender

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

Gender	Admissions	Inpatient Days
Male	2,339	14,288
Female	3,321	17,741
Total	5,660	32,029

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	2,761	17,627
Medicaid	619	3,023
Peachare	0	0
Third-Party	1,643	8,618
Self-Pay	554	2,233
Other	83	528

5. Discharges to Death

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

96

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2015 (to the nearest whole dollar).

Service	Charge
Private Room Rate	1,435
Semi-Private Room Rate	0
Operating Room: Average Charge for the First Hour	8,782
Average Total Charge for an Inpatient Day	6,261

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

40,006

2. Inpatient Admissions from ER

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

4,318

3. Beds Available

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

24

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	1	0
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	0	0
General Beds	21	0
Cardiac	2	0
	0	0
	0	0
	0	0

5. Transfers

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

723

6. Non-Emergency Visits

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

57,156

7. Observation Visits/Cases

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

4,111

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

100.00

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.

975

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 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	3	4
Magnetic Resonance Imaging (MRI)	1	1
Chemotherapy	1	1
Respiratory Therapy	1	1
Occupational Therapy	1	1
Physical Therapy	1	1
Speech Pathology Therapy	1	1
Gamma Ray Knife	3	4
Audiology Services	3	3
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	1,426
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	65,446
Number of CTS Units (machines)	3
Number of CTS Procedures	16,530
Number of Diagnostic Radioisotope Procedures	1,741
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	4,370
Number of Chemotherapy Treatments	7,662
Number of Respiratory Therapy Treatments	188,395
Number of Occupational Therapy Treatments	4,781
Number of Physical Therapy Treatments	31,358
Number of Speech Pathology Patients	4,809
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	17
Number of Ultrasound/Medical Sonography Procedures	10,076
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).

9

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	277	Intuitive Surgical daVinci Si Surgical System

Part G : Facility Workforce Information

1. Budgeted Staff

Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2015. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2015.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	0.5	0.5	0
Physician Assistants Only (not including Licensed Physicians)	0	0	0
Registered Nurses (RNs-Advanced Practice*)	231.82000732422	3.5699999332428	6.0300002098083
Licensed Practical Nurses (LPNs)	4.5500001907349	0.94999998807907	0
Pharmacists	11.199999809265	2.0999999046326	0
Other Health Services Professionals*	237.28999328613	21.909999847412	9.6700000762939
Administration and Support	2	0	0
All Other Hospital Personnel (not included above)	197.14999389648	30.170000076294	0

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	More than 90 Days
Registered Nurses (RNs-Advance Practice)	61-90 Days
Licensed Practical Nurses (LPNs)	61-90 Days
Pharmacists	30 Days or Less
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	287
Black/African American	135
Hispanic/Latino	28
Pacific Islander/Hawaiian	0
White	458
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	14	<input type="checkbox"/>	4	0
General Internal Medicine	80	<input checked="" type="checkbox"/>	20	0
Pediatricians	58	<input type="checkbox"/>	21	0
Other Medical Specialties	143	<input type="checkbox"/>	89	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	51	<input type="checkbox"/>	24	0
Non-OB Physicians Providing OB Services	0	<input type="checkbox"/>	0	0
Gynecology	6	<input type="checkbox"/>	3	0
Ophthalmology Surgery	6	<input type="checkbox"/>	2	0
Orthopedic Surgery	29	<input type="checkbox"/>	18	0
Plastic Surgery	10	<input type="checkbox"/>	6	0
General Surgery	25	<input type="checkbox"/>	12	0
Thoracic Surgery	2	<input type="checkbox"/>	2	0
Other Surgical Specialties	17	<input type="checkbox"/>	10	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	25	<input checked="" type="checkbox"/>	21	0
Dermatology	1	<input type="checkbox"/>	1	0
Emergency Medicine	49	<input checked="" type="checkbox"/>	16	0
Nuclear Medicine	0	<input type="checkbox"/>	0	0
Pathology	7	<input checked="" type="checkbox"/>	6	0
Psychiatry	2	<input type="checkbox"/>	1	0
Radiology	40	<input checked="" type="checkbox"/>	31	0
	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	13
Podiatrists	10
Certified Nurse Midwives with Clinical Privileges in the Hospital	19
All Other Staff Affiliates with Clinical Privileges in the Hospital	350

5b. Name of Other Professions

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

Acute Care Nurse Practitioner, Adult Nurse Practitioner, Certified Nurse Practitioner, Certified Registered Nurse Anesthetist, Clinical Nurse Specialist, Dental Assistant, Family Nurse Practitioner, Licensed Associate Professional Counselor, Licensed Clinical Social Worker, Licensed Clinical Psychologist, Licensed Master Social Worker, Licensed Practical Nurse, Licensed Professional Counselor, Medical Radiation Physicist, Neonatal Nurse Practitioner, Nurse Practitioner, Oncology Certified Nurse, Pathologist's Assistant, Pediatric Nurse Practitioner, Physician Assistant, Registered Nurse, Surgical Assistant, Surgical Technician, Ultrasound Technician, Women's Healthcare Nurse Practitioner

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	17	0	0	0	0	0	0	0	0	0	0	0	4
Baldwin	0	2	0	0	0	0	0	0	0	0	0	0	0
Banks	1	8	0	0	0	0	0	0	0	0	0	0	0
Barrow	101	174	0	0	0	0	0	0	0	0	0	0	20
Bartow	3	5	0	0	0	0	0	0	0	0	0	0	0
Bibb	0	8	0	0	0	0	0	0	0	0	0	0	0
Bryan	1	0	0	0	0	0	0	0	0	0	0	0	1
Bulloch	0	4	0	0	0	0	0	0	0	0	0	0	0
Butts	2	17	0	0	0	0	0	0	0	0	0	0	0
Carroll	4	0	0	0	0	0	0	0	0	0	0	0	0
Chatham	2	0	0	0	0	0	0	0	0	0	0	0	0
Cherokee	15	48	0	0	0	0	0	0	0	0	0	0	2
Clarke	13	16	0	0	0	0	0	0	0	0	0	0	4
Clayton	10	29	0	0	0	0	0	0	0	0	0	0	1
Cobb	36	103	0	0	0	0	0	0	0	0	0	0	6
Columbia	0	4	0	0	0	0	0	0	0	0	0	0	0
Coweta	7	2	0	0	0	0	0	0	0	0	0	0	0
Dawson	7	17	0	0	0	0	0	0	0	0	0	0	1
DeKalb	313	305	0	0	0	0	0	0	0	0	0	0	30
Dougherty	1	3	0	0	0	0	0	0	0	0	0	0	0
Douglas	10	17	0	0	0	0	0	0	0	0	0	0	1
Early	1	1	0	0	0	0	0	0	0	0	0	0	0
Elbert	0	1	0	0	0	0	0	0	0	0	0	0	0
Emanuel	1	0	0	0	0	0	0	0	0	0	0	0	0
Fannin	0	3	0	0	0	0	0	0	0	0	0	0	0
Fayette	4	7	0	0	0	0	0	0	0	0	0	0	0
Florida	18	0	0	0	0	0	0	0	0	0	0	0	4

Floyd	0	2	0	0	0	0	0	0	0	0	0	0	0
Forsyth	56	185	0	0	0	0	0	0	0	0	0	0	15
Franklin	1	1	0	0	0	0	0	0	0	0	0	0	0
Fulton	486	663	0	0	0	0	0	0	0	0	0	0	51
Gilmer	2	3	0	0	0	0	0	0	0	0	0	0	0
Gordon	1	0	0	0	0	0	0	0	0	0	0	0	0
Greene	1	3	0	0	0	0	0	0	0	0	0	0	0
Gwinnett	4,186	3,965	0	0	0	0	0	0	0	0	0	0	437
Habersham	8	8	0	0	0	0	0	0	0	0	0	0	0
Hall	74	125	0	0	0	0	0	0	0	0	0	0	4
Haralson	0	1	0	0	0	0	0	0	0	0	0	0	0
Hart	0	2	0	0	0	0	0	0	0	0	0	0	0
Henry	3	32	0	0	0	0	0	0	0	0	0	0	0
Houston	1	4	0	0	0	0	0	0	0	0	0	0	0
Jackson	44	117	0	0	0	0	0	0	0	0	0	0	7
Jasper	3	3	0	0	0	0	0	0	0	0	0	0	0
Jenkins	0	1	0	0	0	0	0	0	0	0	0	0	0
Lamar	0	2	0	0	0	0	0	0	0	0	0	0	0
Liberty	1	1	0	0	0	0	0	0	0	0	0	0	0
Lowndes	2	1	0	0	0	0	0	0	0	0	0	0	0
Lumpkin	4	2	0	0	0	0	0	0	0	0	0	0	1
Madison	1	2	0	0	0	0	0	0	0	0	0	0	0
Meriwether	2	0	0	0	0	0	0	0	0	0	0	0	0
Mitchell	2	0	0	0	0	0	0	0	0	0	0	0	0
Monroe	1	2	0	0	0	0	0	0	0	0	0	0	0
Morgan	3	4	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	7	0	0	0	0	0	0	0	0	0	0	0
Newton	23	39	0	0	0	0	0	0	0	0	0	0	4
North Carolina	10	0	0	0	0	0	0	0	0	0	0	0	1
Oconee	11	10	0	0	0	0	0	0	0	0	0	0	6
Oglethorpe	0	1	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	56	108	0	0	0	0	0	0	0	0	0	0	6
Paulding	4	6	0	0	0	0	0	0	0	0	0	0	0
Pickens	5	3	0	0	0	0	0	0	0	0	0	0	2
Pike	0	2	0	0	0	0	0	0	0	0	0	0	0
Polk	1	1	0	0	0	0	0	0	0	0	0	0	0
Putnam	1	2	0	0	0	0	0	0	0	0	0	0	0
Rabun	5	1	0	0	0	0	0	0	0	0	0	0	2
Randolph	0	1	0	0	0	0	0	0	0	0	0	0	0
Richmond	1	2	0	0	0	0	0	0	0	0	0	0	0
Rockdale	23	38	0	0	0	0	0	0	0	0	0	0	9
South Carolina	7	0	0	0	0	0	0	0	0	0	0	0	2
Spalding	1	5	0	0	0	0	0	0	0	0	0	0	1

Stephens	3	8	0	0	0	0	0	0	0	0	0	0	0	1
Tennessee	2	0	0	0	0	0	0	0	0	0	0	0	0	0
Towns	1	1	0	0	0	0	0	0	0	0	0	0	0	0
Troup	0	3	0	0	0	0	0	0	0	0	0	0	0	0
Union	8	8	0	0	0	0	0	0	0	0	0	0	0	4
Walker	1	2	0	0	0	0	0	0	0	0	0	0	0	0
Walton	37	271	0	0	0	0	0	0	0	0	0	0	0	7
Washington	3	0	0	0	0	0	0	0	0	0	0	0	0	0
White	6	8	0	0	0	0	0	0	0	0	0	0	0	0
Whitfield	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Wilkes	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Total	5,660	6,432	0	0	0	0	0	0	0	0	0	0	0	634

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	5	5
Cystoscopy (OR Suite)	0	0	0
Endoscopy (OR Suite)	0	0	0
	0	0	0
Total	0	5	5

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	4,378	1,296	2,154
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	4,378	1,296	2,154

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	4,319	1,288	2,113
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	4,319	1,288	2,113

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	5
Asian	498
Black/African American	1,260
Hispanic/Latino	414
Pacific Islander/Hawaiian	3
White	3,951
Multi-Racial	301
Total	6,432

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	195
Ages 15-64	4,896
Ages 65-74	905
Ages 75-85	373
Ages 85 and Up	63
Total	6,432

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	3,085
Female	3,347
Total	6,432

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	1,188
Medicaid	155
Third-Party	4,329
Self-Pay	760

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: 0

5. Number of Cesarean Sections: 0

6. Total Live Births: 0

7. Total Births (Live and Late Fetal Deaths): 0

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 0

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)	0	0	0	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	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 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	0	0
Ages 45 and Up	0	0
Total	0	0

3. Average Charge for an Uncomplicated Delivery

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

\$0.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$0.00

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? 14 (FTE's)

What languages do they interpret?

Spanish, Korean

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 Relay, Telephonic via Language Line

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	12,931 contacts	0	0	0
Vietnamese	625 contacts	0	0	0
Korean	1,003 contacts	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?

Interpreter workshops, Medical Interpreter Training, Standards and Practices of Interpretation, Code

of Ethics, Breaking Down Medical Vocabulary, Skill Set Techniques and Training, Annual Medical Interpreter Re-Testing, National Board of Certification for Medical Interpreters

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

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?

AID Gwinnett, AIDS Coalition (Athens), Alzheimer's Association, American Cancer Society, American Diabetic Association, Athens Neighborhood Health Center, Atlanta VA Medical Center, Babies Can't Wait, Ben Massell Dental Clinic, Breast Friends, Center for the Visually Impaired, Community Care Services Program - Agency on Aging, Diabetes Association of Atlanta, Friends of Disabled Adults & Children, Georgia Partnership for Caring Foundation, Georgia Perimeter College Dental Clinic, Good News, Good Samaritan Health Center (Duluth, Atlanta), Gwinnett Community Clinic (Snellville), Health Departments (Buford, Lawrenceville, Norcross), Hebron Community Health Center, Hope Clinic, Kid's Clinic, Mercy Clinic North, Miles Mason Jr. Clinic, Oakhurst Community Health Center, Peachcare for Kids, Promina Health Call, Regain, Sheffield Health Care Clinic, St. Joseph Mercy Care Services Dental Clinic

Comprehensive Inpatient Physical Rehabilitation Addendum

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

1. Admissions and Days of Care by Race

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

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native	0	0
Asian	51	718
Black/African American	116	1,637
Hispanic/Latino	26	359
Pacific Islander/Hawaiian	0	0
White	441	6,219
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	330	4,650
Female	304	4,283

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	275	3,875
65-84	286	4,030
85 Up	73	1,028

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	621
Long Term Care Hospital	13
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	385
Third Party/Commercial	221
Self Pay	4
Other	24

2. Uncompensated Indigent and Charity Care

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

25

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	191
2. Brain Injury	81
3. Amputation	42
4. Spinal Cord	43
5. Fracture of the femur	68
6. Neurological disorders	10
7. Multiple Trauma	63
8. Congenital deformity	0
9. Burns	0
10. Osteoarthritis	0
11. Rheumatoid arthritis	0
12. Systemic vasculidities	0
13. Joint replacement	8
All Other	128

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: 5/13/2016

Title: President & Chief Executive Officer

Comments:

Part D. Inpatient Services

1. Allocation of days, admissions and discharges is reported differently than prior years, as a more accurate way to allocate ED admissions through the system was created for CY2015.

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 or 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.

Part E. Emergency Department and Outpatient Services

4. Utilization by Specific Type of ER Bed or Room for the Report Period – Visits by room type are currently not available.

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-Duluth.

9. Diversion Hours – Diversion hours represent the number of hours on Total Diversion. GMC-Duluth began tracking diversion hours in June 2015. The reported number represents the number of hours on Total Diversion between June 2015 and December 2015, as the first five months of the year were not tracked.

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.

1b. Report Period Workload Totals – HIV/AIDS patients are treated and receive services, but a formal program for these patients does not exist.

Part G. Facility Workforce Information

4. 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 physicians enrolled as providers in Medicaid and Peachcare.

4. General Internal Medicine includes Hospitalists.

4. Pediatricians include Pediatrics, Pediatric Surgery, Pediatric Neurology, and Pediatric Cardiology.

4. Other Medical Specialties includes Allergy, Cardiology, Endocrinology, Gastroenterology, Hematology/Oncology, Infectious Disease, Nephrology, Neurology, Oncology, Orthopedics, Otolaryngology, Perinatology, Physical Rehab, Pulmonology, Rheumatology, and Urology.

4. Other Surgical Specialties includes Colon/Rectal Surgery, Neurosurgery, and Oral Surgery.

4. Emergency Medicine includes Emergency Medicine – Pediatrics.

4. PEHB Plan Enrollment is currently not available.

- Part H. Physician Name and License Number

Physicians include only those with admitting privileges. This includes those with a Medical Staff Status of Active, Courtesy, or Provisional, as defined by the Medical Staff bylaws.

- Part I. Patient Origin Table

1. Outpatient Surgical reports all out of state patients as "Other Out of State," including Alabama, Florida, North Carolina, South Carolina, and Tennessee.