



2015 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP611

Facility Name: Northeast Georgia Medical Center

County: Hall

Street Address: 743 Spring Street NE

City: Gainesville

Zip: 30501-3899

Mailing Address: 743 Spring Street NE

Mailing City: Gainesville

Mailing Zip: 30501-3899

Medicaid Provider Number: 0000888A

Medicare Provider Number: 110029

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: Linda Berger

Contact Title: Director, Planning

Phone: 770-219-6631

Fax: 770-219-5437

E-mail: Linda.Berger@nghs.com

Part C : Ownership, Operation and Management

1. Ownership, Operation and Management

As of the last day of the report period, indicate the operation/management status of the facility and provide the effective date. Using the drop-down menus, select the organization type. If the category is not applicable, the form requires you only to enter Not Applicable in the legal name field. You must enter something for each category.

A. Facility Owner

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Hosp Authority of Hall Co. & City of Gainesville	Hospital Authority	9/5/1951

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
Northeast Georgia Medical Center, Inc.	Not for Profit	10/1/1986

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northeast Georgia Health System, Inc.	Not for Profit	10/1/1986

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: Northeast Georgia Health System, Inc.

City: Gainesville **State:** GA

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

Name: Northeast Georgia Health System, Inc.

City: Gainesville **State:** GA

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 of GA Inc./Vol of Amer/GA Allian Comm Hosp

City: Atlanta/Dallas/Atlanta State: GA/TX/GA

7. Check the box to the right if your hospital is a participant in a health care network

Name: SuperMed PPO Network, NEGA Health Partners

City: Atlanta, Gainesville State: GA/GA

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 checked="" type="checkbox"/>	<input type="checkbox"/>
Preferred Provider Organization	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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)	44	4,214	11,021	4,213	10,964
Pediatrics (Non ICU)	18	240	621	232	586
Pediatric ICU	0	0	0	0	0
Gynecology (No OB)	0	276	692	277	692
General Medicine	0	0	0	0	0
General Surgery	0	0	0	0	0
Medical/Surgical	395	18,807	96,025	18,804	96,047
Intensive Care	79	6,371	23,288	6,371	23,376
Psychiatry	25	1,493	7,978	1,503	8,064
Substance Abuse	15	649	2,855	645	2,833
Adult Physical Rehabilitation (18 & Up)	24	322	4,017	317	3,972
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
Child/Adol/Psych/SA	14	383	2,048	381	2,034
	0	0	0	0	0
	0	0	0	0	0
Total	614	32,755	148,545	32,743	148,568

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	18	80
Asian	192	872
Black/African American	2,170	10,406
Hispanic/Latino	2,371	8,785
Pacific Islander/Hawaiian	7	16
White	27,200	125,329
Multi-Racial	797	3,057
Total	32,755	148,545

3. Gender

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

Gender	Admissions	Inpatient Days
Male	14,160	69,697
Female	18,595	78,848
Total	32,755	148,545

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	16,111	81,652
Medicaid	4,818	19,401
Peachare	0	0
Third-Party	9,513	36,929
Self-Pay	2,313	10,563
Other	0	0

5. Discharges to Death

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

1,052

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	939
Semi-Private Room Rate	939
Operating Room: Average Charge for the First Hour	5,733
Average Total Charge for an Inpatient Day	9,586

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

127,075

2. Inpatient Admissions from ER

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

19,120

3. Beds Available

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

124

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	0
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	12	0
General Beds	57	0
Overflow	19	0
Minor Acuity	18	0
OBS	15	0
Sexual Assault	1	0

5. Transfers

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

2,270

6. Non-Emergency Visits

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

214,997

7. Observation Visits/Cases

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

16,182

8. Diverted Cases

Please provide the number of cases your ED diverted while on Ambulance Diversion for the entire report period.

0

9. Ambulance Diversion Hours

Please provide the total number of Ambulance Diversion hours for your ED for the entire report period

0

10. Untreated Cases

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

939

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	1	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)	1	1
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	4
HIV/AIDS Diagnostic Treatment/Services	1	1
Ambulance Services	1	1
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	871
Number of Dialysis Treatments	4,471
Number of ESWL Patients	273
Number of ESWL Procedures	273
Number of ESWL Units	2
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	132,444
Number of CTS Units (machines)	8
Number of CTS Procedures	66,904
Number of Diagnostic Radioisotope Procedures	3,411
Number of PET Units (machines)	1
Number of PET Procedures	1,287
Number of Therapeutic Radioisotope Procedures	0
Number of Number of MRI Units	7
Number of Number of MRI Procedures	19,209
Number of Chemotherapy Treatments	2,092
Number of Respiratory Therapy Treatments	302,057
Number of Occupational Therapy Treatments	57,099
Number of Physical Therapy Treatments	184,670
Number of Speech Pathology Patients	1,057
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	160
Number of HIV/AIDS Patients	36
Number of Ambulance Trips	8,015
Number of Hospice Patients	1,300
Number of Respite care Patients	65
Number of Ultrasound/Medical Sonography Units	13
Number of Ultrasound/Medical Sonography Procedures	25,981
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).

73

3. Robotic Surgery System

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

# Units	# Procedures	Type of Unit(s)
3	1,119	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 12-31-2015. 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	0.01999999952965	0	0
Physician Assistants Only (not including Licensed Physicians)	0	0	0
Registered Nurses (RNs-Advanced Practice*)	1358.1700439453	48.75	35.630001068115
Licensed Practical Nurses (LPNs)	49.959999084473	4.0999999046326	0
Pharmacists	47.569999694824	0	0
Other Health Services Professionals*	517.09997558594	28.224000930786	4.989997711182
Administration and Support	235.14999389648	20.211999893188	0
All Other Hospital Personnel (not included above)	2675.25	37.459999084473	24.069999694824

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	NA
Registered Nurses (RNs-Advance Practice)	61-90 Days
Licensed Practical Nurses (LPNs)	31-60 Days
Pharmacists	30 Days or Less
Other Health Services Professionals	31-60 Days
All Other Hospital Personnel (not included above)	30 Days or Less

3. Race/Ethnicity of Physicians

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

Race/Ethnicity	Number of Physicians
American Indian/Alaska Native	0
Asian	0
Black/African American	0
Hispanic/Latino	0
Pacific Islander/Hawaiian	0
White	0
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	37	<input type="checkbox"/>	20	24
General Internal Medicine	104	<input type="checkbox"/>	18	71
Pediatricians	54	<input type="checkbox"/>	32	25
Other Medical Specialties	144	<input type="checkbox"/>	32	96

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	20	<input type="checkbox"/>	17	17
Non-OB Physicians Providing OB Services	0	<input type="checkbox"/>	0	0
Gynecology	6	<input type="checkbox"/>	2	5
Ophthalmology Surgery	9	<input type="checkbox"/>	0	3
Orthopedic Surgery	21	<input type="checkbox"/>	16	17
Plastic Surgery	5	<input type="checkbox"/>	3	4
General Surgery	20	<input type="checkbox"/>	15	16
Thoracic Surgery	0	<input type="checkbox"/>	0	0
Other Surgical Specialties	14	<input type="checkbox"/>	5	12

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	31	<input checked="" type="checkbox"/>	31	31
Dermatology	4	<input type="checkbox"/>	0	1
Emergency Medicine	26	<input checked="" type="checkbox"/>	26	26
Nuclear Medicine	0	<input type="checkbox"/>	0	0
Pathology	7	<input checked="" type="checkbox"/>	7	7
Psychiatry	14	<input type="checkbox"/>	7	6
Radiology	25	<input checked="" type="checkbox"/>	25	25
Trauma & Acute Care	4	<input checked="" type="checkbox"/>	4	4
Neonatology	9	<input checked="" type="checkbox"/>	9	9
	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	11
Podiatrists	14
Certified Nurse Midwives with Clinical Privileges in the Hospital	11
All Other Staff Affiliates with Clinical Privileges in the Hospital	162

5b. Name of Other Professions

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

NP, PA, AA, CRNA

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	41	2	1	1	0	0	2	0	0	0	0	0	0
Appling	1	0	0	1	0	0	0	0	0	0	0	0	0
Baldwin	2	1	0	0	0	0	0	0	0	0	0	0	0
Banks	821	292	99	39	8	1	12	0	0	0	0	0	6
Barrow	846	404	118	39	11	1	17	1	0	0	0	0	6
Bartow	4	1	0	2	0	0	0	0	0	0	0	0	0
Ben Hill	1	0	0	1	0	0	0	0	0	0	0	0	0
Berrien	1	0	0	1	0	0	0	0	0	0	0	0	0
Bibb	7	2	0	0	1	0	0	0	0	0	0	0	0
Bleckley	2	0	0	0	0	0	0	0	0	0	0	0	0
Bulloch	1	2	0	0	0	0	0	0	0	0	0	0	0
Candler	1	0	0	0	0	0	1	0	0	0	0	0	0
Carroll	11	2	0	0	1	0	1	0	0	0	0	0	0
Catoosa	2	0	0	0	0	0	0	0	0	0	0	0	0
Charlton	1	0	0	0	0	0	1	0	0	0	0	0	0
Chatham	2	1	0	0	0	0	0	0	0	0	0	0	0
Chattooga	1	2	0	0	0	0	0	0	0	0	0	0	0
Cherokee	58	21	4	20	0	0	2	0	0	0	0	0	1
Clarke	101	61	3	28	2	0	3	0	0	0	0	0	1
Clayton	17	3	0	4	1	0	4	0	0	0	0	0	1
Cobb	48	10	5	6	4	0	2	0	0	0	0	0	2
Coffee	1	0	0	0	0	0	0	0	0	0	0	0	0
Colquitt	1	0	0	0	0	0	0	0	0	0	0	0	0
Columbia	7	1	1	2	0	0	1	0	0	0	0	0	1
Cook	0	1	0	0	0	0	0	0	0	0	0	0	0
Coweta	8	4	0	2	0	0	0	1	0	0	0	0	0
Crisp	1	0	0	0	0	0	0	0	0	0	0	0	0

Dade	2	0	0	0	0	0	0	0	0	0	0	0	0
Dawson	865	341	92	37	9	2	26	0	0	0	0	0	14
Dekalb	78	27	4	12	1	1	4	0	0	0	0	0	0
Dooly	2	0	0	1	0	0	0	0	0	0	0	0	0
Dougherty	2	1	0	0	0	0	0	0	0	0	0	0	0
Douglas	4	4	0	0	1	1	0	0	0	0	0	0	0
Effingham	1	0	0	0	0	0	0	0	0	0	0	0	0
Elbert	18	13	0	2	1	0	1	0	0	0	0	0	1
Emanuel	2	1	2	0	0	0	0	0	0	0	0	0	0
Fannin	88	37	3	0	1	0	0	0	0	0	0	0	1
Fayette	6	3	0	0	1	0	0	0	0	0	0	0	0
Florida	120	25	1	3	0	0	2	0	0	0	0	0	4
Floyd	10	0	0	3	1	0	1	0	0	0	0	0	0
Forsyth	436	189	42	46	15	0	19	0	0	0	0	0	7
Franklin	270	80	19	46	4	1	10	1	0	0	0	0	3
Fulton	142	43	15	11	5	2	6	0	0	0	0	0	0
Gilmer	50	37	2	4	1	0	4	0	0	0	0	0	0
Glynn	1	0	0	0	0	0	0	0	0	0	0	0	0
Gordon	4	0	0	0	0	0	0	0	0	0	0	0	0
Grady	1	0	0	0	0	0	0	0	0	0	0	0	0
Greene	4	0	0	0	0	0	0	0	0	0	0	0	0
Gwinnett	1,778	934	264	87	27	4	42	2	0	0	0	0	12
Habersham	2,313	999	239	87	17	4	17	0	0	0	0	0	34
Hall	14,314	5,298	2,404	566	129	16	307	5	0	0	0	0	117
Hancock	2	0	0	0	0	0	0	0	0	0	0	0	0
Haralson	1	1	0	0	0	0	0	0	0	0	0	0	0
Hart	104	30	0	31	8	0	7	0	0	0	0	0	1
Heard	1	1	0	0	0	0	0	0	0	0	0	0	0
Henry	12	3	0	0	0	0	1	0	0	0	0	0	0
Houston	8	1	0	1	1	0	0	0	0	0	0	0	0
Irwin	1	0	0	0	0	0	0	0	0	0	0	0	0
Jackson	2,805	1,308	386	93	26	2	46	0	0	0	0	0	28
Jasper	1	2	0	0	0	0	0	0	0	0	0	0	0
Jeff Davis	1	0	0	0	0	0	0	0	0	0	0	0	0
Jefferson	3	0	0	0	0	0	0	0	0	0	0	0	0
Jones	1	0	1	0	0	0	0	0	0	0	0	0	0
Lamar	1	0	0	0	0	0	0	0	0	0	0	0	0
Laurens	1	0	0	0	0	1	0	0	0	0	0	0	0
Liberty	1	0	0	0	0	0	1	0	0	0	0	0	0
Lincoln	4	0	1	0	0	0	0	0	0	0	0	0	0
Long	1	0	0	0	0	0	0	0	0	0	0	0	0
Lowndes	1	1	0	0	0	0	0	0	0	0	0	0	0
Lumpkin	1,342	522	162	65	7	0	23	1	0	0	0	0	16
Madison	68	26	3	8	2	0	1	0	0	0	0	0	1

Mcintosh	2	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	1	0	0	0	0	0	0	0	0	0	0	0	0
Monroe	1	0	0	0	0	0	0	0	0	0	0	0	0
Morgan	4	3	0	1	0	0	0	0	0	0	0	0	1
Murray	3	0	0	0	0	0	0	0	0	0	0	0	0
Muscogee	9	1	0	1	0	0	0	0	0	0	0	0	0
Newton	21	5	0	2	3	0	2	0	0	0	0	0	0
North Carolina	374	111	4	9	1	0	5	0	0	0	0	0	4
Oconee	29	15	2	5	2	0	1	0	0	0	0	0	0
Oglethorpe	8	3	0	2	1	0	2	0	0	0	0	0	0
Other Out of State	243	42	8	9	2	1	7	0	0	0	0	0	4
Paulding	9	1	0	3	0	0	0	0	0	0	0	0	0
Peach	1	0	0	0	0	0	0	0	0	0	0	0	0
Pickens	34	13	0	4	1	0	0	0	0	0	0	0	0
Polk	3	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski	1	0	1	0	0	0	0	0	0	0	0	0	0
Putnam	5	1	0	0	0	0	0	0	0	0	0	0	0
Rabun	795	299	45	17	2	0	6	0	0	0	0	0	8
Rockdale	14	4	1	2	0	0	1	0	0	0	0	0	1
South Carolina	70	14	1	5	0	0	0	0	0	0	0	0	3
Spalding	5	0	0	0	1	0	0	0	0	0	0	0	0
Stephens	997	337	49	40	6	1	12	0	0	0	0	0	16
Sumter	3	0	0	0	0	0	0	0	0	0	0	0	0
Taylor	1	1	0	0	0	0	0	0	0	0	0	0	0
Tennessee	34	7	1	1	0	0	1	0	0	0	0	0	0
Thomas	0	1	0	0	0	0	0	0	0	0	0	0	0
Tift	3	0	0	0	0	0	1	0	0	0	0	0	0
Toombs	4	1	0	0	0	0	1	0	0	0	0	0	0
Towns	405	153	8	8	1	0	3	0	0	0	0	0	4
Troup	1	2	0	0	0	0	0	0	0	0	0	0	0
Twiggs	1	0	0	0	0	0	0	0	0	0	0	0	0
Union	550	190	9	25	5	0	7	1	0	0	0	0	6
Upson	1	0	0	1	0	0	0	0	0	0	0	0	0
Walker	3	0	0	2	0	0	0	0	0	0	0	0	0
Walton	69	31	7	11	3	0	4	0	0	0	0	0	1
Ware	2	0	0	1	0	0	0	0	0	0	0	0	0
Wheeler	0	1	0	0	0	0	0	0	0	0	0	0	0
White	2,179	873	207	93	19	1	32	0	0	0	0	0	17
Whitfield	5	1	0	2	0	0	0	0	0	0	0	0	0
Wilkes	2	1	0	0	0	0	0	0	0	0	0	0	0
Wilkinson	3	0	0	0	0	0	0	0	0	0	0	0	0
Worth	2	2	0	0	0	0	0	0	0	0	0	0	0
Total	32,755	12,850	4,214	1,493	332	39	649	12	0	0	0	0	322

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	2	28
Cystoscopy (OR Suite)	0	0	0
Endoscopy (OR Suite)	0	0	0
	0	0	0
Total	0	2	28

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	2,304	9,357	14,064
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	2,304	9,357	14,064

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	1,763	8,816	11,087
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	1,763	8,816	11,087

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	11
Asian	66
Black/African American	682
Hispanic/Latino	1,020
Pacific Islander/Hawaiian	0
White	10,681
Multi-Racial	390
Total	12,850

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	768
Ages 15-64	8,935
Ages 65-74	2,141
Ages 75-85	881
Ages 85 and Up	125
Total	12,850

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	4,947
Female	7,903
Total	12,850

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	3,637
Medicaid	1,624
Third-Party	6,892
Self-Pay	697

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: 18
4. Number of LDRP Rooms: 10
5. Number of Cesarean Sections: 1,275
6. Total Live Births: 4,059
7. Total Births (Live and Late Fetal Deaths): 4,068
8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 4,552

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)	48	3,017	10,123	734
Specialty Care (Intermediate Neonatal Care)	10	724	4,096	622
Subspecialty Care (Intensive Neonatal Care)	4	398	1,686	144

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	2	3
Asian	50	133
Black/African American	242	787
Hispanic/Latino	1,126	2,664
Pacific Islander/Hawaiian	1	2
White	2,507	6,689
Multi-Racial	286	743
Total	4,214	11,021

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	2	4
Ages 15-44	4,208	11,008
Ages 45 and Up	4	9
Total	4,214	11,021

3. Average Charge for an Uncomplicated Delivery

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

\$10,467.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$20,594.00

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	25	25
B- General Acute Psychiatric Adolescents 13-17	7	7
C- General Acute Psychiatric Children 12 and under	4	4
D- Acute Substance Abuse Adults 18 and over	15	15
E- Acute Substance Abuse Adolescents 13-17	3	3
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	1,493	7,978	1,503	8,064	2,414	<input checked="" type="checkbox"/>
General Acute Psychiatric Adolescents 13-17	332	1,759	330	1,745	2,177	<input checked="" type="checkbox"/>
General Acute Psychiatric Children 12 and Under	39	245	39	245	2,298	<input checked="" type="checkbox"/>
Acute Substance Abuse Adults 18 and over	649	2,855	645	2,833	6,969	<input checked="" type="checkbox"/>
Acute Substance Abuse Adolescents 13-17	12	44	12	44	4,652	<input checked="" 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	4	16
Asian	24	164
Black/African American	207	1,126
Hispanic/Latino	103	510
Pacific Islander/Hawaiian	1	5
White	2,085	10,570
Multi-Racial	101	490
Total	2,525	12,881

2. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	1,272	6,432
Female	1,253	6,449
Total	2,525	12,881

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	520	3,313
Medicaid	814	4,326
Third Party	1,015	4,449
Self-Pay	176	793
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? 11.60000038147 (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 Intpreter

Telephone Interpreter Service

Refer Patient to Outside Agency

Other (please describe):

Video (language & ASL)

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
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

4. What **training** have you provided to your staff to assure cultural competency and the provision of **Culturally and Linguistically Appropriate Services (CLAS)** to your patients?

Classes on cultural competency awareness are provided for existing staff. Several staff members

have been identified and trained as certified interpreters. Each year, during the annual mandatory education, an employee's cultural awareness is discussed including the usage of interpreters and their importance in communicating with non-English speaking patients. In general orientation our new staff are trained about the Interpreter Program. Discussion involves how to access interpreters and usage of the language line for various types of languages. New staff receive information that incorporates cultural awareness in communicating and providing care to patients and their families. The organization offers Interpreter skills training classes which include medical terminology.

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?

None needed. We offer a web page for LEP patient needs, badges to identify all assessed interpreters, wireless interpreting device for LEP and hearing impaired patients, as well as telephonic interpreting line and document translation program.

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

1. English

2. Visual Wayfinding

3.

4.

7. If an uninsured patient visits your emergency department, is there a community health center, federally-qualified health center, free clinic, or other reduced-fee safety net clinic nearby to which you could refer that patient in order to provide him or her an affordable primary care medical home regardless of ability to pay? (Check the box, if yes)

If you checked yes, what is the name and location of that health care center or clinic?

Hall County Health Department, Good News at Noon, Health Access Initiative

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	1	28
Asian	0	0
Black/African American	24	306
Hispanic/Latino	14	240
Pacific Islander/Hawaiian	0	0
White	282	3,423
Multi-Racial	1	20

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	182	2,277
Female	140	1,740

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	1	15
18-64	127	1,653
65-84	156	1,897
85 Up	38	452

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	317
Long Term Care Hospital	5
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	211
Third Party/Commercial	71
Self Pay	24
Other	16

2. Uncompensated Indigent and Charity Care

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

14

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	145
2. Brain Injury	39
3. Amputation	23
4. Spinal Cord	10
5. Fracture of the femur	15
6. Neurological disorders	5
7. Multiple Trauma	25
8. Congenital deformity	0
9. Burns	1
10. Osteoarthritis	0
11. Rheumatoid arthritis	1
12. Systemic vasculidities	0
13. Joint replacement	4
All Other	54

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: Carroll Burrell

Date: 8/5/2016

Title: President/CEO, Northeast Georgia Health System

Comments:

The data presented in the AHQ and related addenda reflects the beds and services of both NGMC's Main Campus, and South Hall Braselton Campus which are licensed and operated as a single hospital. The South Hall Braselton Campus inpatient and other related services commenced on 04/01/2015 pursuant to the CON authorization GA2006-140.

D.1. Set up and Staffed bed totals are less than NGMC's approved complement of 657, the number of beds combined on the Main Campus and South Hall Braselton Campus.

D.1.a -Inpatient and discharge days include inpatient LDR and C-section room days; LDRs are not acute care beds.

D.1.a –Gynecology (not OB) beds are reported as part of the Medical/Surgical beds.

D.2 - The multi-racial category includes patients who declined to indicate their race and were included in an "other" category on the hospital's records. The same is true for payor breakdowns in the Psych, Surgical and Perinatal Addendums.

E.4. Note 1: NGMC is not able to track visits by type of ED bed.

Note 2: The ER beds for psych/substance abuse cases include 4 emergency beds housed in the Laurelwood building.

E.5. The majority of transfers were to SNFs and other non-general acute care hospitals.

F.3 The reported robotic surgery equipment and procedures include the Braselton South Hall Campus data. The Braselton robotic surgery equipment was acquired and then put into use on 07-06-2015, pursuant to the CON for Project No. GA2015-004. Also, the reported units include the second unit on the Main Campus that was acquired and put into use in 2014, as contemplated in LNR-EQT-2013-039; although the volumes from that second Main Campus unit were reported in the 2014 AHQ, the unit itself was inadvertently omitted from the unit count.

G.1. Budgeted Staff includes opening of planned staff positions for the Braselton South Hall Campus.

G.3. Physician Race information is not captured during the medical staff application process.

G.4.Note 1: NGMC physicians do not report Medicaid/PeachCare/PEHB plan provider status to the hospital. NGMC has attempted to gather data regarding physician enrollment in those programs, but recognizes that its data are likely incomplete. NGMC also recognizes that it is very likely that a greater number of its medical staff are enrolled providers in those programs than reflected in the data reported here.

Surgical Services Addendum - in addition, Northeast Georgia Medical Center has 4 dedicated endoscopy suites adjacent to the main campus OR suite. Those suites and their related volumes are not reported in the surgical services addendum.

Perinatal Services Addendum - Specialty Care admissions include admissions from sub-specialty care unit.

Minority Health Addendum - Part 3. NGMC does not have reliable data to report.

Minority Health Addendum - Part 6. Signage on the hospital campus utilizes universal symbols and numbers to direct non-English speaking patients to the appropriate locations. Signs are marked with braille lettering to assist the sight-impaired in locating their intended destination.