GEORGIA DEPARTMENT OF COMMUNITY HEALTH

2016 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP636

Facility Name: Coliseum Medical Centers

County: Bibb

Street Address: 350 Hospital Drive

City: Macon

Zip: 31217-3871

Mailing Address: 350 Hospital Drive

Mailing City: Macon

Mailing Zip: 31217-3871

Medicaid Provider Number: 00000459

Medicare Provider Number: 110164

2. Report Period

Report Data for the full twelve month period- January 1, 2016 through December 31, 2016.
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: June Dickerson

Contact Title: Assistant Controller - CHS

Phone: 478-464-5443

Fax: 478-751-0348

E-mail: june.dickerson@hcahealthcare.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
Coliseum Medical Center, LLC	For Profit	5/1/1998

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Macon Healthcare, LLC	For Profit	5/1/1998

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Coliseum Medical Center, LLC	For Profit	5/1/1998

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Macon Healthcare, LLC	For Profit	5/1/1998

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Coliseum Park Hospital, Inc.	For Profit	5/1/1998

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
HCA, Inc.	For Profit	5/1/1998

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: Macon Healthcare, LLC
City: Macon **State:** GA

4. Check the box to the right if your hospital is a division or subsidiary of a holding company. ☑
Name: Macon Healthcare, LLC
City: Macon **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:
City: **State:**

7. Check the box to the right if your hospital is a participant in a health care network ☑
Name: HCA, Inc./Macon Healthcare, LLC
City: Nashville/Macon **State:** TN/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(PH0) ☐

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	☐	☐	☐	☐
Preferred Provider Organization	☐	☑	☐	☐
Indemnity Fee-for-Service Plan	☐	☐	☐	☐
Another Insurance Product Not Listed Above	☐	☐	☐	☐

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

Part D : Inpatient Services

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

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

Category	SUS Beds	Admissions	Inpatient Days	Discharges	Discharge Days
Obstetrics (no GYN, include LDRP)	25	1,336	3,211	1,325	3,185
Pediatrics (Non ICU)	0	0	0	0	0
Pediatric ICU	0	0	0	0	0
Gynecology (No OB)	0	0	0	0	0
General Medicine	0	0	0	0	0
General Surgery	0	0	0	0	0
Medical/Surgical	135	7,765	37,280	7,760	37,219
Intensive Care	28	1,207	6,232	1,207	6,232
Psychiatry	38	1,300	7,643	1,308	7,690
Substance Abuse	4	395	1,973	405	2,023
Adult Physical Rehabilitation (18 & Up)	29	525	7,151	525	7,151
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	**259**	**12,528**	**63,490**	**12,530**	**63,500**

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	23
Asian	52	190
Black/African American	5,244	26,494
Hispanic/Latino	50	181
Pacific Islander/Hawaiian	0	0
White	7,178	36,602
Multi-Racial	0	0
Total	**12,528**	**63,490**

3. Gender

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

Gender	Admissions	Inpatient Days
Male	5,179	28,329
Female	7,349	35,161
Total	**12,528**	**63,490**

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	6,345	36,634
Medicaid	2,101	8,972
Peachare	0	0
Third-Party	3,347	14,552
Self-Pay	735	3,332
Other	0	0

5. Discharges to Death

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

380

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2016 (to the nearest whole dollar).

Service	Charge
Private Room Rate	1,046
Semi-Private Room Rate	0
Operating Room: Average Charge for the First Hour	7,150
Average Total Charge for an Inpatient Day	9,977

Part E : Emergency Department and Outpatient Services

1. Emergency Visits
Please report the number of emergency visits only.

54,529

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

7,244

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	0	0
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	0	0
General Beds	25	54,529
	0	0
	0	0
	0	0
	0	0

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

549

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

39,048

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

3,218

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.

395

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
Podatric Services	1	1
Renal Dialysis	2	1
ESWL	2	1
Billiary Lithotropter	3	4
Kidney Transplants	3	4
Heart Transplants	3	4
Other-Organ/Tissues Transplants	3	4
Diagnostic X-Ray	1	1
Computerized Tomography Scanner (CTS)	1	1
Radioisotope, Diagnositic	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	3	4
Ambulance Services	3	4
Hospice	2	1
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	2
Number of Dialysis Treatments	2,837
Number of ESWL Patients	53
Number of ESWL Procedures	59
Number of ESWL Units	1
Number of Biliary Lithotripter Procedures	0
Number of Biliary Lithotripter Units	0
Number of Kidney Transplants	0
Number of Heart Transplants	0
Number of Other-Organ/Tissues Treatments	0
Number of Diagnostic X-Ray Procedures	61,345
Number of CTS Units (machines)	2
Number of CTS Procedures	16,162
Number of Diagnostic Radioisotope Procedures	2,873
Number of PET Units (machines)	0
Number of PET Procedures	0
Number of Therapeautic Radioisotope Procedures	22
Number of Number of MRI Units	1
Number of Number of MRI Procedures	2,279
Number of Chemotherapy Treatments	251
Number of Respiratory Therapy Treatments	151,761
Number of Occupational Therapy Treatments	50,151
Number of Physical Therapy Treatments	60,622
Number of Speech Pathology Patients	1,772
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	201
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	3
Number of Ultrasound/Medical Sonography Procedures	10,702
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).

67

3. Robotic Surgery System

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

# Units	# Procedures	Type of Unit(s)
2	452	DaVinci Robotic Surgical System XI & DaVinci Robotic Surgical System SI-E w HD

Part G : Facility Workforce Information

1. Budgeted Staff

Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2016. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2016.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	1	0	0
Physician Assistants Only (not including Licensed Physicians)	0	0	0
Registered Nurses (RNs-Advanced Practice*)	377	79	61
Licensed Practical Nurses (LPNs)	15	0	0
Pharmacists	14	0	0
Other Health Services Professionals*	253	20	3
Administration and Support	53	3	0
All Other Hospital Personnel (not included above)	272	11	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	Not Applicable
Registered Nurses (RNs-Advance Practice)	More than 90 Days
Licensed Practical Nurses (LPNs)	Not Applicable
Pharmacists	More than 90 Days
Other Health Services Professionals	More than 90 Days
All Other Hospital Personnel (not included above)	More than 90 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	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	14	☐	14	14
General Internal Medicine	70	☐	57	70
Pediatricians	22	☐	22	18
Other Medical Specialties	154	☐	56	56

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	21	☐	21	21
Non-OB Physicians Providing OB Services	0	☐	0	0
Gynecology	1	☐	0	1
Ophthalmology Surgery	7	☐	6	7
Orthopedic Surgery	9	☐	9	8
Plastic Surgery	7	☐	4	6
General Surgery	12	☐	11	11
Thoracic Surgery	6	☐	2	3
Other Surgical Specialties	29	☐	12	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	10	☑	10	10
Dermatology	4	☐	0	2
Emergency Medicine	46	☑	46	46
Nuclear Medicine	0	☐	0	0
Pathology	2	☑	2	2
Psychiatry	5	☐	5	5
Radiology	29	☑	29	29
	0	☐	0	0
	0	☐	0	0
	0	☐	0	0

5a. Non-Physicians

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

Profession	Number
Dentists (include oral surgeions) with Admitting Privleges	2
Podiatrists	8
Certified Nurse Midwives with Clinical Privileges in the Hospital	5
All Other Staff Affiliates with Clinical Privileges in the Hospital	244

5b. Name of Other Professions

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

LPN, RN, Autotransfusionist, Certified Surgical First Assist, Sonographer, IONM Specialist, Laser Tech, Rad Tech, Lithotripsy Tech, Orthotist, Prosthetist, Certified Polysomnographic Tech, Radiation Physicist, RN First Assist, Surgical Tech, NP, CRNA, CNM, PA, FNP, PhD, AA, Profusionist

Comments and Suggestions:

We no longer request or maintain Race/Ethnicity of Physicians.

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	14	0	2	3	0	0	0	0	0	0	0	0	0
Appling	4	1	0	0	0	0	0	0	0	0	0	0	1
Atkinson	0	1	0	0	0	0	0	0	0	0	0	0	0
Bacon	2	1	0	0	0	0	1	0	0	0	0	0	1
Baker	1	1	0	0	0	0	0	0	0	0	0	0	0
Baldwin	455	99	30	29	0	0	12	0	0	0	0	0	27
Barrow	4	0	0	0	0	0	0	0	0	0	0	0	0
Bartow	0	0	0	2	0	0	0	0	0	0	0	0	1
Ben Hill	52	2	0	1	0	0	1	0	0	0	0	0	1
Berrien	4	1	0	1	0	0	1	0	0	0	0	0	0
Bibb	6,154	1,146	786	416	0	0	150	0	0	0	0	0	214
Bleckley	169	47	8	19	0	0	4	0	0	0	0	0	13
Brantley	1	0	0	1	0	0	0	0	0	0	0	0	0
Brooks	2	0	0	1	0	0	0	0	0	0	0	0	0
Bryan	4	1	1	0	0	0	1	0	0	0	0	0	0
Bulloch	5	1	0	3	0	0	1	0	0	0	0	0	0
Burke	1	0	0	0	0	0	0	0	0	0	0	0	0
Butts	43	18	6	6	0	0	3	0	0	0	0	0	2
Calhoun	2	0	0	0	0	0	0	0	0	0	0	0	0
Candler	3	0	0	1	0	0	0	0	0	0	0	0	0
Catoosa	1	0	0	0	0	0	0	0	0	0	0	0	0
Charlton	2	0	0	0	0	0	0	0	0	0	0	0	1
Chatham	10	0	0	3	0	0	2	0	0	0	0	0	0
Cherokee	1	1	0	0	0	0	0	0	0	0	0	0	0
Clarke	4	0	0	2	0	0	0	0	0	0	0	0	0
Clayton	8	1	0	3	0	0	2	0	0	0	0	0	2
Cobb	10	1	1	1	0	0	5	0	0	0	0	0	2

Coffee	19	4	0	8	0	0	1	0	0	0	0	0	0
Colquitt	13	3	0	3	0	0	1	0	0	0	0	0	0
Columbia	7	1	0	6	0	0	0	0	0	0	0	0	0
Cook	7	1	0	2	0	0	0	0	0	0	0	0	1
Coweta	5	0	0	3	0	0	1	0	0	0	0	0	1
Crawford	109	26	11	9	0	0	4	0	0	0	0	0	5
Crisp	74	14	1	14	0	0	2	0	0	0	0	0	5
Dawson	1	0	0	1	0	0	0	0	0	0	0	0	0
DeKalb	8	0	1	1	0	0	1	0	0	0	0	0	1
Dodge	259	59	5	32	0	0	1	0	0	0	0	0	3
Dooly	58	14	6	2	0	0	2	0	0	0	0	0	9
Dougherty	24	1	1	8	0	0	3	0	0	0	0	0	1
Douglas	1	0	0	1	0	0	0	0	0	0	0	0	0
Emanuel	25	6	0	3	0	0	1	0	0	0	0	0	2
Evans	6	0	0	4	0	0	1	0	0	0	0	0	0
Fayette	5	1	0	2	0	0	0	0	0	0	0	0	0
Florida	28	5	1	7	0	0	4	0	0	0	0	0	0
Floyd	2	1	0	0	0	0	0	0	0	0	0	0	0
Forsyth	2	0	0	1	0	0	0	0	0	0	0	0	0
Franklin	1	0	0	0	0	0	0	0	0	0	0	0	0
Fulton	22	5	3	7	0	0	2	0	0	0	0	0	0
Gilmer	1	0	0	1	0	0	0	0	0	0	0	0	0
Glynn	2	2	0	2	0	0	0	0	0	0	0	0	0
Grady	2	0	0	0	0	0	0	0	0	0	0	0	0
Greene	7	2	0	3	0	0	2	0	0	0	0	0	0
Gwinnett	11	2	1	4	0	0	1	0	0	0	0	0	0
Hall	2	0	0	2	0	0	0	0	0	0	0	0	0
Hancock	60	24	1	1	0	0	0	0	0	0	0	0	0
Henry	26	6	0	6	0	0	3	0	0	0	0	0	3
Houston	994	481	149	168	0	0	49	0	0	0	0	0	90
Irwin	15	0	0	1	0	0	1	0	0	0	0	0	1
Jackson	1	0	0	1	0	0	0	0	0	0	0	0	0
Jasper	93	20	4	5	0	0	3	0	0	0	0	0	4
Jeff Davis	9	14	1	1	0	0	2	0	0	0	0	0	0
Jefferson	3	1	0	0	0	0	0	0	0	0	0	0	0
Jenkins	3	0	0	3	0	0	0	0	0	0	0	0	0
Johnson	57	13	0	11	0	0	2	0	0	0	0	0	0
Jones	579	160	61	34	0	0	6	0	0	0	0	0	16
Lamar	57	13	7	7	0	0	5	0	0	0	0	0	3
Laurens	437	99	13	96	0	0	15	0	0	0	0	0	10
Lee	5	0	0	1	0	0	0	0	0	0	0	0	1
Liberty	8	0	0	4	0	0	1	0	0	0	0	0	0
Long	2	0	0	0	0	0	1	0	0	0	0	0	0
Lowndes	11	1	0	4	0	0	3	0	0	0	0	0	0

Lumpkin	1	0	0	0	0	0	0	0	0	0	0	0	0
Macon	58	18	4	4	0	0	1	0	0	0	0	0	5
Madison	2	0	0	2	0	0	0	0	0	0	0	0	0
Marion	1	0	0	0	0	0	1	0	0	0	0	0	0
McIntosh	4	0	0	3	0	0	0	0	0	0	0	0	0
Meriwether	4	1	0	3	0	0	1	0	0	0	0	0	0
Mitchell	3	0	0	2	0	0	0	0	0	0	0	0	0
Monroe	397	115	69	47	0	0	21	0	0	0	0	0	13
Montgomery	10	4	0	2	0	0	0	0	0	0	0	0	0
Morgan	7	2	0	1	0	0	4	0	0	0	0	0	0
Muscogee	5	3	1	2	0	0	0	0	0	0	0	0	1
Newton	13	0	0	2	0	0	4	0	0	0	0	0	1
North Carolina	9	0	0	1	0	0	0	0	0	0	0	0	2
Oconee	4	0	0	1	0	0	1	0	0	0	0	0	1
Oglethorpe	2	0	0	2	0	0	0	0	0	0	0	0	0
Other Out of State	48	5	1	6	0	0	4	0	0	0	0	0	1
Paulding	4	0	0	2	0	0	2	0	0	0	0	0	0
Peach	400	133	42	39	0	0	5	0	0	0	0	0	27
Pickens	1	0	0	1	0	0	0	0	0	0	0	0	0
Pierce	3	0	0	3	0	0	0	0	0	0	0	0	0
Pike	17	2	0	9	0	0	0	0	0	0	0	0	0
Polk	1	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski	101	28	3	7	0	0	2	0	0	0	0	0	2
Putnam	120	32	3	12	0	0	7	0	0	0	0	0	6
Rabun	2	0	0	1	0	0	0	0	0	0	0	0	0
Randolph	1	0	0	0	0	0	0	0	0	0	0	0	0
Richmond	27	0	0	22	0	0	1	0	0	0	0	0	1
Rockdale	2	0	0	0	0	0	0	0	0	0	0	0	1
Schley	1	1	1	0	0	0	0	0	0	0	0	0	0
Seminole	1	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina	7	1	0	4	0	0	0	0	0	0	0	0	0
Spalding	25	9	1	10	0	0	6	0	0	0	0	0	0
Sumter	28	8	3	6	0	0	2	0	0	0	0	0	3
Talbot	1	0	0	0	0	0	0	0	0	0	0	0	0
Taliaferro	1	0	0	1	0	0	0	0	0	0	0	0	0
Tattnall	4	1	0	1	0	0	1	0	0	0	0	0	0
Taylor	61	26	1	15	0	0	0	0	0	0	0	0	3
Telfair	90	10	2	11	0	0	3	0	0	0	0	0	4
Tennessee	5	0	0	1	0	0	1	0	0	0	0	0	0
Terrell	2	0	0	0	0	0	0	0	0	0	0	0	0
Thomas	1	0	0	0	0	0	0	0	0	0	0	0	0
Tift	10	2	2	3	0	0	0	0	0	0	0	0	3
Toombs	10	4	1	4	0	0	0	0	0	0	0	0	0
Towns	1	0	0	1	0	0	0	0	0	0	0	0	0

Treutlen	21	6	0	2	0	0	0	0	0	0	0	0	1
Troup	1	0	0	1	0	0	0	0	0	0	0	0	0
Turner	11	3	0	2	0	0	0	0	0	0	0	0	0
Twiggs	302	53	29	14	0	0	4	0	0	0	0	0	8
Union	0	1	0	0	0	0	0	0	0	0	0	0	0
Upson	71	23	4	30	0	0	5	0	0	0	0	0	4
Walton	7	0	0	7	0	0	0	0	0	0	0	0	0
Ware	5	0	0	3	0	0	1	0	0	0	0	0	1
Washington	88	10	3	16	0	0	3	0	0	0	0	0	0
Wayne	3	0	0	0	0	0	1	0	0	0	0	0	0
Wheeler	27	6	1	8	0	0	1	0	0	0	0	0	3
Wilcox	65	8	1	6	0	0	6	0	0	0	0	0	1
Wilkinson	411	57	29	18	0	0	6	0	0	0	0	0	12
Worth	4	1	0	1	0	0	0	0	0	0	0	0	0
Total	**12,528**	**2,874**	**1,301**	**1,300**	**0**	**0**	**395**	**0**	**0**	**0**	**0**	**0**	**525**

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	13
Cystoscopy (OR Suite)	0	0	1
Endoscopy (OR Suite)	0	0	0
	0	0	0
Total	**0**	**0**	**14**

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	1,846	2,628
Cystoscopy	0	0	114	246
Endoscopy	0	0	0	0
	0	0	0	0
Total	**0**	**0**	**1,960**	**2,874**

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	1,846	2,628
Cystoscopy	0	0	114	246
Endoscopy	0	0	0	0
	0	0	0	0
Total	**0**	**0**	**1,960**	**2,874**

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	2
Asian	12
Black/African American	921
Hispanic/Latino	17
Pacific Islander/Hawaiian	0
White	1,922
Multi-Racial	0
Total	**2,874**

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	69
Ages 15-64	2,016
Ages 65-74	513
Ages 75-85	229
Ages 85 and Up	47
Total	**2,874**

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	893
Female	1,981
Total	**2,874**

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	945
Medicaid	310
Third-Party	1,563
Self-Pay	56

Perinatal Services Addendum

Part A : Obstetrical Services Utilization

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

1. Number of Delivery Rooms: 2

2. Number of Birthing Rooms: 0

3. Number of LDR Rooms: 6

4. Number of LDRP Rooms: 0

5. Number of Cesarean Sections: 514

6. Total Live Births: 1,318

7. Total Births (Live and Late Fetal Deaths): 1,321

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 1,353

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)	22	1,210	2,430	23
Specialty Care (Intermediate Neonatal Care)	8	0	6	0
Subspecialty Care (Intensive Neonatal Care)	5	144	2,511	101

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	5
Asian	16	37
Black/African American	752	1,885
Hispanic/Latino	13	23
Pacific Islander/Hawaiian	0	0
White	518	1,222
Multi-Racial	0	0
Total	**1,301**	**3,172**

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	4	9
Ages 15-44	1,297	3,163
Ages 45 and Up	0	0
Total	**1,301**	**3,172**

3. Average Charge for an Uncomplicated Delivery
Please report the average hospital charge for an uncomplicated delivery(CPT 59400)

$17,455.00

4. Average Charge for a Premature Delivery
Please report the average hospital charge for a premature delivery.

$19,817.00

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.

0

2. Number of Licensed LTCH Beds: 0

3. Permit Effective Date:

4. Permit Designation: 0

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	40	38
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	20	4
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	1,300	7,643	1,308	7,690	3,950	☑
General Acute Psychiatric Adolescents 13-17	0	0	0	0	0	☐
General Acute Psychiatric Children 12 and Under	0	0	0	0	0	☐
Acute Substance Abuse Adults 18 and over	395	1,973	405	2,023	4,037	☑
Acute Substance Abuse Adolescents 13-17	0	0	0	0	0	☐
Extended Care Adults 18 and over	0	0	0	0	0	☐
Extended Care Adolescents 13-17	0	0	0	0	0	☐
Extended Care Adolescents 0-12	0	0	0	0	0	☐

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

1. Race/Ethnicity

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

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native	2	18
Asian	8	39
Black/African American	552	3,027
Hispanic/Latino	6	35
Pacific Islander/Hawaiian	0	0
White	1,127	6,497
Multi-Racial	0	0
Total	**1,695**	**9,616**

2. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	825	4,609
Female	870	5,007
Total	**1,695**	**9,616**

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	424	3,059
Medicaid	351	1,875
Third Party	749	3,799
Self-Pay	171	883
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? 0 (FTE's)
What languages do they interpret?

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 Intrepreter ☐ Telephone Interpreter Service ☑

Refer Patient to Outside Agency ☐ Other (please describe): ☐

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

Top 3 most common non-English languages spoken by your patients	Percent of patients for whom this is their preferred language	# of physicians on staff who speak this language	# of nurses on staff who speak this language	# of other employed staff who speak this language
Japanese	.0041	0	0	0
Spanish	.0040	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?

Orientation

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. We use Language Service Interpreter phones.

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

1. English
2. Spanish
3. 0
4. 0

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?

Macon Volunteer Clinic; Anderson 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	1	16
Black/African American	182	2,554
Hispanic/Latino	1	5
Pacific Islander/Hawaiian	0	0
White	341	4,576
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	235	3,273
Female	290	3,878

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	189	2,635
65-84	283	3,788
85 Up	53	728

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	498
Long Term Care Hospital	26
Skilled Nursing Facility	1
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	378
Third Party/Commercial	142
Self Pay	5
Other	0

2. Uncompensated Indigent and Charity Care

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

2

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	127
2. Brain Injury	7
3. Amputation	20
4. Spinal Cord	66
5. Fracture of the femur	72
6. Neurological disorders	36
7. Multiple Trauma	17
8. Congenital deformity	0
9. Burns	0
10. Osteoarthritis	0
11. Rheumatoid arthritis	0
12. Systemic vasculidities	0
13. Joint replacement	27
All Other	153

Electronic Signature

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

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

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

Authorized Signature: Stephen J. Daugherty

Date: 3/3/2017

Title: Chief Executive Officer

Comments: