



## 2016 Annual Hospital Questionnaire

### Part A : General Information

#### 1. Identification

UID:HOSP703

**Facility Name:** Memorial Health University Medical Center, Inc.

**County:** Chatham

**Street Address:** 4700 Waters Avenue

**City:** Savannah

**Zip:** 31404

**Mailing Address:** P O Box 23089

**Mailing City:** Savannah

**Mailing Zip:** 31403

**Medicaid Provider Number:** 00001273

**Medicare Provider Number:** 110036

#### 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:** Chris Rowell

**Contact Title:** Senior Financial Analyst

**Phone:** 912-350-8606

**Fax:** 912-350-8126

**E-mail:** rowelch1@memorialhealth.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
Chatham County Hospital Authority	Local Govt	1/1/1955

#### 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
MEMORIAL HEALTH UNIVERSITY MEDICAL CENTER	Not for Profit	1/1/1955

#### D. Operator's Parent Organization

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

#### E. Management Contractor

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

#### F. Management's Parent Organization

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

### 2. Changes in Ownership, Operation or Management

Check the box to the right if there were any changes in the ownership, operation, or management of the facility during the report period or since the last day of the Report Period.

If checked, please explain in the box below and include effective dates.

3. Check the box to the right if your facility is part of a health care system

Name: MEMORIAL HEALTH

City: SAVANNAH State: GA

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

Name: MEMORIAL HEALTH

City: SAVANNAH State: GA

5. Check the box to the right if the hospital itself operates subsidiary corporations

Name: SEE LIST IN COMMENTS SECTION G

City: State:

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

Name: PREMIER GROUP PURCHASING ORGANIZATION

City: CHARLOTTE State: NC

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

Name: MEMORIAL HEALTH

City: SAVANNAH State: 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 type="checkbox"/>	<input type="checkbox"/>
Preferred Provider Organization	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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)	32	3,180	9,169	3,130	9,281
Pediatrics (Non ICU)	48	2,353	8,430	2,895	10,501
Pediatric ICU	10	483	2,225	168	712
Gynecology (No OB)	0	0	0	0	0
General Medicine	75	6,129	24,440	5,266	23,036
General Surgery	57	5,625	18,417	3,614	21,246
Medical/Surgical	0	0	0	0	0
Intensive Care	55	2,836	20,677	894	6,282
Psychiatry	35	944	6,283	993	6,472
Substance Abuse	1	67	376	59	387
Adult Physical Rehabilitation (18 & Up)	0	0	0	0	0
Pediatric Physical Rehabilitation (0-17)	0	0	0	0	0
Burn Care	0	0	0	0	0
Swing Bed (Include All Utilization)	0	0	0	0	0
Long Term Care Hospital (LTCH)	0	0	0	0	0
MED/ONC	30	931	10,139	1,911	12,860
ORTHO/NEURO	69	2,025	23,075	4,777	29,845
STEPDOWN	40	1,641	12,172	2,540	13,465
<b>Total</b>	<b>452</b>	<b>26,214</b>	<b>135,403</b>	<b>26,247</b>	<b>134,087</b>

## **2. Race/Ethnicity**

Please report admissions and inpatient days for the hospital by the following race and ethnicity categories. Exclude newborn and neonatal.

<b>Race/Ethnicity</b>	<b>Admissions</b>	<b>Inpatient Days</b>
American Indian/Alaska Native	35	178
Asian	150	683
Black/African American	8,960	46,395
Hispanic/Latino	1,347	6,874
Pacific Islander/Hawaiian	11	80
White	14,993	77,391
Multi-Racial	718	3,802
<b>Total</b>	<b>26,214</b>	<b>135,403</b>

## **3. Gender**

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

<b>Gender</b>	<b>Admissions</b>	<b>Inpatient Days</b>
Male	11,493	59,396
Female	14,721	76,007
<b>Total</b>	<b>26,214</b>	<b>135,403</b>

## **4. Payment Source**

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

<b>Primary Payment Source</b>	<b>Admissions</b>	<b>Inpatient Days</b>
Medicare	9,649	49,265
Medicaid	6,270	32,806
Peachare	0	0
Third-Party	8,148	41,750
Self-Pay	776	3,663
Other	1,371	7,919

## **5. Discharges to Death**

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

853

## **6. Charges for Selected Services**

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

<b>Service</b>	<b>Charge</b>
Private Room Rate	884
Semi-Private Room Rate	884
Operating Room: Average Charge for the First Hour	5,490
Average Total Charge for an Inpatient Day	6,920

## Part E : Emergency Department and Outpatient Services

### **1. Emergency Visits**

Please report the number of emergency visits only.

105,903

### **2. Inpatient Admissions from ER**

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

16,119

### **3. Beds Available**

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

82

### **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	6	0
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	5	0
General Beds	44	0
EXPRESS CARE	9	0
CLINICAL DECISION UNIT	12	0
CARDIAC	6	0
	0	0

### **5. Transfers**

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

1,062

### **6. Non-Emergency Visits**

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

138,414

### **7. Observation Visits/Cases**

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

6,958

### **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

1,801.00

## 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.

3,079

## Part F : Services and Facilities

### 1a. Services and Facilities

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

#### Site Codes

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

#### Status Codes

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

Service/Facilities	Site Code	Service Status
Podiatric Services	1	1
Renal Dialysis	2	1
ESWL	2	1
Biliary Lithotripter	1	1
Kidney Transplants	3	4
Heart Transplants	3	4
Other-Organ/Tissues Transplants	3	4
Diagnostic X-Ray	1	1
Computerized Tomography Scanner (CTS)	1	1
Radioisotope, Diagnostic	1	1
Positron Emission Tomography (PET)	1	1
Radioisotope, Therapeutic	1	1
Magnetic Resonance Imaging (MRI)	1	1
Chemotherapy	1	1
Respiratory Therapy	1	1
Occupational Therapy	1	1
Physical Therapy	1	1
Speech Pathology Therapy	1	1
Gamma Ray Knife	3	4
Audiology Services	3	4
HIV/AIDS Diagnostic Treatment/Services	1	1
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.

<b>Category</b>	<b>Total</b>
Number of Podiatric Patients	129
Number of Dialysis Treatments	5,334
Number of ESWL Patients	124
Number of ESWL Procedures	128
Number of ESWL Units	1
Number of Biliary Lithotripter Procedures	0
Number of Biliary Lithotripter Units	1
Number of Kidney Transplants	0
Number of Heart Transplants	0
Number of Other-Organ/Tissues Treatments	0
Number of Diagnostic X-Ray Procedures	134,917
Number of CTS Units (machines)	4
Number of CTS Procedures	30,827
Number of Diagnostic Radioisotope Procedures	3,815
Number of PET Units (machines)	1
Number of PET Procedures	900
Number of Therapeutic Radioisotope Procedures	120
Number of Number of MRI Units	2
Number of Number of MRI Procedures	8,913
Number of Chemotherapy Treatments	1,009
Number of Respiratory Therapy Treatments	23,419
Number of Occupational Therapy Treatments	16,856
Number of Physical Therapy Treatments	27,733
Number of Speech Pathology Patients	6,191
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	82
Number of HIV/AIDS Patients	66
Number of Ambulance Trips	0
Number of Hospice Patients	0
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	10
Number of Ultrasound/Medical Sonography Procedures	15,480
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).

135

**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	354	Intuitive DaVinci S Model VS3000

## 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	21	6	0
Physician Assistants Only (not including Licensed Physicians)	3.5	3.5	0
Registered Nurses (RNs-Advanced Practice*)	1092	0	0
Licensed Practical Nurses (LPNs)	23	0	0
Pharmacists	49	8	0
Other Health Services Professionals*	1194	111	0
Administration and Support	343	99	0
All Other Hospital Personnel (not included above)	456	90	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)	31-60 Days
Licensed Practical Nurses (LPNs)	31-60 Days
Pharmacists	31-60 Days
Other Health Services Professionals	61-90 Days
All Other Hospital Personnel (not included above)	61-90 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	35	<input type="checkbox"/>	0	0
General Internal Medicine	58	<input checked="" type="checkbox"/>	0	0
Pediatricians	46	<input type="checkbox"/>	0	0
Other Medical Specialties	207	<input type="checkbox"/>	0	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	34	<input type="checkbox"/>	0	0
Non-OB Physicians Providing OB Services	0	<input type="checkbox"/>	0	0
Gynecology	4	<input type="checkbox"/>	0	0
Ophthalmology Surgery	21	<input type="checkbox"/>	0	0
Orthopedic Surgery	28	<input type="checkbox"/>	0	0
Plastic Surgery	16	<input type="checkbox"/>	0	0
General Surgery	22	<input type="checkbox"/>	0	0
Thoracic Surgery	4	<input type="checkbox"/>	0	0
Other Surgical Specialties	59	<input type="checkbox"/>	0	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	13	<input checked="" type="checkbox"/>	0	0
Dermatology	8	<input type="checkbox"/>	0	0
Emergency Medicine	21	<input checked="" type="checkbox"/>	0	0
Nuclear Medicine	0	<input checked="" type="checkbox"/>	0	0
Pathology	4	<input checked="" type="checkbox"/>	0	0
Psychiatry	7	<input type="checkbox"/>	0	0
Radiology	10	<input checked="" type="checkbox"/>	0	0
Rad Oncology	5	<input checked="" type="checkbox"/>	0	0
Psychology	11	<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	9
Podiatrists	15
Certified Nurse Midwives with Clinical Privileges in the Hospital	5
All Other Staff Affiliates with Clinical Privileges in the Hospital	255

### 5b. Name of Other Professions

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

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### Comments and Suggestions:

The following is a list of subsidiary corporations owned by Memorial Health, Inc.

- Memorial Health Partners, Inc.
- Memorial Health Anesthetists
- Memorial Health University Medical Center, Inc.
- Memorial Health Foundation, Inc.
- MPPG, Inc.
- Provident Health Services, Inc.
- Provident Professional Building Condominium Association, Inc.
- Savannah Mid-Town Properties, Inc.
- Memorial Professional Assurance Co.
- Memorial Health Corporate Services, Inc.
- Paulsen Street Surgery Center, LLC. (Joint Venture)
- 4600 Waters Professional Building Condominium Association, Inc.
- Memorial Savannah Cardiology, Inc
- Memorial Cardiovascular Consultants, LLC
- Savannah Center for Medical Education and Research, LLC

Please note that anywhere it asks for both admissions and inpatients days, we reported discharge days instead of inpatient days, as this is what we have available in our reporting system. Part D#1: Substance Abuse patients are treated in Psychiatry. The 1 SUS bed for substance abuse patients resides in psychiatry and was placed in substance abuse to prevent an error message. Part G#1: Like previous years we are reporting budgeted staff for the hospital only. Part G#3: We do not track ethnicity of our physicians. Surgical Services Addendum Part B#2: the age grouping contains the age of 85 in two lines; therefore MHUMC patients of age 85 have been accounted for within ages 85

and up. Psych/SA Addendum Part A#1: The number of CON authorized beds and SUS beds within patient types A&D should be disregarded because we do not breakout the 36 beds in Psych. The numbers in patient types A&D were only placed there to bypass the critical errors message; therefore please disregard the numbers in A&D and accept 36 beds for patient type AD. Part D#4: Our patient accounting system can not identify PeachCare patients from regular Medicaid patients so they are included in the Medicaid totals. Part E#8: We were unable to accurately determine the total number of cases diverted while on ambulance diversion.



## 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	15	1	2	2	0	0	0	0	0	0	0	0	0
Appling	204	76	9	7	0	0	0	0	0	0	0	0	0
Atkinson	32	19	2	1	0	0	0	0	0	0	0	0	0
Bacon	85	33	3	2	0	0	0	0	0	0	0	0	0
Baldwin	3	0	0	0	0	0	0	0	0	0	0	0	0
Barrow	3	0	0	2	0	0	0	0	0	0	0	0	0
Bartow	1	0	0	1	0	0	0	0	0	0	0	0	0
Ben Hill	12	7	1	4	0	0	0	0	0	0	0	0	0
Berrien	8	2	0	3	0	0	0	0	0	0	0	0	0
Bibb	10	2	0	0	0	0	0	0	0	0	0	0	0
Bleckley	10	3	0	0	0	0	0	0	0	0	0	0	0
Brantley	106	36	5	4	0	0	0	0	0	0	0	0	0
Brooks	0	2	0	0	0	0	0	0	0	0	0	0	0
Bryan	1,168	620	187	44	0	0	6	0	0	0	0	0	0
Bulloch	725	352	51	15	0	0	1	0	0	0	0	0	0
Burke	19	9	0	6	0	0	0	0	0	0	0	0	0
Butts	2	0	0	0	0	0	0	0	0	0	0	0	0
Camden	57	23	9	10	0	0	1	0	0	0	0	0	0
Candler	185	52	4	3	0	0	0	0	0	0	0	0	0
Carroll	2	0	0	0	0	0	0	0	0	0	0	0	0
Catoosa	2	0	0	0	0	0	0	0	0	0	0	0	0
Charlton	14	3	2	2	0	0	0	0	0	0	0	0	0
Chatham	13,709	3,843	1,837	501	0	0	35	0	0	0	0	0	0
Cherokee	7	2	0	1	0	0	0	0	0	0	0	0	0
Clarke	3	1	0	2	0	0	0	0	0	0	0	0	0
Clayton	5	0	0	1	0	0	0	0	0	0	0	0	0
Clinch	9	0	0	2	0	0	0	0	0	0	0	0	0

Cobb	12	4	2	1	0	0	0	0	0	0	0	0	0
Coffee	199	66	7	3	0	0	0	0	0	0	0	0	0
Colquitt	3	5	0	0	0	0	0	0	0	0	0	0	0
Columbia	13	1	1	8	0	0	0	0	0	0	0	0	0
Cook	1	2	0	0	0	0	0	0	0	0	0	0	0
Coweta	2	0	1	1	0	0	0	0	0	0	0	0	0
Crisp	2	2	0	0	0	0	0	0	0	0	0	0	0
Dawson	1	0	0	0	0	0	0	0	0	0	0	0	0
Decatur	3	1	1	0	0	0	0	0	0	0	0	0	0
DeKalb	18	4	2	3	0	0	0	0	0	0	0	0	0
Dodge	12	3	0	0	0	0	0	0	0	0	0	0	0
Dooly	7	1	0	1	0	0	0	0	0	0	0	0	0
Dougherty	7	0	0	0	0	0	0	0	0	0	0	0	0
Douglas	2	0	0	0	0	0	0	0	0	0	0	0	0
Effingham	2,237	886	421	32	0	0	10	0	0	0	0	0	0
Emanuel	170	71	12	5	0	0	0	0	0	0	0	0	0
Evans	151	85	10	4	0	0	0	0	0	0	0	0	0
Fannin	1	1	0	0	0	0	0	0	0	0	0	0	0
Fayette	5	0	0	0	0	0	0	0	0	0	0	0	0
Florida	135	25	6	12	0	0	0	0	0	0	0	0	0
Floyd	3	1	0	0	0	0	0	0	0	0	0	0	0
Franklin	2	0	0	0	0	0	0	0	0	0	0	0	0
Fulton	26	3	2	5	0	0	0	0	0	0	0	0	0
Glascok	2	0	0	2	0	0	0	0	0	0	0	0	0
Glynn	330	142	24	25	0	0	0	0	0	0	0	0	0
Grady	1	1	0	0	0	0	0	0	0	0	0	0	0
Greene	2	1	0	1	0	0	0	0	0	0	0	0	0
Gwinnett	23	2	4	15	0	0	0	0	0	0	0	0	0
Habersham	1	0	0	0	0	0	0	0	0	0	0	0	0
Hall	2	1	1	0	0	0	0	0	0	0	0	0	0
Henry	6	3	0	0	0	0	0	0	0	0	0	0	0
Houston	7	3	0	0	0	0	0	0	0	0	0	0	0
Irwin	2	1	0	1	0	0	0	0	0	0	0	0	0
Jackson	1	2	0	0	0	0	0	0	0	0	0	0	0
Jeff Davis	196	69	4	2	0	0	0	0	0	0	0	0	0
Jefferson	10	1	0	6	0	0	0	0	0	0	0	0	0
Jenkins	36	13	2	2	0	0	0	0	0	0	0	0	0
Johnson	9	4	1	1	0	0	0	0	0	0	0	0	0
Lanier	1	2	0	0	0	0	0	0	0	0	0	0	0
Laurens	73	29	3	8	0	0	0	0	0	0	0	0	0
Liberty	1,334	576	249	15	0	0	2	0	0	0	0	0	0
Long	180	93	16	5	0	0	1	0	0	0	0	0	0
Lowndes	16	13	1	3	0	0	0	0	0	0	0	0	0
Macon	1	0	1	0	0	0	0	0	0	0	0	0	0

Madison	1	1	0	0	0	0	0	0	0	0	0	0	0
McDuffie	3	0	0	3	0	0	0	0	0	0	0	0	0
McIntosh	138	49	9	7	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	0	0	1	0	0	0	0	0	0	0	0	0
Montgomery	146	40	4	4	0	0	0	0	0	0	0	0	0
Muscogee	6	1	1	5	0	0	0	0	0	0	0	0	0
Newton	8	2	2	4	0	0	0	0	0	0	0	0	0
North Carolina	62	13	3	4	0	0	0	0	0	0	0	0	0
Oconee	1	0	0	0	0	0	0	0	0	0	0	0	0
Oglethorpe	0	1	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	330	31	8	17	0	0	2	0	0	0	0	0	0
Pierce	135	61	14	2	0	0	0	0	0	0	0	0	0
Pulaski	3	0	0	0	0	0	0	0	0	0	0	0	0
Richmond	50	3	3	35	0	0	0	0	0	0	0	0	0
Rockdale	2	0	0	2	0	0	0	0	0	0	0	0	0
Screven	234	83	11	12	0	0	1	0	0	0	0	0	0
South Carolina	1,568	468	150	10	0	0	2	0	0	0	0	0	0
Stephens	1	0	0	0	0	0	0	0	0	0	0	0	0
Sumter	0	1	0	0	0	0	0	0	0	0	0	0	0
Tattnall	467	165	31	12	0	0	2	0	0	0	0	0	0
Telfair	49	10	1	3	0	0	1	0	0	0	0	0	0
Tennessee	21	3	0	0	0	0	0	0	0	0	0	0	0
Thomas	3	3	0	0	0	0	0	0	0	0	0	0	0
Tift	15	7	0	5	0	0	1	0	0	0	0	0	0
Toombs	512	138	11	9	0	0	0	0	0	0	0	0	0
Treutlen	42	14	0	0	0	0	0	0	0	0	0	0	0
Troup	1	0	0	0	0	0	0	0	0	0	0	0	0
Turner	1	0	0	0	0	0	0	0	0	0	0	0	0
Union	3	0	0	2	0	0	0	0	0	0	0	0	0
Walker	2	0	0	0	0	0	0	0	0	0	0	0	0
Walton	2	0	0	1	0	0	0	0	0	0	0	0	0
Ware	233	59	15	16	0	0	1	0	0	0	0	0	0
Washington	4	3	1	2	0	0	0	0	0	0	0	0	0
Wayne	456	194	30	6	0	0	1	0	0	0	0	0	0
Wheeler	54	15	2	0	0	0	0	0	0	0	0	0	0
White	4	0	0	0	0	0	0	0	0	0	0	0	0
Whitfield	0	0	1	0	0	0	0	0	0	0	0	0	0
Wilcox	1	0	0	0	0	0	0	0	0	0	0	0	0
Wilkes	7	0	0	7	0	0	0	0	0	0	0	0	0
Wilkinson	2	0	0	1	0	0	0	0	0	0	0	0	0
Worth	3	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>26,214</b>	<b>8,568</b>	<b>3,180</b>	<b>944</b>	<b>0</b>	<b>0</b>	<b>67</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



## 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	4	25
Cystoscopy (OR Suite)	0	0	0
Endoscopy (OR Suite)	0	0	0
	0	0	0
<b>Total</b>	<b>0</b>	<b>4</b>	<b>25</b>

#### 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	249	8,671	8,702
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
	0	0	0	0
<b>Total</b>	<b>0</b>	<b>249</b>	<b>8,671</b>	<b>8,702</b>

#### 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	249	8,300	8,319
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
	0	0	0	0
<b>Total</b>	<b>0</b>	<b>249</b>	<b>8,300</b>	<b>8,319</b>

### 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	59
Black/African American	2,337
Hispanic/Latino	414
Pacific Islander/Hawaiian	6
White	5,631
Multi-Racial	116
<b>Total</b>	<b>8,568</b>

## **2. Age Grouping**

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	1,892
Ages 15-64	5,143
Ages 65-74	1,034
Ages 75-85	413
Ages 85 and Up	86
<b>Total</b>	<b>8,568</b>

## **3. Gender**

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	3,573
Female	4,995
<b>Total</b>	<b>8,568</b>

## **4. Payment Source**

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

Primary Payment Source	Number of Patients
Medicare	1,848
Medicaid	1,692
Third-Party	4,415
Self-Pay	364

## **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: 2**

2. Number of Birthing Rooms: 0
3. Number of LDR Rooms: 12
4. Number of LDRP Rooms: 0
5. Number of Cesarean Sections: 1,090
6. Total Live Births: 2,871
7. Total Births (Live and Late Fetal Deaths): 2,943
8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 3,070

## 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)	36	2,243	5,934	109
Specialty Care (Intermediate Neonatal Care)	28	0	9,534	566
Subspecialty Care (Intensive Neonatal Care)	28	825	9,833	244

## 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	9	25
Asian	41	144
Black/African American	1,102	3,232
Hispanic/Latino	367	1,035
Pacific Islander/Hawaiian	4	13
White	1,608	4,559
Multi-Racial	49	161
<b>Total</b>	<b>3,180</b>	<b>9,169</b>

## **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	11	28
Ages 15-44	3,166	9,131
Ages 45 and Up	3	10
<b>Total</b>	<b>3,180</b>	<b>9,169</b>

## **3. Average Charge for an Uncomplicated Delivery**

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

\$10,822.00

## **4. Average Charge for a Premature Delivery**

Please report the average hospital charge for a premature delivery.

\$92,122.00

## **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
<b>Total</b>	<b>0</b>	<b>0</b>

## **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
<b>Total</b>	<b>0</b>	<b>0</b>

## **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
<b>Total</b>	<b>0</b>	<b>0</b>

## **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	1	1
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	1	1
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
AD-P/SA18+	34	34

## 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	944	6,283	993	6,472	2,087	<input checked="" 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	67	376	59	387	3,128	<input checked="" 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	1	2
Asian	10	85
Black/African American	405	2,663
Hispanic/Latino	27	220
Pacific Islander/Hawaiian	0	0
White	481	3,117
Multi-Racial	87	572
<b>Total</b>	<b>1,011</b>	<b>6,659</b>

### 2. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	428	2,746
Female	583	3,913
<b>Total</b>	<b>1,011</b>	<b>6,659</b>

### 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	324	2,534
Medicaid	465	2,979
Third Party	188	943
Self-Pay	35	203
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? 2** (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 Interpreter

Telephone Interpreter Service

Refer Patient to Outside Agency

Other (please describe):

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

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

MEDICAL INTERPRETER TRAINING BRIDGING



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?

HOSPITAL COVERAGE FOR AFTER HOURS

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

1. ENGLISH

2. SPANISH

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?

CURTIS V COOPER HEALTH SYSTEM:106 EAST BROAD STREET, SAVANNAH, GA. 31401  
J.C.LEWIS PRIMARY HEALTH CARE CENTER:125 FAHM STREET, SAVANNAH, GA. 31401

# Comprehensive Inpatient Physical Rehabilitation Addendum

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

### 1. Admissions and Days of Care by Race

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

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

### 2. Admissions and Days of care by Gender

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

Gender	Admissions	Inpatient Days
Male	0	0
Female	0	0

### 3. Admissions and Days of Care by Age Cohort

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

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

## Part B : Referral Source

### 1. Referral Source

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

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

	0
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**1. Payers**

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

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

**2. Uncompensated Indigent and Charity Care**

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

0

**Part D : Admissions by Diagnosis Code**

**1. Admissions by Diagnosis Code**

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

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

**Electronic Signature**

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

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

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

**Authorized Signature:** Laura Dow

**Date:** 3/3/2017

**Title:** CFO

**Comments:**