

2014 Home Health Survey

Part A : General Information

1. Identification

UID:HHA014

Facility Name: Central Home Health Care, an Amedisys Company

County: Fulton

Street Address: Suite GL 200 2000 Riveredge Parkway, NW

City: Atlanta

Zip: 30328-4694

Mailing Address: Suite GL 200 2000 Riveredge Parkway, NW

Mailing City: Atlanta

Mailing Zip: 30328-4694

Medicaid Provider?

Check the box to the right if the agency is a medicaid provider \square If you indicated yes above, please report the medicaid number below. <u>00824931A</u>

Medicare Provider?

Check the box to the right if the agency is a medicare provider $\boxed{\mathbf{V}}$ If you indicated yes above, please report the medicare number below. <u>11-7039</u>

2. Report Period

Report Data for the full twelve month period, January 1,2014 - December 31, 2014 (365 days). *Do not use a different report period.*

Check the box to the right if your facility was <u>**not**</u> operational for the entire year. \Box If your facility was <u>**not**</u> 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: Tonya Woodridge-Jarvis

Contact Title: Regulatory Coordinator

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. Agency Owner

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Amedisys Georgia, LLC	For Profit	12/01/1998

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Amedisys Inc,	For Profit	01/01/2020

C. Agency Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	Not Applicable	01/01/2020

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	Not Applicable	01/01/2020

E. Management Contractor

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

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	Not Applicable	01/01/2020

2. Branch Offices

If your agency has a branch office or branch offices please check the box to the right.

3. Branch Office Locations

If your agency operates branch offices please provide the following information on branch locations.

Branch Office	Street Address	Street City	County	Date Est.
Central Home Health Care, an Am	515 E. Crossville Rd. Suite 310	Rosewell	Fulton	10/01/2007

Central Home Health Care, an Ame	4255 Wade Green Rd. NW Bldg. 3	Kennesaw	Cobb	12/01/1998
Central Home Health Care, an Ame	1590 Adamson Parkway Suite 360	Morrow	Clayton	12/01/1998

Part D : Agency Utilization and Patient Caseload Information

1. Health-Related Visits

Please report the number of health-related visits (not units) during the report period by service/discipline. Also, please provide the per visit rate your agency charges for providing each of the services indicated. Use the blank lines to report other services/disciplines.

Service/Discipline	Number of Visits	Charge per Visit
Skilled Nursing	61,854	161
Physical Therapy	23,782	204
Home Health Aide	2,730	92
Occupational Therapy	10,264	210
Medical Social Services	663	227
Speech Pathology	3,815	234
	0	0
	0	0
	0	0

2. Agency Caseload

Please report the total number of cases at the end of the business day on December 31,2014.

<u>2142</u>

4. Completed Medicare Episodes of Care

Provide the total number of completed Medicare episodes of care during the report year. Include all completed episodes including Low Utilization Payment Adjustments (LUPA).

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5. Health-Related Patients by Race/Ethnicity

Please report the number of health-related patients during the report period using the following race and ethnicity categories.

Race/Ethnicity	Number of Patients
American Indian/Alaska Native	7
Asian	31
Black/African American	868
Hispanic/Latino	35
Pacific Islander/Hawaiian	1
White	3,771
Multi-Racial	0

6. Health-Related Patients by Gender

Report the number of health-related patients by gender served during the report period.

Gender	Number of Patients	
Male	1,540	
Female	3,173	

7. Health-Related Visits by Payer

Please report the number of Health-Related visits, unduplicated patients, and the gross and net

patient revenue during the report period by each payer. Please note that gross and net patient revenue totals must balance to those reported in Part E.)

Payer	Patients	Visits	Gross Revenue	Net Revenue
Medicare	2,992	71,457	10,978,612	10,504,472
Medicaid	141	1,904	3,325,716	2,120,921
Other Government Payers	0	0	0	0
Managed Care (HMO/PPO)	0	0	0	0
Other Third Party Insurers	1,580	29,747	2,098,179	1,577,305
Self Pay	0	0	0	0
Other Non Government	0	0	0	0

1.Indigent and/or Charity Care Policy

Check the box to the right if the agency had a formal written policy or written policies concerning the provision of indigent and/or charity care during 2014.

If you indicated yes above, please indicate the effective date of the policy or policies. $\underline{06/01/2006}$

2. Person Responsible

Please indicate the name and title or position held by the person most responsible for adherence to or interpretation of the policy or policies you will provide the department.

Jeffrey Jeter

3. Charity Care Provision

Check the box if the policy or policies included provision for the care that is defined as charity.

4. Financial Table

Please complete the following financial table for the 2014 calendar year. Please note that Total Uncompensated Indigent and Charity Care Charges (automatically calculated by the database) should not exceed Gross Indigent and Charity Care Charges.

Revenue or Expense	Amount			
Gross Patient Revenue	16,402,507			
Medicare Contractual Adjustments	474,139			
Medicaid & Peachcare Contractual Adjustments	0			
Other Contractual Adjustments	1,347,384			
Total Contractual Adjustments	1,821,523			
Bad Debt	316,630			
Indigent Care Gross Charges	61,656			
Indigent Care Compensation	0			
Uncompensated Indigent Care (Net)	61,656			
Charity Care Gross Charges	C			
Charity Care Compensation	(
Uncompensated Charity Care (Net)	0			
Other Free Care	0			
Total Net Patient Revenue	14,202,698			
Adjusted Gross Patient Revenue	15,611,738			
Other Revenue	17,881			
Total Net Revenue	14,220,579			
Total Expenses	12,141,463			
Adjusted Gross Revenue	15,629,619			
Total Uncompensated I/C Care	61,656			
Percent Uncompensated Indigent/Charity Care	0.39%			

5. Indigent or Charity Care Cases

Report the number of home health care patients who were classified as being indigent or charity care cases and for which patient charges were written off to indigent or charity care accounts as reproted in Part E, Question 4 above.

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6. Patient Point of Origin

Report the number of home health care patients who were referred to your agency by each of the following healthcare points of origin

Point of Origin	Number of Patients Referred
Hospitals (via discharge planner)	0
Physicians	4,713
Other Home Health Agencies	0
All Other Healthcare Providers	0

7. Referral Hospitals

Please provide the names of the hospitals above who referred patients during the report year.

Hospital Name

Patients Referred

Part F : Agency Workforce Information

This information is being collected to support Georgia's healthcare workforce planning activities.

1. Budgeted FTE

Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2014.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs	21	7	7
Advanced Practice)			
Licensed Practical Nurses	17	4	0
(LPNs)			
Aides/Assistants	3	0	0
Allied Health/Therapists	19	6	4

2. Filling Vacancies

Please enter 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
Registered Nurse	3 months
Licensed Practical Nurse	3 months
Aide/Assistant	3 months
Allied Health/Therapists	3 months

Part G : Monthly Admissions, Readmissions and Utilization by Patient County

1. Monthly Admissions and Readmissions

Provide the number of new admissions and readmissions in each of the months during the report year

Month	New Admissions	Re-Admissions
January	0	0
February	0	0
March	0	0
April	0	0
Мау	0	0
June	0	0
July	0	0
August	0	0
September	0	0
October	0	0
November	0	0
December	0	0

2A. Patient Origin Part A.

Patient Origin - Report the admissions, visits, and caseload by county for the report period. Caseload totals are for 1/1/2014. Admissions should capture all admissions during the report year. Visits should capture all visits during the report year. Report patients served for the four age cohort groups. The Total Patients column will be automatically calculated. You will not be able to enter data in that column. Also provide patients for ages 60 to 79 in the column provided.

County	Beginning Caseload	Admissions	Total Visits	Patients 60-79	I/C Patients	Patients Under 18	Patients 18-64	Patients 65-79	Patients 80 & Over	Total by Age
Clayton	383	742	6,358	75	0	0	279	305	419	1,003
Cobb	561	1,118	32,964	73	0	0	230	382	1,121	1,733
DeKalb	5	4	122	2	0	0	0	2	4	6
Cherokee	2	7	49	2	0	0	3	2	2	7
Fayette	0	1	9	2	0	0	0	2	0	2
Forsyth	3	4	37	1	0	0	1	1	3	5
Fulton	1,186	2,208	53,484	730	0	0	340	633	978	1,951
Walton	0	2	34	0	0	0	0	0	2	2
Henry	2	2	31	1	0	0	1	1	2	4

Gwinnett	0	3	20	0	0	0	0	0	0	0
Total by Age	0	0	0	0	0	0	854	1,328	2,531	4,713

2B. Patient Origin Part B.

Please report the Gross Charges, Adjusted Gross Patient Revenue and Net Uncompensated Charges by County. The grand total of each of these must balance to the Gross Patient Revenue, Adjusted Gross Patient Revenue and Net Uncompensated Charges reported in Part E Question 4.

County	Gross Charges	Adjusted Gross Patient Revenue	Net Uncompensated Charges
Clayton	0	0	0
Cobb	0	0	0
DeKalb	0	0	0
Cherokee	16,402,507	15,611,738	61,656
Fayette	0	0	0
Forsyth	0	0	0
Fulton	0	0	0
Walton	0	0	0
Henry	0	0	0
Gwinnett	0	0	0
Total	16,402,507	15,611,738	61,656

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: Paula Vinson

Date: 02/11/2015 Title: Regulatory Director Comments: