



## 2014 Home Health Survey

### Part A : General Information

#### 1. Identification

UID:HHA040

**Facility Name:** Interim Healthcare of Atlanta Inc.

**County:** Fulton

**Street Address:** 6000 Lake Forrest Drive, Suite 500

**City:** Atlanta

**Zip:** 30328-3822

**Mailing Address:** 6000 Lake Forrest Drive, Suite 500

**Mailing City:** Atlanta

**Mailing Zip:** 30328-3822

#### **Medicaid Provider?**

Check the box to the right if the agency is a medicaid provider

If you indicated yes above, please report the medicaid number below.

952322115B

#### **Medicare Provider?**

Check the box to the right if the agency is a medicare provider

If you indicated yes above, please report the medicare number below.

117067

#### 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 **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:** Lakeesha Jones

**Contact Title:** Administrator

Phone: 404-843-2708

Fax: 404-843-1361

E-mail: lakjones@interimhealthcare.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. Agency Owner

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
STG Healthcare of Atlanta, Inc. dba Interim Healthcare of Atlanta	For Profit	12/27/2008

#### B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
STG Healthcare of Atlanta, Inc	For Profit	12/27/2008

#### C. Agency Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
STG Healthcare of Atlanta, Inc	For Profit	12/27/2008

#### D. Operator's Parent Organization

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

#### E. Management Contractor

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

#### F. Management's Parent Organization

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

### 2. 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.
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## 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	47,352	120
Physical Therapy	24,459	120
Home Health Aide	8,064	65
Occupational Therapy	9,848	120
Medical Social Services	323	120
Speech Pathology	1,221	120
	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.

752

### 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).

9400

### 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	0
Asian	51
Black/African American	2,641
Hispanic/Latino	74
Pacific Islander/Hawaiian	0
White	2,327
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	3,307
Female	1,786

### 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	2,574	94,322	13,215,817	12,638,129
Medicaid	419	3,856	363,723	357,540
Other Government Payers	53	1,456	74,417	73,152
Managed Care (HMO/PPO)	1,196	43,184	2,975,546	2,924,962
Other Third Party Insurers	584	1,168	720,605	708,355
Self Pay	25	60	31,751	31,211
Other Non Government	11	25	19,285	18,957

## Part E : Agency Financial Summary, Indigent and Charity Care Provided and Patient Point of Origin

### 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.

01/01/2009

### 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.

Lakeesha Jones, RN Administrator

### 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	17,401,144
Medicare Contractual Adjustments	0
Medicaid & Peachcare Contractual Adjustments	0
Other Contractual Adjustments	0
<b>Total Contractual Adjustments</b>	<b>0</b>
Bad Debt	346,238
Indigent Care Gross Charges	302,600
Indigent Care Compensation	0
<b>Uncompensated Indigent Care (Net)</b>	<b>302,600</b>
Charity Care Gross Charges	0
Charity Care Compensation	0
<b>Uncompensated Charity Care (Net)</b>	<b>0</b>
Other Free Care	0
<b>Total Net Patient Revenue</b>	<b>16,752,306</b>
<b>Adjusted Gross Patient Revenue</b>	<b>17,054,906</b>
Other Revenue	0
<b>Total Net Revenue</b>	<b>16,752,306</b>
Total Expenses	0
<b>Adjusted Gross Revenue</b>	<b>17,054,906</b>
<b>Total Uncompensated I/C Care</b>	<b>302,600</b>
<b>Percent Uncompensated Indigent/Charity Care</b>	<b>1.77%</b>

### 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 reported in Part E, Question 4 above.

261

**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)	3,135
Physicians	1,239
Other Home Health Agencies	134
All Other Healthcare Providers	2,010

**7. Referral Hospitals**

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

Hospital Name	Patients Referred
Southern Regional Hospital System	245
Northside Hospital	7
North Fulton Hospital	2
Gwinnett Medical Center	23
Grady Hospital	873
Emory Hospital System	186
VA Hospital	85
Atlanta Medical Center	604
Dekalb Medical Center	216
EastSide Medical Center	226
Select Specialty	6
Wellstar Hospital System	606
Piedmont Hospital System	56
<b>Total</b>	<b>3,135</b>

## 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 Advanced Practice)	20	6	1
Licensed Practical Nurses (LPNs)	18	3	0
Aides/Assistants	7	0	0
Allied Health/Therapists	0	0	0

## 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	4 weeks
Licensed Practical Nurse	2 weeks
Aide/Assistant	1 week
Allied Health/Therapists	6-8 weeks

## 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	382	0
February	375	5
March	373	5
April	406	18
May	431	25
June	354	19
July	405	37
August	409	32
September	368	32
October	355	39
November	359	36
December	357	35

### 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	17	87	1,740	79	0	0	17	79	8	104
Cobb	117	787	20,396	647	0	0	0	647	140	787
DeKalb	105	980	14,563	829	0	0	0	829	151	980
Douglas	11	106	1,590	75	0	0	11	75	31	117
Fayette	8	98	1,960	89	0	0	8	89	9	106
Fulton	319	1,701	38,461	1,391	0	0	319	1,391	310	2,020
Gwinnett	125	854	18,756	747	0	0	125	747	107	979
<b>Total by Age</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>480</b>	<b>3,857</b>	<b>756</b>	<b>5,093</b>



## **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.

<b>County</b>	<b>Gross Charges</b>	<b>Adjusted Gross Patient Revenue</b>	<b>Net Uncompensated Charges</b>
Clayton	869,303	852,006	15,117
Cobb	2,207,003	2,163,099	38,378
DeKalb	3,036,081	2,975,671	52,796
Douglas	1,188,386	1,164,740	20,666
Fayette	347,720	340,801	6,047
Fulton	5,340,799	5,234,521	92,875
Gwinnett	4,411,852	4,324,068	76,721
<b>Total</b>	<b>17,401,144</b>	<b>17,054,906</b>	<b>302,600</b>

## **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:** Lisa Rainey, RN

**Date:** 11/03/2017

**Title:** Administrator

**Comments:**