



## 2014 Home Health Survey

### Part A : General Information

#### 1. Identification

UID:HHA066

**Facility Name:** Colquitt Regional Home Care Services

**County:** Colquitt

**Street Address:** 2516 5th Avenue SE

**City:** Moultrie

**Zip:** 31768-6207

**Mailing Address:** PO Box 3548

**Mailing City:** Moultrie

**Mailing Zip:** 31776-3548

#### **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.

000174435A

#### **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.

117044

#### 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:** NANCY P. KAUTZMAN, RN-C

**Contact Title:** AMINISTRATOR HOME CARE SERVICES

Phone: 229-891-2128

Fax: 229-891-2135

E-mail: nkautzman@colquittregional.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
Colquitt Regional Home Care Services	Not for Profit	05/01/1995

#### B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Colquitt Regional Medical Center	Hospital Authority	12/06/1949

#### C. Agency Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Colquitt Regional Health, INC	Not for Profit	05/01/1995

#### D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Housing Authority of Colquitt County	Hospital Authority	05/01/1995

#### E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Colquitt Regional Medical Center	Hospital Authority	12/06/1949

#### F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Housing Authority of Colquitt County	Hospital Authority	12/06/1949

### 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.
Colquitt Regional Home Care Serv	110A North Isabella Street	Sylvester	Worth	10/01/1994

## 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	8,898	140
Physical Therapy	1,307	140
Home Health Aide	16,768	140
Occupational Therapy	321	140
Medical Social Services	181	140
Speech Pathology	59	140
RESPIRE	6,736	0
Private Duty	2,186	20
PSS/CNA	16,594	0

### 2. Agency Caseload

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

83

### 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).

119

### 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	0
Black/African American	141
Hispanic/Latino	3
Pacific Islander/Hawaiian	0
White	78
Multi-Racial	445

### 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	282
Female	385

### 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	278	10,805	1,161,757	742,162
Medicaid	244	22,571	1,160,008	1,031,060
Other Government Payers	0	0	0	0
Managed Care (HMO/PPO)	186	698	622,074	389,972
Other Third Party Insurers	0	0	0	0
Self Pay	461	196	12,335	7,287
Other Non Government	0	0	0	0

## 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.

06/18/2008

### 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.

Shamb Purohit, CFO

### 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	2,956,174
Medicare Contractual Adjustments	419,595
Medicaid & Peachcare Contractual Adjustments	128,948
Other Contractual Adjustments	206,663
<b>Total Contractual Adjustments</b>	<b>755,206</b>
Bad Debt	5,048
Indigent Care Gross Charges	0
Indigent Care Compensation	0
<b>Uncompensated Indigent Care (Net)</b>	<b>0</b>
Charity Care Gross Charges	25,439
Charity Care Compensation	0
<b>Uncompensated Charity Care (Net)</b>	<b>25,439</b>
Other Free Care	0
<b>Total Net Patient Revenue</b>	<b>2,170,481</b>
<b>Adjusted Gross Patient Revenue</b>	<b>2,402,583</b>
Other Revenue	0
<b>Total Net Revenue</b>	<b>2,170,481</b>
Total Expenses	2,148,274
<b>Adjusted Gross Revenue</b>	<b>2,402,583</b>
<b>Total Uncompensated I/C Care</b>	<b>25,439</b>
<b>Percent Uncompensated Indigent/Charity Care</b>	<b>1.06%</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.

4

**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)	317
Physicians	121
Other Home Health Agencies	2
All Other Healthcare Providers	119

**7. Referral Hospitals**

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

Hospital Name	Patients Referred
Archbold	5
Coffee Regional	1
Colquitt Regional Medical Center	242
Crisp Regional	1
Emory	1
Gainesville VA Medical	1
Houston Clinic	2
Jack Hughston	1
Lake City	1
Mayo Clinic	1
Medical Center of Georgia	1
Peidmont Hospital	1
Phoebe Putney Memorial Hospital	14
Phoebe Putney Worth	8
Shands Hospital	4
Smith Northview	3
South Georgia Medical Center	3
Tift Regional Medical Center	11
Tallahassee Memorial	4
Warm Springs Center	1
Select Specialty	1
<b>Total</b>	<b>307</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.

<b>Profession</b>	<b>Budgeted FTEs</b>	<b>Vacant Budgeted FTEs</b>	<b>Contract/Temporary Staff FTEs</b>
Registered Nurses (RNs Advanced Practice)	8	0	0
Licensed Practical Nurses (LPNs)	1	0	0
Aides/Assistants	9	0	0
Allied Health/Therapists	3	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	61-90 days
Licensed Practical Nurse	30 days
Aide/Assistant	30 days or more
Allied Health/Therapists	90 days or more

## 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	49	0
February	45	2
March	45	3
April	59	7
May	52	6
June	47	5
July	35	10
August	41	17
September	53	7
October	54	10
November	35	8
December	46	11

### 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
Colquitt	66	490	12,147	147	0	1	188	153	165	507
Worth	3	48	2,199	92	0	0	43	63	54	160
<b>Total by Age</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>231</b>	<b>216</b>	<b>219</b>	<b>667</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.

County	Gross Charges	Adjusted Gross Patient Revenue	Net Uncompensated Charges
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Colquitt	2,489,610	1,992,136	25,439
Worth	466,564	410,447	0
<b>Total</b>	<b>2,956,174</b>	<b>2,402,583</b>	<b>25,439</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:** Nancy Kautzman, RN, Administrator Home Health

**Date:** 07/08/2016

**Title:** Nancy Kautzman, RN, Administrator Home Health

**Comments:**