



## 2014 Home Health Survey

### Part A : General Information

#### 1. Identification

UID:HHA089

**Facility Name:** Georgia Home Health

**County:** Fulton

**Street Address:** 5500 Interstate N. Parkway, Suite 400

**City:** Atlanta

**Zip:** 30328

**Mailing Address:** P.O. Box 51266

**Mailing City:** Lafayette, LA

**Mailing Zip:** 70505

#### **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.

000814261A

#### **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.

11-7096

#### 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:** Rachel Brown

**Contact Title:** Licensure & Regulatory Paralegal

Phone: 337-233-1307

Fax: 337-233-5764

E-mail: LRA@lhcgroupp.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
LHCG XL, LLC	For Profit	07/01/2013

#### B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
LHC Group, Inc.	For Profit	01/20/2005

#### C. Agency Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Georgia Health Care Group, LLC	For Profit	03/14/2005

#### 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	4,852	175
Physical Therapy	5,021	200
Home Health Aide	603	110
Occupational Therapy	1,855	200
Medical Social Services	95	225
Speech Pathology	403	200
	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.

81

### 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).

696

### 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	10
Black/African American	144
Hispanic/Latino	7
Pacific Islander/Hawaiian	1
White	264
Multi-Racial	322

### 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	268
Female	480

### 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	637	11,155	1,956,789	1,915,442
Medicaid	8	79	13,858	13,565
Other Government Payers	0	0	0	0
Managed Care (HMO/PPO)	85	1,264	221,729	217,043
Other Third Party Insurers	11	204	35,785	35,029
Self Pay	0	0	0	0
Other Non Government	7	127	22,278	21,807

## 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.

07/01/2013

### 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.

Lisa Rainey - Administrator/Director of Nursing

### 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	2,250,439
Medicare Contractual Adjustments	0
Medicaid & Peachcare Contractual Adjustments	0
Other Contractual Adjustments	0
<b>Total Contractual Adjustments</b>	<b>0</b>
Bad Debt	16,168
Indigent Care Gross Charges	31,385
Indigent Care Compensation	0
<b>Uncompensated Indigent Care (Net)</b>	<b>31,385</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>2,202,886</b>
<b>Adjusted Gross Patient Revenue</b>	<b>2,234,271</b>
Other Revenue	158
<b>Total Net Revenue</b>	<b>2,203,044</b>
Total Expenses	1,790,800
<b>Adjusted Gross Revenue</b>	<b>2,234,429</b>
<b>Total Uncompensated I/C Care</b>	<b>31,385</b>
<b>Percent Uncompensated Indigent/Charity Care</b>	<b>1.40%</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.

7

**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)	128
Physicians	217
Other Home Health Agencies	0
All Other Healthcare Providers	339

**7. Referral Hospitals**

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

Hospital Name	Patients Referred
Atlanta Medical Center	1
Dekalb Medical Center	100
Eastside Medical Center	9
Emory Johns Creek Hospital	3
Dekalb Medical Hillandale Hospital	3
Emory University Dept of Neurology	4
North Fulton Regional Hospital	1
Northside Hospital	1
Piedmont Hospital	4
Wellstar Hospital	1
Wesley Woods Hospital	1
<b>Total</b>	<b>128</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)	4	0	1
Licensed Practical Nurses (LPNs)	1	0	1
Aides/Assistants	0	0	1
Allied Health/Therapists	3	0	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	No vacancies in past 6 months
Licensed Practical Nurse	No vacancies in past 6 months
Aide/Assistant	No vacancies in past 6 months
Allied Health/Therapists	No vacancies in past 6 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	57	2
February	38	4
March	55	8
April	46	7
May	55	9
June	57	8
July	57	8
August	53	5
September	55	12
October	49	10
November	45	7
December	30	7

### 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
DeKalb	55	451	8,793	176	0	0	67	156	277	500
Fulton	17	154	2,584	65	0	0	18	55	91	164
Gwinnett	9	79	1,452	52	0	0	11	50	23	84
<b>Total by Age</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96</b>	<b>261</b>	<b>391</b>	<b>748</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
DeKalb	1,542,452	1,531,370	21,511
Fulton	453,280	450,024	6,322
Gwinnett	254,707	252,877	3,552
<b>Total</b>	<b>2,250,439</b>	<b>2,234,271</b>	<b>31,385</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:** Donald D. Stelly

**Date:** 03/06/2015

**Title:** President

**Comments:**