



## 2014 Home Health Survey

### Part A : General Information

#### 1. Identification

UID:HHA150

**Facility Name:** Suncrest Home Health

**County:** Newton

**Street Address:** 5109 Highway 278 NE, Suite C

**City:** Covington

**Zip:** 30014

**Mailing Address:** 5109 Highway 278 NE, Suite C

**Mailing City:** Covington

**Mailing Zip:** 30014

#### **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.

860840623A

#### **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.

11-7153

#### 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:** Julie LeMon

**Contact Title:** Compliance Coordinator

Phone: 502-891-1187

Fax: 502-891-8067

E-mail: julielemon@almostfamily.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
SunCrest Home Health of Georgia, Inc.	For Profit	10/02/2008

#### B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
SunCrest Healthcare, Inc.	For Profit	09/02/2008

#### C. Agency Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
SunCrest Home Health of Georgia, Inc.	For Profit	10/02/2008

#### D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
SunCrest Healthcare, Inc.	For Profit	09/02/2008

#### 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		

### 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	4,025	150
Physical Therapy	1,862	175
Home Health Aide	844	85
Occupational Therapy	701	175
Medical Social Services	57	170
Speech Pathology	83	175
	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.

47

### 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).

390

### 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	2
Black/African American	94
Hispanic/Latino	4
Pacific Islander/Hawaiian	0
White	222
Multi-Racial	3

### 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	146
Female	179

### 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	167	4,858	836,056	804,421
Medicaid	12	201	38,291	42,649
Other Government Payers	20	157	63,819	33,313
Managed Care (HMO/PPO)	85	1,931	13,370	15,228
Other Third Party Insurers	0	0	0	0
Self Pay	1	22	3,191	4,668
Other Non Government	40	403	127,638	85,511

## 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.

10/02/2008

### 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.

Raj Kaushal, MD, Chief Clinical Officer

### 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	1,082,365
Medicare Contractual Adjustments	5,386
Medicaid & Peachcare Contractual Adjustments	0
Other Contractual Adjustments	66,797
<b>Total Contractual Adjustments</b>	<b>72,183</b>
Bad Debt	24,392
Indigent Care Gross Charges	0
Indigent Care Compensation	0
<b>Uncompensated Indigent Care (Net)</b>	<b>0</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>985,790</b>
<b>Adjusted Gross Patient Revenue</b>	<b>1,052,587</b>
Other Revenue	0
<b>Total Net Revenue</b>	<b>985,790</b>
Total Expenses	955,599
<b>Adjusted Gross Revenue</b>	<b>1,052,587</b>
<b>Total Uncompensated I/C Care</b>	<b>0</b>
<b>Percent Uncompensated Indigent/Charity Care</b>	<b>0.00%</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.

1

### **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

<b>Point of Origin</b>	<b>Number of Patients Referred</b>
Hospitals (via discharge planner)	189
Physicians	94
Other Home Health Agencies	0
All Other Healthcare Providers	42

### **7. Referral Hospitals**

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

<b>Hospital Name</b>	<b>Patients Referred</b>
Athens Regional Medical Center	2
Atlanta Medical Center	8
Atlanta VA Medical Center	17
Dekalb Medical Center Hillandale	1
Dekalb Medical Center Main	1
Emory University Hospital	1
Emory University Hospital Midtown	2
Emory Wesley Wood	1
Henry County Medical Center	2
Jasper Memorial Hospital	2
Morgan Memorial Hospital	15
Newton Medical Center	53
Northside Hospital	1
Piedmont Henry Hospital	20
Piedmont Fayette Hospital	1
Piedmont Hospital Atlanta	2
Rockdale Medical Center	22
Southern Crescent Hospital	2
Southern Regional Medical Center	8
St Marys Health Center	1
St Marys Hospital	2
St. Josephs Hospital Atlanta	1
St. Mary's Health Care System	1
Sylvan Grove Hospital	1
VA Medical Center Atlanta	19
Wellstar Windy Hill Hospital	1

Wesley Woods Geriatric Hospital	2
<b>Total</b>	<b>189</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)	2	0	0
Licensed Practical Nurses (LPNs)	1	0	0
Aides/Assistants	0	0	0
Allied Health/Therapists	2	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	5 months
Licensed Practical Nurse	1 month
Aide/Assistant	2 weeks
Allied Health/Therapists	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	45	12
February	30	14
March	30	13
April	31	18
May	33	10
June	31	15
July	27	13
August	28	14
September	31	11
October	33	13
November	29	11
December	17	12

### 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
Henry	17	112	2,118	0	0	9	66	21	4	100
Newton	39	233	5,006	0	0	3	114	59	32	208
Walton	0	7	137	0	0	0	2	2	3	7
Rockdale	0	1	14	0	0	0	1	0	0	1
Jasper	1	12	297	0	0	0	6	2	1	9
<b>Total by Age</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12</b>	<b>189</b>	<b>84</b>	<b>40</b>	<b>325</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
Henry	333,035	323,873	0
Newton	692,714	673,655	0
Walton	23,312	22,671	0
Rockdale	3,330	3,239	0
Jasper	29,974	29,149	0
<b>Total</b>	<b>1,082,365</b>	<b>1,052,587</b>	<b>0</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:** Patrick Todd Lyles

**Date:** 03/04/2016

**Title:** Sr. Vice President

**Comments:**