



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2015 Home Health Survey

Part A : General Information

1. Identification

UID:HHA033

Facility Name: Community Home Care

County: Wayne

Street Address: 140 Colonial Way

City: Jesup

Zip: 31545-3521

Mailing Address: P O Box 565

Mailing City: Jesup

Mailing Zip: 31598

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.

000041335A

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.

11-7012

2. Report Period

Report Data for the full twelve month period, January 1, 2015 - December 31, 2015 (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: Kathy B. Tyre, RN

Contact Title: Agency Administrator

Phone: 912-427-8051

Fax: 912-427-4045

E-mail: ktyre@wmhweb.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
Hospital Authority of Wayne County	Hospital Authority	08/01/2013

B. Owner's Parent Organization

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

C. Agency Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Hospital Authority of Wayne County dba Community Home Care	Hospital Authority	08/01/2013

D. Operator's Parent Organization

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

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
St. Joseph's/Candler Home Health	Not for Profit	08/01/2013

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
St. Joseph's/Candler Health System, Inc.	Not for Profit	08/01/2013

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.
Community Home Care/Blackshear	3343 Hwy 84, Suite 103	Blackshear	Pierce	08/01/2013

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	5,166	200
Physical Therapy	3,639	170
Home Health Aide	1,230	85
Occupational Therapy	329	170
Medical Social Services	107	200
Speech Pathology	56	250
	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, 2015.

55

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).

476

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	1
Black/African American	48
Hispanic/Latino	3
Pacific Islander/Hawaiian	1
White	461
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	203
Female	311

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	364	9,113	1,276,128	1,239,693
Medicaid	33	540	103,430	34,340
Other Government Payers	6	93	15,806	15,199
Managed Care (HMO/PPO)	0	0	0	0
Other Third Party Insurers	57	731	131,187	85,923
Self Pay	4	24	9,381	659
Other Non Government	7	26	4,920	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 2015. ☒

If you indicated yes above, please indicate the effective date of the policy or policies.

08/01/2013

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.

Kathy Tyre, 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 2015 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	1,540,852
Medicare Contractual Adjustments	36,435
Medicaid & Peachcare Contractual Adjustments	69,090
Other Contractual Adjustments	54,593
Total Contractual Adjustments	160,118
Bad Debt	0
Indigent Care Gross Charges	4,920
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	4,920
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	0
Total Net Patient Revenue	1,375,814
Adjusted Gross Patient Revenue	1,435,327
Other Revenue	0
Total Net Revenue	1,375,814
Total Expenses	0
Adjusted Gross Revenue	1,435,327
Total Uncompensated I/C Care	4,920
Percent Uncompensated Indigent/Charity Care	0.34%

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.

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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)	344
Physicians	109
Other Home Health Agencies	0
All Other Healthcare Providers	61

7. Referral Hospitals

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

Hospital Name	Patients Referred
Baptist Medical Center Jacksonville	1
Bacon County Hospital	4
Candler Hospital	7
Charleston VAMC	3
Coffee Regional	1
Appling HealthCare	3
St. Vincent's	27
St. Vincent's Riverside	24
St. Vincent's Southside	1
Georgia Regional Medical	1
Landmark Hospital	2
Liberty Regional MC	2
Mayo Waycross	76
Mayo Jacksonville	11
Memorial Health	18
Optim HealthCare	2
Northside Medical	3
Southeast Georgia Health Systems	30
Shands Gainesville	1
Meadows Regional	2
Savannah Rehab Hospital	2
Emory University	2
St. Joseph's/Candler	25
Wayne Memorial Hospital	109
VAMC Augusta	1
VA Gainesville	6

VA Dublin	1
Select Specialty Hospital	3
Total	368

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 12-31-2015.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs Advanced Practice)	10	3	0
Licensed Practical Nurses (LPNs)	3	1	0
Aides/Assistants	3	0	0
Allied Health/Therapists	0	0	11

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	60-90 Days
Licensed Practical Nurse	30-60 Days
Aide/Assistant	0-30 Days
Allied Health/Therapists	

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	20	1
February	45	1
March	43	1
April	47	2
May	58	1
June	50	6
July	50	10
August	42	4
September	41	5
October	48	15
November	35	8
December	35	12

2A. Patient Origin Part A.

Patient Origin - Report the admissions, visits, and caseload by county for the report period. Caseload totals are for 1/1/2015. 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
Appling	7	40	690	23	0	0	15	17	10	42
Brantley	4	54	1,411	34	0	0	18	27	8	53
Long	5	23	437	13	0	0	8	11	3	22
Pierce	19	159	3,010	75	0	0	50	56	55	161
Tattnall	1	27	367	14	0	0	14	11	2	27
Wayne	19	211	4,612	104	0	0	56	83	70	209
Total by Age	0	0	0	0	0	0	161	205	148	514

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
Appling	108,670	103,148	0
Brantley	230,473	212,242	370
Long	73,540	70,838	600
Pierce	432,521	402,297	814
Tattnall	53,832	50,961	2,900
Wayne	641,816	595,841	236
Total	1,540,852	1,435,327	4,920

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: Kathy B. Tyre, RN

Date: 03/04/2016

Title: Administrator

Comments: