



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2015 Home Health Survey

Part A : General Information

1. Identification

UID:HHA036

Facility Name: Altamaha HomeCare- Inc.

County: Appling

Street Address: 52 N Oak Street

City: Baxley

Zip: 31513

Mailing Address: 52 N Oak Street

Mailing City: Baxley

Mailing Zip: 31513

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.

000791381C

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.

117074

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: Diane Bennett

Contact Title: Administrator

Phone: 912-367-1046

Fax: 912-366-0068

E-mail: dianevna@atc.cc

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
Diane Bennett	For Profit	05/21/1982

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
Diane Bennett	For Profit	04/01/1979

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

F. Management's Parent Organization

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

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	5,182	120
Physical Therapy	2,261	130
Home Health Aide	1,450	80
Occupational Therapy	0	130
Medical Social Services	0	0
Speech Pathology	338	130
	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.

80

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).

338

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	3
Asian	0
Black/African American	78
Hispanic/Latino	3
Pacific Islander/Hawaiian	0
White	316
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	170
Female	230

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	201	4,821	688,446	678,306
Medicaid	38	597	81,121	29,022
Other Government Payers	13	348	42,877	38,135
Managed Care (HMO/PPO)	90	2,672	311,037	252,886
Other Third Party Insurers	58	794	102,949	90,543
Self Pay	0	0	0	0
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 2015. ☒

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

05/01/1995

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.

Diane Bennett

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	1,226,430
Medicare Contractual Adjustments	10,141
Medicaid & Peachcare Contractual Adjustments	50,476
Other Contractual Adjustments	73,792
Total Contractual Adjustments	134,409
Bad Debt	3,129
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	0
Total Net Patient Revenue	1,088,892
Adjusted Gross Patient Revenue	1,162,684
Other Revenue	0
Total Net Revenue	1,088,892
Total Expenses	0
Adjusted Gross Revenue	1,162,684
Total Uncompensated I/C Care	0
Percent Uncompensated Indigent/Charity Care	0.00%

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.

0

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)	205
Physicians	129
Other Home Health Agencies	12
All Other Healthcare Providers	40

7. Referral Hospitals

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

Hospital Name	Patients Referred
Augusta VAMC	1
East Georgia Regional MC	3
Grady Health System	1
Mayo Clinic Jacksonville	4
Jeff Davis Hospital	5
Medical Center of Central Georgia	1
Piedmont Healthcare	1
Appling Healthcare System	51
Bacon County Hospital	8
Candler	1
Children's Healthcare	1
Coffee Regional Medical Center	1
Emory	1
Fairview Park Hospital	1
Mayo Clinic Health System	3
Meadows Regional Medical Center	9
Memorial Hospital	42
Optim Medical Center	4
Phoebe Putney Memorial Hospital	1
St Joseph's Hospital	25
Tift Regional Medical Center	1
Trinity Hospital of Augusta	1
VA Dublin	8
Wayne Memorial Hospital	14
Saint Joseph's Hospital Atlanta	1
Savannah Rehabilitation Hospital	3

SGMC	1
Southeast Georgia Health System	2
St Vincents Medical Center	4
University Health Care System	1
Hughston Medical Center	5
Total	205

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)	6	0	0
Licensed Practical Nurses (LPNs)	0	0	0
Aides/Assistants	1	0	0
Allied Health/Therapists	0	0	3

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	30 days or less
Licensed Practical Nurse	30 days or less
Aide/Assistant	30 days or less
Allied Health/Therapists	30 days or less

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	38	0
February	27	1
March	34	0
April	35	2
May	28	4
June	28	3
July	27	7
August	24	10
September	17	6
October	26	8
November	24	10
December	19	7

2A. Patient Origin Part A.

Patient Origin - Report the admissions, visits, and caseload by county for the report period. Caseload totals are for 1/1/2015. 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	48	186	5,864	97	0	3	53	85	84	225
Jeff Davis	10	57	1,234	38	0	2	18	32	14	66
Montgomery	0	3	17	0	0	1	1	1	0	3
Tattnall	4	6	88	2	0	1	7	1	0	9
Toombs	1	15	345	5	0	2	8	3	3	16
Wayne	24	57	1,560	42	0	0	36	26	14	76
Wheeler	2	3	124	2	0	0	2	1	2	5
Total by Age	0	0	0	0	0	9	125	149	117	400

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	771,425	731,328	0
Jeff Davis	170,474	161,613	0
Montgomery	4,906	4,651	0
Tattnall	14,717	13,952	0
Toombs	52,736	49,995	0
Wayne	202,361	191,843	0
Wheeler	9,811	9,302	0
Total	1,226,430	1,162,684	0

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: Diane Bennett

Date: 02/23/2016

Title: Administrator

Comments: