



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2015 Home Health Survey

Part A : General Information

1. Identification

UID:HHA128

Facility Name: Three Rivers Home Health Services, Inc.

County: Toombs

Street Address: 115 Northwest Main Street

City: Vidalia

Zip: 30474

Mailing Address: 115 Northwest Main Street

Mailing City: Vidalia

Mailing Zip: 30474

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.

000821026B

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.

117123

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: Wanda Daniels

Contact Title: Executive Administrator

Phone: 478-374-3468

Fax: 478-374-6741

E-mail: wdaniels@123rivers.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
Three Rivers Home Health Services, Inc.	For Profit	10/08/1998

B. Owner's Parent Organization

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

C. Agency Operator

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

D. Operator's Parent Organization

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

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	1,901	170
Physical Therapy	2,269	180
Home Health Aide	40	90
Occupational Therapy	371	180
Medical Social Services	5	190
Speech Pathology	26	180
	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.

42

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).

143

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	71
Hispanic/Latino	2
Pacific Islander/Hawaiian	0
White	207
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	128
Female	152

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	130	2,164	398,909	390,822
Medicaid	22	253	18,251	15,861
Other Government Payers	34	799	136,791	108,504
Managed Care (HMO/PPO)	66	1,072	191,368	165,012
Other Third Party Insurers	26	309	56,817	49,519
Self Pay	2	15	2,610	2,241
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.

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.

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	804,746
Medicare Contractual Adjustments	0
Medicaid & Peachcare Contractual Adjustments	1,918
Other Contractual Adjustments	45,620
Total Contractual Adjustments	47,538
Bad Debt	8,345
Indigent Care Gross Charges	472
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	472
Charity Care Gross Charges	16,432
Charity Care Compensation	0
Uncompensated Charity Care (Net)	16,432
Other Free Care	0
Total Net Patient Revenue	731,959
Adjusted Gross Patient Revenue	794,483
Other Revenue	0
Total Net Revenue	731,959
Total Expenses	0
Adjusted Gross Revenue	794,483
Total Uncompensated I/C Care	16,904
Percent Uncompensated Indigent/Charity Care	2.13%

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)	171
Physicians	69
Other Home Health Agencies	3
All Other Healthcare Providers	37

7. Referral Hospitals

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

Hospital Name	Patients Referred
Dublinair Healthcare & Rehab	1
Houston Medical Center - Perry	1
Meadows Park Health & Rehab	1
Piedmont Atlanta Hospital	1
Putnam General Hospital	1
Scott Health & Rehabilitation	1
Candler County Hospital	1
Coliseum Medical Center	4
Doctors Hospital of Augusta	2
East Georgia Regional Medical Center	5
Emanuel Medical Center	14
Emory University Hospital	1
Fairview Park Hospital	75
Georgia Regents Medical Center	8
Houston Medical Center	1
Jeff Davis	2
Meadows Regional Medical Center	4
Medical Center Navicent Health	17
Memorial Hospital	16
Oconee Regional Medical Center	1
Oxley Park Health & Rehab	2
Select Speciality Hospital	1
Phoebe Putney Memorial Hospital	1
St Joseph / Candler	2
Southland Healthcare & Rehab	1
University Hospital	4

VAMC - Augusta, Dublin	3
Total	171

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)	3	0	0
Licensed Practical Nurses (LPNs)	1	0	0
Aides/Assistants	1	0	0
Allied Health/Therapists	1	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	4 - 6 weeks
Licensed Practical Nurse	2 - 4 weeks
Aide/Assistant	2 weeks
Allied Health/Therapists	4 - 6 weeks

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	30	0
February	20	0
March	22	1
April	21	1
May	18	0
June	25	1
July	17	0
August	16	1
September	19	0
October	26	2
November	19	1
December	17	2

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
Candler	4	3	81	3	0	0	4	3	0	7
Emanuel	2	50	904	29	0	0	10	24	18	52
Evans	0	1	7	1	0	0	0	1	0	1
Jeff Davis	1	4	30	4	0	0	1	3	1	5
Johnson	6	67	1,088	33	0	0	20	30	23	73
Laurens	1	2	17	2	0	0	0	2	1	3
Montgomery	2	18	350	11	0	0	8	10	2	20
Tattnall	1	3	84	1	0	0	3	0	1	4
Toombs	5	44	906	33	0	0	15	28	6	49

Treutlen	8	58	1,145	41	0	0	17	32	17	66
Wayne	0	0	0	0	0	0	0	0	0	0
Total by Age	0	0	0	0	0	0	78	133	69	280

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
Candler	20,119	19,862	423
Emanuel	149,453	147,547	3,139
Evans	2,874	2,837	60
Jeff Davis	14,370	14,187	302
Johnson	209,809	207,133	4,407
Laurens	8,622	8,512	181
Montgomery	57,482	56,749	1,207
Tattnall	11,496	11,350	242
Toombs	140,831	139,035	2,958
Treutlen	189,690	187,271	3,985
Wayne	0	0	0
Total	804,746	794,483	16,904

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: Hal M. Smith, Jr.

Date: 03/04/2016

Title: Executive Director

Comments: