



2016 Home Health Survey

Part A : General Information

1. Identification

UID:HHA016

Facility Name: Suncrest Home Health

County: DeKalb

Street Address: 2680 Lawrenceville Highway, Suite 101, Box 6

City: Decatur

Zip: 30033

Mailing Address: 2680 Lawrenceville Highway Suite 101

Mailing City: Decatur

Mailing Zip: 30033

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.

003126784A

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.

117022

2. Report Period

Report Data for the full twelve month period, January 1,2016 - December 31, 2016 (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: Sr. 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- Southside, LLC	Not for Profit	05/01/2011

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Omni Home Health Services, LLC	For Profit	02/21/2008

C. Agency Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
SunCrest Home Health- Southside, LLC	For Profit	05/01/2011

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Omni Home Health Services, LLC	For Profit	02/21/2008

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	7,702	150
Physical Therapy	5,900	175
Home Health Aide	702	85
Occupational Therapy	2,490	175
Medical Social Services	229	170
Speech Pathology	394	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, 2016.

207

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).

1058

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	4
Asian	12
Black/African American	938
Hispanic/Latino	13
Pacific Islander/Hawaiian	2
White	312
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	480
Female	801

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	685	9,530	3,112,995	2,500,859
Medicaid	89	952	55,918	23,391
Other Government Payers	202	2,213	129,987	54,374
Managed Care (HMO/PPO)	288	4,624	210,444	105,204
Other Third Party Insurers	0	0	0	0
Self Pay	17	98	5,756	2,408
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 2016.

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

06/01/2011

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 2016 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	3,515,100
Medicare Contractual Adjustments	385,619
Medicaid & Peachcare Contractual Adjustments	0
Other Contractual Adjustments	199,938
Total Contractual Adjustments	585,557
Bad Debt	243,307
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	2,686,236
Adjusted Gross Patient Revenue	2,886,174
Other Revenue	0
Total Net Revenue	2,686,236
Total Expenses	3,290,370
Adjusted Gross Revenue	2,886,174
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)	400
Physicians	561
Other Home Health Agencies	0
All Other Healthcare Providers	234

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	132
Dekalb Medical Center - Hillandale	1
Dekalb Medical Center - Main Campus	10
Emory University Hospital	67
Grady Memorial Hospital	12
Northside Hospital	3
Piedmont Hospital-Atlanta	15
Saint Josephs Health System	4
Shepherd Center Atlanta GA	3
South Fulton Medical Center	29
VA Medical Center-Atlanta	123
Total	399

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 12-31-2016.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs Advanced Practice)	1	0	3
Licensed Practical Nurses (LPNs)	2	0	2
Aides/Assistants	1	0	1
Allied Health/Therapists	7	0	8

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	3 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	57	11
February	108	14
March	119	17
April	84	35
May	81	17
June	115	18
July	116	14
August	110	16
September	84	25
October	103	28
November	77	18
December	118	31

2A. Patient Origin Part A.

Patient Origin - Report the admissions, visits, and caseload by county for the report period. Caseload totals are for 1/1/2016. 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
Clayton	0	7	56	5	0	0	0	5	2	7
DeKalb	0	439	6,331	210	0	0	99	196	144	439
Fulton	0	831	10,965	380	0	0	244	338	249	831
Gwinnett	0	2	41	1	0	0	0	1	1	2
Henry	0	2	24	1	0	0	0	1	1	2
Total by Age	0	0	0	0	0	0	343	541	397	1,281

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
Clayton	11,302	9,280	0
DeKalb	1,277,723	1,049,111	0
Fulton	2,212,956	1,817,012	0
Gwinnett	8,275	6,794	0
Henry	4,844	3,977	0
Total	3,515,100	2,886,174	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: Patrick Todd Lyles

Date: 03/17/2017

Title: Sr. Vice President

Comments: