



2016 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 1,2016 - 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: Diane Bennett

Contact Title: Administator

Phone: 912-367-1046

Fax: 912-366-0068

E-mail: dianevena@accessatc.net

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
Not Applicable		

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
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	5,536	120
Physical Therapy	2,825	130
Home Health Aide	1,167	80
Occupational Therapy	76	130
Medical Social Services	0	0
Speech Pathology	334	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, 2016.

95

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).

288

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	2
Asian	0
Black/African American	85
Hispanic/Latino	3
Pacific Islander/Hawaiian	0
White	314
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	234

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	4,751	669,032	653,710
Medicaid	24	398	51,872	20,085
Other Government Payers	17	327	48,008	46,863
Managed Care (HMO/PPO)	134	3,437	457,020	364,078
Other Third Party Insurers	62	1,025	133,206	108,277
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 2016.

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, 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 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	1,359,138
Medicare Contractual Adjustments	15,322
Medicaid & Peachcare Contractual Adjustments	31,734
Other Contractual Adjustments	116,021
Total Contractual Adjustments	163,077
Bad Debt	3,048
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	1,193,013
Adjusted Gross Patient Revenue	1,309,034
Other Revenue	0
Total Net Revenue	1,193,013
Total Expenses	0
Adjusted Gross Revenue	1,309,034
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)	191
Physicians	133
Other Home Health Agencies	14
All Other Healthcare Providers	45

7. Referral Hospitals

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

Hospital Name	Patients Referred
Appling Healthcare System	30
Augusta VAMC	2
Bacon County Hospital	10
Candler Hospital	3
Central Georgia Rehabilitation Hospital	1
Coffee Regional Medical Center	2
East Georgia Regional MC	1
Emory University Hospital	2
Emory Midtown Hospital	1
Fairview Park Hospital	3
Georgia Regents Medical Center	1
Irwin County Hospital	1
Jeff Davis Hospital	9
Johns Hopkins Medicine	1
Landmark Hospital	1
Mayo Clinic Health System	1
Mayo Clinic Jacksonville	3
Meadows Regional Medical Center	14
Medical Center of Central Georgia	2
Memorial Hospital	27
N Florida/S Georgia Veterans Health System	2
Optim Medical Center	10
Piedmont Healthcare Advanced Heart Failure Center	1
Rehabilitation Hospital of Savannah	6
Savannah Rehabilitation Hospital	4
Select Specialty Hospital	1

Southeast Georgia Health System	7
St Josephs Hospital	14
St Vincents Medical Center	1
Veterans Administration Atlanta	1
Veterans Administration Dublin	8
Wayne Memorial Hospital	20
Winn Army Community Hospital	1
Total	191

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)	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	31	0
February	21	1
March	35	0
April	36	0
May	28	4
June	27	4
July	31	3
August	34	8
September	26	3
October	25	8
November	28	5
December	21	4

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
Appling	52	186	6,480	112	0	0	55	92	72	219
Jeff Davis	7	59	1,196	35	0	1	22	28	14	65
Montgomery	0	16	360	6	0	0	7	5	4	16
Tattnall	3	15	159	11	0	0	9	9	0	18
Toombs	5	27	467	14	0	1	14	12	6	33
Wayne	10	36	1,113	21	0	1	20	11	14	46
Wheeler	3	4	163	5	0	0	3	3	1	7
Total by Age	0	0	0	0	0	3	130	160	111	404

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	869,849	837,782	0
Jeff Davis	176,688	170,174	0
Montgomery	40,774	39,271	0
Tattnall	27,183	26,181	0
Toombs	81,548	78,542	0
Wayne	149,505	143,994	0
Wheeler	13,591	13,090	0
Total	1,359,138	1,309,034	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: 02/21/2017

Title: Administrator

Comments: