



2016 Home Health Survey

Part A : General Information

1. Identification

UID:HHA075

Facility Name: Amedisys Home Health of Macon

County: Bibb

Street Address: 6040 Lakeside Commons Drive, Suite B

City: Macon

Zip: 31210

Mailing Address: 6040 Lakeside Commons Drive Suite B

Mailing City: Macon

Mailing Zip: 31210

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.

00827802A

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.

11-7093

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: Michelle Gibson

Contact Title: Regulatory Coordinator

Phone: 225-299-3233

Fax: 225-295-9678

E-mail: michelle.gibson@amedisys.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
Amedisys Georgia	For Profit	12/01/1998

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Amedisys Georgia	For Profit	12/01/1998

C. Agency Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Amedisys Georgia	For Profit	12/01/1998

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Amedisys Georgia	For Profit	12/01/1998

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Amedisys Georgia	For Profit	12/01/1998

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Amedisys Georgia	For Profit	12/01/1998

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.
Amedisys Home Health of Gray	4274 Gray Highway, Suite C	Gray	Jones	11/10/2008

Amedisys Home Health of Americu	1206 Crawford Street, Suite A	Americus	Sumter	11/07/2008
Amedisys Home Health of Columb	1117 20th Street, Suite 200	Columbus	Muscogee	07/24/2006
Amedisys Home Health of Butler	13 South Broad Street	Butler	Taylor	06/01/2006
Amedisys Home Health of Milledge	571 Hammock Road NW, Suite 11	Milledgeville	Baldwin	12/06/2004
Amedisys Home Health of Hawkins	32 341 Bypass	Hawkinsville	Pulaski	04/29/2008

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	60,174	206
Physical Therapy	38,531	226
Home Health Aide	4,933	94
Occupational Therapy	16,312	227
Medical Social Services	905	331
Speech Pathology	2,957	245
	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.

5065

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).

6282

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	14
Asian	24
Black/African American	3,214
Hispanic/Latino	31
Pacific Islander/Hawaiian	5
White	4,073
Multi-Racial	231

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	2,940
Female	4,652

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	4,135	71,120	10,529,657	10,239,327
Medicaid	152	1,511	82,598	32,381
Other Government Payers	0	0	0	0
Managed Care (HMO/PPO)	0	0	0	0
Other Third Party Insurers	3,305	52,404	9,032,606	6,093,898
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.

12/01/1998

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.

David Pearce, Compliance Director

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	19,644,861
Medicare Contractual Adjustments	290,330
Medicaid & Peachcare Contractual Adjustments	2,655,339
Other Contractual Adjustments	0
Total Contractual Adjustments	2,945,669
Bad Debt	303,290
Indigent Care Gross Charges	30,296
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	30,296
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	0
Total Net Patient Revenue	16,365,606
Adjusted Gross Patient Revenue	16,395,902
Other Revenue	352
Total Net Revenue	16,365,958
Total Expenses	12,754,709
Adjusted Gross Revenue	16,396,254
Total Uncompensated I/C Care	30,296
Percent Uncompensated Indigent/Charity Care	0.18%

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.

19

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)	0
Physicians	7,592
Other Home Health Agencies	0
All Other Healthcare Providers	0

7. Referral Hospitals

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

Hospital Name	Patients Referred
---------------	-------------------

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)	7	0	0
Licensed Practical Nurses (LPNs)	7	0	0
Aides/Assistants	1	0	0
Allied Health/Therapists	11	1	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	6 months
Licensed Practical Nurse	3 months
Aide/Assistant	3 months
Allied Health/Therapists	4 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	0	0
February	0	0
March	0	0
April	0	0
May	0	0
June	0	0
July	0	0
August	0	0
September	0	0
October	0	0
November	0	0
December	0	0

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
Baldwin	38	197	3,844	0	0	0	87	139	87	313
Bibb	175	1,116	34,035	0	0	0	449	592	648	1,689
Chattahoochee	4	20	344	0	0	0	7	18	4	29
Crawford	11	75	1,447	0	0	0	19	45	33	97
Crisp	10	104	2,388	0	0	0	59	45	47	151
Dooly	12	80	1,862	0	0	0	26	51	41	118
Harris	23	127	2,526	0	0	0	46	69	64	179
Houston	27	363	8,190	0	0	0	114	202	181	497
Jones	42	200	6,483	0	0	0	85	181	123	389

Lee	4	26	522	0	0	0	9	17	6	32
Macon	25	156	2,684	0	0	0	63	89	42	194
Marion	12	83	1,621	0	0	0	29	50	31	110
Monroe	47	215	5,667	0	0	0	93	166	143	402
Muscogee	139	942	21,710	0	0	0	318	549	464	1,331
Peach	5	98	1,727	0	0	0	19	55	38	112
Pulaski	10	44	1,028	0	0	0	12	29	37	78
Putnam	38	251	4,735	0	0	0	85	169	122	376
Schley	11	73	1,766	0	0	0	30	49	29	108
Stewart	10	100	1,721	0	0	0	36	33	65	134
Sumter	80	485	11,615	0	0	0	166	243	311	720
Talbot	9	74	1,107	0	0	0	27	37	24	88
Taylor	17	135	3,029	0	0	0	28	105	44	177
Wilcox	7	35	611	0	0	0	15	15	18	48
Wilkinson	24	133	2,888	0	0	0	65	97	58	220
Total by Age	0	0	0	0	0	0	1,887	3,045	2,660	7,592

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
Baldwin	19,644,861	16,395,902	30,296
Bibb	0	0	0
Chattahoochee	0	0	0
Crawford	0	0	0
Crisp	0	0	0
Dooly	0	0	0
Harris	0	0	0
Houston	0	0	0
Jones	0	0	0
Lee	0	0	0
Macon	0	0	0
Marion	0	0	0
Monroe	0	0	0
Muscogee	0	0	0
Peach	0	0	0
Pulaski	0	0	0
Putnam	0	0	0
Schley	0	0	0
Stewart	0	0	0
Sumter	0	0	0
Talbot	0	0	0

Taylor	0	0	0
Wilcox	0	0	0
Wilkinson	0	0	0
Total	19,644,861	16,395,902	30,296

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: Paula Vinson

Date: 03/02/2017

Title: Director, Regulatory

Comments: