



2016 Home Health Survey

Part A : General Information

1. Identification

UID:HHA102

Facility Name: Gordon Home Care

County: Gordon

Street Address: 104 Hospital Court

City: Calhoun

Zip: 30701

Mailing Address: PO Box 12938

Mailing City: Calhoun

Mailing Zip: 30701

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.

00788554A

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.

117106

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: C Rodman

Contact Title: Controller

Phone: 706-879-4714

Fax: 706-629-4842

E-mail: charlene.rodman@ahss.org

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
Gordon Home Care	Not for Profit	07/01/1996

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Adventist Health Systems	Not for Profit	01/05/1981

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	7,705	165
Physical Therapy	7,356	165
Home Health Aide	1,626	95
Occupational Therapy	571	165
Medical Social Services	0	0
Speech Pathology	36	165
	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.

130

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).

682

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	2
Black/African American	40
Hispanic/Latino	21
Pacific Islander/Hawaiian	0
White	1,005
Multi-Racial	11

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	427
Female	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	612	10,560	2,208,790	2,100,141
Medicaid	48	505	67,182	39,308
Other Government Payers	2	10	0	0
Managed Care (HMO/PPO)	300	4,309	305,993	240,428
Other Third Party Insurers	6	80	74,804	44,368
Self Pay	155	452	71,113	0
Other Non Government	64	758	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.

12/21/2009

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.

Cory Reeves, CFO

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	2,727,882
Medicare Contractual Adjustments	72,173
Medicaid & Peachcare Contractual Adjustments	26,765
Other Contractual Adjustments	86,028
Total Contractual Adjustments	184,966
Bad Debt	45,048
Indigent Care Gross Charges	73,623
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	73,623
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	0
Total Net Patient Revenue	2,424,245
Adjusted Gross Patient Revenue	2,583,896
Other Revenue	0
Total Net Revenue	2,424,245
Total Expenses	0
Adjusted Gross Revenue	2,583,896
Total Uncompensated I/C Care	73,623
Percent Uncompensated Indigent/Charity Care	2.85%

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.

55

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)	780
Physicians	296
Other Home Health Agencies	3
All Other Healthcare Providers	73

7. Referral Hospitals

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

Hospital Name	Patients Referred
Murray Medical Center	219
Cartersville Medical Center	9
Emory University Hospital	7
Erglanger Medical Center	14
Floyd Medical Center	8
Hamilton Medical Center	30
Piedmont Hospital	2
Redmond Regional Medical	29
Regency Park Health Care	4
Wellstar Kennestone	3
Northside Hospital - Cherokee	2
Kindred Hospital Rome	2
Wellstar Cobb Hospital	1
Atlanta Medical Center	1
Memorial Hospital	1
Northside Hospital Atlanta	1
Northside Hospital Forsyth	1
Gordon Hospital	818
Total	1,152

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	0	0	0
Allied Health/Therapists	10	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	31-60
Licensed Practical Nurse	31-60
Aide/Assistant	31-60
Allied Health/Therapists	31-60

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	99	13
February	76	10
March	91	12
April	88	12
May	96	13
June	76	10
July	91	12
August	72	10
September	69	9
October	80	11
November	131	18
December	110	15

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
Gordon	0	917	12,828	0	53	9	233	403	273	918
Bartow	0	61	1,275	0	5	5	21	22	13	61
Catoosa	0	9	146	0	1	1	4	1	3	9
Floyd	0	12	213	0	1	0	9	2	1	12
Murray	0	23	32	0	0	0	0	16	7	23
Pickens	0	2	12	0	0	0	0	0	2	2
Whitfield	0	52	1,242	0	5	0	18	18	15	51
Gilmer	0	1	0	0	0	0	0	1	0	1
Walker	0	2	0	0	0	0	0	2	0	2

Total by Age	0	0	0	0	0	15	285	465	314	1,079
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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
Gordon	2,222,076	2,104,789	59,972
Bartow	220,857	209,200	5,961
Catoosa	25,290	23,955	683
Floyd	36,896	34,949	996
Murray	5,543	5,250	150
Pickens	2,079	1,969	56
Whitfield	215,140	203,784	5,806
Gilmer	0	0	0
Walker	0	0	0
Total	2,727,881	2,583,896	73,624

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: Cory Reeves

Date: 03/02/2017

Title: CFO

Comments: