Georgia Department of Community Health

2016 Home Health Survey

Part A : General Information

1. Identification

UID:HHA113

Facility Name: Georgia HomeCare of Harris, LLC d/b/a Georgia Home Health

County: Harris

Street Address: 1000 Brookstone Centre Parkway, Suite 2

City: Columbus

Zip: 31904

Mailing Address: PO Box 51266

Mailing City: Lafayette, LA

Mailing Zip: 70505

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.
065956260A

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.
11-7318

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: Rachel Brown

Contact Title: Licensure & Regulatory Paralegal

Phone: 337-233-1307

Fax: 337-233-5764

E-mail: LRA@LHCGROUP.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
Georgia HomeCare of Harris, LLC	For Profit	02/01/2007

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
LHC Group, Inc.	For Profit	01/20/2005

C. Agency Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Georgia Health Care Group, LLC	For Profit	03/14/2005

D. Operator's Parent Organization

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

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.
Georgia HomeCare	300 W. Broome St, Ste 108	Lagrange	Troup	01/17/2011

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	15,432	300
Physical Therapy	7,813	300
Home Health Aide	1,439	185
Occupational Therapy	2,973	300
Medical Social Services	257	300
Speech Pathology	131	300
	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.

247

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).

1055

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	5
Black/African American	628
Hispanic/Latino	10
Pacific Islander/Hawaiian	1
White	642
Multi-Racial	2

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	497
Female	795

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	705	15,706	2,395,216	2,311,968
Medicaid	35	330	50,326	48,577
Other Government Payers	10	127	19,368	18,695
Managed Care (HMO/PPO)	534	11,837	1,805,182	1,742,440
Other Third Party Insurers	1	17	2,593	2,502
Self Pay	4	15	2,288	2,208
Other Non Government	3	13	1,983	1,914

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.

11/01/2013

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.

Delli Dorne - Administrator / Director of Nursing

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	4,276,956
Medicare Contractual Adjustments	0
Medicaid & Peachcare Contractual Adjustments	0
Other Contractual Adjustments	0
Total Contractual Adjustments	**0**
Bad Debt	141,552
Indigent Care Gross Charges	7,100
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	**7,100**
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	**0**
Other Free Care	0
Total Net Patient Revenue	**4,128,304**
Adjusted Gross Patient Revenue	**4,135,404**
Other Revenue	0
Total Net Revenue	**4,128,304**
Total Expenses	3,041,637
Adjusted Gross Revenue	**4,135,404**
Total Uncompensated I/C Care	**7,100**
Percent Uncompensated Indigent/Charity Care	**0.17%**

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 reproted in Part E, Question 4 above.

7

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)	392
Physicians	600
Other Home Health Agencies	0
All Other Healthcare Providers	87

7. Referral Hospitals

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

Hospital Name	Patients Referred
Ansley Park Health and Rehab	2
Atlanta VA Medical Center	5
Canterbury Health Facility	1
Central Alabama Veterans Healthcare	2
Columbus Regional Hughston Hospital	1
Columbus Specialty Hospital	2
East Alabama Medical Center	2
Emory Healthcare	2
Emory University Hospital Midtown	6
Healthsouth Rehabilitation Hospital of Newnan	5
Jack Hughston Memorial Hospital	2
Lagrange Nursing and Rehab	60
Martin Army Community Hospital	6
Medical Center-Barbour	2
Midtown Medical Center	78
Northside Medical Center	21
Northside Medical Center Rehab	3
Phoebe Putney Memorial Hospital	1
Piedmont Hospital	1
Regional Rehab Hospital	14
Roosevelt Warm Springs	6
Saint Josephs Hospital	2
St Francis Hospital	60
UAB - Birmingham	1
Wellstar Douglasville Hospital	1
West Georgia Health Medical Center	2

West Georgia Health System	104
Total	**392**

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)	4	0	0
Licensed Practical Nurses (LPNs)	3	1	0
Aides/Assistants	1	1	0
Allied Health/Therapists	0	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	
Licensed Practical Nurse	3 Months
Aide/Assistant	3 Months
Allied Health/Therapists	

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	70	19
February	84	14
March	92	14
April	65	16
May	68	22
June	76	20
July	70	30
August	78	18
September	73	26
October	60	27
November	47	25
December	38	27

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
Harris	11	56	1,719	31	0	0	13	29	23	65
Muscogee	120	579	15,227	338	0	0	206	283	202	691
Troup	99	444	11,101	301	0	0	108	258	170	536
Total by Age	**0**	**0**	**0**	**0**	**0**	**0**	**327**	**570**	**395**	**1,292**

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
Harris	262,135	253,458	435
Muscogee	2,322,003	2,245,153	3,855
Troup	1,692,818	1,636,793	2,810
Total	**4,276,956**	**4,135,404**	**7,100**

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 incaccurate 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: Donald D. Stelly

Date: 03/03/2017

Title: President

Comments: