

2010 Open Heart Surgery Survey

Part A : General Information

1. Identification

UID:hosp705

Facility Name: Emory University Hospital Midtown County: Fulton Street Address: 550 Peachtree Street NE City: Atlanta Zip: 30308 Mailing Address: 550 Peachtree Street NE Mailing City: Atlanta Mailing Zip: 30308 Medicare Provider Number: 110078 Medicaid Provider Number: 00000503A

2. Report Period

Report Data for the full twelve month period, January 1,2010 - December 31, 2010 (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: Toni F. Wimby, FACHE Contact Title: Assistant Administrator Phone: 404-686-2448 Fax: 404-686-2848 E-mail: toni.wimby@emoryhealthcare.org

1. Open Heart Surgery Operations

Report the total number of open heart surgery operations performed during the report period by age and type of operation. Do not include any closed heart surgeries or cardiac catheterization procedures.

Type of Operation	Ages 0-14	Ages 15+	Total
Coronary bypass	0	423	423
Coronary bypass plus valves	0	64	64
Aortic valve replacement	0	88	88
Mitral valve replacement	0	56	56
Heart transplant	0	0	0
Atrial septal defect	0	3	3
Ventricular septal defect	0	2	2
Tetralogy of fallot	0	0	0
Ascending Aortic Repair	0	26	26
Bentall	0	8	8
Other	0	24	24
Total	0	694	694

2. Close Heart Surgery Operations

Report the total number of closed heart surgery operations performed during the report year by age and type of operation. Do not include any open heart surgeries or procedures performed by cardiac catheterization.

Type of Operation	Ages 0-14	Ages 15+	Total
Coronary bypass	0	92	92
Coarctation of the aorta	0	0	0
Closure of patent ductus arteriosus, age>28 days, by CHS	0	0	0
Closure of patent ductus arteriosus, age<28 days, by CHS	0	0	0
Palliative shunts for cyanotic heart disease	0	0	0
Mediastinal Re-Exploration Re-Entry	0	34	34
Minimally Invasive MVR	0	27	27
Other	0	64	64
Total	0	217	217

3. Coronary Angioplasties Resulting in Emergency Open Heart Surgery Operations

During the report period, how many coronary angioplasties performed at your hospital resulted in immediate emergency open heart surgery operations? (Estimate, if necessary.)

4 Check box if Estimated.

4. Open Heart Surgery Patients by Race/Ethnicity

Please report the number of unduplicated open heart surgery patients your facility served during the report period using the following race and ethnicity categories.

Race/Ethnicity	Number of Patients
American Indian/Alaska Native	0
Asian	3
Black/African American	243
Hispanic/Latino	9
Pacific Islander/Hawaiian	0
White	410
Multi-Racial	19
Total	684

5. Open Heart Surgery Patients by Gender

Please report the number of open heart surgery patients by gender served during the report period.

Gender	Number of Patients	
Male	236	
Female	448	
Total	684	

Part D : Financials and Average Charges

1. For the report period, report the average total hospital charge, length of stay and number of cases from admissions to discharge, excluding Medicare outliers, for each of the following DRGs. Use the blank lines to specify other DRGs not included in the table.

Selected DRGs	Average Total Hospital Charge	Average Length of Stay (in Days)	Number of Cases Included in Calculation of Averages	Actual Hospital Total Cases
DRG 103: Heart Transplant (MS-DRG 001 & 002)	0	0	0	0
DRG 104: Cardiac valve with cardiac catheterization (MS-DRG 216,	164,534	15	42	43
217, & 218)				
DRG 105: Cardiac valve without cardiac catheterization (MS-DRG 219,	127,133	11	164	165
220, & 221)				
DRG 106: Coronary bypass with PTCA (MS-DRG 231 & 232)	120,156	9	10	10
DRG 110: Major cardiovascular procedures with CC (MS-DRG 237)	155,248	13	13	13
DRG 111: Major cardiovascular procedures without CC (MS-DRG 238)	77,630	5	4	4
DRG 108: Other cardiothoracic procedures (MS-DRG 228, 229 & 230)	109,339	9	35	35
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0

2. Heart Surgery Patients and Operations by Primary Payment Source

Please report the total number of unduplicated open heart surgery patients and operations by primary payment source. Report Peachcare for Kids patients under Third-Party.

	Primary Payment Source			
	Medicare Medicaid Third Party Self-F (Including Peachcare)			Self-Pay
Number of Open Heart Surgery Patients	359	45	217	63
Number of Operations	363	45	223	63

3. Total Charges and Actual Reimbursement for Open Heart Surgeries

Please report the total charges for open heart surgeries provided during the report period. Also, report the actual reimbursement received for charges for open heart surgeries provided during the report period.

Total Charges	Actual Reimbursement
90,346,047	33,561,784

4. Total Uncompensated Charges and Total Uncompensated Patients

Please report the uncompensated charges for open heart surgeries for patients that are indigent or covered by charity care services. Also, report the number of patients.

Total Uncompensated Charges	Total Uncompensated Patients
5,938,286	58

5. Adjusted Gross Revenue

Please report the adjusted gross revenue for open heart surgery services during the report period.

Adjusted Gross Revenue 48,075,468

Part E : Peer Review

1. Check the box to the right if your program/facility participates in an external or national peer review and outcomes reporting system.

If you indicated yes above, please provide the name(s) of the peer review/outcomes reporting organization(s) below:

University HealthSystem Consortium

2. How many community education programs did your program/facility participate in during the reporting period?

<u>4</u>

Please report the number of open heart surgery patients by county and age category. The grand totals must agree with the calculated totals of open heart operations by race and gender found in Part C, Questions 4 and 5.

County	Ages 0-14	Ages 15+	Total
Alabama	0	11	11
Florida	0	9	9
North Carolina	0	5	5
South Carolina	0	9	9
Tennessee	0	3	3
Other- Out of State	0	12	12
Barrow	0	2	2
Bartow	0	17	17
Ben Hill	0	1	1
Bibb	0	1	1
Brantley	0	1	1
Butts	0	12	12
Carroll	0	50	50
Chatham	0	1	1
Cherokee	0	8	8
Clarke	0	9	9
Clayton	0	51	51
Cobb	0	16	16
Colquitt	0	2	2
Coweta	0	5	5
Crisp	0	2	2
DeKalb	0	59	59
Dodge	0	1	1
Dooly	0	1	1
Dougherty	0	1	1
Douglas	0	6	6
Fannin	0	1	1
Fayette	0	7	7
Floyd	0	1	1
Forsyth	0	13	13
Franklin	0	1	1
Fulton	0	90	90
Glynn	0	1	1
Gilmer	0	1	1
Gordon	0	1	1
Greene	0	1	1
Gwinnett	0	31	31

Hall	0	3	3
Haralson	0	7	7
Harris	0	2	2
Heard	0	7	7
Henry	0	93	93
Irwin	0	1	1
Jackson	0	1	1
Jasper	0	1	1
Lamar	0	6	6
Lowndes	0	4	4
McDuffie	0	1	1
Meriwether	0	5	5
Miller	0	1	1
Monroe	0	1	1
Morgan	0	1	1
Murray	0	1	1
Newton	0	14	14
Oglethorpe	0	1	1
Paulding	0	4	4
Pike	0	4	4
Putnam	0	3	3
Randolph	0	1	1
Richmond	0	1	1
Rockdale	0	7	7
Spalding	0	33	33
Stephens	0	1	1
Tift	0	2	2
Towns	0	1	1
Troup	0	22	22
Turner	0	1	1
Union	0	1	1
Upson	0	3	3
Walton	0	6	6
White	0	1	1
Total	0	684	684

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: Dane F. Peterson

Date: 07/27/2011 Title: Chief Operating Officer Comments: