

2014 Open Heart Surgery Survey

Part A: General Information

1. Identification UID:HOSP617

Facility Name: Piedmont Hospital

County: Fulton

Street Address: 1968 Peachtree Road NW

City: Atlanta

Zip: 30309-1285

Mailing Address: 1968 Peachtree Road NW

Mailing City: Atlanta

Mailing Zip: 30309-1285

Medicare Provider Number: 110083

Medicaid Provider Number: 0000001504A

2. Report Period

Report Data for the full twelve month period, January 1,2014 - December 31, 2014 (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: Blaine Ney

Contact Title: Sr Financial Analyst

Phone: 404-713-2804 Fax: 404-603-2599

E-mail: blaine.ney@piedmont.org

Part C: Utilization Data

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	582	582
Coronary bypass plus valves	0	59	59
Aortic valve replacement	0	74	74
Mitral valve replacement	0	16	16
Heart transplant	0	2	2
Atrial septal defect	0	4	4
Ventricular septal defect	0	1	1
Tetralogy of fallot	0	0	0
Other	0	384	384
	0	0	0
	0	0	0
Total	0	1,122	1,122

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	4	4
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
Other	0	122	122
	0	0	0
	0	0	0
Total	0	126	126

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.)

0	Check box if Estimated.	\Box
<u>U</u>	Check box ii Estilliated.	

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	2
Asian	25
Black/African American	208
Hispanic/Latino	5
Pacific Islander/Hawaiian	16
White	846
Multi-Racial	16
Total	1,118

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	806	
Female	312	
Total	1,118	

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	Average Length of Stay	Number of Cases Included in Calculation	Actual Hospital
Selected DNGS	Charge	(in Days)	of Averages	Total Cases
DRG 103: Heart Transplant (MS-DRG 001 & 002)	1,006,202	36	53	53
DRG 104: Cardiac valve with cardiac catheterization (MS-DRG 216,	216,048	12	72	79
217, & 218)				
DRG 105: Cardiac valve without cardiac catheterization (MS-DRG 219,	173,868	8	411	436
220, & 221)				
DRG 106: Coronary bypass with PTCA (MS-DRG 231 & 232)	188,963	11	3	3
DRG 110: Major cardiovascular procedures with CC (MS-DRG 237)	249,728	21	2	111
DRG 111: Major cardiovascular procedures without CC (MS-DRG 238)	156,810	4	2	119
DRG 108: Other cardiothoracic procedures (MS-DRG 228, 229 & 230)	162,359	11	34	38
ECMO (MS-DRG 003)	661,336	24	44	131
Coronary bypass w/ & w/o cath (MS-DRG 233-236)	132,178	9	579	584
Other heart assist implant (MS-DRG 215)	696,187	14	3	3
Other (MS-DRG 38,226,281,292,769, & 853)	533,082	24	4	674
	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 Sel (Including Peachcare)			
Number of Open Heart Surgery Patients	590	58	421	49
Number of Operations	592	58	423	49

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
236,045,203	64,319,626

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
3,587,201	53

5. Adjusted Gross Revenue

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

Adjusted Gross	Revenue
	154,135,562

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:

Society of Thoracic Surgeons

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

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Part F: Patient Origin

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
Barrow	0	3	3
Bartow	0	4	4
Bibb	0	2	2
Bulloch	0	3	3
Butts	0	9	9
Carroll	0	20	20
Chatham	0	3	3
Cherokee	0	47	47
Clarke	0	3	3
Clayton	0	68	68
Cobb	0	61	61
Columbia	0	2	2
Coweta	0	110	110
Dawson	0	4	4
DeKalb	0	66	66
Elbert	0	1	1
Fannin	0	17	17
Fayette	0	82	82
Floyd	0	2	2
Forsyth	0	17	17
Gilmer	0	15	15
Greene	0	2	2
Gwinnett	0	82	82
Habersham	0	2	2
Hall	0	6	6
Haralson	0	5	5
Harris	0	1	1
Hart	0	1	1
Heard	0	1	1
Henry	0	70	70
Jasper	0	9	9
Lamar	0	9	9
Lowndes	0	1	1
Oglethorpe	0	1	1
Pickens	0	19	19
Putnam	0	4	4
Walker	0	1	1

Douglas	0	18	18
Florida	0	4	4
North Carolina	0	12	12
Total	0	787	787

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: Les Donahue

Date: 07/31/2015

Title: President and Chief Executive Officer

Comments: