



2021 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID: HOSP501

Facility Name: *Dominion Medical Center*
County: *Ben Hill*
Street Address: *200 Perry House Road*
City: *Fitzgerald*
Zip: *GA*
Mailing Address: *PO Box 1447*
Mailing City: *Fitzgerald, GA*
Mailing Zip: *31750*
Medicaid Provider Number: *000000613A*
Medicare Provider Number: *110073*

2. Report Period

Report Data for the full twelve month period- January 1, 2021 through December 31, 2021 **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: *Clare Wynn*
Contact Title: *Chief Financial Officer*
Phone: *229-424-7100*
Fax: *229-424-7281*
E-mail: *chwynn@erhospital.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. Facility Owner

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Hospital Authority of Ben Hill	Hospital Authority	8/1/1974

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	N/A	9/9/2099

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	N/A	9/9/2099

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	N/A	9/9/2099

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
ER Healthcare Systems	For Profit	6/1/2014

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	N/A	9/9/2099

2. Changes in Ownership, Operation or Management

Check the box to the right if there were any changes in the ownership, operation, or management of the facility during the report period or since the last day of the Report Period.

If checked, please explain in the box below and include effective dates.

If item 3, 4, 5, 6, or 7 is checked, provide the name and location of the organization.

3. Check the box to the right if your facility is part of a health care system

Name:

City: State:

4. Check the box to the right if your hospital is a division or subsidiary of a holding company.

Name:
City: State:

5. Check the box to the right if the hospital itself operates subsidiary corporations

? Physicians Group?

Name: DMC Physicians Group, LLC
City: Fitzgerald State: GA

6. Check the box to the right if your hospital is a member of an alliance.

Name:
City: State:

7. Check the box to the right if your hospital is a participant in a health care network

Name:
City: State:

8. Check the box to the right if the hospital has a policy or policies and a peer review process related to medical errors.

9. Check the box to the right if the hospital owns or operates a primary care physician group practice.

10a. Managed Care Information: Formal Written Contract

Does the hospital have a formal written contract that specifies the obligations of each party with each of the following? (check the appropriate boxes)

- 1. Health Maintenance Organization(HMO)
- 2. Preferred Provider Organization(PPO)
- 3. Physician Hospital Organization(PHO)
- 4. Provider Service Organization(PSO)

10b. Managed Care Information: Insurance Products

Check the appropriate boxes to indicate if any of the following insurance products have been developed by the hospital, health care system, network, or as a joint venture with an insurer:

Type of Insurance Product	Hospital	Health Care System	Network	Joint Venture with Insurer
Health Maintenance Organization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Provider Organization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Indemnity Fee-for-Service Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Another Insurance Product Not Listed Above	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

11. Owner or Owner Parent Based in Another State

If the owner or owner parent at Part C, Question 1(A&B) is an entity based in another state please report the location in which the entity is based. (City and State)

Part D : Inpatient Services

1. Utilization of Beds as Set Up and Staffed (SUS):

Please indicate the following information. Do not include newborn and neonatal services. Do not include long-term care units, such as Skilled Nursing Facility Beds, if not licensed as hospital beds. If your facility is approved for LTCH beds report them below. (Use the blank lines to indicate other categories.)

Category	SUS Beds	Admissions	Inpatient Days	Discharges	Discharge Days
Obstetrics (no GYN, include LDRP)					
Pediatrics (Non ICU)					
Pediatric ICU					
Gynecology (No OB)					
General Medicine					
General Surgery					
Medical/Surgical	28	518	2802	628	1818
Intensive Care	5	189	1283	89	1149
Psychiatry	12	58	723	58	738
Substance Abuse					
Adult Physical Rehabilitation (18 & Up)					
Pediatric Physical Rehabilitation (0-17)					
Burn Care					
Swing Bed (Include All Utilization)	11	41	433	41	443
Long Term Care Hospital (LTCH)					
	56	806	5241	816	4148

Pat Manley

2. Race/Ethnicity

Please report admissions and inpatient days for the hospital by the following race and ethnicity categories. Exclude newborn and neonatal.

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native		
Asian		
Black/African American	289	1832
Hispanic/Latino	14	159
Pacific Islander/Hawaiian		
White	503	3250
Multi-Racial		
	806	5241

3. Gender

Please report admissions and inpatient days by gender. Exclude newborn and neonatal.

Gender	Admissions	Inpatient Days
Male	316	2403
Female	430	2838
	806	5241

4. Payment Source

Please report admissions and inpatient days by primary payment source. Exclude newborn and neonatal.

Primary Payment Source	Admissions	Inpatient Days
Medicare	488	3318
Medicaid	92	495
PeachCare	—	—
Third-Party	159	1091
Self-Pay	67	337
Other Total	806	5241

5. Discharges to Death

Report the total number of inpatient admissions discharged during the reporting period due to death.

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2021 (to the nearest whole dollar).

Service	Charge
Private Room Rate	585. ⁴
Semi-Private Room Rate	556.75
Operating Room: Average Charge for the First Hour	3767.00
Average Total Charge for an Inpatient Day	4546.00

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

8126

2. Inpatient Admissions from ER

Please report inpatient admssions to the Hospital from the ER for emergency cases ONLY.

1100

3. Beds Available

Please report the number of beds available in ER as of the last day of the report period.

8

4. Utilization by Specific type of ER bed or room for the report period.

(Use the blank lines to indicate other types of ER beds or rooms.)

Jason

Type of ER Bed or Room	Beds	Visits
Beds dedicated for Trauma	2	
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	0	0
General Beds	8	

?
?

5. Transfers

Terra/Jason

Please provide the number of Transfers to another institution from the Emergency Department.

377

6. Non-Emergency Visits

Please provide the number of Outpatient/Clinic/All Other Non-Emergency visits to the hospital.

23,739

7. Observation Visits/Cases

Please provide the total number of Observation visits/cases for the entire report period.

514

8. Diverted Cases

Please provide the number of cases your ED diverted while on Ambulance Diversion for the entire report period.

0?

9. Ambulance Diversion Hours

Please provide the total number of Ambulance Diversion hours for your ED for the entire report period.

0?

Jason

Jason

10. Untreated Cases

Terri/Jason

Please provide the number of patients who sought care in your ED but who left without or before being treated. Do not include patients who were transferred or cases that were diverted.

0?

Part F : Services and Facilities

1a. Services and Facilities

Please report services offered onsite for in-house and contract services as requested. Please reflect the status of the service during the report period. (Use the blank lines to specify other services.)

Site Codes

- 1 = In-House - Provided by the Hospital
- 2 = Contract - Provided by a contractor but onsite
- 3 = Not Applicable

Status Codes

- 1 = On-Going
- 2 = Newly Initiated
- 3 = Discontinued
- 4 = Not Applicable

Check w/ Paige or Wendy

Service/Facilities	Site Code	Service Status
Podiatric Services	3	4
Renal Dialysis	3	4
ESWL	3	4
Biliary Lithotripter	3	4
Kidney Transplants	3	4
Heart Transplants	3	4
Other-Organ/Tissues Transplants	3	4
Diagnostic X-Ray	1	-
Computerized Tomography Scanner (CTS)	1	-
Radioisotope, Diagnostic	1	-
Positron Emission Tomography (PET)	3	4
Radioisotope, Therapeutic	3	4
Magnetic Resonance Imaging (MRI)	1	-
Chemotherapy	1	-
Respiratory Therapy	1	-
Occupational Therapy	1	-
Physical Therapy	1	-
Speech Pathology Therapy	1	-
Gamma Ray Knife	3	4
Audiology Services	3	4
HIV/AIDS Diagnostic Treatment/Services	3	4
Ambulance Services	3	4
Hospice	3	4
Respite Care Services	1	-
Ultrasound/Medical Sonography	1	-

1b. Report Period Workload Totals

Please report the workload totals for in-house and contract services as requested. The number of units should equal the number of machines.

Don
Kvans
↳

Category	Total
Number of Podiatric Patients	0
Number of Dialysis Treatments	6
Number of ESWL Patients	0
Number of ESWL Procedures	0
Number of ESWL Units	0
Number of Biliary Lithotripter Procedures	0
Number of Biliary Lithotripter Units	0
Number of Kidney Transplants	0
Number of Heart Transplants	0
Number of Other-Organ/Tissues Treatments	0
Number of Diagnostic X-Ray Procedures	
Number of CTS Units (machines)	
Number of CTS Procedures	
Number of Diagnostic Radioisotope Procedures	
Number of PET Units (machines)	0
Number of PET Procedures	0
Number of Therapeutic Radioisotope Procedures	6
Number of Number of MRI Units	
Number of Number of MRI Procedures	
Number of Chemotherapy Treatments	
Number of Respiratory Therapy Treatments	
Number of Occupational Therapy Treatments	
Number of Physical Therapy Treatments	
Number of Speech Pathology Patients	
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	0
Number of HIV/AIDS Diagnostic Procedures	0
Number of HIV/AIDS Patients	0
Number of Ambulance Trips	0
Number of Hospice Patients	0
Number of Respite care Patients	
Number of Ultrasound/Medical Sonography Units	
Number of Ultrasound/Medical Sonography Procedures	
Number of Treatments, Procedures, or Patients (Other 1)	0
Number of Treatments, Procedures, or Patients (Other 2)	0
Number of Treatments, Procedures, or Patients (Other 3)	0

2. Medical Ventilators

Provide the number of computerized/mechanical Ventilator Machines that were in use or available

for immediate use as of the last day of the report period (12/31).

3. Robotic Surgery System

Please report the number of units, number of procedures, and type of unit(s).

# Units	# Procedures	Type of Unit(s)
0	0	

Part G : Facility Workforce Information

1. Budgeted Staff

Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2021. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2021.

Denise HR
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 Taylor PR
 ↳

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians			
Physician Assistants Only (not including Licensed Physicians)			
Registered Nurses (RNs-Advanced Practice*)			
Licensed Practical Nurses (LPNs)			
Pharmacists			
Other Health Services Professionals*			
Administration and Support			
All Other Hospital Personnel (not included above)			

2. Filling Vacancies

Using the drop-down menus, please select the average time needed during the past six months to fill each type of vacant position.

Denise HR

Type of Vacancy	Average Time Needed to Fill Vacancies
Physician's Assistants	N/A
Registered Nurses (RNs-Advance Practice)	N/A
Licensed Practical Nurses (LPNs)	
Pharmacists	N/A
Other Health Services Professionals	
All Other Hospital Personnel (not included above)	

2019 30 days or less
 1.
 1.
 1.

Increase to what?
 Denise Question

Evan Harper

3. Race/Ethnicity of Physicians

Please report the number of physicians with admitting privileges by race.

Race/Ethnicity	Number of Physicians
American Indian/Alaska Native	0
Asian	4
Black/African American	3
Hispanic/Latino	0
Pacific Islander/Hawaiian	0
White	17
Multi-Racial	0

4. Medical Staff

Please report the number of active and associate/provisional medical staff for the following specialty categories. Keep in mind that physicians may be counted in more than one specialty. Please indicate whether the specialty group(s) is hospital-based. Also, indicate how many of each medical specialty are enrolled as providers in Georgia Medicaid/PeachCare for Kids and/or the Public Employee Health Benefit Plans (PEHB-State Health Benefit Plant and/or Board of Regents Benefit Plan).

(Use the blank lines to indicate other specialties.)

Medical Specialties	Number of Medical Staff	Check if Any are Hospital Based	Number Enrolled as Providers in Medicaid/PeachCare	Number Enrolled as Providers in PEHB Plan
General and Family Practice	6	<input checked="" type="checkbox"/>		
General Internal Medicine	4	<input checked="" type="checkbox"/>		
Pediatricians	3	<input type="checkbox"/>	3	
Other Medical Specialties	0	<input type="checkbox"/>		

Surgical Specialties	Number of Medical Staff	Check if Any are Hospital Based	Number Enrolled as Providers in Medicaid/PeachCare	Number Enrolled as Providers in PEHB Plan
Obstetrics	0	<input type="checkbox"/>		
Non-OB Physicians Providing OB Services	0	<input type="checkbox"/>		
Gynecology	1	<input type="checkbox"/>		
Ophthalmology Surgery	2	<input type="checkbox"/>		
Orthopedic Surgery	1	<input type="checkbox"/>		
Plastic Surgery	0	<input type="checkbox"/>		
General Surgery	6	<input checked="" type="checkbox"/>		
Thoracic Surgery	0	<input type="checkbox"/>		
Other Surgical Specialties	2	<input type="checkbox"/>		

Evan Harper

Other Specialties	Number of Medical Staff	Check if Any are Hospital Based	Number Enrolled as Providers in Medicaid/PeachCare	Number Enrolled as Providers in PEHB Plan
Anesthesiology	3	<input type="checkbox"/>		
Dermatology	0	<input type="checkbox"/>		
Emergency Medicine	13	<input type="checkbox"/>		
Nuclear Medicine	0	<input type="checkbox"/>		
Pathology	2	<input type="checkbox"/>		
Psychiatry	1	<input checked="" type="checkbox"/>		
Radiology	33	<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		

5a. Non-Physicians

Please report the number of professionals for the categories below. Exclude any hospital-based staff reported in Part G, Questions 1,2,3 and 4 above.

Profession	Number
Dentists (include oral surgeons) with Admitting Privileges	1
Podiatrists	2
Certified Nurse Midwives with Clinical Privileges in the Hospital	0
All Other Staff Affiliates with Clinical Privileges in the Hospital	6

5b. Name of Other Professions

Please provide the names of professions classified as "Other Staff Affiliates with Clinical Privileges" above.

Cardiology Neurology
Nephrology Sleep Medicine

Comments and Suggestions:

Part H : Physician Name and License Number

1. Physicians on Staff

Please report the full name and license number of each physician on staff.

Full Name	License Number

Part I : Patient Origin Table

1. Patient Origin

Please report the county of origin for the inpatient admissions or discharges excluding newborns (except surgical services should include outpatients only).

Inpat=Inpatient Services
Surg=Outpatient Surgical
OB=Obstetric
P18+=Acute psychiatric adult 18 and over
P13-17=Acute psychiatric adolescent 13-17
P0-12=Acute psychiatric children 12 and under
Rehab=Inpatient Rehabilitation

S18+=Substance abuse adult 18 and over
S13-17=Substance abuse adolescent 13-17
E18+=Extended care adult 18 and over
E13-17=Extended care adolescent 13-17
E0-12=Extended care children 0-12
LTCH=Long Term Care Hospital

Chris Ward Terri T.
↳

County	Inpat	Surg	OB	P18+	P13-17	P0-12	S18+	S13-17	E18+	E13-17	E0-12	LTCH	Rehab
Total													

Surgical Services Addendum

Part A : Surgical Services Utilization

1. Surgery Rooms in the OR Suite

Please report the Number of Surgery Rooms, (as of the end of the report period). Report only the rooms in CON-Approved Operating Room Suites pursuant to Rule 111-2-2-.40 and 111-8-48-.28 .
(Use the blank line to indicate another type of room.)

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Rooms
General Operating			2
Cystoscopy (OR Suite)			1
Endoscopy (OR Suite)			4

2. Procedures by Type of Room

Please report the number of procedures by type of room. (Use the blank line to indicate another type of room.)

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Inpatient Rooms	Shared Outpatient Rooms
General Operating			122	305
Cystoscopy			0	0
Endoscopy			41	294
			163	599

3. Patients by Type of Room

Please report the number of patients by type of room.
(Use the blank line to indicate another type of room.)

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Inpatient Rooms	Shared Outpatient Rooms
General Operating			110	294
Cystoscopy			0	0
Endoscopy			39	249
			149	543

Part B : Ambulatory Patient Race/Ethnicity, Age, Gender and Payment Source

1. Race/Ethnicity of Ambulatory Patients

Please report the total number of ambulatory patients for both dedicated outpatient and shared room environment.

Race/Ethnicity	Number of Ambulatory Patients
American Indian/Alaska Native	
Asian	
Black/African American	248
Hispanic/Latino	15
Pacific Islander/Hawaiian	
White	352
Multi-Racial	
	616

2. Age Grouping

Please report the total number of ambulatory patients by age grouping.

Age of Patient	Number of Ambulatory Patients
Ages 0-14	18
Ages 15-64	295
Ages 65-74	199
Ages 75-85	96
Ages 85 and Up	11
	616

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	267
Female	349
	616

4. Payment Source

Please report the total number of ambulatory patients by payment source. Report PeachCare for Kids as Third-Party.

Primary Payment Source	Number of Ambulatory Patients
Medicare	344
Medicaid	84
Third-Party	183
Self-Pay	5
Total	616

N/A

Perinatal Services Addendum

Part A : Obstetrical Services Utilization

Please report the following obstetrical services information for the report period. Include all deliveries and births in any unit of th hospital or anywhere on its grounds.

- 1. Number of Delivery Rooms:
- 2. Number of Birthing Rooms:
- 3. Number of LDR Rooms:
- 4. Number of LDRP Rooms:
- 5. Number of Cesarean Sections:
- 6. Total Live Births:
- 7. Total Births (Live and Late Fetal Deaths):
- 8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations):

N/A

Part B : Newborn and Neonatal Nursery Services

1. Nursery Services

Please Report the following newborn and neonatal nursery information for the report period.

Type of Nursery	Set-Up and Staffed Beds/Station	Neonatal Admissions	Inpatient Days	Transfers within Hospital
Normal Newborn (Basic)				
Specialty Care (Intermediate Neonatal Care)		N/A		
Subspecialty Care (Intensive Neonatal Care)				

Part C : Obstetrical Charges and Utilization by Mother's Race/Ethnicity and Age

1. Race/Ethnicity

Please provide the number of admissions and inpatient days for mothers by the mother's race using race/ethnicity classifications.

Race/Ethnicity	Admissions by Mother's Race	Inpatient Days
American Indian/Alaska Native		
Asian		
Black/African American		
Hispanic/Latino	N/A	
Pacific Islander/Hawaiian		
White		
Multi-Racial		

N/A

2. Age Grouping

Please provide the number of admissions by the following age groupings.

Age of Patient	Number of Admissions	Inpatient Days
Ages 0-14		
Ages 15-44		
Ages 45 and Up		

N/A

3. Average Charge for an Uncomplicated Delivery

Please report the average hospital charge for an uncomplicated delivery (CPT 59400).

N/A

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

N/A

LTCH Addendum

Part A : General Information

1a. Accreditation Check the box to the right if your Long Term Care Hospital is accredited.
If you checked the box for yes, please specify the agency that accredits your facility in the space below.

1b. Level/Status of Accreditation

Please provide your organization's level/status of accreditation.

2. Number of Licensed LTCH Beds:

3. Permit Effective Date:

4. Permit Designation:

5. Number of CON Beds:

6. Number of SUS Beds:

7. Total Patient Days:

8. Total Discharges:

9. Total LTCH Admissions:

Part B : Utilization by Race, Age, Gender and Payment Source

1. Race/Ethnicity

Please provide the number of admissions and inpatient days using the following race/ethnicity classifications.

N/A

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native		
Asian		
Black/African American		
Hispanic/Latino		
Pacific Islander/Hawaiian		
White		
Multi-Racial		

2. Age of LTCH Patient

Please provide the number of admissions and inpatient days by the following age groupings.

Age of Patient	Admissions	Inpatient Days
Ages 0-64		
Ages 65-74		
Ages 75-84		
Ages 85 and Up		

3. Gender

Please provide the number of admissions and inpatient days by the following gender classifications.

Gender of Patient	Admissions	Inpatient Days
Male		
Female		

4. Payment Source

Please indicate the number of patients by the payment source. Please note that individuals may have multiple payment sources.

Primary Payment Source	Number of Patients	Inpatient Days
Medicare		
Third-Party		
Self-Pay		
Other		

Psychiatric/Substance Abuse Services Addendum

Part A : Psychiatric and Substance Abuse Data by Program

1. Beds

Please report the number of beds as of the last day of the report period. Report beds only for officially recognized programs. Use the blank row to report combined beds. For combined bed programs, please report each of the combined bed programs and the number of combined beds. Indicate the combined programs using letters A through H, for example, "AB"

Patient Type	Distribution of CON-Authorized Beds	Set-Up and Staffed Beds
A- General Acute Psychiatric Adults 18 and over	12	12
B- General Acute Psychiatric Adolescents 13-17	0	0
C- General Acute Psychiatric Children 12 and under	0	0
D- Acute Substance Abuse Adults 18 and over	0	0
E- Acute Substance Abuse Adolescents 13-17	0	0
F- Extended Care Adults 18 and over	0	0
G- Extended Care Adolescents 13-17	0	0
H- Extended Care Adolescents 0-12	0	0
	12	12

2. Admissions, Days, Discharges, Accreditation

Please report the following utilization for the report period. Report only for officially recognized programs.

Program Type	Admissions	Inpatient Days	Discharges	Discharge Days	Average Charge Per Patient Day	Check if the Program is JCAHO Accredited
General Acute Psychiatric Adults 18 and over	58	723	0	0	0	<input type="checkbox"/>
General Acute Psychiatric Adolescents 13-17	0	0	0	0	0	<input type="checkbox"/>
General Acute Psychiatric Children 12 and Under	0	0	0	0	0	<input type="checkbox"/>
Acute Substance Abuse Adults 18 and over	0	0	0	0	0	<input type="checkbox"/>
Acute Substance Abuse Adolescents 13-17	0	0	0	0	0	<input type="checkbox"/>
Extended Care Adults 18 and over	0	0	0	0	0	<input type="checkbox"/>
Extended Care Adolescents 13-17	0	0	0	0	0	<input type="checkbox"/>
Extended Care Adolescents 0-12	0	0	0	0	0	<input type="checkbox"/>

Pat Manley

Part B : Psych/SA Utilization by Race/Ethnicity, Gender, and Payment Source

1. Race/Ethnicity

Please provide the number of admissions and inpatient days using the following race/ethnicity classifications.

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native		
Asian		
Black/African American	116	211
Hispanic/Latino		
Pacific Islander/Hawaiian		
White	42	604
Multi-Racial		
	58	715

2. Gender

Please provide the number of admissions and inpatient days by the following gender classifications.

Gender of Patient	Admissions	Inpatient Days
Male	22	279
Female	36	436
	58	715

3. Payment Source

Please indicate the number of patients by the following payment sources. Please note that individuals may have multiple payment sources.

Primary Payment Source	Number of Patients	Inpatient Days
Medicare	50	609
Medicaid	7	94
Third Party	1	12
Self-Pay	-	-
PeachCare	-	-
Total	58	715

Georgia Minority Health Advisory Council Addendum

Because of Georgia's racial and ethnic diversity, and a dramatic increase in segments of the population with Limited English Proficiency, the Georgia Minority Health Advisory Council is working with the Department of Community Health to assess our health systems' ability to provide Culturally and Linguistically Appropriate Services (CLAS) to all segments of our population. We appreciate your willingness to provide information on the following questions:

1. Do you have paid medical interpreters on staff? (Check the box, if yes.)

If you checked yes, how many? (FTE's)

What languages do they interpret?

Denise
AR

2. When a paid medical interpreter is not available for a limited-English proficiency patient, what alternative mechanisms do you use to assure the provision of Linguistically Appropriate Services? (Check all that apply)

Check to see ~~is~~ ~~the~~ How many staff if still here.

- Bilingual Hospital Staff Member
- Community Volunteer Intrepreter
- Refer Patient to Outside Agency
- Bilingual Member of Patient's Family
- Telephone Interpreter Service
- Other (please describe):

3. Please complete the following grid to show the proportion of patients you serve who prefer speaking various languages (name the 3 most common non-English languages spoken.)

Ask
Paige or
Wendy.

Top 3 most common non-English languages spoken by your patients	Percent of patients for whom this is their preferred language	# of physicians on staff who speak this language	# of nurses on staff who speak this language	# of other employed staff who speak this language
Spanish				

4. What **training** have you provided to your staff to assure cultural competency and the provision of **Culturally and Linguistically Appropriate Services (CLAS)** to your patients?

5. What is the most urgent tool or resource you need in order to increase your ability to provide **Culturally and Linguistically Appropriate Services (CLAS)** to your patients?

Spanish Classes

6. In what languages are the signs written that direct patients within your facility?

- 1. English
- 2. Spanish
- 3.
- 4.

7. If an uninsured patient visits your emergency department, is there a community health center, federally-qualified health center, free clinic, or other reduced-fee safety net clinic nearby to which you could refer that patient in order to provide him or her an affordable primary care medical home regardless of ability to pay? (Check the box, if yes)
If you checked yes, what is the name and location of that health care center or clinic?

Do we use swingbed #'s for this? Ask Paige

Comprehensive Inpatient Physical Rehabilitation Addendum

Part A : Rehab Utilization by Race/Ethnicity, Gender, and Payment Source

1. Admissions and Days of Care by Race

Please report the number of inpatient physical rehabilitation admissions and inpatient days for the hospital by the following race and ethnicity categories.

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native	0	0
Asian	0	0
Black/African American	0	0
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	0	0
Multi-Racial	0	0

2. Admissions and Days of care by Gender

Please report the number of inpatient physical rehabilitation admissions and inpatient days by gender.

Gender	Admissions	Inpatient Days
Male	0	0
Female	0	0

3. Admissions and Days of Care by Age Cohort

Please report the number of inpatient physical rehabilitation admissions and inpatient days by age cohort.

Gender	Admissions	Inpatient Days
0-17	0	0
18-64	0	0
65-84	0	0
85 Up	0	0

Part B : Referral Source

1. Referral Source

Please report the number of inpatient physical rehabilitation admissions during the report period from each of the following sources.

Referral Source	Admissions
Acute Care Hospital/General Hospital	0
Long Term Care Hospital	0
Skilled Nursing Facility	0
Traumatic Brain Injury Facility	0

1. Payers

Please report the number of inpatient physical rehabilitation admissions by each of the following payer categories.

Primary Payment Source	Admissions
Medicare	0
Third Party/Commercial	0
Self Pay	0
Other	0

2. Uncompensated Indigent and Charity Care

Please report the number of inpatient physical rehabilitation patients qualifying as uncompensated indigent or charity care

Part D : Admissions by Diagnosis Code

1. Admissions by Diagnosis Code

Please report the number of inpatient physical rehabilitation admissions by the "CMS 13" diagnosis of the patient listed below.

Diagnosis	Admissions
1. Stroke	0
2. Brain Injury	0
3. Amputation	0
4. Spinal Cord	0
5. Fracture of the femur	0
6. Neurological disorders	0
7. Multiple Trauma	0
8. Congenital deformity	0
9. Burns	0
10. Osteoarthritis	0
11. Rheumatoid arthritis	0
12. Systemic vasculidities	0
13. Joint replacement	0
All Other	0

N/A (Per Sharon) Ask Denise or Valerie

Nurse Employment Addendum

Did your facility employ one or more nurses holding a multistate license pursuant to O.C.G.A. § 43-26-60 et seq. for 30 days or more in 2021? (Check the box, if yes.)

If yes, please list each nurse below:

Name	Address	Duration of Employment

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:

Date:

Title:

Comments:

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

8126

2. Inpatient Admissions from ER

Please report inpatient admissions to the Hospital from the ER for emergency cases ONLY.

1100

3. Beds Available

Please report the number of beds available in ER as of the last day of the report period.

8

4. Utilization by Specific type of ER bed or room for the report period.

(Use the blank lines to indicate other types of ER beds or rooms.)

Type of ER Bed or Room	Beds	Visits
Beds dedicated for Trauma	2	
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	0	
General Beds	8	

5. Transfers

Please provide the number of Transfers to another institution from the Emergency Department.

6. Non-Emergency Visits

Please provide the number of Outpatient/Clinic/All Other Non-Emergency visits to the hospital.

23,739

7. Observation Visits/Cases

Please provide the total number of Observation visits/cases for the entire report period.

514

8. Diverted Cases

Please provide the number of cases your ED diverted while on Ambulance Diversion for the entire report period.

9. Ambulance Diversion Hours

Please provide the total number of Ambulance Diversion hours for your ED for the entire report period.

10. Untreated Cases

Please provide the number of patients who sought care in your ED but who left without or before being treated. Do not include patients who were transferred or cases that were diverted.

Part F : Services and Facilities

1a. Services and Facilities

Please report services offered onsite for in-house and contract services as requested. Please reflect the status of the service during the report period. (Use the blank lines to specify other services.)

Site Codes

- 1 = In-House - Provided by the Hospital
- 2 = Contract - Provided by a contractor but onsite
- 3 = Not Applicable

Status Codes

- 1 = On-Going
- 2 = Newly Initiated
- 3 = Discontinued
- 4 = Not Applicable

Service/Facilities	Site Code	Service Status
Podiatric Services		
Renal Dialysis		
ESWL		
Biliary Lithotripter		
Kidney Transplants		
Heart Transplants		
Other-Organ/Tissues Transplants		
Diagnostic X-Ray		
Computerized Tomography Scanner (CTS)		
Radioisotope, Diagnostic		
Positron Emission Tomography (PET)		
Radioisotope, Therapeutic		
Magnetic Resonance Imaging (MRI)		
Chemotherapy		
Respratory Therapy		
Occupational Therapy		
Physical Therapy		
Speech Pathology Therapy		
Gamma Ray Knife		
Audiology Services		
HIV/AIDS Diagnostic Treatment/Services		
Ambulance Services		
Hospice		
Respite Care Services		
Ultrasound/Medical Sonography		

1b. Report Period Workload Totals

Please report the workload totals for in-house and contract services as requested. The number of units should equal the number of machines.

Category	Total
Number of Podiatric Patients	
Number of Dialysis Treatments	
Number of ESWL Patients	
Number of ESWL Procedures	
Number of ESWL Units	
Number of Biliary Lithotripter Procedures	
Number of Biliary Lithotripter Units	
Number of Kidney Transplants	
Number of Heart Transplants	
Number of Other-Organ/Tissues Treatments	
Number of Diagnostic X-Ray Procedures	
Number of CTS Units (machines)	
Number of CTS Procedures	
Number of Diagnostic Radioisotope Procedures	
Number of PET Units (machines)	
Number of PET Procedures	
Number of Therapeautic Radioisotope Procedures	
Number of Number of MRI Units	
Number of Number of MRI Procedures	
Number of Chemotherapy Treatments	
Number of Respiratory Therapy Treatments	
Number of Occupational Therapy Treatments	
Number of Physical Therapy Treatments	
Number of Speech Pathology Patients	
Number of Gamma Ray Knife Procedures	
Number of Gamma Ray Knife Units	
Number of Audiology Patients	
Number of HIV/AIDS Diagnostic Procedures	
Number of HIV/AIDS Patients	
Number of Ambulance Trips	
Number of Hospice Patients	
Number of Respite care Patients	
Number of Ultrasound/Medical Sonography Units	
Number of Ultrasound/Medical Sonography Procedures	
Number of Treatments, Procedures, or Patients (Other 1)	
Number of Treatments, Procedures, or Patients (Other 2)	
Number of Treatments, Procedures, or Patients (Other 3)	

2. Medical Ventilators

Provide the number of computerized/mechanical Ventilator Machines that were in use or available

for immediate use as of the last day of the report period (12/31).

3. Robotic Surgery System

Please report the number of units, number of procedures, and type of unit(s).

# Units	# Procedures	Type of Unit(s)

Part G : Facility Workforce Information

1. Budgeted Staff

Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2019. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2019.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians			
Physician Assistants Only (not including Licensed Physicians)			
Registered Nurses (RNs-Advanced Practice*)			
Licensed Practical Nurses (LPNs)			
Pharmacists			
Other Health Services Professionals*			
Administration and Support			
All Other Hospital Personnel (not Included above)			

2. Filling Vacancies

Using the drop-down menus, please select 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
Physician's Assistants	
Registered Nurses (RNs-Advance Practice)	
Licensed Practical Nurses (LPNs)	
Pharmacists	
Other Health Services Professionals	
All Other Hospital Personnel (not included above)	

3. Race/Ethnicity of Physicians

Please report the number of physicians with admitting privileges by race.

Race/Ethnicity	Number of Physicians
American Indian/Alaska Native	
Asian	
Black/African American	
Hispanic/Latino	
Pacific Islander/Hawaiian	
White	
Multi-Racial	

EVAN

4. Medical Staff

Please report the number of active and associate/provisional medical staff for the following specialty categories. Keep in mind that physicians may be counted in more than one specialty. Please indicate whether the specialty group(s) is hospital-based. Also, indicate how many of each medical specialty are enrolled as providers in Georgia Medicaid/PeachCare for Kids and/or the Public Employee Health Benefit Plans (PEHB-State Health Benefit Plant and/or Board of Regents Benefit Plan).

(Use the blank lines to indicate other specialties.)

Medical Specialties	Number of Medical Staff	Check if Any are Hospital Based	Number Enrolled as Providers in Medicaid/PeachCare	Number Enrolled as Providers in PEHB Plan
General and Family Practice		<input type="checkbox"/>		
General Internal Medicine		<input type="checkbox"/>		
Pediatricians		<input type="checkbox"/>		
Other Medical Specialties		<input type="checkbox"/>		

Evan

Surgical Specialties	Number of Medical Staff	Check if Any are Hospital Based	Number Enrolled as Providers in Medicaid/PeachCare	Number Enrolled as Providers in PEHB Plan
Obstetrics		<input type="checkbox"/>		
Non-OB Physicians Providing OB Services		<input type="checkbox"/>		
Gynecology		<input type="checkbox"/>		
Ophthalmology Surgery		<input type="checkbox"/>		
Orthopedic Surgery		<input type="checkbox"/>		
Plastic Surgery		<input type="checkbox"/>		
General Surgery		<input type="checkbox"/>		
Thoracic Surgery		<input type="checkbox"/>		
Other Surgical Specialties		<input type="checkbox"/>		

Evan

Other Specialties	Number of Medical Staff	Check if Any are Hospital Based	Number Enrolled as Providers in Medicaid/PeachCare	Number Enrolled as Providers in PEHB Plan
Anesthesiology		<input type="checkbox"/>		
Dermatology		<input type="checkbox"/>		
Emergency Medicine		<input type="checkbox"/>		
Nuclear Medicine		<input type="checkbox"/>		
Pathology		<input type="checkbox"/>		
Psychiatry		<input type="checkbox"/>		
Radiology		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		
		<input type="checkbox"/>		

Evan

5a. Non-Physicians

Please report the number of professionals for the categories below. Exclude any hospital-based staff reported in Part G, Questions 1,2,3 and 4 above.

Profession	Number
Dentists (include oral surgeons) with Admitting Privileges	
Podiatrists	
Certified Nurse Midwives with Clinical Privileges in the Hospital	
All Other Staff Affiliates with Clinical Privileges in the Hospital	

Eva

5b. Name of Other Professions

Please provide the names of professions classified as "Other Staff Affiliates with Clinical Privileges" above.

Comments and Suggestions:

Part H : Physician Name and License Number

1. Physicians on Staff

Please report the full name and license number of each physician on staff.

Full Name	License Number

Eva

Part I : Patient Origin Table

1. Patient Origin

Please report the county of origin for the inpatient admissions or discharges excluding newborns (except surgical services should include outpatients only).

Inpat=Inpatient Services
 Surg=Outpatient Surgical
 OB=Obstetric
 P18+=Acute psychiatric adult 18 and over
 P13-17=Acute psychiatric adolescent 13-17
 P0-12=Acute psychiatric children 12 and under
 Rehab=Inpatient Rehabilitation

S18+=Substance abuse adult 18 and over
 S13-17=Substance abuse adolescent 13-17
 E18+=Extended care adult 18 and over
 E13-17=Extended care adolescent 13-17
 E0-12=Extended care children 0-12
 LTCH=Long Term Care Hospital

County	Inpat	Surg	OB	P18+	P13-17	P0-12	S18+	S13-17	E18+	E13-17	E0-12	LTCH	Rehab
Total													

Surgical Services Addendum

Part A : Surgical Services Utilization

1. Surgery Rooms in the OR Suite

Please report the Number of Surgery Rooms, (as of the end of the report period). Report only the rooms in CON-Approved Operating Room Suites pursuant to Rule 111-2-2-.40 and 111-8-48-.28 .
(Use the blank line to indicate another type of room.)

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Rooms
General Operating			2
Cystoscopy (OR Suite)			1
Endoscopy (OR Suite)			4

2. Procedures by Type of Room

Please report the number of procedures by type of room.(Use the blank line to indicate another type of room.)

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Inpatient Rooms	Shared Outpatient Rooms
General Operating			122	305
Cystoscopy			0	0
Endoscopy			41	284
			163	589

3. Patients by Type of Room

Please report the number of patients by type of room.
(Use the blank line to indicate another type of room.)

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Inpatient Rooms	Shared Outpatient Rooms
General Operating			110	294
Cystoscopy			—	—
Endoscopy			38	249
			148	543

Part B : Ambulatory Patient Race/Ethnicity, Age, Gender and Payment Source

1. Race/Ethnicity of Ambulatory Patients

Please report the total number of ambulatory patients for both dedicated outpatient and shared room environment.

Terri

Race/Ethnicity	Number of Ambulatory Patients
American Indian/Alaska Native	
Asian	1
Black/African American	248
Hispanic/Latino	15
Pacific Islander/Hawaiian	
White	352
Multi-Racial	
	616

2. Age Grouping

Please report the total number of ambulatory patients by age grouping.

Terri

Age of Patient	Number of Ambulatory Patients
Ages 0-14	18
Ages 15-64	295
Ages 65-74	199
Ages 75-85	96
Ages 85 and Up	11
	616

3. Gender

Please report the total number of ambulatory patients by gender.

Terri

Gender	Number of Ambulatory Patients
Male	267
Female	349
	616

4. Payment Source

Please report the total number of ambulatory patients by payment source. Report PeachCare for Kids as Third-Party.

Terri

Primary Payment Source	Number of Ambulatory Patients
Medicare	344
Medicaid	84
Third-Party	183
Self-Pay	5
Total	616

From: 01/01/21
 To: 12/31/21

Zip City	County	Admissions
31750	Ben Hill	1
30311 ATLANTA	FULTON (GA)	1
31001 ABBEVILLE	WILCOX (GA)	30
31014 COCHRAN	BLECKLEY (GA)	1
31015 CORDELE	CRISP (GA)	6
31023 EASTMAN	DODGE (GA)	2
31025 ELKO	HOUSTON (GA)	1
31036 HAWKINSVILLE	PULASKI (GA)	2
31047 KATHLEEN	HOUSTON (GA)	1
31055 MC RAE	TELFAIR (GA)	1
31069 PERRY	HOUSTON (GA)	3
31071 PINEVIEW	WILCOX (GA)	1
31072 PITTS	WILCOX (GA)	4
31079 ROCHELLE	WILCOX (GA)	15
31088 WARNER ROBINS	HOUSTON (GA)	1
31089 TENNILLE	WASHINGTON (GA)	1
31092 VIENNA	DOOLY (GA)	1
31512 AMBROSE	COFFEE (GA)	1
31513 BAXLEY	APPLING (GA)	1
31519 BROXTON	COFFEE (GA)	3
31532 DENTON	JEFF DAVIS (GA)	1
31533 DOUGLAS	COFFEE (GA)	8
31535 DOUGLAS	COFFEE (GA)	4
31539 HAZLEHURST	JEFF DAVIS (GA)	2
31544 JACKSONVILLE	TELFAIR (GA)	1
31639 NASHVILLE	BERRIEN (GA)	1
31642 PEARSON	ATKINSON (GA)	2
31650 WILLACOOCHEE	ATKINSON (GA)	1
31714 ASHBURN	TURNER (GA)	5
31733 CHULA	TIFT (GA)	1
31749 ENIGMA	BERRIEN (GA)	1
31750 FITZGERALD	BEN HILL (GA)	449
31769 MYSTIC	IRWIN (GA)	1
31774 OCILLA	IRWIN (GA)	53
31783 REBECCA	TURNER (GA)	4
31790 SYCAMORE	TURNER (GA)	1
31791 SYLVESTER	WORTH (GA)	1
31793 TIFTON	TIFT (GA)	2
31794 TIFTON	TIFT (GA)	1
31796 WARWICK	WORTH (GA)	1
31798 WRAY	IRWIN (GA)	4
32805 ORLANDO	ORANGE (FL)	1

Appling-1
 Atkinson-3
 Ben Hill- ~~450~~ 450
 Berrien-2
 Bleckley-1
 Coffee-10
 Crisp-6
 Dodge-2
 Dooly-1
 Houston-6
 Fulton-1
 Irwin-58
 Jeff Davis-2
 Pulaski-2
 Orange Fl-1
 Telfair-2
 Tift-4
 Turner-10
 Washington-1
 Wilcox-50
 Worth-2

Total: 616

616

~~31750~~
~~31750~~
~~31750~~

Perinatal Services Addendum

Part A : Obstetrical Services Utilization

Please report the following obstetrical services information for the report period. Include all deliveries and births in any unit of the hospital or anywhere on its grounds.

1. Number of Delivery Rooms:
2. Number of Birthing Rooms:
3. Number of LDR Rooms:
4. Number of LDRP Rooms:
5. Number of Cesarean Sections:
6. Total Live Births:
7. Total Births (Live and Late Fetal Deaths):
8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations):

N/A

Part B : Newborn and Neonatal Nursery Services

1. Nursery Services

Please Report the following newborn and neonatal nursery information for the report period.

Type of Nursery	Set-Up and Staffed Beds/Station	Neonatal Admissions	Inpatient Days	Transfers within Hospital
Normal Newborn (Basic)				
Specialty Care (Intermediate Neonatal Care)		N/A		
Subspecialty Care (Intensive Neonatal Care)				

Part C : Obstetrical Charges and Utilization by Mother's Race/Ethnicity and Age

1. Race/Ethnicity

Please provide the number of admissions and inpatient days for mothers by the mother's race using race/ethnicity classifications.

Race/Ethnicity	Admissions by Mother's Race	Inpatient Days
American Indian/Alaska Native		
Asian		
Black/African American		
Hispanic/Latino	N/A	
Pacific Islander/Hawaiian		
White		
Multi-Racial		

2. Age Grouping

Please provide the number of admissions by the following age groupings.

Age of Patient	Number of Admissions	Inpatient Days
Ages 0-14		
Ages 15-44		
Ages 45 and Up		

N/A

3. Average Charge for an Uncomplicated Delivery

Please report the average hospital charge for an uncomplicated delivery (CPT 59400).

N/A

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

N/A

LTCH Addendum

Part A : General Information

1a. Accreditation Check the box to the right if your Long Term Care Hospital is accredited.
If you checked the box for yes, please specify the agency that accredits your facility in the space below.

1b. Level/Status of Accreditation

Please provide your organization's level/status of accreditation.

2. Number of Licensed LTCH Beds:

3. Permit Effective Date:

4. Permit Designation:

5. Number of CON Beds:

6. Number of SUS Beds:

7. Total Patient Days:

8. Total Discharges:

9. Total LTCH Admissions:

Part B : Utilization by Race, Age, Gender and Payment Source

1. Race/Ethnicity

Please provide the number of admissions and inpatient days using the following race/ethnicity classifications.

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native		
Asian		
Black/African American		
Hispanic/Latino		
Pacific Islander/Hawaiian		
White		
Multi-Racial		

2. Age of LTCH Patient

Please provide the number of admissions and inpatient days by the following age groupings.

Age of Patient	Admissions	Inpatient Days
Ages 0-64		
Ages 65-74		
Ages 75-84		
Ages 85 and Up		

3. Gender

Please provide the number of admissions and inpatient days by the following gender classifications.

Gender of Patient	Admissions	Inpatient Days
Male		
Female		

4. Payment Source

Please indicate the number of patients by the payment source. Please note that individuals may have multiple payment sources.

Primary Payment Source	Number of Patients	Inpatient Days
Medicare		
Third-Party		
Self-Pay		
Other		

Psychiatric/Substance Abuse Services Addendum

Part A : Psychiatric and Substance Abuse Data by Program

1. Beds

Please report the number of beds as of the last day of the report period. Report beds only for officially recognized programs. Use the blank row to report combined beds. For combined bed programs, please report each of the combined bed programs and the number of combined beds. Indicate the combined programs using letters A through H, for example, "AB"

Patient Type	Distribution of CON-Authorized Beds	Set-Up and Staffed Beds
A- General Acute Psychiatric Adults 18 and over		
B- General Acute Psychiatric Adolescents 13-17		
C- General Acute Psychiatric Children 12 and under		
D- Acute Substance Abuse Adults 18 and over		
E- Acute Substance Abuse Adolescents 13-17		
F-Extended Care Adults 18 and over		
G- Extended Care Adolescents 13-17		
H- Extended Care Adolescents 0-12		

2. Admissions, Days, Discharges, Accreditation

Please report the following utilization for the report period. Report only for officially recognized programs.

Program Type	Admissions	Inpatient Days	Discharges	Discharge Days	Average Charge Per Patient Day	Check if the Program is JCAHO Accredited
General Acute Psychiatric Adults 18 and over						<input type="checkbox"/>
General Acute Psychiatric Adolescents 13-17						<input type="checkbox"/>
General Acute Psychiatric Children 12 and Under						<input type="checkbox"/>
Acute Substance Abuse Adults 18 and over						<input type="checkbox"/>
Acute Substance Abuse Adolescents 13-17						<input type="checkbox"/>
Extended Care Adults 18 and over						<input type="checkbox"/>
Extended Care Adolescents 13-17						<input type="checkbox"/>
Extended Care Adolescents 0-12						<input type="checkbox"/>

Part B : Psych/SA Utilization by Race/Ethnicity, Gender, and Payment Source

1. Race/Ethnicity

Please provide the number of admissions and inpatient days using the following race/ethnicity classifications.

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native		
Asian		
Black/African American	16	211
Hispanic/Latino		
Pacific Islander/Hawaiian		
White	42	504
Multi-Racial		
	58	715

Terr

2. Gender

Please provide the number of admissions and inpatient days by the following gender classifications.

Gender of Patient	Admissions	Inpatient Days
Male	22	279
Female	36	436
	58	715

Terr

3. Payment Source

Please indicate the number of patients by the following payment sources. Please note that individuals may have multiple payment sources.

Primary Payment Source	Number of Patients	Inpatient Days
Medicare	50	609
Medicaid	7	94
Third Party	1	12
Self-Pay	—	—
PeachCare	—	—
TOTAL	58	715

Terr

Georgia Minority Health Advisory Council Addendum

Because of Georgia's racial and ethnic diversity, and a dramatic increase in segments of the population with Limited English Proficiency, the Georgia Minority Health Advisory Council is working with the Department of Community Health to assess our health systems' ability to provide Culturally and Linguistically Appropriate Services (CLAS) to all segments of our population. We appreciate your willingness to provide information on the following questions:

1. Do you have paid medical interpreters on staff? (Check the box, if yes.)

If you checked yes, how many? (FTE's)

What languages do they interpret?

2. When a paid medical interpreter is not available for a limited-English proficiency patient, what alternative mechanisms do you use to assure the provision of Linguistically Appropriate Services? (Check all that apply)

- Bilingual Hospital Staff Member Bilingual Member of Patient's Family
 Community Volunteer Intrepreter Telephone Interpreter Service
 Refer Patient to Outside Agency Other (please describe):

3. Please complete the following grid to show the proportion of patients you serve who prefer speaking various languages (name the 3 most common non-English languages spoken.)

Top 3 most common non-English languages spoken by your patients	Percent of patients for whom this is their preferred language	# of physicians on staff who speak this language	# of nurses on staff who speak this language	# of other employed staff who speak this language

4. What **training** have you provided to your staff to assure cultural competency and the provision of **Culturally and Linguistically Appropriate Services (CLAS)** to your patients?

5. What is the most urgent tool or resource you need in order to increase your ability to provide **Culturally and Linguistically Appropriate Services (CLAS)** to your patients?

6. In what languages are the signs written that direct patients within your facility?

1. 2. 3. 4.

7. If an uninsured patient visits your emergency department, is there a community health center, federally-qualified health center, free clinic, or other reduced-fee safety net clinic nearby to which you could refer that patient in order to provide him or her an affordable primary care medical home regardless of ability to pay? (Check the box, if yes)

If you checked yes, what is the name and location of that health care center or clinic?

Comprehensive Inpatient Physical Rehabilitation Addendum

Part A : Rehab Utilization by Race/Ethnicity, Gender, and Payment Source

1. Admissions and Days of Care by Race

Please report the number of inpatient physical rehabilitation admissions and inpatient days for the hospital by the following race and ethnicity categories.

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska Native		
Asian		
Black/African American		
Hispanic/Latino		
Pacific Islander/Hawaiian		
White		
Multi-Racial		

2. Admissions and Days of care by Gender

Please report the number of inpatient physical rehabilitation admissions and inpatient days by gender.

Gender	Admissions	Inpatient Days
Male		
Female		

3. Admissions and Days of Care by Age Cohort

Please report the number of inpatient physical rehabilitation admissions and inpatient days by age cohort.

Gender	Admissions	Inpatient Days
0-17		
18-64		
65-84		
85 Up		

Part B : Referral Source

1. Referral Source

Please report the number of inpatient physical rehabilitation admissions during the report period from each of the following sources.

Referral Source	Admissions
Acute Care Hospital/General Hospital	
Long Term Care Hospital	
Skilled Nursing Facility	
Traumatic Brain Injury Facility	

1. Payers

Please report the number of inpatient physical rehabilitation admissions by each of the following payer categories.

Primary Payment Source	Admissions
Medicare	
Third Party/Commercial	
Self Pay	
Other	

2. Uncompensated Indigent and Charity Care

Please report the number of inpatient physical rehabilitation patients qualifying as uncompensated indigent or charity care

Part D : Admissions by Diagnosis Code

1. Admissions by Diagnosis Code

Please report the number of inpatient physical rehabilitation admissions by the "CMS 13" diagnosis of the patient listed below.

Diagnosis	Admissions
1. Stroke	
2. Brain Injury	
3. Amputation	
4. Spinal Cord	
5. Fracture of the femur	
6. Neurological disorders	
7. Multiple Trauma	
8. Congenital deformity	
9. Burns	
10. Osteoarthritis	
11. Rheumatoid arthritis	
12. Systemic vasculidities	
13. Joint replacement	
All Other	

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:

Date:

Title:

Comments: