

2021 Annual Hospital Questionnaire

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

Medicaid Provider Number: 000000503

Medicare Provider Number: 110078

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: Shannon Turner

Contact Title: Controller Phone: 404-686-2984

Fax: 404-686-6030

E-mail: shannon.turner@emoryhealthcare.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. Facility Owner

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory University	Not for Profit	1/1/1944

B. Owner's Parent Organization

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

C. Facility Operator

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

D. Operator's Parent Organization

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

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory Healthcare, Inc.	Not for Profit	1/1/1997

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory University	Not for Profit	1/1/1944

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.

3. Check the box to the right if your facility is part of a health care sys	stem 🔽
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Name: Emory Healthcare
City: Atlanta State: Georgia

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
Name: City: State:
 6. Check the box to the right if your hospital is a member of an alliance. Name: Vizient City: Irving State: Texas
 7. Check the box to the right if your hospital is a participant in a health care network with a health care network w
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(PH0)
4. Provider Service Organization(PSO)
5. Other Managed Care or Prepaid Plan 🔽
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				
Preferred Provider Organization				
Indemnity Fee-for-Service Plan				
Another Insurance Product Not				
Listed Above				

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)

<u>N/A</u>

Part D: Inpatient Services

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

Please indicate the following information. Dod not include newborn and neonatal services. Do not include long-term care untits, such as Skilled Nursing Facility beds, if not licensed as hospital beds. If your facility is approved for LTCH beds report them below.

Category	SUS Beds	Admissions	Inpatient Days	Discharges	Discharge Days
Obstetrics (no GYN, include LDRP)	62	6,126	17,996	5,897	17,135
Pediatrics (Non ICU)	0	0	0	0	0
Pediatric ICU	0	0	0	0	0
Gynecology (No OB)	0	0	0	0	0
General Medicine	0	0	0	0	0
General Surgery	0	0	0	0	0
Medical/Surgical	355	14,804	107,516	18,203	118,976
Intensive Care	72	4,204	20,359	955	10,749
Psychiatry	0	0	0	0	0
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	0	0	0	0	0
Pediatric Physical Rehabilitation (0-17)	0	0	0	0	0
Burn Care	0	0	0	0	0
Swing Bed (Include All Utilization)	0	0	0	0	0
Long Term Care Hospital (LTCH)	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	489	25,134	145,871	25,055	146,860

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	51	258
Asian	497	2,543
Black/African American	17,586	102,306
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	40	135
White	5,775	33,616
Multi-Racial	1,185	7,013
Total	25,134	145,871

3. Gender

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

Gender	Admissions	Inpatient Days
Male	8,979	62,788
Female	16,155	83,083
Total	25,134	145,871

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	9,864	73,562
Medicaid	4,977	22,569
Peachare	0	0
Third-Party	8,235	37,469
Self-Pay	1,476	8,622
Other	582	3,649

5. Discharges to Death

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

485

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	1,807
Semi-Private Room Rate	0
Operating Room: Average Charge for the First Hour	7,907
Average Total Charge for an Inpatient Day	10,602

Part E: Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

62,675

2. Inpatient Admissions from ER

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

14,457

3. Beds Available

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

43

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

Type of ER Bed or Room	Beds	Visits
Beds dedicated for Trauma	0	0
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	1	2,429
General Beds	42	60,246
	0	0
	0	0
	0	0
	0	0

5. Transfers

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

339

6. Non-Emergency Visits

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

282,661

7. Observation Visits/Cases

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

9,459

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

883.00

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.

2,462

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
Podatric Services	3	4
Renal Dialysis	1	1
ESWL	2	1
Billiary Lithotropter	3	4
Kidney Transplants	3	4
Heart Transplants	3	4
Other-Organ/Tissues Transplants	1	1
Diagnostic X-Ray	1	1
Computerized Tomography Scanner (CTS)	1	1
Radioisotope, Diagnositic	1	1
Positron Emission Tomography (PET)	1	1
Radioisotope, Therapeutic	1	1
Magnetic Resonance Imaging (MRI)	1	1
Chemotherapy	1	1
Respiratory Therapy	1	1
Occupational Therapy	1	1
Physical Therapy	1	1
Speech Pathology Therapy	1	1
Gamma Ray Knife	3	4
Audiology Services	2	1
HIV/AIDS Diagnostic Treatment/Services	1	1
Ambulance Services	3	4
Hospice	2	1
Respite Care Services	1	1
Ultrasound/Medical Sonography	1	1
	0	0
	0	0
	0	0

<u>1b. Report Period Workload Totals</u>
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	0
Number of Dialysis Treatments	10,458
Number of ESWL Patients	20
Number of ESWL Procedures	36
Number of ESWL Units	1
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	925
Number of Diagnostic X-Ray Procedures	96,402
Number of CTS Units (machines)	8
Number of CTS Procedures	49,180
Number of Diagnostic Radioisotope Procedures	3,361
Number of PET Units (machines)	3
Number of PET Procedures	5,076
Number of Therapeautic Radioisotope Procedures	443
Number of Number of MRI Units	6
Number of Number of MRI Procedures	19,917
Number of Chemotherapy Treatments	96,759
Number of Respiratory Therapy Treatments	229,087
Number of Occupational Therapy Treatments	12,651
Number of Physical Therapy Treatments	25,349
Number of Speech Pathology Patients	2,612
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	71
Number of HIV/AIDS Diagnostic Procedures	6,794
Number of HIV/AIDS Patients	6,091
Number of Ambulance Trips	0
Number of Hospice Patients	224
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	24
Number of Ultrasound/Medical Sonography Procedures	32,705
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).

<u>65</u>

3. Robotic Surgery System
Please report the number of units, number of procedures, and type of unit(s).

# Units	# Procedures	Type of Unit(s)
4	801	DaVinci Dual Console Xi (2), DaVinci Dual Console X (1), DaVinci
		Single Console SP (1)

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.

Profession	Profession	Profession	Profession
Licensed Physicians	0.00	0.00	0.00
Physician Assistants Only (not including Licensed Physicians)	0.00	0.00	0.00
Registered Nurses (RNs-Advanced Practice*)	1,559.80	193.00	293.80
Licensed Practical Nurses (LPNs)	21.30	1.00	2.00
Pharmacists	119.50	3.00	0.00
Other Health Services Professionals*	1,186.90	39.00	62.00
Administration and Support	222.20	11.00	0.00
All Other Hospital Personnel (not included above)	643.00	51.00	25.40

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	Not Applicable
Registered Nurses (RNs-Advance Practice)	61-90 Days
Licensed Practical Nurses (LPNs)	31-60 Days
Pharmacists	31-60 Days
Other Health Services Professionals	61-90 Days
All Other Hospital Personnel (not included above)	31-60 Days

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	0
Black/African American	0
Hispanic/Latino	0
Pacific Islander/Hawaiian	0
White	0
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).

Medical Specialties	Number of	Check if Any	Number Enrolled as Providers in	Number Enrolled as
	Medical Staff	are Hospital Based	Medicaid/PeachCare	Providers in PEHB Plan
General and Family	16		0	0
Practice				
General Internal Medicine	85		0	0
Pediatricians	12		0	0
Other Medical Specialties	803	~	0	0

Surgical Specialties	Number of	Check if Any	Number Enrolled as Providers in	Number Enrolled as
	Medical Staff	are Hospital Based	Medicaid/PeachCare	Providers in PEHB Plan
Obstetrics	130		0	0
Non-OB Physicians	0		0	0
Providing OB Services				
Gynecology	7		0	0
Ophthalmology Surgery	59		0	0
Orthopedic Surgery	56		0	0
Plastic Surgery	19		0	0
General Surgery	90		0	0
Thoracic Surgery	23		0	0
Other Surgical Specialties	114	V	0	0

Other Specialties	Number of	Check if Any	Number Enrolled as Providers in	Number Enrolled as
	Medical Staff	are Hospital Based	Medicaid/PeachCare	Providers in PEHB Plan
Anesthesiology	96	V	0	0
Dermatology	33		0	0
Emergency Medicine	150	V	0	0
Nuclear Medicine	14	V	0	0
Pathology	58	V	0	0
Psychiatry	66		0	0
Radiology	174	V	0	0
Hospitalists	148	V	0	0
Radiation Oncology	33	V	0	0
Cardiovascular Disease	105		0	0

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 surgeions) with Admitting	22
Privleges	
Podiatrists	24
Certified Nurse Midwives with Clinical Privileges in the	21
Hospital	
All Other Staff Affiliates with Clinical Privileges in the	932
Hospital	

5b. Name of Other Professions

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

<u>Physician Assistants, Nurse Practitioners, Certified Registered Nurse Anesthetist, Surgical</u> Assistants

Comments and Suggestions:

Part G3 Physician race/ethnicity not tracked.

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Part H: Physician Name and License Number

1. Physicians on Staff

Please report the full name and license number of each physician on staff. (Due to the large number of entries, this section has been moved to a separate PDF file.)

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	ОВ	P18+	P13-17	P0-12	S18+	S13-17	E18+	E13-17	E0-12	LTCH	Rehab
Alabama	214	47	5	0	0	0	0	0	0	0	0	0	0
Appling	2	0	0	0	0	0	0	0	0	0	0	0	0
Atkinson	6	1	0	0	0	0	0	0	0	0	0	0	0
Bacon	0	1	0	0	0	0	0	0	0	0	0	0	0
Baldwin	27	8	1	0	0	0	0	0	0	0	0	0	0
Banks	2	5	1	0	0	0	0	0	0	0	0	0	0
Barrow	66	46	20	0	0	0	0	0	0	0	0	0	0
Bartow	98	37	10	0	0	0	0	0	0	0	0	0	0
Ben Hill	4	8	0	0	0	0	0	0	0	0	0	0	0
Berrien	5	2	0	0	0	0	0	0	0	0	0	0	0
Bibb	73	35	8	0	0	0	0	0	0	0	0	0	0
Bleckley	2	2	0	0	0	0	0	0	0	0	0	0	0
Brooks	1	2	0	0	0	0	0	0	0	0	0	0	0
Bryan	5	1	0	0	0	0	0	0	0	0	0	0	0
Bulloch	5	1	0	0	0	0	0	0	0	0	0	0	0
Burke	1	0	0	0	0	0	0	0	0	0	0	0	0
Butts	71	33	9	0	0	0	0	0	0	0	0	0	0
Camden	1	0	0	0	0	0	0	0	0	0	0	0	0
Candler	1	0	0	0	0	0	0	0	0	0	0	0	0
Carroll	270	68	22	0	0	0	0	0	0	0	0	0	0
Catoosa	6	3	0	0	0	0	0	0	0	0	0	0	0
Chatham	34	12	2	0	0	0	0	0	0	0	0	0	0
Chattahoochee	1	1	0	0	0	0	0	0	0	0	0	0	0
Chattooga	8	2	1	0	0	0	0	0	0	0	0	0	0
Cherokee	189	124	26	0	0	0	0	0	0	0	0	0	0
Clarke	27	17	4	0	0	0	0	0	0	0	0	0	0
Clay	1,683	0	0	0	0	0	0	0	0	0	0	0	0

Clayton	0	386	533	0	0	0	0	0	0	0	0	0	0
Cobb	1,117	541	388	0	0	0	0	0	0	0	0	0	0
Coffee	13	7	0	0	0	0	0	0	0	0	0	0	0
Colquitt	8	4	0	0	0	0	0	0	0	0	0	0	0
Columbia	14	10	3	0	0	0	0	0	0	0	0	0	0
Cook	5	4	1	0	0	0	0	0	0	0	0	0	0
Coweta	194	87	25	0	0	0	0	0	0	0	0	0	0
Crawford	3	2	0	0	0	0	0	0	0	0	0	0	0
Crisp	8	3	1	0	0	0	0	0	0	0	0	0	0
Dade	1	1	0	0	0	0	0	0	0	0	0	0	0
Dawson	12	6	0	0	0	0	0	0	0	0	0	0	0
Decatur	8	2	0	0	0	0	0	0	0	0	0	0	0
DeKalb	4,324	1,322	1,367	0	0	0	0	0	0	0	0	0	0
Dodge	3	2	0	0	0	0	0	0	0	0	0	0	0
Dooly	2	1	0	0	0	0	0	0	0	0	0	0	0
Dougherty	39	24	1	0	0	0	0	0	0	0	0	0	0
Douglas	390	129	134	0	0	0	0	0	0	0	0	0	0
Early	2	0	0	0	0	0	0	0	0	0	0	0	0
Effingham	5	1	0	0	0	0	0	0	0	0	0	0	0
Elbert	9	0	1	0	0	0	0	0	0	0	0	0	0
Emanuel	5	3	1	0	0	0	0	0	0	0	0	0	0
Fannin	20	9	0	0	0	0	0	0	0	0	0	0	0
Fayette	255	100	72	0	0	0	0	0	0	0	0	0	0
Florida	105	24	4	0	0	0	0	0	0	0	0	0	0
Floyd	48	32	3	0	0	0	0	0	0	0	0	0	0
Forsyth	79	64	12	0	0	0	0	0	0	0	0	0	0
Franklin	7	2	0	0	0	0	0	0	0	0	0	0	0
Fulton	10,965	1,839	2,442	0	0	0	0	0	0	0	0	0	0
Gilmer	21	2	1	0	0	0	0	0	0	0	0	0	0
Glynn	19	4	1	0	0	0	0	0	0	0	0	0	0
Gordon	25	12	1	0	0	0	0	0	0	0	0	0	0
Grady	9	0	0	0	0	0	0	0	0	0	0	0	0
Greene	12	7	1	0	0	0	0	0	0	0	0	0	0
Gwinnett	1,046	590	368	0	0	0	0	0	0	0	0	0	0
Habersham	18	11	2	0	0	0	0	0	0	0	0	0	0
Hall	83	56	10	0	0	0	0	0	0	0	0	0	0
Hancock	8	0	1	0	0	0	0	0	0	0	0	0	0
Haralson	40	9	1	0	0	0	0	0	0	0	0	0	0
Harris	22	15	0	0	0	0	0	0	0	0	0	0	0
Hart	4	4	0	0	0	0	0	0	0	0	0	0	0
Heard	9	3	0	0	0	0	0	0	0	0	0	0	0
Henry	1,068	387	323	0	0	0	0	0	0	0	0	0	0
Houston	76	38	3	0	0	0	0	0	0	0	0	0	0
Irwin	1	1	0	0	0	0	0	0	0	0	0	0	0

Jackson	57	43	10	0	0	0	0	0	0	0	0	0	0
Jasper	19	6	3	0	0	0	0	0	0	0	0	0	0
Jeff Davis	4	1	0	0	0	0	0	0	0	0	0	0	0
Jefferson	1	2	0	0	0	0	0	0	0	0	0	0	0
Jenkins	2	0	0	0	0	0	0	0	0	0	0	0	0
Johnson	2	0	1	0	0	0	0	0	0	0	0	0	0
Jones	15	1	0	0	0	0	0	0	0	0	0	0	0
Lamar	32	13	4	0	0	0	0	0	0	0	0	0	0
Lanier	5	2	0	0	0	0	0	0	0	0	0	0	0
Laurens	17	7	1	0	0	0	0	0	0	0	0	0	0
Lee	7	7	0	0	0	0	0	0	0	0	0	0	0
	7	4	1		0	0	0	0	0	0	0		0
Liberty				0								0	0
Lowndes	19	7	1	0	0	0	0	0	0	0	0	0	
Lumpkin	4	5	1	0	0	0	0	0	0	0	0	0	0
Macon	6	1	0	0	0	0	0	0	0	0	0	0	0
Madison	4	8	1	0	0	0	0	0	0	0	0	0	0
Marion	5	0	0	0	0	0	0	0	0	0	0	0	0
McDuffie	2	0	0	0	0	0	0	0	0	0	0	0	0
McIntosh	2	1	0	0	0	0	0	0	0	0	0	0	0
Meriwether	24	8	1	0	0	0	0	0	0	0	0	0	0
Miller	1	2	0	0	0	0	0	0	0	0	0	0	0
Mitchell	8	2	0	0	0	0	0	0	0	0	0	0	0
Monroe	24	8	2	0	0	0	0	0	0	0	0	0	0
Montgomery	1	2	0	0	0	0	0	0	0	0	0	0	0
Morgan	16	2	1	0	0	0	0	0	0	0	0	0	0
Murray	20	4	0	0	0	0	0	0	0	0	0	0	0
Muscogee	105	42	6	0	0	0	0	0	0	0	0	0	0
Newton	250	118	81	0	0	0	0	0	0	0	0	0	0
North Carolina	49	20	5	0	0	0	0	0	0	0	0	0	0
Oconee	8	10	0	0	0	0	0	0	0	0	0	0	0
Oglethorpe	2	1	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	266	54	14	0	0	0	0	0	0	0	0	0	0
Paulding	84	57	27	0	0	0	0	0	0	0	0	0	0
Peach	19	7	0	0	0	0	0	0	0	0	0	0	0
Pickens	23	18	1	0	0	0	0	0	0	0	0	0	0
Pierce	2	0	0	0	0	0	0	0	0	0	0	0	0
Pike	25	11	4	0	0	0	0	0	0	0	0	0	0
Polk	29	11	2	0	0	0	0	0	0	0	0	0	0
Pulaski	4	1	0	0	0	0	0	0	0	0	0	0	0
Putnam	9	7	2	0	0	0	0	0	0	0	0	0	0
Quitman	4	0	0	0	0	0	0	0	0	0	0	0	0
Rabun	8	6	0	0	0	0	0	0	0	0	0	0	0
Randolph	6	0	0	0	0	0	0	0	0	0	0	0	0
Richmond	29	5	2	0	0	0	0	0	0	0	0	0	0

Rockdale	239	85	68	0	0	0	0	0	0	0	0	0	0
Schley	3	0	0	0	0	0	0	0	0	0	0	0	0
Screven	1	0	0	0	0	0	0	0	0	0	0	0	0
Seminole	0	1	0	0	0	0	0	0	0	0	0	0	0
South Carolina	83	21	2	0	0	0	0	0	0	0	0	0	0
Spalding	152	42	29	0	0	0	0	0	0	0	0	0	0
Stephens	10	2	0	0	0	0	0	0	0	0	0	0	0
Stewart	3	1	0	0	0	0	0	0	0	0	0	0	0
Sumter	15	8	0	0	0	0	0	0	0	0	0	0	0
Talbot	1	1	0	0	0	0	0	0	0	0	0	0	0
Taliaferro	1	1	0	0	0	0	0	0	0	0	0	0	0
Tattnall	15	0	0	0	0	0	0	0	0	0	0	0	0
Taylor	9	5	0	0	0	0	0	0	0	0	0	0	0
Telfair	2	3	0	0	0	0	0	0	0	0	0	0	0
Tennessee	74	16	6	0	0	0	0	0	0	0	0	0	0
Terrell	8	1	0	0	0	0	0	0	0	0	0	0	0
Thomas	10	5	0	0	0	0	0	0	0	0	0	0	0
Tift	11	2	0	0	0	0	0	0	0	0	0	0	0
Toombs	1	3	0	0	0	0	0	0	0	0	0	0	0
Towns	15	5	0	0	0	0	0	0	0	0	0	0	0
Treutlen	1	1	0	0	0	0	0	0	0	0	0	0	0
Troup	83	21	5	0	0	0	0	0	0	0	0	0	0
Turner	3	3	0	0	0	0	0	0	0	0	0	0	0
Twiggs	5	1	0	0	0	0	0	0	0	0	0	0	0
Union	15	14	1	0	0	0	0	0	0	0	0	0	0
Upson	14	9	0	0	0	0	0	0	0	0	0	0	0
Walker	6	3	0	0	0	0	0	0	0	0	0	0	0
Walton	157	93	33	0	0	0	0	0	0	0	0	0	0
Ware	3	1	0	0	0	0	0	0	0	0	0	0	0
Warren	1	0	1	0	0	0	0	0	0	0	0	0	0
Washington	2	2	0	0	0	0	0	0	0	0	0	0	0
Wheeler	1	1	0	0	0	0	0	0	0	0	0	0	0
White	18	7	1	0	0	0	0	0	0	0	0	0	0
Whitfield	25	12	0	0	0	0	0	0	0	0	0	0	0
Wilcox	6	2	0	0	0	0	0	0	0	0	0	0	0
Wilkes	3	0	0	0	0	0	0	0	0	0	0	0	0
Wilkinson	3	0	0	0	0	0	0	0	0	0	0	0	0
Worth	5	3	0	0	0	0	0	0	0	0	0	0	0
Total	25,134	7,079	6,126	0	0	0	0	0	0	0	0	0	0

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.

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Rooms
General Operating	0	0	28
Cystoscopy (OR Suite)	0	0	2
Endoscopy (OR Suite)	0	0	0
	0	0	0
Total	0	0	30

2. Procedures by Type of Room

Please report the number of procedures by type of room.

Room Type	Dedicated	Dedicated	Shared	Shared	
	Inpatient Rooms	Outpatient Rooms	Inpatient Rooms	Outpatient Rooms	
General Operating	0	0	6,104	7,061	
Cystoscopy	0	0	223	1,132	
Endoscopy	0	0	0	0	
	0	0	0	0	
Total	0	0	6,327	8,193	

3. Patients by Type of Room

Please report the number of patients by type of room.

Room Type	Dedicated	Dedicated	Shared	Shared	
	Inpatient Rooms	Outpatient Rooms	Inpatient Rooms	Outpatient Rooms	
General Operating	0	0	4,702	6,179	
Cystoscopy	0	0	174	900	
Endoscopy	0	0	0	0	
	0	0	0	0	
Total	0	0	4,876	7,079	

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	17
Asian	157
Black/African American	3,692
Hispanic/Latino	0
Pacific Islander/Hawaiian	24
White	2,709
Multi-Racial	480
Total	7,079

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	11
Ages 15-64	5,077
Ages 65-74	1,362
Ages 75-85	550
Ages 85 and Up	79
Total	7,079

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	2,788
Female	4,291
Total	7,079

4. Payment Source

Please report the total number of ambulatory patients by payment source.

Primary Payment Source	Number of Patients
Medicare	516
Medicaid	832
Third-Party	5,626
Self-Pay	105

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: 0

2. Number of Birthing Rooms: 0

3. Number of LDR Rooms: 18

4. Number of LDRP Rooms: 0

5. Number of Cesarean Sections: 2,004

6. Total Live Births: 5,660

7. Total Births (Live and Late Fetal Deaths): 5,727

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 5,789

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	Neonatal	Inpatient	Transfers
	Beds/Station	Admissions	Days	within Hospital
Normal Newborn (Basic)	60	5,787	10,369	0
Specialty Care (Intermediate Neonatal Care)	24	1,149	10,617	703
Subspecialty Care (Intensive Neonatal Care)	15	283	4,608	232

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	21	51
Asian	240	691
Black/African American	4,579	13,488
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	17	50
White	991	2,877
Multi-Racial	278	839
Total	6,126	17,996

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	2	7
Ages 15-44	6,098	17,908
Ages 45 and Up	26	81
Total	6,126	17,996

3. Average Charge for an Uncomplicated Delivery

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

\$22,150.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$24,172.00

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 sp	ace
below.	

1b. Level/Status of Accreditation

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

2. Number of Licensed LTCH Beds: 0

3. Permit Effective Date:

4. Permit Designation:

5. Number of CON Beds: 06. Number of SUS Beds: 0

7. Total Patient Days: 0

8. Total Discharges: 0

9. Total LTCH Admissions: 0

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	0	0
Native		
Asian	0	0
Black/African American	0	0
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	0	0
Multi-Racial	0	0
Total	0	0

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	0	0
Ages 65-74	0	0
Ages 75-84	0	0
Ages 85 and Up	0	0
Total	0	0

3. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	0	0
Female	0	0
Total	0	0

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	0	0
Third-Party	0	0
Self-Pay	0	0
Other	0	0

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	0	0
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
	0	0

2. Admissions, Days, Discharges, Accreditation

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

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

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	0	0
Native		
Asian	0	0
Black/African American	0	0
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	0	0
Multi-Racial	0	0
Total	0	0

2. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	0	0
Female	0	0
Total	0	0

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	0	0
Medicaid	0	0
Third Party	0	0
Self-Pay	0	0
PeachCare	0	0

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? 2.2000000476837 (FTE's)
What languages do they interpret?

Spanish

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

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

Cyracom Language Services over the phone offers 310 Languages 24/7. Video Remote Interpreter. Laptops and IPads offer 39l languages with 8 that are 24/7.

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	Percent of patients for	# of physicians on	# of nurses on	# of other
non-English languages	whom this is their	staff who speak	staff who speak	employed staff who
spoken by your patients	preferred language	this language	this language	speak this language
Spanish	0	0	0	0
Korean	0	0	0	0
Vietnamese	0	0	0	0

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

New Residents ori	<u>entation,</u>		
Yearly Provider Patient safety module- PPSM,			
HLC Yearly Regul	atory Modules for all En	nory Healthcare staff.	
-	•	·	
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 language	es are the signs written	that direct patients within	your facility?
1. English	2. Braille	3. Spanish	4. Vietnamese/Korean
federally-qualified by you could refer that regardless of ability	nealth center, free clinic t patient in order to prov y to pay? (Check the bo	, or other reduced-fee saf	e a community health center, ety net clinic nearby to which ole primary care medical home e center or clinic?
Grady Walk-In Cer 56 Jesse Hill Jr Dr	nter · SE, Atlanta, GA 30303		

New employee orientation,

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 inpatietn physical rehabilitation patients qualifying as uncompensated indigent or charity care

0

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

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: Daniel Owens

Date: 3/25/2022

Title: CEO

Comments: