GEORGIA DEPARTMENT OF COMMUNITY HEALTH

2019 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP616

Facility Name: Phoebe Putney Memorial Hospital

County: Dougherty

Street Address: 417 West Third Avenue

City: Albany

Zip: 31701

Mailing Address: PO Box 3770

Mailing City: Albany

Mailing Zip: 31706-3770

Medicaid Provider Number: 000001482A

Medicare Provider Number: 110007

2. Report Period

Report Data for the full twelve month period- January 1, 2019 through December 31, 2019.
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: Lori Jenkins

Contact Title: Director, Strategy & Planning

Phone: 229-312-1432

Fax: 229-312-1495

E-mail: ljenkins@phoebehealth.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 Albany-Doughert County	Hospital Authority	7/1/1941

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
Phoebe Putney Memorial Hospital, Inc.	Not for Profit	9/1/1991

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Phoebe Putney Health System, Inc.	Not for Profit	9/1/1991

E. Management Contractor

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

F. Management's Parent Organization

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

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 system ☑
Name: Phoebe Putney Health System, Inc.
City: Albany **State:** GA

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: Georgia Alliance of Community Hospitals
City: Tifton **State:** GA

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(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)

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)	29	2,402	7,754	2,416	7,831
Pediatrics (Non ICU)	24	268	784	280	964
Pediatric ICU	0	0	0	0	0
Gynecology (No OB)	14	196	546	197	556
General Medicine	0	0	0	0	0
General Surgery	0	0	0	0	0
Medical/Surgical	267	11,857	59,616	13,657	72,580
Intensive Care	38	2,445	18,020	647	5,127
Psychiatry	18	567	2,402	563	2,428
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	25	308	4,226	311	4,255
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	**415**	**18,043**	**93,348**	**18,071**	**93,741**

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	14	65
Asian	49	177
Black/African American	10,017	52,962
Hispanic/Latino	190	759
Pacific Islander/Hawaiian	14	83
White	7,529	37,943
Multi-Racial	230	1,359
Total	**18,043**	**93,348**

3. Gender

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

Gender	Admissions	Inpatient Days
Male	7,921	44,134
Female	10,122	49,214
Total	**18,043**	**93,348**

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	8,863	50,643
Medicaid	4,150	21,278
Peachare	0	0
Third-Party	3,458	15,286
Self-Pay	1,399	5,277
Other	173	864

5. Discharges to Death

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

478

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2019 (to the nearest whole dollar).

Service	Charge
Private Room Rate	755
Semi-Private Room Rate	755
Operating Room: Average Charge for the First Hour	4,891
Average Total Charge for an Inpatient Day	8,909

Part E : Emergency Department and Outpatient Services

1. Emergency Visits
Please report the number of emergency visits only.

78,705

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

12,096

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

52

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	4	0
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	1	0
General Beds	35	0
Fast Track	11	0
Resuscitation	1	0
	0	0
	0	0

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

517

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

1,113,628

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

6,665

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

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.

6,094

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	3	4
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	1	1
HIV/AIDS Diagnostic Treatment/Services	3	4
Ambulance Services	3	4
Hospice	1	1
Respite Care Services	3	4
Ultrasound/Medical Sonography	1	1
	0	0
	0	0
	0	0

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	0
Number of Dialysis Treatments	6,006
Number of ESWL Patients	30
Number of ESWL Procedures	30
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	77,776
Number of CTS Units (machines)	6
Number of CTS Procedures	33,672
Number of Diagnostic Radioisotope Procedures	4,802
Number of PET Units (machines)	1
Number of PET Procedures	1,046
Number of Therapeautic Radioisotope Procedures	28
Number of Number of MRI Units	4
Number of Number of MRI Procedures	7,014
Number of Chemotherapy Treatments	42,527
Number of Respiratory Therapy Treatments	225,195
Number of Occupational Therapy Treatments	41,319
Number of Physical Therapy Treatments	123,180
Number of Speech Pathology Patients	3,051
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	2,337
Number of HIV/AIDS Diagnostic Procedures	0
Number of HIV/AIDS Patients	0
Number of Ambulance Trips	0
Number of Hospice Patients	567
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	9
Number of Ultrasound/Medical Sonography Procedures	13,508
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).

74

3. Robotic Surgery System

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

# Units	# Procedures	Type of Unit(s)
2	464	da Vinci Surgical Systems

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	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*)	921.21	264.54	169.00
Licensed Practical Nurses (LPNs)	46.76	13.71	2.00
Pharmacists	51.23	1.23	0.00
Other Health Services Professionals*	210.17	43.42	15.00
Administration and Support	103.45	11.40	0.00
All Other Hospital Personnel (not included above)	1,402.85	195.88	234.00

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)	61-90 Days
Pharmacists	31-60 Days
Other Health Services Professionals	31-60 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 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	39	☑	39	39
General Internal Medicine	38	☑	38	38
Pediatricians	22	☐	22	22
Other Medical Specialties	48	☑	48	48

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	16	☐	16	16
Non-OB Physicians Providing OB Services	0	☐	0	0
Gynecology	21	☐	21	21
Ophthalmology Surgery	10	☐	10	10
Orthopedic Surgery	14	☑	14	14
Plastic Surgery	2	☐	2	2
General Surgery	11	☑	11	11
Thoracic Surgery	5	☑	5	5
Other Surgical Specialties	38	☑	38	38

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	12	☑	12	12
Dermatology	2	☐	2	2
Emergency Medicine	26	☑	26	26
Nuclear Medicine	22	☑	22	22
Pathology	5	☑	5	5
Psychiatry	3	☑	3	3
Radiology	22	☑	22	22
Hematology/Oncology	8	☑	8	8
Radiation Oncology	3	☑	3	3
Neonatology	4	☑	4	4

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 Privleges	8
Podiatrists	5
Certified Nurse Midwives with Clinical Privileges in the Hospital	15
All Other Staff Affiliates with Clinical Privileges in the Hospital	248

5b. Name of Other Professions

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

Physician assistants, surgical technologists, orthopedic technologists, dental assistants, ophthalmic technologists, nurse practitioners

Comments and Suggestions:

Data reported is for all beds/services/other categories for both Phoebe Main Campus and North Campus.
D.1. PPMH's total CON-authorized inpatient bed complements remains 691 beds.
D.1. PPMH's CON-authorized complement of OB beds remains 42. In 2019, PPMH had 29 of the 42 beds SUS. Reported OB inpatient days include obstetric, labor and delivery, ante- and post-partum days.
D. 1/Psych/Substance Abuse Addendum A.1: PPMH's CON-authorized complement of adult inpatient psychiatric/substance abuse beds remains 38 beds. In 2019, PPMH had 18 of the 38 beds SUS.
D.2. Multiracial categories include patients whose race/ethnicity is unknown.
E.4. Phoebe Putney information systems are unable to capture Emergency Room visit by type of bed.
E.5. Transfer data includes transfers back to non-hospital institutions (e.g., nursing homes).
E.6. Visits reported here include visits provided under the auspices of Phoebe Physician Group.
E.10. Includes all patients (i) who registered but left against medical advice; or (ii) who left before being discharged. Some of these patients likely received some care before leaving.
F.1. Number of MRI units: Phoebe Putney operates 2 MRI units on its main campus, one on its north campus and 1 on its Meredyth Drive campus.
F.1. Number of CT units: Phoebe Putney operates 4 CT units on its main campus, 1 on its north campus and 1 on its Meredyth Drive campus.
F.1. Phoebe Putney has a critical care transport service that uses critical care ambulances for the transports. These ambulances are not part of the county's Emergency Medical System.
F.1.b. Respiratory treatments reflect all procedures with attached CPT code.
F.2. The breakdown of ventilators reported here is as follows: 45 adult and 29 neonatal.
G.3. Phoebe Putney does not capture the race/ethnicity of its medical staff.
G.4. Reported hospital-based physicians include both physicians with hospital-based practices and Phoebe Physician Group-employed physicians.
G.4. Some physicians are reported in both the Obstetrics and Gynecology categories.
G.4. The number of providers enrolled in Medicaid/PeachCare and/or Public Employee Health
Perinatal Services Addendum B. 1. PPMH's model of care for normal newborns is that they

primarily room-in with their mothers. Accordingly, the normal newborn nursery has been significantly downsized and now typically operates with 4 bassinets.

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	OB	P18+	P13-17	P0-12	S18+	S13-17	E18+	E13-17	E0-12	LTCH	Rehab
Alabama	36	20	3	1	0	0	0	0	0	0	0	0	1
Appling	1	0	0	0	0	0	0	0	0	0	0	0	0
Atkinson	6	0	1	0	0	0	0	0	0	0	0	0	0
Bacon	2	2	1	0	0	0	0	0	0	0	0	0	0
Baker	152	106	21	6	0	0	0	0	0	0	0	0	1
Baldwin	1	5	0	0	0	0	0	0	0	0	0	0	0
Barrow	0	1	0	0	0	0	0	0	0	0	0	0	0
Bartow	1	0	0	0	0	0	0	0	0	0	0	0	0
Ben Hill	119	25	6	2	0	0	0	0	0	0	0	0	5
Berrien	53	19	7	1	0	0	0	0	0	0	0	0	0
Bibb	12	12	2	4	0	0	0	0	0	0	0	0	0
Bleckley	3	0	0	0	0	0	0	0	0	0	0	0	0
Brooks	10	3	8	0	0	0	0	0	0	0	0	0	0
Butts	1	0	0	0	0	0	0	0	0	0	0	0	0
Calhoun	405	211	46	15	0	0	0	0	0	0	0	0	7
Camden	1	0	0	0	0	0	0	0	0	0	0	0	0
Carroll	0	1	0	0	0	0	0	0	0	0	0	0	0
Catoosa	1	0	0	0	0	0	0	0	0	0	0	0	0
Charlton	1	0	0	0	0	0	0	0	0	0	0	0	0
Chatham	5	3	0	1	0	0	0	0	0	0	0	0	0
Chattahoochee	0	1	0	0	0	0	0	0	0	0	0	0	0
Cherokee	1	0	1	0	0	0	0	0	0	0	0	0	0
Clarke	0	1	0	0	0	0	0	0	0	0	0	0	0
Clay	47	42	15	0	0	0	0	0	0	0	0	0	0
Clayton	3	3	0	0	0	0	0	0	0	0	0	0	0
Clinch	6	0	5	0	0	0	0	0	0	0	0	0	0
Cobb	2	1	0	0	0	0	0	0	0	0	0	0	0

Coffee	27	13	5	2	0	0	0	0	0	0	0	0	1
Colquitt	239	150	49	10	0	0	0	0	0	0	0	0	3
Columbia	0	1	0	0	0	0	0	0	0	0	0	0	0
Cook	44	16	6	1	0	0	0	0	0	0	0	0	0
Coweta	1	0	0	1	0	0	0	0	0	0	0	0	0
Crisp	208	162	18	8	0	0	0	0	0	0	0	0	4
Decatur	78	80	20	6	0	0	0	0	0	0	0	0	2
DeKalb	9	5	0	2	0	0	0	0	0	0	0	0	0
Dodge	7	5	2	2	0	0	0	0	0	0	0	0	0
Dooly	56	39	9	2	0	0	0	0	0	0	0	0	0
Dougherty	9,280	3,993	1,257	317	0	0	0	0	0	0	0	0	143
Douglas	2	0	0	0	0	0	0	0	0	0	0	0	0
Early	181	110	40	2	0	0	0	0	0	0	0	0	3
Emanuel	1	0	0	0	0	0	0	0	0	0	0	0	0
Fayette	3	1	0	0	0	0	0	0	0	0	0	0	0
Florida	69	23	1	7	0	0	0	0	0	0	0	0	1
Fulton	14	2	0	0	0	0	0	0	0	0	0	0	0
Glynn	1	1	0	0	0	0	0	0	0	0	0	0	0
Grady	32	21	16	2	0	0	0	0	0	0	0	0	0
Greene	1	2	0	0	0	0	0	0	0	0	0	0	0
Gwinnett	6	1	0	2	0	0	0	0	0	0	0	0	0
Hall	1	0	0	0	0	0	0	0	0	0	0	0	0
Harris	0	1	0	0	0	0	0	0	0	0	0	0	0
Henry	2	0	0	0	0	0	0	0	0	0	0	0	0
Houston	14	8	2	2	0	0	0	0	0	0	0	0	0
Irwin	35	9	4	0	0	0	0	0	0	0	0	0	0
Jackson	2	0	0	0	0	0	0	0	0	0	0	0	0
Jasper	1	0	0	0	0	0	0	0	0	0	0	0	0
Jeff Davis	1	0	0	1	0	0	0	0	0	0	0	0	0
Johnson	1	0	0	0	0	0	0	0	0	0	0	0	0
Jones	1	0	0	0	0	0	0	0	0	0	0	0	0
Lanier	3	4	2	0	0	0	0	0	0	0	0	0	0
Laurens	0	2	0	0	0	0	0	0	0	0	0	0	0
Lee	1,890	1,253	317	46	0	0	0	0	0	0	0	0	36
Liberty	1	0	0	0	0	0	0	0	0	0	0	0	0
Lincoln	0	2	0	0	0	0	0	0	0	0	0	0	0
Long	1	0	0	1	0	0	0	0	0	0	0	0	0
Lowndes	52	34	32	4	0	0	0	0	0	0	0	0	0
Macon	82	48	4	1	0	0	0	0	0	0	0	0	2
Marion	39	23	4	0	0	0	0	0	0	0	0	0	1
Meriwether	2	0	0	0	0	0	0	0	0	0	0	0	0
Miller	101	57	14	2	0	0	0	0	0	0	0	0	1
Mitchell	899	454	100	6	0	0	0	0	0	0	0	0	20
Monroe	1	0	1	0	0	0	0	0	0	0	0	0	0

Muscogee	8	11	0	2	0	0	0	0	0	0	0	0	0
Newton	2	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina	12	4	0	0	0	0	0	0	0	0	0	0	0
Oconee	1	0	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	62	15	3	1	0	0	0	0	0	0	0	0	1
Peach	3	5	0	0	0	0	0	0	0	0	0	0	0
Pickens	1	0	0	0	0	0	0	0	0	0	0	0	0
Pierce	3	0	1	0	0	0	0	0	0	0	0	0	0
Pike	2	0	0	1	0	0	0	0	0	0	0	0	0
Pulaski	3	6	1	0	0	0	0	0	0	0	0	0	0
Putnam	0	1	0	0	0	0	0	0	0	0	0	0	0
Quitman	25	18	1	1	0	0	0	0	0	0	0	0	1
Rabun	1	1	0	0	0	0	0	0	0	0	0	0	0
Randolph	421	260	54	3	0	0	0	0	0	0	0	0	8
Richmond	5	1	0	0	0	0	0	0	0	0	0	0	0
Rockdale	1	0	0	0	0	0	0	0	0	0	0	0	0
Schley	75	93	4	1	0	0	0	0	0	0	0	0	2
Seminole	70	35	15	5	0	0	0	0	0	0	0	0	1
South Carolina	7	2	0	1	0	0	0	0	0	0	0	0	0
Spalding	1	0	0	0	0	0	0	0	0	0	0	0	0
Stewart	45	29	2	0	0	0	0	0	0	0	0	0	0
Sumter	793	546	56	17	0	0	0	0	0	0	0	0	21
Talbot	0	3	0	0	0	0	0	0	0	0	0	0	0
Tattnall	2	1	0	0	0	0	0	0	0	0	0	0	0
Taylor	8	8	1	0	0	0	0	0	0	0	0	0	0
Telfair	1	1	0	0	0	0	0	0	0	0	0	0	1
Tennessee	9	2	0	0	0	0	0	0	0	0	0	0	0
Terrell	906	403	94	36	0	0	0	0	0	0	0	0	19
Thomas	77	40	39	2	0	0	0	0	0	0	0	0	0
Tift	167	116	24	5	0	0	0	0	0	0	0	0	8
Toombs	1	0	0	0	0	0	0	0	0	0	0	0	0
Troup	1	0	0	1	0	0	0	0	0	0	0	0	0
Turner	79	44	8	1	0	0	0	0	0	0	0	0	4
Union	0	1	0	0	0	0	0	0	0	0	0	0	0
Upson	1	1	0	0	0	0	0	0	0	0	0	0	0
Walton	2	0	0	0	0	0	0	0	0	0	0	0	0
Ware	4	5	2	0	0	0	0	0	0	0	0	0	0
Washington	0	5	0	0	0	0	0	0	0	0	0	0	0
Wayne	0	1	0	0	0	0	0	0	0	0	0	0	0
Webster	51	34	1	0	0	0	0	0	0	0	0	0	0
Wheeler	1	0	0	0	0	0	0	0	0	0	0	0	0
Wilcox	29	27	5	0	0	0	0	0	0	0	0	0	1
Worth	906	573	72	33	0	0	0	0	0	0	0	0	10
Total	**18,043**	**9,268**	**2,402**	**567**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**308**

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	8	19
Cystoscopy (OR Suite)	0	0	3
Endoscopy (OR Suite)	0	0	0
Open Heart	1	0	0
Total	**1**	**8**	**22**

2. Procedures by Type of Room

Please report the number of procedures by type of room.

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Inpatient Rooms	Shared Outpatient Rooms
General Operating	25	3,960	3,670	4,709
Cystoscopy	0	0	207	810
Endoscopy	0	0	64	54
Open Heart	276	0	0	0
Total	**301**	**3,960**	**3,941**	**5,573**

3. Patients by Type of Room

Please report the number of patients by type of room.

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Inpatient Rooms	Shared Outpatient Rooms
General Operating	23	3,868	3,494	4,567
Cystoscopy	0	0	187	786
Endoscopy	0	0	55	47
Open Heart	276	0	0	0
Total	**299**	**3,868**	**3,736**	**5,400**

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	12
Asian	32
Black/African American	4,385
Hispanic/Latino	129
Pacific Islander/Hawaiian	5
White	4,590
Multi-Racial	115
Total	**9,268**

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	1,370
Ages 15-64	5,308
Ages 65-74	1,738
Ages 75-85	745
Ages 85 and Up	107
Total	**9,268**

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	4,187
Female	5,081
Total	**9,268**

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	3,077
Medicaid	2,080
Third-Party	3,635
Self-Pay	476

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

2. Number of Birthing Rooms: 0

3. Number of LDR Rooms: 12

4. Number of LDRP Rooms: 0

5. Number of Cesarean Sections: 950

6. Total Live Births: 2,190

7. Total Births (Live and Late Fetal Deaths): 2,207

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 2,213

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)	4	1,759	3,892	300
Specialty Care (Intermediate Neonatal Care)	12	1	4,861	13
Subspecialty Care (Intensive Neonatal Care)	15	554	8,374	787

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	1	3
Asian	14	32
Black/African American	1,512	4,899
Hispanic/Latino	65	175
Pacific Islander/Hawaiian	1	4
White	774	2,541
Multi-Racial	35	100
Total	**2,402**	**7,754**

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	5	13
Ages 15-44	2,394	7,734
Ages 45 and Up	3	7
Total	**2,402**	**7,754**

3. Average Charge for an Uncomplicated Delivery
Please report the average hospital charge for an uncomplicated delivery(CPT 59400)

$12,730.00

4. Average Charge for a Premature Delivery
Please report the average hospital charge for a premature delivery.

$24,255.00

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 space 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: 0

6. 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 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
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	38	18
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 Days	Discharges	Discharge Days	Average Charge Per Patient Day	Check if the Program is JCAHO Accredited
General Acute Psychiatric Adults 18 and over	567	2,402	563	2,428	2,900	☑
General Acute Psychiatric Adolescents 13-17	0	0	0	0	0	☐
General Acute Psychiatric Children 12 and Under	0	0	0	0	0	☐
Acute Substance Abuse Adults 18 and over	0	0	0	0	0	☐
Acute Substance Abuse Adolescents 13-17	0	0	0	0	0	☐
Extended Care Adults 18 and over	0	0	0	0	0	☐
Extended Care Adolescents 13-17	0	0	0	0	0	☐
Extended Care Adolescents 0-12	0	0	0	0	0	☐

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	2	12
Asian	1	6
Black/African American	343	1,512
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	1	2
White	214	846
Multi-Racial	6	24
Total	**567**	**2,402**

2. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	286	1,196
Female	281	1,206
Total	**567**	**2,402**

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	129	663
Medicaid	200	847
Third Party	114	459
Self-Pay	124	433
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? 0 (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
Spanish	n/a	0	0	0
		0	0	0
		0	0	0

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?

Cultural diversity module included in annual employee update and new employee orientation.

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. 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?

Albany Area Primary Health Care. Locations in Dougherty, Lee, Baker, Calhoun and Terrell counties.

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	161	2,257
Hispanic/Latino	3	42
Pacific Islander/Hawaiian	0	0
White	140	1,891
Multi-Racial	4	36

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	167	2,243
Female	141	1,983

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	150	2,034
65-84	133	1,826
85 Up	25	366

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	308
Long Term Care Hospital	0
Skilled Nursing Facility	0
Traumatic Brain Injury Facility	0

	0

1. Payers

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

Primary Payment Source	Admissions
Medicare	193
Third Party/Commercial	61
Self Pay	5
Other	49

2. Uncompensated Indigent and Charity Care

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

3

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	134
2. Brain Injury	16
3. Amputation	40
4. Spinal Cord	17
5. Fracture of the femur	0
6. Neurological disorders	8
7. Multiple Trauma	7
8. Congenital deformity	1
9. Burns	0
10. Osteoarthritis	0
11. Rheumatoid arthritis	1
12. Systemic vasculidities	0
13. Joint replacement	6
All Other	78

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: Joe Austin

Date: 3/4/2020

Title: CEO

Comments: