

# **2021 Annual Hospital Questionnaire**

### **Part A: General Information**

1. Identification UID:HOSP415

Facility Name: Hamilton Medical Center

County: Whitfield

Street Address: 1200 Memorial Drive

City: Dalton Zip: 30720

Mailing Address: P O Box 1168

Mailing City: Dalton Mailing Zip: 30722

Medicaid Provider Number: 00000899

Medicare Provider Number: 110001

# 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: Kim Reynolds

Contact Title: Syst. Exec. Director, Mktng., Planning, & Strategy

**Phone:** 706-272-6118

Fax: 706-272-6477

E-mail: kreynolds@hhcs.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
Hamilton Medical Center, Inc.	Not for Profit	10/7/1982

**B. Owner's Parent Organization** 

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Hamilton Health Care System, Inc.	Not for Profit	5/13/1986

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Hamilton Medical Center, Inc.	Not for Profit	10/7/1982

**D. Operator's Parent Organization** 

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Hamilton Health Care System, Inc.	Not for Profit	5/13/1986

**E. Management Contractor** 

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

F. Management's Parent Organization

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

#### 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: Hamilton Health Care System, Inc.

City: Dalton State: GA

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

Name: Hamilton Health Care System, Inc.

City: Dalton State: GA

Name: Hamilton Ambulato City: Dalton State: GA	ory Surgery Ċ	enter & HPG	·	_	
<ul><li>6. Check the box to the rig</li><li>Name: Vizient</li><li>City: Irving State: TX</li></ul>					
7. Check the box to the rig Name: Health One Allianc City: Dalton State: GA	•	pital is a participan	t in a health c	are network 🔽	
8. Check the box to the rig to medical errors.   ✓	ht if the hosp	ital has a policy or	policies and a	n peer review process re	lated
<ul><li>9. Check the box to the rig practice.</li></ul>	ht if the hosp	ital owns or operate	es a primary o	care physician group	
10a. Managed Care Infor Does the hospital have a feeach of the following? (che	ormal written	contract that speci		ations of each party with	ı
1. Health Maintenance Org	ganization(HN	ИO) 🔽			
2. Preferred Provider Organization(PPO) <b>▼</b>					
3. Physician Hospital Organization(PH0) <b>☑</b>					
4. Provider Service Organi	4. Provider Service Organization(PSO)				
5. Other Managed Care or Prepaid Plan   10b. Managed Care Information: Insurance Products					
Check the appropriate box developed by the hospital,	es to indicate	if any of the follow	-	•	
Type of Insurance Product	Hospital	Health Care System	Network	Joint Venture with Insurer	
Health Maintenance Organization	<b>~</b>		V		
Preferred Provider Organization	~		~		
Indemnity Fee-for-Service Plan					1
Another Insurance Product Not Listed Above					

<u>5.</u> Check the box to the right if the hospital itself operates subsidiary corporations **☑** 

# 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	1,547	3,306	1,557	3,298
Pediatrics (Non ICU)	10	1	2	1	2
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	152	5,238	27,838	5,259	27,093
Intensive Care	24	1,034	6,672	1,044	6,599
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	215	7,820	37,818	7,861	36,992

# 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	1	3
Asian	33	121
Black/African American	267	1,388
Hispanic/Latino	1,203	4,897
Pacific Islander/Hawaiian	1	2
White	6,244	30,927
Multi-Racial	71	480
Total	7,820	37,818

#### 3. Gender

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

Gender	Admissions	Inpatient Days
Male	3,206	18,345
Female	4,614	19,473
Total	7,820	37,818

# 4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	3,784	21,108
Medicaid	1,321	4,432
Peachare	0	0
Third-Party	1,845	8,005
Self-Pay	747	3,707
Other	123	566

### 5. Discharges to Death

Report the total number of inpatient admissions discharged during the reporting period due to death. 450

# 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	1,644
Semi-Private Room Rate	0
Operating Room: Average Charge for the First Hour	10,936
Average Total Charge for an Inpatient Day	13,006

# **Part E : Emergency Department and Outpatient Services**

#### 1. Emergency Visits

Please report the number of emergency visits only.

43,577

### 2. Inpatient Admissions from ER

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

5,685

### 3. Beds Available

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

40

# 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	676
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	2	976
General Beds	34	41,925
	0	0
	0	0
	0	0
	0	0

#### 5. Transfers

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

1,262

# 6. Non-Emergency Visits

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

161,623

### 7. Observation Visits/Cases

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

2,132

#### 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.

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

Service/Facilities	Site Code	Service Status
Podatric Services	1	1
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	2	1
Gamma Ray Knife	3	4
Audiology Services	3	4
HIV/AIDS Diagnostic Treatment/Services	3	4
Ambulance Services	1	1
Hospice	1	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	162
Number of Dialysis Treatments	1,673
Number of ESWL Patients	60
Number of ESWL Procedures	60
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	0
Number of Diagnostic X-Ray Procedures	47,294
Number of CTS Units (machines)	3
Number of CTS Procedures	27,941
Number of Diagnostic Radioisotope Procedures	2,995
Number of PET Units (machines)	1
Number of PET Procedures	1,018
Number of Therapeautic Radioisotope Procedures	12
Number of Number of MRI Units	3
Number of Number of MRI Procedures	6,098
Number of Chemotherapy Treatments	2,810
Number of Respiratory Therapy Treatments	89,887
Number of Occupational Therapy Treatments	20,665
Number of Physical Therapy Treatments	60,211
Number of Speech Pathology Patients	757
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	17,916
Number of Hospice Patients	211
Number of Respite care Patients	1
Number of Ultrasound/Medical Sonography Units	5
Number of Ultrasound/Medical Sonography Procedures	12,906
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>64</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)
1	402	da Vinci Xi

# **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	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	62.00	0.00	0.00
Physician Assistants Only (not including	0.00	0.00	0.00
Licensed Physicians)			
Registered Nurses (RNs-Advanced Practice*)	363.00	82.00	14.00
Licensed Practical Nurses (LPNs)	31.00	18.00	0.00
Pharmacists	22.00	2.00	0.00
Other Health Services Professionals*	384.00	79.00	48.00
Administration and Support	132.00	9.00	12.00
All Other Hospital Personnel (not included	349.00	40.00	0.00
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	Not Applicable
Registered Nurses (RNs-Advance Practice)	More than 90 Days
Licensed Practical Nurses (LPNs)	31-60 Days
Pharmacists	More than 90 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	7
Black/African American	16
Hispanic/Latino	10
Pacific Islander/Hawaiian	0
White	141
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	3	<b>~</b>	3	0
Practice				
General Internal Medicine	19	V	19	0
Pediatricians	18		18	0
Other Medical Specialties	37	~	37	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	8		8	0
Non-OB Physicians	0		0	0
Providing OB Services				
Gynecology	8		8	0
Ophthalmology Surgery	3		3	0
Orthopedic Surgery	7		7	0
Plastic Surgery	0		0	0
General Surgery	4	V	4	0
Thoracic Surgery	0		0	0
Other Surgical Specialties	29	V	29	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	10	~	10	0
Dermatology	0		0	0
Emergency Medicine	12	V	12	0
Nuclear Medicine	8	V	8	0
Pathology	3	V	3	0
Psychiatry	0		0	0
Radiology	7	V	7	0
	0		0	0
	0		0	0
	0		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 surgeons) with Admitting	0
Privleges	
Podiatrists	3
Certified Nurse Midwives with Clinical Privileges in the	8
Hospital	
All Other Staff Affiliates with Clinical Privileges in the	107
Hospital	

# **5b. Name of Other Professions**

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

CRNA, PA, NP

# **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. (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	6	3	0	0	0	0	0	0	0	0	0	0	0
Banks	1	0	0	0	0	0	0	0	0	0	0	0	0
Bartow	16	9	7	0	0	0	0	0	0	0	0	0	0
Catoosa	176	69	39	0	0	0	0	0	0	0	0	0	0
Chatham	1	0	0	0	0	0	0	0	0	0	0	0	0
Chattooga	7	11	3	0	0	0	0	0	0	0	0	0	0
Cherokee	9	1	3	0	0	0	0	0	0	0	0	0	0
Clayton	0	1	0	0	0	0	0	0	0	0	0	0	0
Cobb	5	1	0	0	0	0	0	0	0	0	0	0	0
Coweta	1	0	0	0	0	0	0	0	0	0	0	0	0
Dade	4	4	0	0	0	0	0	0	0	0	0	0	0
Decatur	1	0	0	0	0	0	0	0	0	0	0	0	0
DeKalb	3	1	0	0	0	0	0	0	0	0	0	0	0
Fannin	22	2	0	0	0	0	0	0	0	0	0	0	0
Florida	16	1	0	0	0	0	0	0	0	0	0	0	0
Floyd	8	8	2	0	0	0	0	0	0	0	0	0	0
Fulton	1	0	1	0	0	0	0	0	0	0	0	0	0
Gilmer	49	21	6	0	0	0	0	0	0	0	0	0	0
Gordon	250	193	69	0	0	0	0	0	0	0	0	0	0
Gwinnett	2	1	0	0	0	0	0	0	0	0	0	0	0
Hall	3	0	0	0	0	0	0	0	0	0	0	0	0
Houston	1	0	0	0	0	0	0	0	0	0	0	0	0
Murray	1,327	486	345	0	0	0	0	0	0	0	0	0	0
North Carolina	3	0	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	40	6	1	0	0	0	0	0	0	0	0	0	0
Paulding	5	0	0	0	0	0	0	0	0	0	0	0	0
Pickens	13	0	0	0	0	0	0	0	0	0	0	0	0

Polk	1	0	0	0	0	0	0	0	0	0	0	0	0
Richmond	1	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina	3	0	0	0	0	0	0	0	0	0	0	0	0
Tennessee	94	25	10	0	0	0	0	0	0	0	0	0	0
Union	2	1	0	0	0	0	0	0	0	0	0	0	0
Upson	1	0	0	0	0	0	0	0	0	0	0	0	0
Walker	143	84	20	0	0	0	0	0	0	0	0	0	0
Whitfield	5,605	1,514	1,041	0	0	0	0	0	0	0	0	0	0
Total	7,820	2,442	1,547	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	8
Cystoscopy (OR Suite)	0	0	1
Endoscopy (OR Suite)	0	0	0
	0	0	0
Total	0	0	9

# 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	1,536	3,762
Cystoscopy	0	0	189	465
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	0	1,725	4,227

### 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	1,144	2,803
Cystoscopy	0	0	189	465
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	0	1,333	3,268

# 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	0
Asian	2
Black/African American	64
Hispanic/Latino	372
Pacific Islander/Hawaiian	1
White	1,968
Multi-Racial	35
Total	2,442

# 2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	46
Ages 15-64	1,549
Ages 65-74	545
Ages 75-85	256
Ages 85 and Up	46
Total	2,442

#### 3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	1,045
Female	1,397
Total	2,442

# 4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	926
Medicaid	214
Third-Party	1,039
Self-Pay	263

# **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: 6

4. Number of LDRP Rooms: 0

5. Number of Cesarean Sections: 498

6. Total Live Births: 1,548

7. Total Births (Live and Late Fetal Deaths): 1,550

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 1,552

# 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)	28	1,246	2,964	14
Specialty Care (Intermediate Neonatal Care)	8	93	759	31
Subspecialty Care (Intensive Neonatal Care)	4	209	2,338	11

# 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	0	0
Asian	16	41
Black/African American	40	75
Hispanic/Latino	622	1,319
Pacific Islander/Hawaiian	1	2
White	864	1,861
Multi-Racial	4	8
Total	1,547	3,306

# 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	1	2
Ages 15-44	1,542	3,298
Ages 45 and Up	4	6
Total	1,547	3,306

# 3. Average Charge for an Uncomplicated Delivery

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

\$20,567.00

# 4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$23,260.00

### LTCH Addendum

### Part A: General Information

<b>1a. Accreditation</b> 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 spa	асе
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	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 Psychiatric Adults 18 and over	0	0	0	0	0	
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	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.

<b>Primary Payment Source</b>	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? 3 (FTE's)
What languages do they interpret?

Spanish

**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	<b>~</b>	Bilingual Member of Patient's Family	<b>V</b>
Community Volunteer Intrepreter		Telephone Interpreter Service	<b>V</b>
Refer Patient to Outside Agency		Other (please describe):	굣

#### Video Relay Interpreter

**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	16	8	27	97
		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?

New Associate Orientation and computer based learning modules completed by all associates.

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? Additional FTEs designated to qualified Spanish interpreters 6. In what languages are the signs written that direct patients within your facility? 2. Spanish 4. 1. English 3. Pictograms 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? Whitfield County Health Department 800 Professional Blvd Dalton, GA

# **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	0
Hospital	
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: Jeffrey D. Myers

**Date:** 5/25/2022

Title: President & CEO

**Comments:** 

Part F, 1b. The manner in which Respiratory Therapy Treatment volumes are tracked changed in 2021, including tracking oxygen therapy treatments on a daily basis (rather than the previous hourly basis), resulting in fewer treatments reported in 2021 than in prior years, but does not reflect lower actual volume. Respiratory Therapy Treatments include aerosol treatments, MDI treatments, chest physical therapy, mechanical ventilation and blood gases, and oxygen therapy.