

ANNUAL COMMUNITY BENEFIT REPORT

[As Required Pursuant to O.C.G.A. § 31-7-90.1(a) and O.C.G.A. § 14-3-305(d)]

To be filed with the Clerk of the Superior Court of the County in which the Authority's Hospital is located.

Clerk: After recording, please return to:

Karen Summerlin
Tift Regional Medical Center
P.O. Drawer 2650
Tifton, GA 31793-1287

For the Period January 1, 2021 through December 31, 2021 (or dates for fiscal year).

PART A. GENERAL INFORMATION

1. Facility Name or Hospital Authority Name: Tift County Hospital Authority

2. Street Address: 901 East 18th St.
Tifton, Georgia 31794

3. Mailing Address (if different from Street Address): P.O. Drawer 2650
Tifton, Georgia 31793-1287

4. County in which Facility or Hospital is located: Tift

5. Governing Body (or Bodies) of Hospital Authority's Participating Units: Tift County

6. Person Authorized to respond to inquiries about this report:

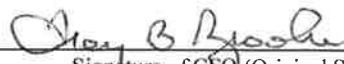
- a. Name: Troy Brooks
- b. Title: Senior Vice President and Chief Financial Officer
- c. Phone Number: (229) 353-3397

7. Report data for the full preceding 12-month period, either calendar or fiscal year. Confirm that the correct report period has been used by completing the report period beginning and ending dates below.

a. Report Period: Beginning Date: 10-01-20 Ending Date 09-30-21

b. Was the hospital operational for the entire year: Yes No
If No, provide the dates the hospital was operational (*explain*): _____

8. Verification of Review by Facility Chief Financial Officer:

Reviewed and Approved:  Date: 07-21-22
Signature of CFO (Original Signature)
Troy Brooks, Senior Vice President and CFO

Indigent Care Provided:

| | |
|---|-------------------|
| a) Inpatient | \$ 9,015,159 |
| b) Outpatient | <u>23,591,536</u> |
| c) Total | \$32,606,695 |
| d) Direct Compensation for Indigent Care | - |
| e) Net uncompensated Indigent Care provided | \$32,606,695 |

Charity Care Provided:

| | |
|--|-------------------|
| a) Inpatient | \$ 5,962,538 |
| b) Outpatient | <u>12,590,419</u> |
| c) Total | \$18,552,957 |
| d) Direct Compensation for Charity Care | - |
| e) Net uncompensated Charity Care provided | \$18,552,957 |

The number of indigent persons served and categorization of those persons by county of residence follows on pages 3 – 5.

Tift Regional Medical Center
Indigent & Charity Adjustments by County
FY 2021

| County | Indigent | | | | Charity | | | |
|--------------------|----------|-------------|------|--------------|---------|-------------|------|-------------|
| | IP # | IP \$'s | OP # | OP \$'s | IP # | IP \$'s | OP # | OP \$'s |
| Appling | 0 | \$0 | 7 | \$70,693 | 0 | \$0 | 0 | \$0 |
| Atkinson | 5 | \$230,552 | 88 | \$206,250 | 3 | \$77,284 | 66 | \$101,302 |
| Bacon | 0 | \$0 | 2 | \$5,729 | 1 | \$862 | 3 | \$4,023 |
| Ben Hill | 17 | \$669,163 | 538 | \$1,468,335 | 27 | \$316,783 | 372 | \$426,191 |
| Berrien | 19 | \$336,155 | 588 | \$1,173,094 | 64 | \$377,889 | 649 | \$985,652 |
| Bibb | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$250 |
| Brooks | 0 | \$0 | 9 | \$4,427 | 0 | \$0 | 3 | \$7,228 |
| Camden | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$1,401 |
| Chattooga | 0 | \$0 | 2 | \$1,068 | 0 | \$0 | 0 | \$0 |
| Cherokee | 0 | \$0 | 1 | \$79 | 0 | \$0 | 5 | \$792 |
| Clinch | 0 | \$0 | 12 | \$28,411 | 0 | \$0 | 7 | \$9,031 |
| Cobb | 0 | \$0 | 0 | \$0 | 0 | \$0 | 6 | \$1,278 |
| Coffee | 9 | \$156,020 | 125 | \$363,297 | 18 | \$111,420 | 154 | \$241,258 |
| Colquitt | 14 | \$360,110 | 415 | \$1,220,725 | 10 | \$52,150 | 194 | \$1,140,725 |
| Columbia | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$236 |
| Cook | 35 | \$759,317 | 752 | \$2,118,567 | 62 | \$1,159,429 | 502 | \$675,066 |
| Crisp | 2 | \$2,241 | 53 | \$92,463 | 2 | \$3,836 | 66 | \$247,541 |
| Decatur | 0 | \$0 | 1 | \$56 | 0 | \$0 | 2 | \$37,769 |
| DeKalb | 0 | \$0 | 0 | \$0 | 0 | \$0 | 4 | \$1,047 |
| Dodge | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$61 |
| Dooley | 0 | \$0 | 1 | \$3,981 | 0 | \$0 | 1 | \$1,323 |
| Dougherty | 4 | \$153,326 | 66 | \$220,821 | 3 | \$7,037 | 61 | \$155,311 |
| Douglas | 0 | \$0 | 11 | \$1,168 | 0 | \$0 | 8 | \$16,557 |
| Fayette | 0 | \$0 | 0 | \$0 | 1 | \$343 | 0 | \$0 |
| Floyd | 0 | \$0 | 2 | \$1,610 | 0 | \$0 | 0 | \$0 |
| Florida | 2 | \$7,340 | 4 | \$2,188 | 0 | \$0 | 3 | \$3,135 |
| Glynn | 0 | \$0 | 0 | \$0 | 1 | \$7,008 | 0 | \$0 |
| Gordon | 0 | \$0 | 6 | \$730 | 0 | \$0 | 0 | \$0 |
| Grady | 0 | \$0 | 1 | \$2,371 | 0 | \$0 | 0 | \$0 |
| Houston | 0 | \$0 | 1 | \$439 | 0 | \$0 | 0 | \$0 |
| Irwin | 12 | \$176,460 | 289 | \$643,254 | 30 | \$75,738 | 247 | \$383,515 |
| Jeff Davis | 0 | \$0 | 5 | \$8,273 | 0 | \$0 | 9 | \$50,591 |
| Lanier | 1 | \$390 | 10 | \$42,753 | 3 | \$112,735 | 41 | \$386,925 |
| Laurens | 0 | \$0 | 1 | \$38 | 0 | \$0 | 7 | \$5,117 |
| Lee | 1 | \$50,912 | 33 | \$406,640 | 0 | \$0 | 11 | \$18,070 |
| Lowndes | 7 | \$217,312 | 127 | \$529,976 | 9 | \$146,437 | 86 | \$281,617 |
| Macon | 0 | \$0 | 4 | \$18,871 | 0 | \$0 | 0 | \$0 |
| Mitchell | 0 | \$0 | 1 | \$177 | 2 | \$1,444 | 8 | \$7,693 |
| Muscogee | 1 | \$10,966 | 1 | \$786 | 0 | \$0 | 0 | \$0 |
| North Carolina | 0 | \$0 | 1 | \$990 | 1 | \$69 | 0 | \$0 |
| Other Out of State | 0 | \$0 | 5 | \$8,564 | 0 | \$0 | 12 | \$12,549 |
| Paulding | 0 | \$0 | 2 | \$2,915 | 0 | \$0 | 0 | \$0 |
| Pickens | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$225 |
| Pierce | 0 | \$0 | 1 | \$11,393 | 0 | \$0 | 2 | \$10,993 |
| Pike | 0 | \$0 | 8 | \$17,525 | 0 | \$0 | 0 | \$0 |
| Schley | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$287 |
| Screven | 0 | \$0 | 1 | \$1,119 | 0 | \$0 | 0 | \$0 |
| Stewart | 0 | \$0 | 1 | \$32,121 | 0 | \$0 | 1 | \$165 |
| Sumter | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$2,959 |
| Telfair | 0 | \$0 | 5 | \$15,402 | 0 | \$0 | 5 | \$11,400 |
| Terrell | 0 | \$0 | 0 | \$0 | 1 | \$3,497 | 1 | \$134 |
| Thomas | 1 | \$57,399 | 9 | \$436,818 | 3 | \$45,085 | 6 | \$12,447 |
| Tift | 184 | \$4,885,010 | 4600 | \$10,567,886 | 369 | \$2,672,199 | 3531 | \$5,605,083 |
| Toombs | 0 | \$0 | 3 | \$8,919 | 0 | \$0 | 0 | \$0 |
| Towns | 1 | \$11,958 | 0 | \$0 | 0 | \$0 | 0 | \$0 |

Tift Regional Medical Center
Indigent & Charity Adjustments by County
FY 2021

| County | IP # | Indigent | | | Charity | | | |
|--------------|------------|---------------------|--------------|----------------------|------------|---------------------|--------------|----------------------|
| | | IP \$'s | OP # | OP \$'s | IP # | IP \$'s | OP # | OP \$'s |
| Turner | 36 | \$647,139 | 1029 | \$2,030,950 | 73 | \$131,380 | 606 | \$605,809 |
| Ware | 0 | \$0 | 9 | \$12,158 | 0 | \$0 | 0 | \$0 |
| Washington | 0 | \$0 | 7 | \$17,319 | 0 | \$0 | 2 | \$600 |
| Wayne | 0 | \$0 | 1 | \$0 | 0 | \$0 | 0 | \$0 |
| Wilcox | 2 | \$22,711 | 65 | \$98,578 | 6 | \$98,744 | 37 | \$46,969 |
| Worth | 16 | \$219,755 | 310 | \$750,571 | 26 | \$435,440 | 344 | \$458,996 |
| TOTAL | 369 | \$ 8,974,236 | 9,213 | \$ 22,650,498 | 715 | \$ 5,836,809 | 7,072 | \$ 11,959,321 |

| | |
|----------------|---------------------|
| Total Indigent | \$31,624,734 |
| Total Charity | \$17,796,130 |
| Total | <u>\$49,420,864</u> |

| | |
|------------|---------------------|
| Inpatient | \$14,811,045 |
| Outpatient | \$34,609,819 |
| Total | <u>\$49,420,864</u> |

** As submitted on the Annual Hospital Financial Survey

Southwell Medical Center
a Campus of Tift Regional Medical Center
Indigent & Charity Adjustments by County
FY 2021

| County | Indigent | | | | Charity | | | |
|--------------------|----------|------------------|------------|-------------------|-----------|-------------------|------------|-------------------|
| | IP # | IP \$'s | OP # | OP \$'s | IP # | IP \$'s | OP # | OP \$'s |
| Ben Hill | - | \$ - | 1 | \$ 1,068 | - | \$ - | 3 | \$ 5,024 |
| Berrien | 1 | \$ 9,555 | 85 | \$ 129,387 | 1 | \$ 1,296 | 49 | \$ 82,646 |
| Brooks | - | \$ - | 4 | \$ 2,273 | - | \$ - | 1 | \$ 71 |
| Clinch | - | \$ - | 4 | \$ 17,455 | - | \$ - | 4 | \$ 4,837 |
| Coffee | - | \$ - | 2 | \$ 31,764 | - | \$ - | 7 | \$ 3,526 |
| Colquitt | - | \$ - | 29 | \$ 51,814 | - | \$ - | 22 | \$ 26,494 |
| Cook | 2 | \$ 29,788 | 411 | \$ 539,221 | 15 | \$ 77,933 | 356 | \$ 335,320 |
| Crisp | - | \$ - | 1 | \$ 541 | - | \$ - | - | \$ - |
| Houston | - | \$ - | 2 | \$ 330 | - | \$ - | - | \$ - |
| Irwin | - | \$ - | 7 | \$ 8,697 | - | \$ - | 1 | \$ 1,688 |
| Lanier | - | \$ - | 8 | \$ 21,312 | - | \$ - | 6 | \$ 12,892 |
| Lee | - | \$ - | - | \$ - | 2 | \$ 770 | - | \$ - |
| Lowndes | - | \$ - | 77 | \$ 86,355 | 5 | \$ 43,074 | 36 | \$ 35,426 |
| Other Out of State | - | \$ - | - | \$ - | - | \$ - | 3 | \$ 140 |
| Thomas | - | \$ - | 1 | \$ 439 | - | \$ - | - | \$ - |
| Tift | - | \$ - | 24 | \$ 24,891 | 1 | \$ 1,340 | 33 | \$ 121,423 |
| Turner | - | \$ - | 3 | \$ 23,896 | 1 | \$ 1,316 | 1 | \$ - |
| Worth | 1 | \$ 1,580 | 2 | \$ 1,595 | - | \$ - | 2 | \$ 1,611 |
| | | | | | | | | |
| | 4 | \$ 40,923 | 661 | \$ 941,038 | 25 | \$ 125,729 | 524 | \$ 631,098 |

Total Indigent \$981,961
Total Charity \$756,827
Total \$1,738,788

Inpatient \$166,652
Outpatient \$1,572,136
Total \$1,738,788

** As submitted on the Annual Hospital Financial Survey