

2018 Annual Hospital Questionnaire

Part A: General Information

1. Identification UID:HOSP521

Facility Name: Tift Regional Medical Center

County: Tift

Street Address: PO Box 747

City: Tifton

Zip: 31793-0747

Mailing Address: PO Box 747

Mailing City: Tifton

Mailing Zip: 31793-0747

Medicaid Provider Number: 00001922

Medicare Provider Number: 110095

2. Report Period

Report Data for the full twelve month period- January 1, 2018 through December 31, 2018. **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: Megan Robinson Contact Title: Financial Analyst

Phone: 229-353-3346

Fax: 229-353-3807

E-mail: megan.robinson@tiftregional.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
Tift County Hospital Authority	Hospital Authority	10/1/1965

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
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.

On or about March 1, 2019, the Hospital Authority will be undergoing a restructuring in accordance with the provisions of the Georgia Hospital Authorities Law. The Hospital Authority will lease all of its real estate assets and transfer the operating assets associated with, or used in the operation of the facilities to Tift Regional Health System, Inc. ("TRHS"). Under the applicable lease, the real estate assets and operating assets originally leased or transferred are required to be transferred back to the Hospital Authority upon the expiration or sooner termination of the lease. The Hospital Authority will continue to hold fee title to, and a reversionary interest in, the real estate assets.

3. Check the box to the right if your facility is part of a health care system	Г	
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Name: City:	State:					
Name:	4. Check the box to the right if your hospital is a division or subsidiary of a holding company. Name:					
City:	State:					
	KEYSTONE MED	SVC, TIFT ĖI	ital itself operates s NTERPRISE, CAR	•	porations 🔽	
Name: \		EALTHCARE	pital is a member of, CARE ALLIANCE			
7. Check Name: City:	k the box to the rig	ht if your hos	pital is a participan	t in a health c	are network	
	k the box to the rig	ht if the hospi	ital has a policy or	policies and a	peer review process i	elated
9. Check	_	ht if the hospi	ital owns or operat	es a primary o	care physician group	
Does the	_	ormal written	-		ations of each party wit	h
1. Healt	h Maintenance Or	ganization(HM	1O) 🔽			
2. Prefe	rred Provider Orga	anization(PPC)) ~			
3. Physi	cian Hospital Orga	nization(PH0)			
4. Provid	der Service Organ	ization(PSO)				
5. Other	Managed Care or	Prepaid Plar				
Check tl		es to indicate	if any of the follow	•	e products have been nture with an insurer:	
Type of	Insurance Product	Hospital	Health Care System	Network	Joint Venture with Insurer	•
	ntenance Organization					
Preferred F	Provider Organization					
	Fee-for-Service Plan					
Another Ins	surance Product Not					

11. Owner or Owner Parent Based in Another State

Listed Above

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)	24	1,446	3,656	1,450	3,667
Pediatrics (Non ICU)	18	408	1,490	415	1,515
Pediatric ICU	0	0	0	0	0
Gynecology (No OB)	0	0	0	0	0
General Medicine	59	3,890	19,923	3,927	20,263
General Surgery	39	1,748	8,036	1,768	8,137
Medical/Surgical	69	1,648	8,579	1,678	8,930
Intensive Care	20	660	3,414	660	3,253
Psychiatry	12	278	3,297	288	3,473
Substance Abuse	0	0	0	0	0
Adult Physical	0	0	0	0	0
Rehabilitation (18 &					
Up)					
Pediatric Physical	0	0	0	0	0
Rehabilitation (0-17)					
Burn Care	0	0	0	0	0
Swing Bed (Include All	0	42	459	44	471
Utilization)					
Long Term Care	0	0	0	0	0
Hospital (LTCH)					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	241	10,120	48,854	10,230	49,709

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	3	8
Asian	22	144
Black/African American	2,904	14,207
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	6,748	32,501
Multi-Racial	443	1,994
Total	10,120	48,854

3. Gender

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

Gender	Admissions	Inpatient Days
Male	3,961	20,523
Female	6,159	28,331
Total	10,120	48,854

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	1,775	6,935
Medicaid	5,399	30,167
Peachare	0	0
Third-Party	1,782	6,728
Self-Pay	1,111	4,848
Other	53	176

5. Discharges to Death

Report the total number of inpatient admissions discharged during the reporting period due to death. 254

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2018 (to the nearest whole dollar).

Service	Charge
Private Room Rate	1,000
Semi-Private Room Rate	940
Operating Room: Average Charge for the First Hour	6,378
Average Total Charge for an Inpatient Day	8,459

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

47,003

2. Inpatient Admissions from ER

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

7,537

3. Beds Available

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

42

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	7	11,740
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	3	215
General Beds	32	35,048
	0	0
	0	0
	0	0
	0	0

5. Transfers

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

1,453

6. Non-Emergency Visits

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

160,460

7. Observation Visits/Cases

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

5,606

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.

1,632

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	1	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)	2	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	3	4
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

<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	1,241
Number of Dialysis Treatments	28,944
Number of ESWL Patients	213
Number of ESWL Procedures	213
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	56,609
Number of CTS Units (machines)	4
Number of CTS Procedures	31,158
Number of Diagnostic Radioisotope Procedures	1,857
Number of PET Units (machines)	1
Number of PET Procedures	706
Number of Therapeautic Radioisotope Procedures	4
Number of Number of MRI Units	3
Number of Number of MRI Procedures	6,764
Number of Chemotherapy Treatments	7,225
Number of Respiratory Therapy Treatments	94,021
Number of Occupational Therapy Treatments	23,899
Number of Physical Therapy Treatments	85,628
Number of Speech Pathology Patients	919
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	0
Number of HIV/AIDS Diagnostic Procedures	0
Number of HIV/AIDS Patients	0
Number of Ambulance Trips	0
Number of Hospice Patients	859
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	20
Number of Ultrasound/Medical Sonography Procedures	25,790
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>32</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	2	Da Vinci Surgical System

Part G: Facility Workforce Information

1. Budgeted Staff

Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2018. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2018.

Profession	Profession	Profession	Profession
Licensed Physicians	104.00	1.00	28.00
Physician Assistants Only (not including Licensed Physicians)	20.00	8.00	0.00
Registered Nurses (RNs-Advanced Practice*)	556.00	26.00	58.00
Licensed Practical Nurses (LPNs)	193.00	15.00	21.00
Pharmacists	16.00	1.00	0.00
Other Health Services Professionals*	387.00	11.00	0.00
Administration and Support	273.00	9.00	0.00
All Other Hospital Personnel (not included above)	910.00	93.00	0.00

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	31-60 Days
Registered Nurses (RNs-Advance Practice)	31-60 Days
Licensed Practical Nurses (LPNs)	31-60 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	5
Black/African American	20
Hispanic/Latino	3
Pacific Islander/Hawaiian	0
White	55
Multi-Racial	35

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	19	V	19	19
Practice				
General Internal Medicine	20	V	20	20
Pediatricians	7	V	7	7
Other Medical Specialties	24	V	24	24

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	12	V	12	12
Non-OB Physicians	0		0	0
Providing OB Services				
Gynecology	11	V	11	11
Ophthalmology Surgery	2	V	2	2
Orthopedic Surgery	6	V	6	6
Plastic Surgery	2	V	2	2
General Surgery	5	V	5	5
Thoracic Surgery	0		0	0
Other Surgical Specialties	5	V	5	5

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	9	V	9	9
Dermatology	0		0	0
Emergency Medicine	11	V	11	11
Nuclear Medicine	9	V	9	9
Pathology	2	V	2	2
Psychiatry	1	V	1	1
Radiology	8	V	8	8
	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 surgeions) with Admitting	2
Privleges	
Podiatrists	3
Certified Nurse Midwives with Clinical Privileges in the	1
Hospital	
All Other Staff Affiliates with Clinical Privileges in the	120
Hospital	

5b. Name of Other Professions

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

CRNA, AA, 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
APPLING	1	2	0	0	0	0	0	0	0	0	0	0	0
ATKINSON	95	98	5	2	0	0	0	0	0	0	0	0	0
BACON	1	14	0	0	0	0	0	0	0	0	0	0	0
BAKER	4	0	0	3	0	0	0	0	0	0	0	0	0
BALDWIN	2	0	0	0	0	0	0	0	0	0	0	0	0
BARROW	1	0	0	0	0	0	0	0	0	0	0	0	0
BARTOW	2	0	1	0	0	0	0	0	0	0	0	0	0
BEN HILL	645	587	82	5	0	0	0	0	0	0	0	0	0
BERRIEN	923	493	108	29	0	0	0	0	0	0	0	0	0
BIBB	0	1	0	0	0	0	0	0	0	0	0	0	0
BLECKLEY	1	0	0	0	0	0	0	0	0	0	0	0	0
BRANTLEY	3	0	0	1	0	0	0	0	0	0	0	0	0
BROOKS	18	18	0	7	0	0	0	0	0	0	0	0	0
BULLOCH	2	0	0	1	0	0	0	0	0	0	0	0	0
CALHOUN	1	1	0	0	0	0	0	0	0	0	0	0	0
CAMDEN	3	0	0	1	0	0	0	0	0	0	0	0	0
CANDLER	1	0	0	1	0	0	0	0	0	0	0	0	0
СНАТНАМ	2	0	0	0	0	0	0	0	0	0	0	0	0
CHEROKEE	2	1	0	0	0	0	0	0	0	0	0	0	0
CLAY	1	2	0	0	0	0	0	0	0	0	0	0	0
CLINCH	6	12	0	0	0	0	0	0	0	0	0	0	0
COFFEE	203	289	22	1	0	0	0	0	0	0	0	0	0
COLQUITT	352	304	92	32	0	0	0	0	0	0	0	0	0
соок	1,120	411	98	58	0	0	0	0	0	0	0	0	0
CRISP	77	72	10	3	0	0	0	0	0	0	0	0	0
DEKALB	3	1	0	0	0	0	0	0	0	0	0	0	0
DODGE	7	7	0	0	0	0	0	0	0	0	0	0	0

DOOLY	14	9	4	0	0	0	0	0	0	0	0	0	0
DOUGHERTY	119	74	27	15	0	0	0	0	0	0	0	0	0
DOUGLAS	1	0	0	0	0	0	0	0	0	0	0	0	0
EARLY	4	2	0	2	0	0	0	0	0	0	0	0	0
ECHOLS	1	2	0	0	0	0	0	0	0	0	0	0	0
FANNIN	1	0	0	0	0	0	0	0	0	0	0	0	0
FAYETTE	2	1	0	0	0	0	0	0	0	0	0	0	0
FLOYD	1	0	0	0	0	0	0	0	0	0	0	0	0
FULTON	2	1	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	3	1	1	0	0	0	0	0	0	0	0	0	0
GWINNETT	2	0	0	0	0	0	0	0	0	0	0	0	0
HARRIS	1	1	0	1	0	0	0	0	0	0	0	0	0
HOUSTON	2	4	2	0	0	0	0	0	0	0	0	0	0
IRWIN	502	350	46	3	0	0	0	0	0	0	0	0	0
JASPER	1	0	0	1	0	0	0	0	0	0	0	0	0
JEFF DAVIS	5	11	0	0	0	0	0	0	0	0	0	0	0
JEFFERSON	2	0	0	0	0	0	0	0	0	0	0	0	0
LANIER	25	26	2	1	0	0	0	0	0	0	0	0	0
LAURENS	2	1	0	0	0	0	0	0	0	0	0	0	0
LEE	32	31	4	1	0	0	0	0	0	0	0	0	0
LOWNDES	187	256	49	29	0	0	0	0	0	0	0	0	0
MACON	2	0	0	0	0	0	0	0	0	0	0	0	0
MADISON	3	1	0	2	0	0	0	0	0	0	0	0	0
MARION	2	0	0	0	0	0	0	0	0	0	0	0	0
MCDUFFIE	1	0	0	0	0	0	0	0	0	0	0	0	0
MERIWETHER	1	0	0	0	0	0	0	0	0	0	0	0	0
MITCHELL	19	13	3	1	0	0	0	0	0	0	0	0	0
MONROE	3	0	0	0	0	0	0	0	0	0	0	0	0
MONTGOMERY	2	0	0	0	0	0	0	0	0	0	0	0	0
MORGAN	1	0	0	0	0	0	0	0	0	0	0	0	0
MURRAY	1	0	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
PEACH	2	1	0	0	0	0	0	0	0	0	0	0	0
PICKENS	2	0	0	1	0	0	0	0	0	0	0	0	0
PIERCE	2	5	0	0	0	0	0	0	0	0	0	0	0
POLK	7	0	0	0	0	0	0	0	0	0	0	0	0
PUTNAM	3	0	0	2	0	0	0	0	0	0	0	0	0
RANDOLPH	2	1	0	0	0	0	0	0	0	0	0	0	0
SEMINOLE	2	1	0	0	0	0	0	0	0	0	0	0	0
SPALDING	3	0	0	2	0	0	0	0	0	0	0	0	0
SUMTER	15	18	1	1	0	0	0	0	0	0	0	0	0
TAYLOR	2	0	1	0	0	0	0	0	0	0	0	0	0
TELFAIR	10	3	0	0	0	0	0	0	0	0	0	0	0

TERRELL	9	6	1	3	0	0	0	0	0	0	0	0	0
THOMAS	23	17	3	10	0	0	0	0	0	0	0	0	0
TIFT	4,121	2,745	518	45	0	0	0	0	0	0	0	0	0
TURNER	890	534	89	7	0	0	0	0	0	0	0	0	0
WARE	13	10	0	2	0	0	0	0	0	0	0	0	0
WASHINGTON	1	0	0	0	0	0	0	0	0	0	0	0	0
WHITE	2	0	0	0	0	0	0	0	0	0	0	0	0
WHITFIELD	1	0	0	0	0	0	0	0	0	0	0	0	0
WILCOX	101	93	10	1	0	0	0	0	0	0	0	0	0
WORTH	487	348	94	4	0	0	0	0	0	0	0	0	0
Total	10,120	6,880	1,273	278	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	2	5	10
Cystoscopy (OR Suite)	0	0	1
Endoscopy (OR Suite)	0	0	1
	0	0	0
Total	2	5	12

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	1,465	2,757	932	3,536
Cystoscopy	0	0	0	205
Endoscopy	0	0	0	203
	0	0	0	0
Total	1,465	2,757	932	3,944

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	1,401	2,685	900	3,500
Cystoscopy	0	0	0	201
Endoscopy	0	0	0	203
	0	0	0	0
Total	1,401	2,685	900	3,904

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	5
Asian	13
Black/African American	1,429
Hispanic/Latino	0
Pacific Islander/Hawaiian	1
White	5,082
Multi-Racial	350
Total	6,880

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	485
Ages 15-64	4,005
Ages 65-74	1,456
Ages 75-85	804
Ages 85 and Up	130
Total	6,880

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	3,098
Female	3,782
Total	6,880

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	2,757
Medicaid	955
Third-Party	2,616
Self-Pay	552

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: 7

4. Number of LDRP Rooms: 2

5. Number of Cesarean Sections: 414

6. Total Live Births: 1,230

7. Total Births (Live and Late Fetal Deaths): 1,252

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 1,328

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)	0	1,193	2,961	39
Specialty Care (Intermediate Neonatal Care)	0	37	274	71
Subspecialty Care (Intensive Neonatal Care)	0	0	0	0

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	2	4
Black/African American	421	1,900
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	733	3,316
Multi-Racial	117	513
Total	1,273	5,733

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	6
Ages 15-44	1,271	5,727
Ages 45 and Up	0	0
Total	1,273	5,733

3. Average Charge for an Uncomplicated Delivery

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

\$12,449.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$16,169.00

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 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	12	12
B- General Acute Psychiatric Adolescents 13-17	0	0
C- General Acute Psychiatric Children 12 and under	0	0
D- Acute Substance Abuse Adults 18 and over	0	0
E- Acute Substance Abuse Adolescents 13-17	0	0
F-Extended Care Adults 18 and over	0	0
G- Extended Care Adolescents 13-17	0	0
H- Extended Care Adolescents 0-12	0	0
	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	278	3,297	288	3,473	2,285	V
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	3	23
Black/African American	52	559
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	211	2,547
Multi-Racial	12	168
Total	278	3,297

2. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	97	1,190
Female	181	2,107
Total	278	3,297

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	262	3,177
Medicaid	12	97
Third Party	4	23
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? 1 (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	V	Bilingual Member of Patient's Family	•
Community Volunteer Intrepreter	▽	Telephone Interpreter Service	V
Refer Patient to Outside Agency		Other (please describe):	V

Stratus Video Language, Ipad on floors an in our clinics, Language Line-Stratus

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	8.5%	17	22	15
Vietnamese	0.2%	0	3	0
Indian	0.05%	3	1	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?

Mandatory education at hire; Mandatory CBLs annually; Interpreter certified annually

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?

None

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

- 1. English2. Spanish3. Braile4.
- **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?

<u>Tift Community Health Center</u> 2735 South Central Avenue <u>Tifton, GA (229) 388-5690</u>

Tift County Health Dept
305 E 12th Street
Tifton, GA 31793

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: Christopher Dorman

Date: 3/1/2019

Title: President & CEO

Comments: