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 wit | h the Clerk of the Superior Court of | the County in which the Authority's Hospital is located. | | | | | | |
|---------|-----------------------|---|---|--|--|--|--|--|--|
| | | | | | | | | | |
| Clerk: | After re | cording, please return to: | Karen Summerlin | | | | | | |
| | | <i>5</i> , 1 | Tift Regional Medical Center | | | | | | |
| | | | P.O. Drawer 2650 | | | | | | |
| | Tifton, GA 31793-1287 | | | | | | | | |
| | | | 2 | | | | | | |
| | | | | | | | | | |
| For the | Period | January 1, 2018 through December | 31, 2018 (or dates for fiscal year). | | | | | | |
| PART | A. | GENERAL INFORMATION | | | | | | | |
| 1. | Facilit | y Name or Hospital Authority Name | e: Tift County Hospital Authority | | | | | | |
| 2. | Street | Address: 901 East 18 th St. | | | | | | | |
| | - | Tifton, Georgia | 31794 | | | | | | |
| | | | | | | | | | |
| 3. | Mailin | Mailing Address (if different from Street Address): P.O. Drawer 2650 | | | | | | | |
| | | Tifton, Georgia 31793-1287 | | | | | | | |
| | - | | | | | | | | |
| 4. | County | in which Facility or Hospital is loo | cated: Tift | | | | | | |
| 5. | Govern | Governing Body (or Bodies) of Hospital Authority's Participating Units: | | | | | | | |
| 6. | Person | Authorized to respond to inquiries | about this report: | | | | | | |
| | a. | Name: Kim Wi | lls | | | | | | |
| | b. | Title: Senior V | Vice President and Chief Financial Officer | | | | | | |
| | c. | Phone Number: (229) 35 | 3-3397 | | | | | | |
| 7. | Report | data for the full preceding 12-mor | nth period, either calendar or fiscal year. Confirm that the | | | | | | |
| | | | repleting the report period beginning and ending dates below. | | | | | | |
| | a. | Report Period: Beginning Date: | 10-01-17 Ending Date <u>09-30-18</u> | | | | | | |
| | b. | Was the hospital operational for the If No, provide the dates the hospital to the lospital to the hospital to | ne entire year: [XX] Yes [] No ral was operational (explain): | | | | | | |
| 8. | Verific | ation of Review by Facility Chief F | inancial Officer: | | | | | | |
| | | 1) | 01.1.0 | | | | | | |
| | Reviev | ed and Approved: | Date: | | | | | | |
| | | Signature Kim Wills Senior Vice F | of CFO (Original Signature) | | | | | | |

Indigent Care Provided:

| a) Inpatient | 13,268,498 |
|---|------------|
| b) Outpatient | 31,237,480 |
| c) Total | 44,505,978 |
| d) Direct Compensation for Indigent Care | 1.5 |
| e) Net uncompensated Indigent Care provided | 44,505,978 |

Charity Care Provided:

| a) Inpatient | 4,738,269 |
|--|------------|
| b) Outpatient | 10,484,058 |
| c) Total | 15,222,327 |
| d) Direct Compensation for Charity Care | ?≌ |
| e) Net uncompensated Charity Care provided | 15,222,327 |

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 2018

| | | | igent | | CALLET ! | | arity | |
|--------------------|-----|--------------------|-------|--------------|----------|-------------------------|-------|------------------|
| County | IP# | IP \$'s | OP# | OP \$'s | IP# | IP \$'s | OP# | OP \$'s |
| Alabama | 0 | \$0 | 0 | \$0 | 1 | \$3,600 | 0 | \$0 |
| Appling | 0 | \$0 | 0 | \$0 | 1 | \$1,800 | 0 | \$0 |
| Atkinson | 8 | \$125,678 | 120 | \$230,780 | 3 | \$4,124 | 17 | \$6,316 |
| Bacon | 0 | \$0 | 5 | \$11,972 | 4 | \$16,514 | 6 | \$947 |
| Ben Hill | 34 | \$836,271 | 529 | \$1,258,916 | 32 | \$90,010 | 427 | \$656,166 |
| Berrien | 61 | \$934,068 | 889 | \$1,803,694 | 85 | \$649,287 | 633 | \$1,326,453 |
| Bibb | 0 | \$0 | 1 | \$650 | 0 | \$0 | 1 | \$35 |
| Brooks | 0 | \$0 | 6 | \$19,778 | 0 | \$0 | 11 | \$3,141 |
| Butts | 0 | \$0 | 12 | \$189,036 | 0 | \$0 | 0 | \$0 |
| Camden | 1 | \$18,558 | 1 | \$9,195 | 0 | \$0 | 0 | \$0 |
| Catoosa | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$375 |
| Clinch | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$249 |
| Cobb | 0 | \$0 | 3 | \$5,693 | 0 | \$0 | 0 | \$0 |
| Coffee | 15 | \$235,976 | 211 | \$1,085,154 | 13 | \$43,129 | 123 | \$182,441 |
| Colquitt | 25 | \$482,389 | 369 | \$1,120,703 | 15 | \$252,500 | 226 | \$464,512 |
| Cook | 64 | \$1,483,263 | 941 | \$2,385,982 | 88 | \$781,336 | 580 | \$849,576 |
| Crisp | 2 | \$82,387 | 39 | \$51,210 | 5 | \$20,781 | 26 | \$19,674 |
| DeKalb | 0 | \$0 | 0 | \$0 | 1 | \$19,109 | 0 | \$0 |
| Dodge | 0 | \$0 | 0 | \$0 | 2 | \$0 | 4 | \$2,773 |
| Dooly | 0 | \$0 | 3 | \$1,339 | 0 | \$0 | 2 | \$701 |
| Dougherty | 5 | \$289,475 | 108 | \$273,650 | 1 | \$8,969 | 17 | \$17,681 |
| Douglas | 0 | \$0 | 3 | \$8,807 | 0 | \$0 | 0 | \$0 |
| Florida | 0 | \$0 | 3 | \$4,101 | 1 | \$1,965 | 22 | \$54,346 |
| Gilmer | 0 | \$0 | 1 | \$2,833 | 0 | \$0 | 0 | \$0 |
| Gordon | 0 | \$0 | 3 | \$2,180 | 0 | \$0 | 0 | \$0 |
| Hall | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$1,656 |
| Henry | 0 | \$0 | 1 | \$12,282 | 0 | \$0 | 0 | \$0 |
| Houston | 3 | \$6,181 | 2 | \$4,547 | 0 | \$0 | 2 | \$1,666 |
| Irwin | 26 | \$252,330 | 450 | \$948,824 | 27 | \$114,602 | 224 | \$186,018 |
| Jasper | 1 | \$32,575 | 1 | \$688 | 0 | \$0 | 0 | \$0 |
| Jeff Davis | 1 | \$515 | 4 | \$4,911 | 0 | \$0 | 6 | \$9,187 |
| Lanier | 0 | \$0 | 45 | \$133,633 | 1 | \$1,340 | 29 | \$13,100 |
| Lee | 1 | \$500 | 8 | \$2,467 | 1 | \$293,074 | 4 | \$4,707 |
| Liberty | 0 | \$0 | 1 | \$7,004 | 0 | \$0 | 0 | \$0 |
| Lowndes | 5 | \$42,956 | 98 | \$228,919 | 15 | \$37,945 | 73 | \$92,823 |
| Mitchell | 0 | \$0 | 4 | \$2,873 | 2 | \$37,706 | 26 | \$71,539 |
| Monroe | 0 | \$0 | 3 | \$1,700 | 0 | \$0 | 0 | \$0 |
| North Carolina | 0 | \$0 | 1 | \$4,009 | 0 | \$0 | 0 | \$0 |
| Oconee | 0 | \$0 | 1 | \$4,075 | 0 | \$0 | 0 | \$0 |
| Other Out of State | 0 | \$0 | 10 | \$17,248 | 1 | \$1,316 | 11 | \$35,325 |
| Paulding | 0 | \$0 | 0 | \$0 | 0 | \$1,510 | 1 | \$508 |
| Putnam | 0 | \$0 | 0 | \$0 | 1 | \$1,316 | 0 | \$0 |
| Randolph | 0 | \$0 | 4 | \$8,259 | 0 | \$1,310 | 0 | \$0 |
| Seminole | 0 | \$0 | 13 | \$23,832 | 0 | \$0 | 0 | \$0 |
| South Carolina | 0 | \$0 | 1 | \$8,340 | 0 | \$0 | 0 | \$0 |
| Sumter | 0 | \$0 | 10 | \$20,739 | 1 | \$1,316 | 1 | \$100 |
| Telfair | 1 | \$6,300 | 10 | \$44,152 | 1 | \$1,340 | 1 | \$377 |
| Tennessee | 0 | \$6,300 | 10 | | 0 | \$1,340 | 1 | \$6,841 |
| | | \$0 | | \$95,230 | | \$0 \$0 | 1 | \$5,841 |
| Terrell | 0 | \$0 | 13 | \$3,515 | 0 | | 3 | \$3,118 |
| Thomas Tift | 354 | \$6,678,889 | | \$51,479 | 309 | \$17,410 \$1,617,529 | | |
| | | | 6,733 | \$16,482,230 | | | 3,152 | \$5,206,239 |
| Toombs | 55 | \$0 \$1,263,028 | 2 | \$9,764 | 0 | \$0 \$343,250 | 0 | \$0 \$596,598 |

Tift Regional Medical Center Indigent & Charity Adjustments by County FY 2018

| 201 |
|-----|
| |
| |

| 特别的人 使是是 | Indigent | | | | Charity | | | | |
|-----------------|----------|--------------|--------|--------------|---------|-------------|-------|--------------|--|
| County | IP# | IP \$'s | OP# | OP \$'s | IP# | IP \$'s | OP# | OP \$'s | |
| Walton | 0 | \$0 | 10 | \$42,808 | 0 | \$0 | 0 | \$0 | |
| Ware | 1 | \$66 | 3 | \$28,833 | 0 | \$0 | 0 | \$0 | |
| Wilcox | 6 | \$111,044 | 89 | \$352,746 | 9 | \$120,842 | 57 | \$163,377 | |
| Wilkinson | 0 | \$0 | 1 | \$1,387 | 0 | \$0 | 0 | \$0 | |
| Worth | 22 | \$377,478 | 341 | \$1,275,351 | 30 | \$253,224 | 237 | \$299,894 | |
| | 691 | \$13,259,927 | 12,372 | \$31,026,426 | 692 | \$4,735,334 | 6,457 | \$10,278,978 | |

| Total Indigent | \$44,286,353 |
|----------------|--------------|
| Total Charity | \$15,014,312 |
| Total | \$59,300,665 |
| | |
| Inpatient | \$17,995,261 |
| Outpatient | \$41,305,404 |
| Total | \$59,300,665 |
| | |

^{**} As submitted on the Annual Hospital Financial Survey

Cook Medical Center a Campus of Tift Regional Medical Center Indigent & Charity Adjustments by County FY 2018

| | | Indi | Indigent | | | Charity | | | |
|----------|-----|---------|----------|-----------|-----|---------|-----|-----------|--|
| County | IP# | IP \$'s | OP# | OP \$'s | IP# | IP \$'s | OP# | OP \$'s | |
| Berrien | 0 | \$0 | 13 | \$16,737 | 0 | \$0 | 21 | \$31,939 | |
| Brooks | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$452 | |
| Colquitt | 1 | \$1,440 | 2 | \$1,367 | 1 | \$1,675 | 5 | \$2,845 | |
| Cook | 3 | \$3,755 | 84 | \$179,741 | 1 | \$470 | 146 | \$161,136 | |
| Lanier | 0 | \$0 | 2 | \$5,329 | 0 | \$0 | 1 | \$200 | |
| Lowndes | 0 | \$0 | 9 | \$5,248 | 0 | \$0 | 9 | \$7,932 | |
| Mitchell | 1 | \$851 | 0 | \$0 | 0 | \$0 | 0 | \$0 | |
| Tift | 2 | \$2,525 | 0 | \$0 | 1 | \$790 | 1 | \$576 | |
| Turner | 0 | \$0 | 2 | \$2,632 | 0 | \$0 | 0 | \$0 | |
| | 7 | | | | | | | | |
| | 14 | \$8,571 | 112 | \$211,054 | 3 | \$2,935 | 184 | \$205,080 | |
| | | | | | | | | | |

| Total Indigent | \$219,625 |
|----------------|-----------|
| Total Charity | \$208,015 |
| Total | \$427,640 |
| | - |
| Inpatient | \$11,506 |
| Outpatient | \$416,134 |
| Total | \$427,640 |
| | |

^{**} As submitted on the Annual Hospital Financial Survey