

2024 Annual Hospital Questionnaire

Part A: General Information

1. Identification UID:hosp637

Facility Name: AdventHealth Redmond

County: Floyd

Street Address: 501 Redmond Road

City: Rome Zip: 30165

Mailing Address: 501 Redmond Road

Mailing City: Rome Mailing Zip: 30165

Medicaid Provider Number: 00001581 **Medicare Provider Number:** 110168

2. Report Period

Report Data for the full twelve month period- January 1, 2024 through December 31, 2024. **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: Carla Cornwell
Contact Title: Financial Analyst

Phone: 706-802-3076 **Fax:** 706-802-3750

E-mail: Carla.Cornwell@AdventHealth.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.

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Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Adventist Health Systems	Not for Profit	10/1/2021

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Adventist Health Systems	Not for Profit	10/1/2021

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Adventist Health Systems	Not for Profit	10/1/2021

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Adventist Health Systems	Not for Profit	10/1/2021

E. Management Contractor

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

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	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: Adventist Health Systems City: Altamonte Springs State: FL

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

Name: Adventist Health Systems
City: Altamonte Springs State: FL

5. Check the box to the rigName: Redmond Park HeCity: Rome State: GA		ital itself operates s	subsidiary cor	porations 🔽	
6. Check the box to the rigName:City: State:	ht if your hos	pital is a member o	f an alliance.		
7. Check the box to the rig Name: Adventist Health S City: Altamonte Springs		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	ı peer review process	related
9. Check the box to the rig practice. ✓	ht if the hosp	ital owns or operate	es a primary o	care physician group	
10a. Managed Care Information Does the hospital have a feach of the following? (che	ormal written	contract that speci		ations of each party w	ith
1. Health Maintenance Org	ganization(HN	ИO) Г			
2. Preferred Provider Orga	ınization(PPC) ~			
3. Physician Hospital Orga	anization(PH0) 🗖			
4. Provider Service Organ	ization(PSO)				
5. Other Managed Care or	· Prepaid Plar				
10b. Managed Care Information Check the appropriate box developed by the hospital,	ces to indicate	e if any of the follow	•	•	
Type of Insurance Product	Hospital	Health Care System	Network	Joint Venture with Insure	er
Health Maintenance Organization					
Preferred Provider Organization					
Indemnity Fee-for-Service Plan					

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)

Altamonte Springs, FL

Another Insurance Product Not

Listed Above

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,	0	0	0	0	0
include LDRP)					
Pediatrics (Non ICU)	0	0	0	0	0
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	170	8,516	45,041	10,485	44,586
Intensive Care	40	3,032	10,940	1,092	11,042
Psychiatry	0	0	0	0	0
Substance Abuse	0	0	0	0	0
Adult Physical	20	387	5,163	388	5,130
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	0	0	0	0
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	230	11,935	61,144	11,965	60,758

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	10	45
Asian	36	163
Black/African American	1,204	7,032
Hispanic/Latino	79	427
Pacific Islander/Hawaiian	4	17
White	10,508	53,054
Multi-Racial	94	406
Total	11,935	61,144

3. Gender

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

Gender	Admissions	Inpatient Days
Male	6,189	32,474
Female	5,746	28,640
Total	11,935	61,114

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	8,046	42,933
Medicaid	614	3,461
Peachare	0	0
Third-Party	2,188	10,046
Self-Pay	549	2,512
Other	538	2,192

5. Discharges to Death

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

<u>414</u>

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2024 (to the nearest whole dollar).

Service	Charge
Private Room Rate	1,354
Semi-Private Room Rate	1,354
Operating Room: Average Charge for the First Hour	33,858
Average Total Charge for an Inpatient Day	29,906

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

35,068

2. Inpatient Admissions from ER

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

8,805

3. Beds Available

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

24

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	0	0
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	0	0
General Beds	24	35,068
	0	0
	0	0
	0	0
	0	0

5. Transfers

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

479

6. Non-Emergency Visits

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

51,483

7. Observation Visits/Cases

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

<u>2,740</u>

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.

461

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.)

4 = Not Applicable

Site CodesStatus Codes1 = In-House - Provided by the Hospital1 = On-Going2 = Contract - Provided by a contractor but onsite2 = Newly Initial

2 = Contract - Provided by a contractor but onsite 2 = Newly Initiated 3 = Not Applicable 3 = Discontinued

Service/Facilities Site Code **Service Status** Podatric Services 3 4 2 1 Renal Dialysis 2 **ESWL** 1 Billiary Lithotropter 2 1 3 Kidney Transplants 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) 3 4 1 1 Radioisotope, Therapeutic 1 Magnetic Resonance Imaging (MRI) 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 1 1 Ambulance Services 1 1 2 1 Hospice Respite Care Services 3 4 Ultrasound/Medical Sonography 1 1 Mammography 1 1 1 Endoscopies (not in OR) 1 2 Interventional Radiology 1

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	3,323
Number of ESWL Patients	56
Number of ESWL Procedures	60
Number of ESWL Units	1
Number of Biliary Lithotripter Procedures	1
Number of Biliary Lithotripter Units	1
Number of Kidney Transplants	0
Number of Heart Transplants	0
Number of Other-Organ/Tissues Treatments	0
Number of Diagnostic X-Ray Procedures	40,725
Number of CTS Units (machines)	3
Number of CTS Procedures	36,064
Number of Diagnostic Radioisotope Procedures	5,467
Number of PET Units (machines)	1
Number of PET Procedures	51
Number of Therapeautic Radioisotope Procedures	153
Number of Number of MRI Units	2
Number of Number of MRI Procedures	6,399
Number of Chemotherapy Treatments	422
Number of Respiratory Therapy Treatments	55,083
Number of Occupational Therapy Treatments	64,467
Number of Physical Therapy Treatments	111,231
Number of Speech Pathology Patients	2,769
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	291
Number of HIV/AIDS Patients	147
Number of Ambulance Trips	10,409
Number of Hospice Patients	215
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	5
Number of Ultrasound/Medical Sonography Procedures	4,674
Number of Treatments, Procedures, or Patients (Other 1)	3,284
Number of Treatments, Procedures, or Patients (Other 2)	2,093
Number of Treatments, Procedures, or Patients (Other 3)	38

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>20</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)
4	470	Da Vinci Robot, Navio-Smith & Nephew, Cori-Smith & Nephew,
		Velys-Depuy

Part G: Facility Workforce Information

1. Budgeted Staff

Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2024. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2024.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	78.00	0.00	0.00
Physician Assistants Only (not including Licensed Physicians)	14.00	0.00	0.00
Registered Nurses (RNs-Advanced Practice*)	411.00	47.00	4.00
Licensed Practical Nurses (LPNs)	54.00	2.00	0.00
Pharmacists	18.00	0.00	0.00
Other Health Services Professionals*	455.00	32.00	0.00
Administration and Support	22.00	2.00	0.00
All Other Hospital Personnel (not included above)	314.00	25.00	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	More than 90 Days
Registered Nurses (RNs-Advance Practice)	31-60 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	24
Black/African American	14
Hispanic/Latino	3
Pacific Islander/Hawaiian	0
White	80
Multi-Racial	294

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	10		0	0
Practice		-		
General Internal Medicine	100		0	0
Pediatricians	3		0	0
Other Medical Specialties	152		0	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	0		0	0
Non-OB Physicians	0	П	0	0
Providing OB Services		B		
Gynecology	7		0	0
Ophthalmology Surgery	5		0	0
Orthopedic Surgery	13		0	0
Plastic Surgery	2		0	0
General Surgery	5		0	0
Thoracic Surgery	3		0	0
Other Surgical Specialties	31		0	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	9		0	0
Dermatology	2		0	0
Emergency Medicine	15		0	0
Nuclear Medicine	2		0	0
Pathology	20		0	0
Psychiatry	13		0	0
Radiology	21		0	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	1
Privleges	
Podiatrists	1
Certified Nurse Midwives with Clinical Privileges in the	0
Hospital	
All Other Staff Affiliates with Clinical Privileges in the	119
Hospital	

5b. Name of Other Professions

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

Nurse Practitioner, Physician Assistant, Radiology Assistant, Anesthesia Assistant, Certified Registered Nurse Anesthetist

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	873	288	0	0	0	0	0	0	0	0	0	0	16
Baldwin	1	0	0	0	0	0	0	0	0	0	0	0	0
Barrow	2	1	0	0	0	0	0	0	0	0	0	0	0
Bartow	1,335	426	0	0	0	0	0	0	0	0	0	0	79
Ben Hill	0	1	0	0	0	0	0	0	0	0	0	0	0
Bibb	1	0	0	0	0	0	0	0	0	0	0	0	0
Bulloch	0	1	0	0	0	0	0	0	0	0	0	0	0
Burke	1	0	0	0	0	0	0	0	0	0	0	0	0
Butts	3	0	0	0	0	0	0	0	0	0	0	0	0
Carroll	67	28	0	0	0	0	0	0	0	0	0	0	3
Catoosa	2	5	0	0	0	0	0	0	0	0	0	0	0
Chattooga	1,015	336	0	0	0	0	0	0	0	0	0	0	21
Cherokee	35	10	0	0	0	0	0	0	0	0	0	0	6
Clarke	1	0	0	0	0	0	0	0	0	0	0	0	0
Cobb	46	15	0	0	0	0	0	0	0	0	0	0	3
Coweta	1	0	0	0	0	0	0	0	0	0	0	0	0
Crawford	1	0	0	0	0	0	0	0	0	0	0	0	0
Dade	1	1	0	0	0	0	0	0	0	0	0	0	0
Dawson	1	0	0	0	0	0	0	0	0	0	0	0	0
DeKalb	4	0	0	0	0	0	0	0	0	0	0	0	2
Dougherty	3	1	0	0	0	0	0	0	0	0	0	0	0
Douglas	11	4	0	0	0	0	0	0	0	0	0	0	1
Emanuel	1	0	0	0	0	0	0	0	0	0	0	0	0
Fannin	22	2	0	0	0	0	0	0	0	0	0	0	2
Florida	11	4	0	0	0	0	0	0	0	0	0	0	0
Floyd	4,671	1,371	0	0	0	0	0	0	0	0	0	0	124
Fulton	9	0	0	0	0	0	0	0	0	0	0	0	2

Gilmer	14	6	0	0	0	0	0	0	0	0	0	0	2
Gordon	1,083	311	0	0	0	0	0	0	0	0	0	0	52
Gwinnett	1	2	0	0	0	0	0	0	0	0	0	0	0
Habersham	1	0	0	0	0	0	0	0	0	0	0	0	0
Hall	1	1	0	0	0	0	0	0	0	0	0	0	0
Haralson	181	64	0	0	0	0	0	0	0	0	0	0	6
Heard	4	5	0	0	0	0	0	0	0	0	0	0	0
Jackson	0	1	0	0	0	0	0	0	0	0	0	0	0
Johnson	1	0	0	0	0	0	0	0	0	0	0	0	0
Laurens	5	0	0	0	0	0	0	0	0	0	0	0	0
Murray	320	46	0	0	0	0	0	0	0	0	0	0	9
North Carolina	4	1	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	53	4	0	0	0	0	0	0	0	0	0	0	3
Paulding	56	11	0	0	0	0	0	0	0	0	0	0	11
Pickens	10	1	0	0	0	0	0	0	0	0	0	0	1
Polk	1,836	481	0	0	0	0	0	0	0	0	0	0	31
Richmond	1	0	0	0	0	0	0	0	0	0	0	0	0
Seminole	3	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina	1	0	0	0	0	0	0	0	0	0	0	0	0
Sumter	2	0	0	0	0	0	0	0	0	0	0	0	0
Telfair	1	0	0	0	0	0	0	0	0	0	0	0	0
Tennessee	18	3	0	0	0	0	0	0	0	0	0	0	2
Towns	2	0	0	0	0	0	0	0	0	0	0	0	0
Union	0	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	105	39	0	0	0	0	0	0	0	0	0	0	3
Whitfield	113	28	0	0	0	0	0	0	0	0	0	0	8
Total	11,935	3,499	0	0	0	0	0	0	0	0	0	0	387

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	14
Cystoscopy (OR Suite)	0	0	0
Endoscopy (OR Suite)	0	0	0
Vascular	0	0	1
Total	0	0	15

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	2,346	3,246
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
Vascular	0	0	683	253
Total	0	0	3,029	3,499

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	2,346	3,246
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
Vascular	0	0	683	253
Total	0	0	3,029	3,499

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	9
Asian	17
Black/African American	314
Hispanic/Latino	35
Pacific Islander/Hawaiian	1
White	3,051
Multi-Racial	72
Total	3,499

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	14
Ages 15-64	1,804
Ages 65-74	953
Ages 75-85	643
Ages 85 and Up	85
Total	3,499

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	1,727
Female	1,772
Total	3,499

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	1,834
Medicaid	164
Third-Party	1,422
Self-Pay	79

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: 0

4. Number of LDRP Rooms: 0

5. Number of Cesarean Sections: 0

6. Total Live Births: 0

7. Total Births (Live and Late Fetal Deaths): 0

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 0

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	0	0	0
Specialty Care (Intermediate Neonatal Care)	0	0	0	0
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	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 Grouping

Please provide the number of admissions by the following age groupings.

Age of Patient	Number of Admissions	Inpatient Days
Ages 0-14	0	0
Ages 15-44	0	0
Ages 45 and Up	0	0
Total	0	0

3. Average Charge for an Uncomplicated Delivery

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

\$0.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$0.00

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	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

<u> 1. Beds</u>

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	0	0	0	0	0	
Psychiatric Adults 18						
and over						
General Acute	0	0	0	0	0	
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	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.

Primary Payment Source	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

Refer Patient to Outside Agency

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 interpret If you checked yes, how many? 0 (What languages do they interpret? N/A	*	eck the box, if yes.)	
2. When a paid medical interpreter is alternative mechanisms do you use to (Check all that apply)		•	
Bilingual Hospital Staff Member		Bilingual Member of Patient's Family	
Community Valuation Intropretor	_	Talanhana Internuator Camilas	_

Family member only used if the patient signs a waiver declining interpreter service. Other is a Video Interpreter Service which has replaced telephone interpreter.

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	2.4%	25	6	4
Sign Language	0.12%	0	0	0
Vietnamese	0.005%	0	0	1

4. What <u>training</u> have you provided to your staff to assure cultural competency and the provision of **Culturally and Linguistically Appropriate Services (CLAS)** to your patients?

Every team member completes a course called Inspire Inclusion. Clinical team members are instructed on how to use the Stratus Video translation service. To demonstrate competency, a staff member takes a proctored test. This test is for general conversational competency and not medical conversation.

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?

An on-demand, free or less costly reputable test service that can test bilingual health providers for proficiency and competency in a language. The test should provide a certificate of proficiency to the worker if passed to discuss medical issues.

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

1. English 2. Limited 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?

<u>Free Clinic of Rome, 3 Professional Court, Rome, GA - serves people under 200% poverty level for chronic conditions.</u>

Floyd County Health Dept, 16 E 12th St SW, Rome GA - offers a variety of health services to people of Floyd County.

Atrium Health Floyd Medical Center Family Medicine Residency Clinic 304 Shorter Ave Ste #201, Rome, GA - provides basic health care to low income and uninsured people.

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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	36	498
Hispanic/Latino	4	56
Pacific Islander/Hawaiian	0	0
White	345	4,581
Multi-Racial	2	28

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	202	2,718
Female	185	2,445

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	102	1,324
65-84	233	3,124
85 Up	52	715

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	383
Hospital	
Long Term Care Hospital	3
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	280
Third Party/Commercial	77
Self Pay	6
Other	24

2. Uncompensated Indigent and Charity Care

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

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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	120
2. Brain Injury	31
3. Amputation	20
4. Spinal Cord	18
5. Fracture of the femur	55
6. Neurological disorders	16
7. Multiple Trauma	2
8. Congenital deformity	0
9. Burns	0
10. Osteoarthritis	0
11. Rheumatoid arthritis	1
12. Systemic vasculidities	0
13. Joint replacement	5
All Other	119

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: Jeff Prusia

Date: 3/7/2025

Title: CFO

Comments: