



2018 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP712

Facility Name: Medical Center, Navicent Health, The

County: Bibb

Street Address: 777 Hemlock Street

City: Macon

Zip: 31201-2155

Mailing Address: 777 Hemlock Street

Mailing City: Macon

Mailing Zip: 31201-2155

Medicaid Provider Number: 1207A

Medicare Provider Number: 110107

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: H. Bryan Forlines

Contact Title: AVP Government Relations/Reimbursement

Phone: 478-633-6966

Fax: 478-633-5381

E-mail: forlines.bryan@navicenthealth.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
Macon-Bibb County Hospital Authority	Hospital Authority	9/11/1968

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.

3. Check the box to the right if your facility is part of a health care system

Name: Navicent Health, Inc.

City: Macon **State:** Georgia

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

Name:

City: **State:**

5. Check the box to the right if the hospital itself operates subsidiary corporations

Name:

City: State:

6. Check the box to the right if your hospital is a member of an alliance.

Name: Stratus Healthcare

City: Macon State: Georgia

7. Check the box to the right if your hospital is a participant in a health care network

Name: Central Georgia Health Network

City: Macon State: Georgia

8. Check the box to the right if the hospital has a policy or policies and a peer review process related to medical errors.

9. Check the box to the right if the hospital owns or operates a primary care physician group practice.

10a. Managed Care Information: Formal Written Contract

Does the hospital have a formal written contract that specifies the obligations of each party with each of the following? (check the appropriate boxes)

1. Health Maintenance Organization(HMO)

2. Preferred Provider Organization(PPO)

3. Physician Hospital Organization(PHO)

4. Provider Service Organization(PSO)

5. Other Managed Care or Prepaid Plan

10b. Managed Care Information: Insurance Products

Check the appropriate boxes to indicate if any of the following insurance products have been developed by the hospital, health care system, network, or as a joint venture with an insurer:

Type of Insurance Product	Hospital	Health Care System	Network	Joint Venture with Insurer
Health Maintenance Organization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Provider Organization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Indemnity Fee-for-Service Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Another Insurance Product Not Listed Above	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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. Do not include newborn and neonatal services. Do not include long-term care units, 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)	27	3,769	7,527	3,767	7,505
Pediatrics (Non ICU)	19	1,105	3,276	1,104	3,287
Pediatric ICU	20	821	4,260	820	4,285
Gynecology (No OB)	0	1,398	6,920	1,397	6,857
General Medicine	0	0	0	0	0
General Surgery	0	0	0	0	0
Medical/Surgical	406	15,377	113,459	15,370	112,565
Intensive Care	59	5,142	26,158	5,144	26,316
Psychiatry	15	182	2,432	185	2,408
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	546	27,794	164,032	27,787	163,223

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	56	549
Asian	114	592
Black/African American	12,040	77,457
Hispanic/Latino	402	2,263
Pacific Islander/Hawaiian	3	5
White	14,801	81,189
Multi-Racial	378	1,977
Total	27,794	164,032

3. Gender

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

Gender	Admissions	Inpatient Days
Male	12,907	81,826
Female	14,887	82,206
Total	27,794	164,032

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	13,710	87,985
Medicaid	4,743	27,070
Peachare	6	17
Third-Party	6,755	32,018
Self-Pay	2,392	15,947
Other	188	995

5. Discharges to Death

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

837

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	963
Semi-Private Room Rate	963
Operating Room: Average Charge for the First Hour	8,933
Average Total Charge for an Inpatient Day	9,635

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

63,777

2. Inpatient Admissions from ER

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

15,784

3. Beds Available

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

41

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	2	2,886
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	2	0
General Beds	37	60,891
	0	0
	0	0
	0	0
	0	0

5. Transfers

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

561

6. Non-Emergency Visits

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

346,504

7. Observation Visits/Cases

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

5,130

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
Podiatric Services	3	4
Renal Dialysis	1	1
ESWL	1	1
Biliary Lithotripter	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, Diagnostic	1	1
Positron Emission Tomography (PET)	2	1
Radioisotope, Therapeutic	2	1
Magnetic Resonance Imaging (MRI)	2	1
Chemotherapy	1	1
Respiratory Therapy	1	1
Occupational Therapy	1	1
Physical Therapy	1	1
Speech Pathology Therapy	3	4
Gamma Ray Knife	1	1
Audiology Services	1	1
HIV/AIDS Diagnostic Treatment/Services	1	1
Ambulance Services	1	1
Hospice	2	1
Respite Care Services	0	0
Ultrasound/Medical Sonography	0	0
	0	0
	0	0
	0	0

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	166
Number of Dialysis Treatments	9,750
Number of ESWL Patients	2
Number of ESWL Procedures	2
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	142,235
Number of CTS Units (machines)	6
Number of CTS Procedures	40,709
Number of Diagnostic Radioisotope Procedures	4,408
Number of PET Units (machines)	2
Number of PET Procedures	2,171
Number of Therapeutic Radioisotope Procedures	21
Number of Number of MRI Units	2
Number of Number of MRI Procedures	10,466
Number of Chemotherapy Treatments	5,998
Number of Respiratory Therapy Treatments	581,175
Number of Occupational Therapy Treatments	31,907
Number of Physical Therapy Treatments	90,162
Number of Speech Pathology Patients	4,496
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	1,479
Number of HIV/AIDS Diagnostic Procedures	1,701
Number of HIV/AIDS Patients	1,701
Number of Ambulance Trips	21,588
Number of Hospice Patients	0
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	6
Number of Ultrasound/Medical Sonography Procedures	16,487
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).

64

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	655	2- Davinci; 2-Mazor.

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	131.00	128.00	0.00
Physician Assistants Only (not including Licensed Physicians)	0.00	0.00	0.00
Registered Nurses (RNs-Advanced Practice*)	1,287.00	1,219.00	85.00
Licensed Practical Nurses (LPNs)	83.00	73.00	53.00
Pharmacists	55.00	49.00	6.00
Other Health Services Professionals*	1,376.00	1,219.00	5.00
Administration and Support	841.00	790.00	1.00
All Other Hospital Personnel (not included above)	345.00	399.00	53.00

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	Not Applicable
Registered Nurses (RNs-Advance Practice)	61-90 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	0
Black/African American	0
Hispanic/Latino	0
Pacific Islander/Hawaiian	0
White	0
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 Plan and/or Board of Regents Benefit Plan).

Medical Specialties	Number of Medical Staff	Check if Any are Hospital Based	Number Enrolled as Providers in Medicaid/PeachCare	Number Enrolled as Providers in PEHB Plan
General and Family Practice	76	<input type="checkbox"/>	76	76
General Internal Medicine	58	<input type="checkbox"/>	58	58
Pediatricians	39	<input type="checkbox"/>	39	39
Other Medical Specialties	350	<input type="checkbox"/>	350	350

Surgical Specialties	Number of Medical Staff	Check if Any are Hospital Based	Number Enrolled as Providers in Medicaid/PeachCare	Number Enrolled as Providers in PEHB Plan
Obstetrics	30	<input type="checkbox"/>	30	30
Non-OB Physicians Providing OB Services	0	<input type="checkbox"/>	0	0
Gynecology	6	<input type="checkbox"/>	6	6
Ophthalmology Surgery	9	<input type="checkbox"/>	9	9
Orthopedic Surgery	26	<input type="checkbox"/>	26	26
Plastic Surgery	5	<input type="checkbox"/>	5	5
General Surgery	19	<input type="checkbox"/>	19	19
Thoracic Surgery	0	<input type="checkbox"/>	0	0
Other Surgical Specialties	36	<input type="checkbox"/>	36	36

Other Specialties	Number of Medical Staff	Check if Any are Hospital Based	Number Enrolled as Providers in Medicaid/PeachCare	Number Enrolled as Providers in PEHB Plan
Anesthesiology	16	<input checked="" type="checkbox"/>	16	16
Dermatology	4	<input type="checkbox"/>	4	4
Emergency Medicine	27	<input checked="" type="checkbox"/>	27	27
Nuclear Medicine	0	<input type="checkbox"/>	0	0
Pathology	5	<input checked="" type="checkbox"/>	5	5
Psychiatry	4	<input type="checkbox"/>	4	4
Radiology	35	<input checked="" type="checkbox"/>	35	35
	0	<input type="checkbox"/>	0	0
	0	<input type="checkbox"/>	0	0
	0	<input type="checkbox"/>	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 Privileges	4
Podiatrists	5
Certified Nurse Midwives with Clinical Privileges in the Hospital	7
All Other Staff Affiliates with Clinical Privileges in the Hospital	0

5b. Name of Other Professions

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

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	OB	P18+	P13-17	P0-12	S18+	S13-17	E18+	E13-17	E0-12	LTCH	Rehab
Alabama	31	29	3	0	0	0	0	0	0	0	0	0	0
Appling	10	4	0	0	0	0	0	0	0	0	0	0	0
Atkinson	24	6	1	0	0	0	0	0	0	0	0	0	0
Bacon	5	4	0	0	0	0	0	0	0	0	0	0	0
Baker	6	1	0	0	0	0	0	0	0	0	0	0	0
Baldwin	1,374	671	75	8	0	0	0	0	0	0	0	0	0
Barrow	1	0	0	0	0	0	0	0	0	0	0	0	0
Bartow	6	1	0	0	0	0	0	0	0	0	0	0	0
Ben Hill	204	49	2	1	0	0	0	0	0	0	0	0	0
Berrien	39	38	0	0	0	0	0	0	0	0	0	0	0
Bibb	11,215	6,128	1,165	149	0	0	0	0	0	0	0	0	0
Bleckley	361	225	24	1	0	0	0	0	0	0	0	0	0
Brantley	1	0	0	0	0	0	0	0	0	0	0	0	0
Brooks	5	9	0	0	0	0	0	0	0	0	0	0	0
Bryan	2	1	0	0	0	0	0	0	0	0	0	0	0
Bulloch	5	1	0	0	0	0	0	0	0	0	0	0	0
Butts	187	112	19	4	0	0	0	0	0	0	0	0	0
Calhoun	3	4	0	1	0	0	0	0	0	0	0	0	0
Camden	2	1	0	0	0	0	0	0	0	0	0	0	0
Candler	10	2	0	0	0	0	0	0	0	0	0	0	0
Carroll	4	2	1	0	0	0	0	0	0	0	0	0	0
Charlton	1	0	0	0	0	0	0	0	0	0	0	0	0
Chatham	10	8	1	0	0	0	0	0	0	0	0	0	0
Chattahoochee	0	1	0	0	0	0	0	0	0	0	0	0	0
Chattooga	1	1	0	0	0	0	0	0	0	0	0	0	0
Cherokee	7	3	0	0	0	0	0	0	0	0	0	0	0
Clarke	9	2	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
Clayton	13	10	3	1	0	0	0	0	0	0	0	0	0
Clinch	2	2	0	0	0	0	0	0	0	0	0	0	0
Cobb	12	7	3	0	0	0	0	0	0	0	0	0	0
Coffee	74	23	0	0	0	0	0	0	0	0	0	0	0
Colquitt	36	41	0	2	0	0	0	0	0	0	0	0	0
Columbia	1	1	0	0	0	0	0	0	0	0	0	0	0
Cook	43	26	1	0	0	0	0	0	0	0	0	0	0
Coweta	9	4	0	1	0	0	0	0	0	0	0	0	0
Crawford	823	590	75	7	0	0	0	0	0	0	0	0	0
Crisp	328	128	18	3	0	0	0	0	0	0	0	0	0
Dawson	3	0	0	0	0	0	0	0	0	0	0	0	0
Decatur	14	15	1	0	0	0	0	0	0	0	0	0	0
DeKalb	31	17	1	1	0	0	0	0	0	0	0	0	0
Dodge	428	228	21	2	0	0	0	0	0	0	0	0	0
Dooly	265	115	13	2	0	0	0	0	0	0	0	0	0
Dougherty	167	140	0	5	0	0	0	0	0	0	0	0	0
Douglas	2	1	0	0	0	0	0	0	0	0	0	0	0
Early	2	1	0	0	0	0	0	0	0	0	0	0	0
Echols	1	0	0	0	0	0	0	0	0	0	0	0	0
Effingham	1	2	0	0	0	0	0	0	0	0	0	0	0
Elbert	1	0	0	1	0	0	0	0	0	0	0	0	0
Emanuel	40	22	3	1	0	0	0	0	0	0	0	0	0
Evans	2	0	1	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	6	5	0	0	0	0	0	0	0	0	0	0	0
Florida	111	22	4	4	0	0	0	0	0	0	0	0	0
Floyd	6	1	0	3	0	0	0	0	0	0	0	0	0
Forsyth	4	0	0	0	0	0	0	0	0	0	0	0	0
Fulton	35	14	4	2	0	0	0	0	0	0	0	0	0
Gilmer	0	2	0	0	0	0	0	0	0	0	0	0	0
Glascocock	1	1	0	0	0	0	0	0	0	0	0	0	0
Glynn	6	7	0	0	0	0	0	0	0	0	0	0	0
Gordon	1	1	0	1	0	0	0	0	0	0	0	0	0
Grady	2	7	0	0	0	0	0	0	0	0	0	0	0
Greene	11	24	1	0	0	0	0	0	0	0	0	0	0
Gwinnett	16	6	0	0	0	0	0	0	0	0	0	0	0
Habersham	0	1	0	0	0	0	0	0	0	0	0	0	0
Hall	4	3	0	0	0	0	0	0	0	0	0	0	0
Hancock	212	84	6	3	0	0	0	0	0	0	0	0	0
Haralson	1	0	0	0	0	0	0	0	0	0	0	0	0
Harris	0	9	0	0	0	0	0	0	0	0	0	0	0
Heard	2	0	1	0	0	0	0	0	0	0	0	0	0
Henry	88	73	12	2	0	0	0	0	0	0	0	0	0

Houston	2,763	2,412	390	29	0	0	0	0	0	0	0	0	0
Irwin	58	23	0	0	0	0	0	0	0	0	0	0	0
Jackson	3	1	0	0	0	0	0	0	0	0	0	0	0
Jasper	177	81	2	0	0	0	0	0	0	0	0	0	0
Jeff Davis	31	29	0	0	0	0	0	0	0	0	0	0	0
Jefferson	8	2	0	0	0	0	0	0	0	0	0	0	0
Jenkins	1	1	0	0	0	0	0	0	0	0	0	0	0
Johnson	84	35	9	0	0	0	0	0	0	0	0	0	0
Jones	837	668	90	6	0	0	0	0	0	0	0	0	0
Lamar	226	134	13	2	0	0	0	0	0	0	0	0	0
Lanier	8	1	0	0	0	0	0	0	0	0	0	0	0
Laurens	553	422	72	8	0	0	0	0	0	0	0	0	0
Lee	47	43	0	0	0	0	0	0	0	0	0	0	0
Liberty	6	2	0	0	0	0	0	0	0	0	0	0	0
Lowndes	68	45	1	0	0	0	0	0	0	0	0	0	0
Macon	251	139	8	0	0	0	0	0	0	0	0	0	0
Madison	3	0	0	0	0	0	0	0	0	0	0	0	0
Marion	10	10	0	1	0	0	0	0	0	0	0	0	0
McDuffie	2	0	0	0	0	0	0	0	0	0	0	0	0
McIntosh	1	0	0	0	0	0	0	0	0	0	0	0	0
Meriwether	18	7	0	0	0	0	0	0	0	0	0	0	0
Miller	0	3	0	0	0	0	0	0	0	0	0	0	0
Mitchell	28	15	0	0	0	0	0	0	0	0	0	0	0
Monroe	1,118	945	104	5	0	0	0	0	0	0	0	0	0
Montgomery	24	9	2	0	0	0	0	0	0	0	0	0	0
Morgan	8	9	0	1	0	0	0	0	0	0	0	0	0
Muscogee	19	37	0	1	0	0	0	0	0	0	0	0	0
Newton	25	21	3	0	0	0	0	0	0	0	0	0	0
North Carolina	0	6	1	1	0	0	0	0	0	0	0	0	0
Oconee	1	0	0	0	0	0	0	0	0	0	0	0	0
Oglethorpe	1	0	0	1	0	0	0	0	0	0	0	0	0
Other Out of State	162	31	7	4	0	0	0	0	0	0	0	0	0
Paulding	1	0	0	0	0	0	0	0	0	0	0	0	0
Peach	1,308	934	108	15	0	0	0	0	0	0	0	0	0
Pickens	1	0	0	0	0	0	0	0	0	0	0	0	0
Pierce	2	0	1	0	0	0	0	0	0	0	0	0	0
Pike	87	46	5	2	0	0	0	0	0	0	0	0	0
Polk	1	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski	280	153	9	2	0	0	0	0	0	0	0	0	0
Putnam	382	227	22	3	0	0	0	0	0	0	0	0	0
Quitman	0	1	0	0	0	0	0	0	0	0	0	0	0
Rabun	2	1	1	0	0	0	0	0	0	0	0	0	0
Randolph	3	7	0	0	0	0	0	0	0	0	0	0	0
Richmond	5	5	1	0	0	0	0	0	0	0	0	0	0

Rockdale	4	6	0	0	0	0	0	0	0	0	0	0	0
Schley	25	25	0	0	0	0	0	0	0	0	0	0	0
Screven	1	0	0	0	0	0	0	0	0	0	0	0	0
Seminole	5	1	0	0	0	0	0	0	0	0	0	0	0
South Carolina	25	6	0	0	0	0	0	0	0	0	0	0	0
Spalding	126	65	9	2	0	0	0	0	0	0	0	0	0
Stephens	0	1	0	0	0	0	0	0	0	0	0	0	0
Stewart	2	1	0	0	0	0	0	0	0	0	0	0	0
Sumter	138	91	3	3	0	0	0	0	0	0	0	0	0
Talbot	13	13	0	0	0	0	0	0	0	0	0	0	0
Taliaferro	0	2	0	0	0	0	0	0	0	0	0	0	0
Tattnall	6	1	0	0	0	0	0	0	0	0	0	0	0
Taylor	304	147	19	2	0	0	0	0	0	0	0	0	0
Telfair	156	104	7	0	0	0	0	0	0	0	0	0	0
Tennessee	19	7	2	0	0	0	0	0	0	0	0	0	0
Terrell	22	20	0	0	0	0	0	0	0	0	0	0	0
Thomas	14	24	1	0	0	0	0	0	0	0	0	0	0
Tift	156	93	3	4	0	0	0	0	0	0	0	0	0
Toombs	32	27	3	1	0	0	0	0	0	0	0	0	0
Towns	1	0	0	0	0	0	0	0	0	0	0	0	0
Treutlen	49	19	3	1	0	0	0	0	0	0	0	0	0
Troup	1	2	0	0	0	0	0	0	0	0	0	0	0
Turner	61	33	2	1	0	0	0	0	0	0	0	0	0
Twiggs	467	224	21	6	0	0	0	0	0	0	0	0	0
Upson	391	143	14	2	0	0	0	0	0	0	0	0	0
Walker	3	0	0	0	0	0	0	0	0	0	0	0	0
Walton	11	3	2	0	0	0	0	0	0	0	0	0	0
Ware	5	4	0	0	0	0	0	0	0	0	0	0	0
Warren	1	1	0	0	0	0	0	0	0	0	0	0	0
Washington	127	72	9	3	0	0	0	0	0	0	0	0	0
Wayne	2	0	1	0	0	0	0	0	0	0	0	0	0
Webster	4	2	0	0	0	0	0	0	0	0	0	0	0
Wheeler	35	23	2	1	0	0	0	0	0	0	0	0	0
White	4	1	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	154	81	6	2	0	0	0	0	0	0	0	0	0
Wilkinson	438	266	41	5	0	0	0	0	0	0	0	0	0
Worth	49	29	0	0	0	0	0	0	0	0	0	0	0
Total	27,794	16,980	2,456	319	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	8	20
Cystoscopy (OR Suite)	0	0	2
Endoscopy (OR Suite)	0	6	3
Bi-plane Room	0	0	1
Total	0	14	26

2. Procedures by Type of Room

Please report the number of procedures by type of room.

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Inpatient Rooms	Shared Outpatient Rooms
General Operating	0	4,262	6,724	5,212
Cystoscopy	0	0	288	1,021
Endoscopy	0	5,375	1,605	1,110
	0	0	0	0
Total	0	9,637	8,617	7,343

3. Patients by Type of Room

Please report the number of patients by type of room.

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Inpatient Rooms	Shared Outpatient Rooms
General Operating	0	4,262	6,724	5,212
Cystoscopy	0	0	288	1,021
Endoscopy	0	5,375	1,605	1,110
	0	0	0	0
Total	0	9,637	8,617	7,343

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	38
Asian	104
Black/African American	5,850
Hispanic/Latino	230
Pacific Islander/Hawaiian	7
White	10,614
Multi-Racial	137
Total	16,980

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	2,230
Ages 15-64	9,534
Ages 65-74	3,482
Ages 75-85	1,512
Ages 85 and Up	222
Total	16,980

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	7,215
Female	9,765
Total	16,980

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	2,713
Medicaid	6,075
Third-Party	7,573
Self-Pay	619

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 the hospital or anywhere on its grounds.

1. Number of Delivery Rooms: 0

2. Number of Birthing Rooms: 0
3. Number of LDR Rooms: 9
4. Number of LDRP Rooms: 21
5. Number of Cesarean Sections: 1,029
6. Total Live Births: 2,436
7. Total Births (Live and Late Fetal Deaths): 2,452
8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 2,469

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 Beds/Station	Neonatal Admissions	Inpatient Days	Transfers within Hospital
Normal Newborn (Basic)	30	2,159	4,063	0
Specialty Care (Intermediate Neonatal Care)	24	472	7,711	0
Subspecialty Care (Intensive Neonatal Care)	32	648	9,475	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	4	15
Asian	22	54
Black/African American	1,038	3,125
Hispanic/Latino	79	225
Pacific Islander/Hawaiian	2	3
White	1,241	3,315
Multi-Racial	70	176
Total	2,456	6,913

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	3	12
Ages 15-44	2,448	6,890
Ages 45 and Up	5	11
Total	2,456	6,913

3. Average Charge for an Uncomplicated Delivery

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

\$18,644.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$24,707.00

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 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 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	26	26
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 Days	Discharges	Discharge Days	Average Charge Per Patient Day	Check if the Program is JCAHO Accredited
General Acute Psychiatric Adults 18 and over	319	2,432	324	2,408	7,464	<input type="checkbox"/>
General Acute Psychiatric Adolescents 13-17	0	0	0	0	0	<input type="checkbox"/>
General Acute Psychiatric Children 12 and Under	0	0	0	0	0	<input type="checkbox"/>
Acute Substance Abuse Adults 18 and over	0	0	0	0	0	<input type="checkbox"/>
Acute Substance Abuse Adolescents 13-17	0	0	0	0	0	<input type="checkbox"/>
Extended Care Adults 18 and over	0	0	0	0	0	<input type="checkbox"/>
Extended Care Adolescents 13-17	0	0	0	0	0	<input type="checkbox"/>
Extended Care Adolescents 0-12	0	0	0	0	0	<input type="checkbox"/>

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 Native	1	220
Asian	0	0
Black/African American	154	1,343
Hispanic/Latino	6	34
Pacific Islander/Hawaiian	0	0
White	154	831
Multi-Racial	4	4
Total	319	2,432

2. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	186	1,116
Female	133	1,316
Total	319	2,432

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	102	1,476
Medicaid	64	486
Third Party	55	98
Self-Pay	98	372
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? 2 (FTE's)

What languages do they interpret?

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

Bilingual Member of Patient's Family

Community Volunteer Interpreter

Telephone Interpreter Service

Refer Patient to Outside Agency

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	85	28	0	0
Mandarin Chinese	9	0	0	0
Hindi	1	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?

Ongoing In-service training on interpreting services and cultural understanding for all departments.

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?

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

1. English

2. 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?

Anderson Health Clinic, department of MCCG located on the hospital campus. Macon Volunteer Clinic, 376 Rogers Ave. First Choice Primary Care Clinic, 770 Walnut St. Bibb County Health Dept., 171 Emery Highway.

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

	0
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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 inpatient 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 inaccurate 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: Ninfa M. Saunders

Date: 3/25/2019

Title: President/CEO

Comments: