GEORGIA DEPARTMENT OF COMMUNITY HEALTH

2022 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP706

Facility Name: Emory University Hospital

County: DeKalb

Street Address: 1364 Clifton Road, NE

City: Atlanta

Zip: 30322-1061

Mailing Address: 1364 Clifton Road, NE

Mailing City: Atlanta

Mailing Zip: 30322-1061

Medicaid Provider Number: 0000712

Medicare Provider Number: 110010

2. Report Period

Report Data for the full twelve month period- January 1, 2022 through December 31, 2022.
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: Charlie Lawson

Contact Title: Assistant Controller

Phone: 404-686-6018

Fax: 404-686-6030

E-mail: charlie.lawson@emoryhealthcare.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
Emory University	Not for Profit	1/1/1922

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
Emory Healthcare, Inc	Not for Profit	1/1/1997

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory University	Not for Profit	1/1/1922

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: Emory Healthcare
City: Atlanta   **State:** GA

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: Vizient
City: Irving   **State:** Texas

7. Check the box to the right if your hospital is a participant in a health care network ☑
Name: Emory Healthcare
City: Atlanta   **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(PH0) ☐

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	☐	☐	☐	☐
Preferred Provider Organization	☐	☐	☐	☐
Indemnity Fee-for-Service Plan	☐	☐	☐	☐
Another Insurance Product Not Listed Above	☐	☐	☐	☐

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)

N/A

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)	0	0	0	0	0
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	450	16,322	91,251	20,941	156,518
Intensive Care	143	6,557	80,013	2,006	19,698
Psychiatry	44	867	7,849	853	7,630
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	16	2	47	2	47
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	**653**	**23,748**	**179,160**	**23,802**	**183,893**

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	58	416
Asian	724	4,540
Black/African American	10,687	85,485
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	52	308
White	10,807	77,062
Multi-Racial	1,420	11,349
Total	**23,748**	**179,160**

3. Gender

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

Gender	Admissions	Inpatient Days
Male	11,902	91,842
Female	11,846	87,318
Total	**23,748**	**179,160**

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	11,025	84,980
Medicaid	2,269	18,735
Peachare	0	0
Third-Party	8,518	61,119
Self-Pay	1,371	10,043
Other	565	4,283

5. Discharges to Death

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

804

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2022 (to the nearest whole dollar).

Service	Charge
Private Room Rate	1,807
Semi-Private Room Rate	1,801
Operating Room: Average Charge for the First Hour	9,189
Average Total Charge for an Inpatient Day	13,616

Part E : Emergency Department and Outpatient Services

1. Emergency Visits
Please report the number of emergency visits only.

46,217

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

10,389

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

44

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	2	1,156
General Beds	42	45,061
	0	0
	0	0
	0	0
	0	0

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

697

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

218,755

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

7,407

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

4,718.00

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.

1,360

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	3	4
Renal Dialysis	1	1
ESWL	1	1
Billiary Lithotropter	1	1
Kidney Transplants	1	1
Heart Transplants	1	1
Other-Organ/Tissues Transplants	1	1
Diagnostic X-Ray	1	1
Computerized Tomography Scanner (CTS)	1	1
Radioisotope, Diagnositic	1	1
Positron Emission Tomography (PET)	1	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	2	1
HIV/AIDS Diagnostic Treatment/Services	1	1
Ambulance Services	3	4
Hospice	2	1
Respite Care Services	3	4
Ultrasound/Medical Sonography	1	1
	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	0
Number of Dialysis Treatments	13,478
Number of ESWL Patients	0
Number of ESWL Procedures	0
Number of ESWL Units	0
Number of Biliary Lithotripter Procedures	0
Number of Biliary Lithotripter Units	0
Number of Kidney Transplants	382
Number of Heart Transplants	52
Number of Other-Organ/Tissues Treatments	424
Number of Diagnostic X-Ray Procedures	209,001
Number of CTS Units (machines)	11
Number of CTS Procedures	67,758
Number of Diagnostic Radioisotope Procedures	4,002
Number of PET Units (machines)	3
Number of PET Procedures	6,479
Number of Therapeautic Radioisotope Procedures	37,878
Number of Number of MRI Units	11
Number of Number of MRI Procedures	35,699
Number of Chemotherapy Treatments	2,546
Number of Respiratory Therapy Treatments	279,756
Number of Occupational Therapy Treatments	15,405
Number of Physical Therapy Treatments	23,993
Number of Speech Pathology Patients	8,619
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	6,223
Number of HIV/AIDS Patients	93
Number of Ambulance Trips	0
Number of Hospice Patients	394
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	17
Number of Ultrasound/Medical Sonography Procedures	64,203
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).

129

3. Robotic Surgery System
Please report the number of units, number of procedures, and type of unit(s).

# Units	# Procedures	Type of Unit(s)
3	577	DaVinci Dual Console Xi (3)

Part G : Facility Workforce Information

1. Budgeted Staff
Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2022. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2022.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	0.00	0.00	0.00
Physician Assistants Only (not including Licensed Physicians)	0.00	0.00	0.00
Registered Nurses (RNs-Advanced Practice*)	1,681.00	267.80	263.90
Licensed Practical Nurses (LPNs)	28.80	3.00	0.00
Pharmacists	94.50	4.00	0.00
Other Health Services Professionals*	1,551.20	104.40	69.60
Administration and Support	247.70	5.40	0.90
All Other Hospital Personnel (not included above)	650.70	21.20	30.40

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)	More than 90 Days
Licensed Practical Nurses (LPNs)	61-90 Days
Pharmacists	31-60 Days
Other Health Services Professionals	61-90 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 Plant 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	0	☐	0	0
General Internal Medicine	32	☐	0	0
Pediatricians	1	☐	0	0
Other Medical Specialties	625	☑	0	0

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	61	☐	0	0
Non-OB Physicians Providing OB Services	0	☐	0	0
Gynecology	2	☐	0	0
Ophthalmology Surgery	49	☐	0	0
Orthopedic Surgery	34	☐	0	0
Plastic Surgery	11	☐	0	0
General Surgery	65	☐	0	0
Thoracic Surgery	33	☐	0	0
Other Surgical Specialties	90	☑	0	0

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	189	☑	0	0
Dermatology	17	☐	0	0
Emergency Medicine	160	☑	0	0
Nuclear Medicine	13	☑	0	0
Pathology	70	☑	0	0
Psychiatry	59	☐	0	0
Radiology	178	☑	0	0
Hospitalists	81	☑	0	0
Radiation Oncology	33	☑	0	0
Cardiovascular Disease	54	☐	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 Privleges	9
Podiatrists	0
Certified Nurse Midwives with Clinical Privileges in the Hospital	0
All Other Staff Affiliates with Clinical Privileges in the Hospital	978

5b. Name of Other Professions

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

Physician Assistants, Nurse Practitioners, Certified Registered Nurse Anesthetist

Comments and Suggestions:

Part G; #3 Physician race/ethnicity not tracked
 Part G; #4 Emory University Hospital and Emory University Orthopaedics & Spine Hospital share the same medical roster

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	387	51	0	6	0	0	0	0	0	0	0	0	0
Appling	7	2	0	0	0	0	0	0	0	0	0	0	0
Atkinson	2	1	0	0	0	0	0	0	0	0	0	0	0
Bacon	4	0	0	0	0	0	0	0	0	0	0	0	0
Baker	3	0	0	0	0	0	0	0	0	0	0	0	0
Baldwin	70	12	0	1	0	0	0	0	0	0	0	0	0
Banks	10	3	0	1	0	0	0	0	0	0	0	0	0
Barrow	138	30	0	3	0	0	0	0	0	0	0	0	0
Bartow	145	24	0	5	0	0	0	0	0	0	0	0	0
Ben Hill	29	3	0	0	0	0	0	0	0	0	0	0	0
Berrien	17	4	0	0	0	0	0	0	0	0	0	0	0
Bibb	234	46	0	2	0	0	0	0	0	0	0	0	0
Bleckley	17	0	0	0	0	0	0	0	0	0	0	0	0
Brantley	6	1	0	0	0	0	0	0	0	0	0	0	0
Brooks	7	1	0	0	0	0	0	0	0	0	0	0	0
Bryan	13	1	0	1	0	0	0	0	0	0	0	0	0
Bulloch	15	4	0	0	0	0	0	0	0	0	0	0	0
Burke	6	0	0	0	0	0	0	0	0	0	0	0	0
Butts	84	20	0	1	0	0	0	0	0	0	0	0	0
Calhoun	4	2	0	0	0	0	0	0	0	0	0	0	0
Camden	6	1	0	0	0	0	0	0	0	0	0	0	0
Candler	4	1	0	0	0	0	0	0	0	0	0	0	0
Carroll	336	72	0	3	0	0	0	0	0	0	0	0	0
Catoosa	6	1	0	0	0	0	0	0	0	0	0	0	0
Charlton	3	0	0	0	0	0	0	0	0	0	0	0	0
Chatham	78	12	0	1	0	0	0	0	0	0	0	0	0
Chattahoochee	6	0	0	0	0	0	0	0	0	0	0	0	0

Chattooga	31	3	0	1	0	0	0	0	0	0	0	0	0
Cherokee	324	70	0	17	0	0	0	0	0	0	0	0	0
Clarke	86	23	0	3	0	0	0	0	0	0	0	0	0
Clay	2	0	0	0	0	0	0	0	0	0	0	0	0
Clayton	663	137	0	30	0	0	0	0	0	0	0	0	0
Clinch	5	1	0	0	0	0	0	0	0	0	0	0	0
Cobb	1,112	272	0	58	0	0	0	0	0	0	0	0	0
Coffee	30	8	0	0	0	0	0	0	0	0	0	0	0
Colquitt	51	6	0	0	0	0	0	0	0	0	0	0	0
Columbia	54	8	0	2	0	0	0	0	0	0	0	0	0
Cook	11	3	0	0	0	0	0	0	0	0	0	0	0
Coweta	173	77	0	6	0	0	0	0	0	0	0	0	0
Crawford	9	0	0	0	0	0	0	0	0	0	0	0	0
Crisp	29	4	0	0	0	0	0	0	0	0	0	0	0
Dade	2	1	0	0	0	0	0	0	0	0	0	0	0
Dawson	43	4	0	2	0	0	0	0	0	0	0	0	0
Decatur	26	6	0	0	0	0	0	0	0	0	0	0	0
DeKalb	6,848	1,111	0	221	0	0	0	0	0	0	0	0	2
Dodge	16	4	0	0	0	0	0	0	0	0	0	0	0
Dooly	13	4	0	0	0	0	0	0	0	0	0	0	0
Dougherty	135	25	0	2	0	0	0	0	0	0	0	0	0
Douglas	286	63	0	5	0	0	0	0	0	0	0	0	0
Early	6	0	0	1	0	0	0	0	0	0	0	0	0
Effingham	19	2	0	0	0	0	0	0	0	0	0	0	0
Elbert	28	4	0	0	0	0	0	0	0	0	0	0	0
Emanuel	8	0	0	0	0	0	0	0	0	0	0	0	0
Evans	5	0	0	0	0	0	0	0	0	0	0	0	0
Fannin	66	12	0	1	0	0	0	0	0	0	0	0	0
Fayette	191	55	0	10	0	0	0	0	0	0	0	0	0
Florida	178	25	0	9	0	0	0	0	0	0	0	0	0
Floyd	119	20	0	2	0	0	0	0	0	0	0	0	0
Forsyth	208	44	0	14	0	0	0	0	0	0	0	0	0
Franklin	35	7	0	0	0	0	0	0	0	0	0	0	0
Fulton	3,176	722	0	282	0	0	0	0	0	0	0	0	0
Gilmer	48	7	0	0	0	0	0	0	0	0	0	0	0
Glascock	1	0	0	0	0	0	0	0	0	0	0	0	0
Glynn	23	6	0	0	0	0	0	0	0	0	0	0	0
Gordon	83	4	0	0	0	0	0	0	0	0	0	0	0
Grady	10	1	0	0	0	0	0	0	0	0	0	0	0
Greene	29	6	0	1	0	0	0	0	0	0	0	0	0
Gwinnett	1,927	437	0	62	0	0	0	0	0	0	0	0	0
Habersham	61	25	0	1	0	0	0	0	0	0	0	0	0
Hall	236	63	0	5	0	0	0	0	0	0	0	0	0
Hancock	16	3	0	0	0	0	0	0	0	0	0	0	0

Haralson	60	19	0	0	0	0	0	0	0	0	0	0	0
Harris	49	17	0	1	0	0	0	0	0	0	0	0	0
Hart	46	9	0	1	0	0	0	0	0	0	0	0	0
Heard	25	5	0	0	0	0	0	0	0	0	0	0	0
Henry	887	176	0	12	0	0	0	0	0	0	0	0	0
Houston	236	40	0	1	0	0	0	0	0	0	0	0	0
Irwin	13	2	0	0	0	0	0	0	0	0	0	0	0
Jackson	158	47	0	2	0	0	0	0	0	0	0	0	0
Jasper	46	6	0	0	0	0	0	0	0	0	0	0	0
Jeff Davis	6	1	0	0	0	0	0	0	0	0	0	0	0
Jefferson	10	1	0	0	0	0	0	0	0	0	0	0	0
Jenkins	1	0	0	0	0	0	0	0	0	0	0	0	0
Johnson	8	0	0	0	0	0	0	0	0	0	0	0	0
Jones	13	6	0	0	0	0	0	0	0	0	0	0	0
Lamar	30	10	0	2	0	0	0	0	0	0	0	0	0
Lanier	4	0	0	0	0	0	0	0	0	0	0	0	0
Laurens	36	9	0	1	0	0	0	0	0	0	0	0	0
Lee	20	3	0	0	0	0	0	0	0	0	0	0	0
Liberty	13	0	0	0	0	0	0	0	0	0	0	0	0
Lincoln	4	0	0	0	0	0	0	0	0	0	0	0	0
Long	7	1	0	0	0	0	0	0	0	0	0	0	0
Lowndes	72	13	0	1	0	0	0	0	0	0	0	0	0
Lumpkin	52	8	0	0	0	0	0	0	0	0	0	0	0
Macon	17	3	0	0	0	0	0	0	0	0	0	0	0
Madison	19	5	0	1	0	0	0	0	0	0	0	0	0
Marion	13	5	0	0	0	0	0	0	0	0	0	0	0
McDuffie	9	1	0	0	0	0	0	0	0	0	0	0	0
McIntosh	7	2	0	0	0	0	0	0	0	0	0	0	0
Meriwether	46	10	0	3	0	0	0	0	0	0	0	0	0
Miller	4	1	0	0	0	0	0	0	0	0	0	0	0
Mitchell	20	4	0	0	0	0	0	0	0	0	0	0	0
Monroe	40	3	0	0	0	0	0	0	0	0	0	0	0
Montgomery	2	1	0	0	0	0	0	0	0	0	0	0	0
Morgan	33	10	0	0	0	0	0	0	0	0	0	0	0
Murray	46	2	0	1	0	0	0	0	0	0	0	0	0
Muscogee	291	53	0	5	0	0	0	0	0	0	0	0	0
Newton	342	81	0	10	0	0	0	0	0	0	0	0	0
North Carolina	122	17	0	5	0	0	0	0	0	0	0	0	0
Oconee	26	11	0	0	0	0	0	0	0	0	0	0	0
Oglethorpe	5	4	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	278	34	0	23	0	0	0	0	0	0	0	0	0
Paulding	201	21	0	6	0	0	0	0	0	0	0	0	0
Peach	51	15	0	0	0	0	0	0	0	0	0	0	0
Pickens	53	16	0	2	0	0	0	0	0	0	0	0	0

Pierce	4	2	0	0	0	0	0	0	0	0	0	0	0
Pike	48	3	0	0	0	0	0	0	0	0	0	0	0
Polk	90	11	0	0	0	0	0	0	0	0	0	0	0
Pulaski	19	5	0	0	0	0	0	0	0	0	0	0	0
Putnam	56	10	0	0	0	0	0	0	0	0	0	0	0
Quitman	4	0	0	0	0	0	0	0	0	0	0	0	0
Rabun	26	3	0	0	0	0	0	0	0	0	0	0	0
Randolph	8	2	0	0	0	0	0	0	0	0	0	0	0
Richmond	42	7	0	2	0	0	0	0	0	0	0	0	0
Rockdale	339	68	0	11	0	0	0	0	0	0	0	0	0
Schley	10	2	0	0	0	0	0	0	0	0	0	0	0
Screven	6	1	0	0	0	0	0	0	0	0	0	0	0
Seminole	3	2	0	0	0	0	0	0	0	0	0	0	0
South Carolina	155	32	0	3	0	0	0	0	0	0	0	0	0
Spalding	161	33	0	2	0	0	0	0	0	0	0	0	0
Stephens	34	6	0	0	0	0	0	0	0	0	0	0	0
Stewart	8	3	0	0	0	0	0	0	0	0	0	0	0
Sumter	50	8	0	1	0	0	0	0	0	0	0	0	0
Talbot	17	2	0	0	0	0	0	0	0	0	0	0	0
Taliaferro	0	1	0	0	0	0	0	0	0	0	0	0	0
Tattnall	16	1	0	0	0	0	0	0	0	0	0	0	0
Taylor	4	1	0	0	0	0	0	0	0	0	0	0	0
Telfair	2	0	0	0	0	0	0	0	0	0	0	0	0
Tennessee	105	8	0	1	0	0	0	0	0	0	0	0	0
Terrell	10	1	0	0	0	0	0	0	0	0	0	0	0
Thomas	26	2	0	0	0	0	0	0	0	0	0	0	0
Tift	53	6	0	0	0	0	0	0	0	0	0	0	0
Toombs	18	1	0	0	0	0	0	0	0	0	0	0	0
Towns	29	6	0	1	0	0	0	0	0	0	0	0	0
Treutlen	4	0	0	0	0	0	0	0	0	0	0	0	0
Troup	139	30	0	1	0	0	0	0	0	0	0	0	0
Turner	18	1	0	0	0	0	0	0	0	0	0	0	0
Twiggs	9	2	0	0	0	0	0	0	0	0	0	0	0
Union	32	8	0	0	0	0	0	0	0	0	0	0	0
Upson	82	6	0	0	0	0	0	0	0	0	0	0	0
Walker	27	5	0	1	0	0	0	0	0	0	0	0	0
Walton	332	77	0	6	0	0	0	0	0	0	0	0	0
Ware	2	1	0	0	0	0	0	0	0	0	0	0	0
Washington	14	2	0	0	0	0	0	0	0	0	0	0	0
Wayne	13	1	0	1	0	0	0	0	0	0	0	0	0
Webster	8	0	0	0	0	0	0	0	0	0	0	0	0
Wheeler	2	1	0	0	0	0	0	0	0	0	0	0	0
White	52	11	0	0	0	0	0	0	0	0	0	0	0
Whitfield	129	11	0	0	0	0	0	0	0	0	0	0	0

Wilcox	11	2	0	0	0	0	0	0	0	0	0	0	0
Wilkes	6	1	0	0	0	0	0	0	0	0	0	0	0
Wilkinson	17	0	0	0	0	0	0	0	0	0	0	0	0
Worth	28	3	0	1	0	0	0	0	0	0	0	0	0
Total	**23,748**	**4,626**	**0**	**867**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**2**

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	26
Cystoscopy (OR Suite)	0	0	1
Endoscopy (OR Suite)	0	0	0
	0	0	0
Total	**0**	**0**	**27**

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	0	7,152	4,783
Cystoscopy	0	0	133	508
Endoscopy	0	0	0	0
	0	0	0	0
Total	**0**	**0**	**7,285**	**5,291**

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	0	5,680	4,241
Cystoscopy	0	0	95	385
Endoscopy	0	0	0	0
	0	0	0	0
Total	**0**	**0**	**5,775**	**4,626**

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	12
Asian	142
Black/African American	1,667
Hispanic/Latino	0
Pacific Islander/Hawaiian	8
White	2,294
Multi-Racial	503
Total	**4,626**

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
Ages 15-64	2,857
Ages 65-74	1,091
Ages 75-85	599
Ages 85 and Up	77
Total	**4,626**

3. Gender
Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	1,875
Female	2,751
Total	**4,626**

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

Primary Payment Source	Number of Patients
Medicare	1,225
Medicaid	357
Third-Party	2,975
Self-Pay	69

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 Beds/Station	Neonatal Admissions	Inpatient Days	Transfers 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 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	64	44
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	867	8,099	853	7,718	3,140	☑
General Acute Psychiatric Adolescents 13-17	0	0	0	0	0	☐
General Acute Psychiatric Children 12 and Under	0	0	0	0	0	☐
Acute Substance Abuse Adults 18 and over	0	0	0	0	0	☐
Acute Substance Abuse Adolescents 13-17	0	0	0	0	0	☐
Extended Care Adults 18 and over	0	0	0	0	0	☐
Extended Care Adolescents 13-17	0	0	0	0	0	☐
Extended Care Adolescents 0-12	0	0	0	0	0	☐

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	4	22
Asian	22	168
Black/African American	372	3,710
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	2	7
White	381	3,298
Multi-Racial	86	894
Total	**867**	**8,099**

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

Gender of Patient	Admissions	Inpatient Days
Male	422	3,984
Female	445	4,115
Total	**867**	**8,099**

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	226	2,737
Medicaid	203	2,545
Third Party	390	2,616
Self-Pay	48	201
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? 1.3999999761581 (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 ☐   Bilingual Member of Patient's Family ☐

Community Volunteer Intrepreter ☐   Telephone Interpreter Service ☑

Refer Patient to Outside Agency ☐   Other (please describe): ☑

Video interpretation agency, Agency contractors that we coordinate

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	1.60	0	0	0
Korean	.45	0	0	0
Vietnamese	.20	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?

New employee orientation and in services as needed or requested.

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. Braille   3. Universal Signs   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?

Grady Walk-In Center, 56 Jesse Hill Jr Dr SE, Atlanta, GA 30303
Grady Primary Care, Asa G. Yancey Health Center, 1247 Donald Lee Hollowell Pkwy. NW, Atlanta, GA 30318
Grady Primary Care, Kirkwood Family Medicine, 1863 Memorial Drive SE, Atlanta, GA 30317

Grady Primary Care, East Point Health Center, 1595 W. Cleveland Avenue, East Point, GA 30344

Grady Primary Care, 2695 Buford Highway NE Suite 200, Atlanta, GA 30324
Center for Black Women's Wellness, 477 Windsor Street SW Suite #309, Atlanta, GA 30312
Good Samaritan Clinic, 1015 Donald Lee Hollowell Pkwy. NW, Atlanta, GA 30318
HEALing Community Center, 2600 Martin Luther King Jr. Drive SW, Atlanta, GA 30311
Mercy Care Services, 424 Decatur Street SE , Atlanta GA 30312
Family Health Centers of Georgia, 868 York Avenue SW , Atlanta, GA 30310
Southside Medical Center, 1046 Ridge Avenue SW , Atlanta GA 30315
AbsoluteCARE Medical Center, 2140 Peachtree Road NW Suite 232, Atlanta, GA 30309
Whitefoord Family Medical Center, 30 Warren Street SE, Atlanta, GA 30317
Grady Primary Care, 80 Jesse Hill Jr. Drive SE, Atlanta, GA 30303
Recovery Consultants of Atlanta, 4229 Snapfinger Woods Drive, Decatur, GA 30035
Physicians' Care Clinic, 440 Winn Way, Decatur, GA 30030
Comprehensive Family Healthcare Center, 1513 E. Cleveland Avenue, Building 500, East Point, GA 30344
Grant Park Family Health Center, 1340 Boulevard SE, Atlanta, GA 30315

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	1	24
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	1	23
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	2	47
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	2	47
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	2
Long Term Care Hospital	0
Skilled Nursing Facility	0
Traumatic Brain Injury Facility	0

	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	1
Self Pay	1
Other	0

2. Uncompensated Indigent and Charity Care

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

1

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	1
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	1

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: Matt Wain

Date: 3/3/2023

Title: CEO, EUH

Comments: