



2020 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, 2020 through December 31, 2020.
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: Cindy Hutcheson

Contact Title: Assistant Vice President-Corporate Finance

Phone: 478-633-8780

Fax: 478-633-5149

E-mail: cindy.hutcheson@atriumhealth.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
Atrium Health, Navicent	Not for Profit	1/1/2019

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Charlotte Mecklenberg Hospital Authority	Hospital Authority	1/1/2019

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: Strautus 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)

Charlotte, North Carolina

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)	30	2,922	8,587	2,922	8,637
Pediatrics (Non ICU)	23	1,003	2,912	1,004	2,915
Pediatric ICU	20	664	2,440	660	2,437
Gynecology (No OB)	24	1,369	7,225	1,366	7,035
General Medicine	0	0	0	0	0
General Surgery	0	0	0	0	0
Medical/Surgical	372	14,371	104,797	14,377	103,412
Intensive Care	79	4,572	25,678	4,575	25,569
Psychiatry	19	195	3,411	202	3,457
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	567	25,096	155,050	25,106	153,462

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	49	227
Asian	118	589
Black/African American	11,217	73,910
Hispanic/Latino	457	2,414
Pacific Islander/Hawaiian	9	21
White	12,996	75,613
Multi-Racial	250	2,276
Total	25,096	155,050

3. Gender

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

Gender	Admissions	Inpatient Days
Male	11,489	79,275
Female	13,607	75,775
Total	25,096	155,050

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	11,429	82,416
Medicaid	4,464	24,217
Peachare	1	1
Third-Party	6,839	32,597
Self-Pay	2,363	15,819
Other	0	0

5. Discharges to Death

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

977

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2020 (to the nearest whole dollar).

Service	Charge
Private Room Rate	1,219
Semi-Private Room Rate	1,219
Operating Room: Average Charge for the First Hour	9,826
Average Total Charge for an Inpatient Day	10,081

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

57,046

2. Inpatient Admissions from ER

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

15,081

3. Beds Available

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

0

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	4	3,101
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	11	0
General Beds	72	57,046
	0	0
	0	0
	0	0
	0	0

5. Transfers

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

684

6. Non-Emergency Visits

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

342,619

7. Observation Visits/Cases

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

3,768

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.

669

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	139
Number of Dialysis Treatments	11,704
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	0
Number of Heart Transplants	0
Number of Other-Organ/Tissues Treatments	0
Number of Diagnostic X-Ray Procedures	126,804
Number of CTS Units (machines)	6
Number of CTS Procedures	38,487
Number of Diagnostic Radioisotope Procedures	3,392
Number of PET Units (machines)	2
Number of PET Procedures	2,212
Number of Therapeutic Radioisotope Procedures	9
Number of Number of MRI Units	3
Number of Number of MRI Procedures	9,783
Number of Chemotherapy Treatments	5,988
Number of Respiratory Therapy Treatments	333,009
Number of Occupational Therapy Treatments	31,738
Number of Physical Therapy Treatments	68,464
Number of Speech Pathology Patients	4,037
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	898
Number of HIV/AIDS Diagnostic Procedures	1,141
Number of HIV/AIDS Patients	1,141
Number of Ambulance Trips	19,939
Number of Hospice Patients	0
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	2
Number of Ultrasound/Medical Sonography Procedures	17,151
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).

90

3. Robotic Surgery System

Please report the number of units, number of procedures, and type of unit(s).

# Units	# Procedures	Type of Unit(s)
6	1,075	3 Davinci; 3 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 12-31-2020. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2020.

Profession	Profession	Profession	Profession
Licensed Physicians	120.90	0.00	0.00
Physician Assistants Only (not including Licensed Physicians)	0.00	0.00	0.00
Registered Nurses (RNs-Advanced Practice*)	1,250.30	0.00	0.00
Licensed Practical Nurses (LPNs)	121.40	0.00	0.00
Pharmacists	52.30	0.00	0.00
Other Health Services Professionals*	1,251.30	0.00	0.00
Administration and Support	146.40	0.00	0.00
All Other Hospital Personnel (not included above)	981.50	0.00	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	30 Days or Less
Registered Nurses (RNs-Advance Practice)	31-60 Days
Licensed Practical Nurses (LPNs)	31-60 Days
Pharmacists	More than 90 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	81	<input checked="" type="checkbox"/>	81	81
General Internal Medicine	56	<input type="checkbox"/>	56	56
Pediatricians	41	<input type="checkbox"/>	41	41
Other Medical Specialties	0	<input type="checkbox"/>	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	32	<input type="checkbox"/>	0	0
Non-OB Physicians Providing OB Services	0	<input type="checkbox"/>	0	0
Gynecology	2	<input type="checkbox"/>	0	0
Ophthalmology Surgery	9	<input type="checkbox"/>	0	0
Orthopedic Surgery	24	<input type="checkbox"/>	0	0
Plastic Surgery	6	<input type="checkbox"/>	0	0
General Surgery	17	<input type="checkbox"/>	0	0
Thoracic Surgery	0	<input type="checkbox"/>	0	0
Other Surgical Specialties	0	<input type="checkbox"/>	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	26	<input checked="" type="checkbox"/>	0	0
Dermatology	4	<input type="checkbox"/>	0	0
Emergency Medicine	22	<input checked="" type="checkbox"/>	0	0
Nuclear Medicine	0	<input type="checkbox"/>	0	0
Pathology	6	<input checked="" type="checkbox"/>	0	0
Psychiatry	3	<input type="checkbox"/>	0	0
Radiology	32	<input type="checkbox"/>	0	0
	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	1
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	18	22	0	1	0	0	0	0	0	0	0	0	0
Appling	10	5	1	0	0	0	0	0	0	0	0	0	0
Atkinson	14	7	0	0	0	0	0	0	0	0	0	0	0
Bacon	1	0	0	0	0	0	0	0	0	0	0	0	0
Baker	0	1	0	0	0	0	0	0	0	0	0	0	0
Baldwin	1,070	558	65	28	0	0	0	0	0	0	0	0	0
Barrow	2	0	1	0	0	0	0	0	0	0	0	0	0
Bartow	3	0	0	0	0	0	0	0	0	0	0	0	0
Ben Hill	150	45	1	0	0	0	0	0	0	0	0	0	0
Berrien	34	23	0	0	0	0	0	0	0	0	0	0	0
Bibb	10,501	5,379	1,152	96	0	0	0	0	0	0	0	0	0
Bleckley	313	204	29	1	0	0	0	0	0	0	0	0	0
Brantley	3	4	0	0	0	0	0	0	0	0	0	0	0
Brooks	7	7	0	0	0	0	0	0	0	0	0	0	0
Bryan	4	1	1	0	0	0	0	0	0	0	0	0	0
Bulloch	8	21	1	0	0	0	0	0	0	0	0	0	0
Burke	4	1	0	0	0	0	0	0	0	0	0	0	0
Butts	181	113	6	1	0	0	0	0	0	0	0	0	0
Calhoun	3	0	0	0	0	0	0	0	0	0	0	0	0
Camden	1	2	0	0	0	0	0	0	0	0	0	0	0
Candler	8	2	0	0	0	0	0	0	0	0	0	0	0
Carroll	3	1	0	1	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	1	0	0	0	0	0	0	0	0	0	0	0	0
Cherokee	4	3	1	0	0	0	0	0	0	0	0	0	0
Clarke	12	2	0	1	0	0	0	0	0	0	0	0	0

Clayton	27	10	1	0	0	0	0	0	0	0	0	0	0
Clinch	2	1	0	0	0	0	0	0	0	0	0	0	0
Cobb	9	8	0	2	0	0	0	0	0	0	0	0	0
Coffee	52	22	2	0	0	0	0	0	0	0	0	0	0
Colquitt	47	24	4	0	0	0	0	0	0	0	0	0	0
Columbia	3	4	0	0	0	0	0	0	0	0	0	0	0
Cook	40	26	0	0	0	0	0	0	0	0	0	0	0
Coweta	18	4	1	4	0	0	0	0	0	0	0	0	0
Crawford	779	506	69	7	0	0	0	0	0	0	0	0	0
Crisp	335	88	41	1	0	0	0	0	0	0	0	0	0
Decatur	5	3	1	0	0	0	0	0	0	0	0	0	0
DeKalb	29	4	1	0	0	0	0	0	0	0	0	0	0
Dodge	320	220	19	2	0	0	0	0	0	0	0	0	0
Dooly	163	92	11	1	0	0	0	0	0	0	0	0	0
Dougherty	186	66	2	0	0	0	0	0	0	0	0	0	0
Douglas	5	0	0	0	0	0	0	0	0	0	0	0	0
Early	7	3	0	0	0	0	0	0	0	0	0	0	0
Effingham	3	0	1	0	0	0	0	0	0	0	0	0	0
Elbert	1	0	0	0	0	0	0	0	0	0	0	0	0
Emanuel	31	16	7	0	0	0	0	0	0	0	0	0	0
Evans	4	9	0	0	0	0	0	0	0	0	0	0	0
Fannin	1	0	0	0	0	0	0	0	0	0	0	0	0
Fayette	11	10	0	0	0	0	0	0	0	0	0	0	0
Florida	76	22	2	1	0	0	0	0	0	0	0	0	0
Floyd	6	0	0	2	0	0	0	0	0	0	0	0	0
Franklin	2	1	0	0	0	0	0	0	0	0	0	0	0
Fulton	35	12	3	1	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	0	0	0	0	0	0	0	0	0	0	0	0
Glynn	18	6	0	1	0	0	0	0	0	0	0	0	0
Grady	9	5	0	0	0	0	0	0	0	0	0	0	0
Greene	12	20	1	0	0	0	0	0	0	0	0	0	0
Gwinnett	18	5	0	0	0	0	0	0	0	0	0	0	0
Habersham	0	2	0	0	0	0	0	0	0	0	0	0	0
Hall	5	0	0	0	0	0	0	0	0	0	0	0	0
Hancock	150	61	3	0	0	0	0	0	0	0	0	0	0
Haralson	3	0	0	1	0	0	0	0	0	0	0	0	0
Harris	9	17	1	0	0	0	0	0	0	0	0	0	0
Henry	84	47	10	0	0	0	0	0	0	0	0	0	0
Houston	2,573	2,399	484	9	0	0	0	0	0	0	0	0	0
Irwin	60	7	2	0	0	0	0	0	0	0	0	0	0
Jackson	2	2	0	0	0	0	0	0	0	0	0	0	0
Jasper	143	78	6	1	0	0	0	0	0	0	0	0	0
Jeff Davis	26	14	0	0	0	0	0	0	0	0	0	0	0

Jefferson	6	3	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	71	37	11	2	0	0	0	0	0	0	0	0	0
Jones	808	591	106	4	0	0	0	0	0	0	0	0	0
Lamar	198	134	16	0	0	0	0	0	0	0	0	0	0
Lanier	6	5	0	0	0	0	0	0	0	0	0	0	0
Laurens	488	323	76	1	0	0	0	0	0	0	0	0	0
Lee	65	28	0	0	0	0	0	0	0	0	0	0	0
Liberty	3	4	0	0	0	0	0	0	0	0	0	0	0
Lincoln	0	1	0	0	0	0	0	0	0	0	0	0	0
Lowndes	70	20	1	0	0	0	0	0	0	0	0	0	0
Lumpkin	2	0	0	0	0	0	0	0	0	0	0	0	0
Macon	198	104	6	1	0	0	0	0	0	0	0	0	0
Marion	18	6	1	0	0	0	0	0	0	0	0	0	0
McDuffie	3	1	1	0	0	0	0	0	0	0	0	0	0
McIntosh	2	0	0	0	0	0	0	0	0	0	0	0	0
Meriwether	16	13	0	0	0	0	0	0	0	0	0	0	0
Miller	0	1	0	0	0	0	0	0	0	0	0	0	0
Mitchell	17	11	0	0	0	0	0	0	0	0	0	0	0
Monroe	906	919	125	4	0	0	0	0	0	0	0	0	0
Montgomery	14	15	1	0	0	0	0	0	0	0	0	0	0
Morgan	4	7	0	1	0	0	0	0	0	0	0	0	0
Murray	1	0	0	0	0	0	0	0	0	0	0	0	0
Muscogee	22	44	3	1	0	0	0	0	0	0	0	0	0
Newton	25	8	1	0	0	0	0	0	0	0	0	0	0
North Carolina	13	6	0	0	0	0	0	0	0	0	0	0	0
Oconee	1	1	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	130	29	4	3	0	0	0	0	0	0	0	0	0
Paulding	2	1	0	0	0	0	0	0	0	0	0	0	0
Peach	1,209	830	109	5	0	0	0	0	0	0	0	0	0
Pickens	1	0	0	0	0	0	0	0	0	0	0	0	0
Pierce	3	3	0	0	0	0	0	0	0	0	0	0	0
Pike	77	57	7	0	0	0	0	0	0	0	0	0	0
Polk	2	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski	208	183	17	0	0	0	0	0	0	0	0	0	0
Putnam	289	184	17	0	0	0	0	0	0	0	0	0	0
Rabun	7	0	1	0	0	0	0	0	0	0	0	0	0
Randolph	7	9	0	0	0	0	0	0	0	0	0	0	0
Richmond	15	4	1	0	0	0	0	0	0	0	0	0	0
Rockdale	6	2	0	0	0	0	0	0	0	0	0	0	0
Schley	25	13	2	0	0	0	0	0	0	0	0	0	0
Screven	1	4	0	0	0	0	0	0	0	0	0	0	0
Seminole	4	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina	18	3	0	0	0	0	0	0	0	0	0	0	0

Spalding	129	48	15	0	0	0	0	0	0	0	0	0	0
Stephens	1	0	0	0	0	0	0	0	0	0	0	0	0
Stewart	1	0	0	0	0	0	0	0	0	0	0	0	0
Sumter	137	56	2	1	0	0	0	0	0	0	0	0	0
Talbot	13	6	2	0	0	0	0	0	0	0	0	0	0
Tattnall	13	11	1	0	0	0	0	0	0	0	0	0	0
Taylor	228	144	18	0	0	0	0	0	0	0	0	0	0
Telfair	170	61	16	1	0	0	0	0	0	0	0	0	0
Tennessee	11	6	0	0	0	0	0	0	0	0	0	0	0
Terrell	12	10	0	0	0	0	0	0	0	0	0	0	0
Thomas	14	13	0	0	0	0	0	0	0	0	0	0	0
Tift	149	89	6	0	0	0	0	0	0	0	0	0	0
Toombs	26	19	3	0	0	0	0	0	0	0	0	0	0
Treutlen	36	14	2	0	0	0	0	0	0	0	0	0	0
Troup	4	1	0	1	0	0	0	0	0	0	0	0	0
Turner	35	26	2	0	0	0	0	0	0	0	0	0	0
Twiggs	398	199	21	6	0	0	0	0	0	0	0	0	0
Union	1	0	0	0	0	0	0	0	0	0	0	0	0
Upson	312	149	23	1	0	0	0	0	0	0	0	0	0
Walker	2	0	0	0	0	0	0	0	0	0	0	0	0
Walton	5	4	1	1	0	0	0	0	0	0	0	0	0
Ware	2	0	0	0	0	0	0	0	0	0	0	0	0
Warren	1	0	0	0	0	0	0	0	0	0	0	0	0
Washington	98	64	12	1	0	0	0	0	0	0	0	0	0
Wayne	2	0	0	0	0	0	0	0	0	0	0	0	0
Webster	4	3	0	0	0	0	0	0	0	0	0	0	0
Wheeler	33	23	2	0	0	0	0	0	0	0	0	0	0
White	5	0	0	0	0	0	0	0	0	0	0	0	0
Whitfield	3	0	0	0	0	0	0	0	0	0	0	0	0
Wilcox	127	72	6	0	0	0	0	0	0	0	0	0	0
Wilkes	2	0	0	0	0	0	0	0	0	0	0	0	0
Wilkinson	433	250	36	5	0	0	0	0	0	0	0	0	0
Worth	51	29	1	0	0	0	0	0	0	0	0	0	0
Total	25,096	15,126	2,606	201	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	24
Cystoscopy (OR Suite)	0	0	2
Endoscopy (OR Suite)	0	6	3
Bi-Plane room (transitioning.to	0	0	1
Total	0	14	30

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	3,047	5,801	5,094
Cystoscopy	0	0	210	820
Endoscopy	0	4,751	1,316	1,414
	0	0	0	0
Total	0	7,798	7,327	7,328

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	3,047	5,801	5,094
Cystoscopy	0	0	210	820
Endoscopy	0	4,751	1,316	1,414
	0	0	0	0
Total	0	7,798	7,327	7,328

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	32
Asian	101
Black/African American	5,069
Hispanic/Latino	207
Pacific Islander/Hawaiian	3
White	9,537
Multi-Racial	177
Total	15,126

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	1,429
Ages 15-64	8,847
Ages 65-74	3,195
Ages 75-85	1,419
Ages 85 and Up	236
Total	15,126

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	6,372
Female	8,754
Total	15,126

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	5,603
Medicaid	1,926
Third-Party	7,060
Self-Pay	537

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: 1,128
6. Total Live Births: 2,627
7. Total Births (Live and Late Fetal Deaths): 2,646
8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 2,660

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	2,169	3,830	0
Specialty Care (Intermediate Neonatal Care)	14	172	4,601	0
Subspecialty Care (Intensive Neonatal Care)	52	640	17,090	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	11	24
Asian	39	121
Black/African American	1,112	3,783
Hispanic/Latino	112	410
Pacific Islander/Hawaiian	4	9
White	1,298	3,389
Multi-Racial	30	123
Total	2,606	7,859

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	4	12
Ages 15-44	2,599	7,835
Ages 45 and Up	3	12
Total	2,606	7,859

3. Average Charge for an Uncomplicated Delivery

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

\$20,578.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$28,035.00

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	19
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	201	3,411	208	3,457	2,327	<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	0	0
Asian	1	40
Black/African American	91	1,826
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	105	1,482
Multi-Racial	4	63
Total	201	3,411

2. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	117	1,881
Female	84	1,530
Total	201	3,411

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	149	2,723
Medicaid	35	522
Third Party	15	158
Self-Pay	2	8
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: Delvecchio S. Finley

Date: 3/7/2021

Title: President and CEO

Comments: