



2019 Hospital Financial Survey

Part A : General Information

1. Identification

UID:HOSP323

Facility Name: Medical Center of Peach County, Navicent Health

County: Peach

Street Address: 1960 Hwy 247 Connector

City: Byron

Zip: 31008

Mailing Address: 1960 Hwy 247 Connector

Mailing City: Byron

Mailing Zip: 31008

2. Report Period

Please report data for the hospital fiscal year ending during calendar year 2019 only.

Do not use a different report period.

Please indicate your hospital fiscal year.

From: 1/1/2019 To:12/31/2019

Please indicate your cost report year.

From: 01/01/2019 To:12/31/2019

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.

3. Trauma Center Designation Change During the Report Period

Check the box to the right if your facility experienced a change in trauma center designation during the report period.

If your facility's trauma center designation changed, provide the date and type of change.

Part B : Survey Contact Information

Person authorized to respond to inquiries about the responses to this survey.

Contact Name: Bryan Forlines

Contact Title: AVP Government Relations/Reimbursement

Phone: 478-633-6966

Fax: 478-633-5381

E-mail: forlines.bryan@navicenthealth.org

Part C : Financial Data and Indigent and Charity Care

1. Financial Table

Please report the following data elements. Data reported here must balance in other parts of the HFS.

Revenue or Expense	Amount
Inpatient Gross Patient Revenue	10,759,362
Total Inpatient Admissions accounting for Inpatient Revenue	586
Outpatient Gross Patient Revenue	48,382,251
Total Outpatient Visits accounting for Outpatient Revenue	40,529
Medicare Contractual Adjustments	14,936,771
Medicaid Contractual Adjustments	8,537,807
Other Contractual Adjustments:	8,908,618
Hill Burton Obligations:	0
Bad Debt (net of recoveries):	4,112,004
Gross Indigent Care:	1,937,992
Gross Charity Care:	4,368,280
Uncompensated Indigent Care (net):	1,937,992
Uncompensated Charity Care (net):	4,368,280
Other Free Care:	183,094
Other Revenue/Gains:	67,898
Total Expenses:	16,727,131

2. Types of Other Free Care

Please enter the amount for each type of other free care. The amounts entered here must equal the total "Other Free Care" reported in Part C. Question 1. Use the blank line to indicate the type description and amount for other free care that is not included in the types listed.

Other Free Care Type	Other Free Care Amount
Self-Pay/Uninsured Discounts	0
Admin Discounts	183,094
Employee Discounts	0
	0
Total	183,094

Part D : Indigent/Charity Care Policies and Agreements

1. Formal Written Policy

Did the hospital have a formal written policy or written policies concerning the provision of indigent and/or charity care during 2019? (Check box if yes.)

2. Effective Date

What was the effective date of the policy or policies in effect during 2019?

10/01/2016

3. Person Responsible

Please indicate the title or position held by the person most responsible for adherence to or interpretation of the policy or policies you will provide the department.?

4. Charity Care Provisions

Did the policy or policies include provisions for the care that is defined as charity pursuant to HFMA guidelines and the definitions contained in the Glossary that accompanies this survey (i.e., a sliding fee scale or the accomodation to provide care without the expectation of compensation for patients whose individual or family income exceeds 125% of federal poverty level guidelines)? (Check box if yes.)

5. Maximum Income Level

If you had a provision for charity care in your policy, as reflected by responding yes to item 4, what was the maximum income level, expressed as a percentage of the federal poverty guidelines, for a patient to be considered for charity care (e.g., 185%, 200%, 235%, etc.)?

270%

6. Agreements Concerning the Receipt of Government Funds

Did the hospital have an agreement or agreements with any city or county concerning the receipt of government funds for indigent and/or charity care during 2019? (Check box if yes.)

Part E : Indigent And Charity Care

1. Gross Indigent and Charity Care Charges

Please indicate the totals for indigent and charity care for the categories provided below. If the hospital used a sliding fee scale for certain charity patients, only the net charges to charity should be reported (i.e., gross patient charges less any payments received from or billed to the patient.) Total Uncompensated I/C Care must balance to totals reported in Part C.

Patient Type	Indigent Care	Charity Care	Total
Inpatient	294,175	372,257	666,432
Outpatient	1,643,817	3,996,023	5,639,840
Total	1,937,992	4,368,280	6,306,272

2. Sources of Indigent and Charity Care Funding

Please indicate the source of funding for indigent and/or charity care in the table below.

Source of Funding	Amount
Home County	0
Other Counties	0
City Or Cities	0
Hospital Authority	0
State Programs And Any Other State Funds (Do Not Include Indigent Care Trust Funds)	0
Federal Government	0
Non-Government Sources	0
Charitable Contributions	0
Trust Fund From Sale Of Public Hospital	0
All Other	0
Total	0

3. Net Uncompensated Indigent and Charity Care Charges

Total net indigent care must balance to Part C net indigent care and total net charity care must balance to Part C net charity care.

Patient Type	Indigent Care	Charity Care	Total
Inpatient	294,175	372,257	666,432
Outpatient	1,643,817	3,996,023	5,639,840
Total	1,937,992	4,368,280	6,306,272

Part F : Patient Origin

1. Total Gross Indigent/Charity Care By Charges County

Please report Indigent/Charity Care by County in the following categories. For non Georgia use Alabama, Florida, North Carolina, South Carolina, Tennessee, or Other-Out-of-State.

To add a row press the button. To delete a row press the minus button at the end of the row.

(You may enter the data on the web form or upload the data to the web form using the .csv file.)

Inp Ad-I = Inpatient Admissions (Indigent Care)

Inp Ch-I = Inpatient Charges (Indigent Care)

Out Vis-I = Outpatient Visits (Indigent Care)

Out Ch-I = Outpatient Charges (Indigent Care)

Inp Ad-C = Inpatient Admissions (Charity Care)

Inp Ch-C = Inpatient Charges (Charity Care)

Out Vis-C = Outpatient Visits (Charity Care)

Out Ch-C = Outpatient Charges (Charity Care)

County	Inp Ad-I	Inp Ch-I	Out Vis-I	Out Ch-I	Inp Ad-C	Inp Ch-C	Out Vis-C	Out Ch-C
Atkinson	0	0	2	1,228	0	0	0	0
Baldwin	0	0	1	1,357	0	0	7	4,988
Barrow	0	0	0	0	0	0	1	1,098
Bartow	0	0	0	0	0	0	2	3,049
Bibb	2	7,148	79	109,394	9	39,080	275	214,107
Bleckley	0	0	0	0	0	0	3	1,567
Brooks	0	0	1	725	0	0	0	0
Butts	0	0	0	0	0	0	2	3,294
Camden	0	0	0	0	0	0	1	477
Carroll	0	0	0	0	0	0	1	319
Chatham	0	0	1	1,001	0	0	2	921
Clayton	0	0	0	0	0	0	3	2,077
Cobb	0	0	0	0	0	0	1	194
Colquitt	0	0	0	0	0	0	1	235
Coweta	0	0	0	0	0	0	1	1,326
Crawford	3	11,257	91	131,745	4	35,334	232	181,164
Crisp	0	0	2	5,051	0	0	2	1,522
Dade	0	0	0	0	0	0	1	204
DeKalb	0	0	1	1,467	0	0	13	17,284
Dodge	0	0	2	7,675	0	0	6	5,085
Dooly	0	0	0	0	0	0	9	7,200
Dougherty	0	0	0	0	0	0	2	1,662
Douglas	0	0	3	7,333	0	0	1	5,000
Early	0	0	1	1,003	0	0	0	0
Emanuel	0	0	0	0	0	0	2	3,643
Floyd	0	0	0	0	0	0	1	155
Forsyth	0	0	1	661	0	0	0	0
Franklin	0	0	0	0	0	0	1	410
Fulton	0	0	4	5,319	1	4,068	15	5,799
Glynn	0	0	0	0	0	0	2	3,685
Gwinnett	0	0	0	0	0	0	2	1,096
Hall	0	0	0	0	0	0	2	1,487

Hancock	0	0	0	0	0	0	1	216
Harris	0	0	0	0	0	0	2	1,353
Heard	0	0	1	3,185	0	0	1	2,821
Henry	0	0	0	0	0	0	10	5,651
Houston	3	5,441	125	166,306	21	80,994	1,233	1,049,019
Jasper	0	0	1	1,597	0	0	0	0
Jefferson	0	0	1	1,000	0	0	1	319
Jones	0	0	0	0	0	0	6	4,636
Lamar	0	0	1	1,980	0	0	2	613
Laurens	0	0	1	27	0	0	2	936
Lee	0	0	0	0	0	0	1	1,615
Liberty	0	0	0	0	0	0	1	303
Macon	5	27,580	41	47,149	4	15,277	183	174,303
Marion	0	0	2	8,147	1	6,653	2	3,429
Mitchell	0	0	1	2,473	0	0	2	638
Monroe	1	4,686	4	7,060	2	7,919	12	13,283
Muscogee	0	0	3	2,293	0	0	1	669
Newton	0	0	0	0	0	0	7	2,117
Oglethorpe	0	0	0	0	0	0	1	692
Other Out of State	2	4,311	86	134,110	4	16,499	321	234,998
Paulding	0	0	0	0	0	0	2	1,135
Peach	23	181,123	494	720,524	31	152,995	2,375	1,795,274
Pulaski	0	0	0	0	0	0	17	17,179
Putnam	0	0	0	0	0	0	4	9,771
Randolph	0	0	1	872	0	0	1	1,708
Richmond	0	0	2	2,185	0	0	4	4,266
Rockdale	0	0	0	0	0	0	1	197
Schley	0	0	0	0	0	0	5	4,633
Spalding	0	0	0	0	0	0	2	1,484
Sumter	0	0	1	818	0	0	9	9,916
Talbot	1	3,827	0	0	0	0	5	2,256
Taylor	6	48,802	175	246,686	6	10,918	241	165,920
Terrell	0	0	1	650	0	0	0	0
Thomas	0	0	1	1,280	0	0	1	276
Toombs	0	0	0	0	0	0	1	234
Troup	0	0	0	0	0	0	1	553
Turner	0	0	1	2,066	0	0	0	0
Twiggs	0	0	4	4,455	1	2,520	8	9,283
Upson	0	0	0	0	0	0	4	1,059
Walker	0	0	0	0	0	0	3	1,274
Walton	0	0	0	0	0	0	1	857
Washington	0	0	8	13,788	0	0	0	0
Wheeler	0	0	0	0	0	0	1	703
Wilcox	0	0	1	1,203	0	0	2	1,078

Wilkinson	0	0	0	0	0	0	1	312
Total	46	294,175	1,145	1,643,813	84	372,257	5,069	3,996,027

Indigent Care Trust Fund Addendum

1. Indigent Care Trust Fund

Did your hospital receive funds from the Indigent Care Trust Fund during its Fiscal Year 2019?
(Check box if yes.)

2. Amount Charged to ICTF

Indicate the amount charged to the ICTF by each State Fiscal Year (SFY) and for each of the patient categories indicated below during Hospital Fiscal Year 2019.

Patient Category		SFY 2018	SFY2019	SFY2019
		7/1/17-6/30/18	7/1/18-6/30/19	7/1/19-6/30/20
A.	Qualified Medically Indigent Patients with incomes up to 125% of the Federal Poverty Level Guidelines and served without charge.	0	968,996	968,996
B.	Medically Indigent Patients with incomes between 125% and 200% of the Federal Poverty Level Guidelines where adjustments were made to patient amounts due in accordance with an established sliding scale.	0	0	0
C.	Other Patients in accordance with the department approved policy.	0	2,184,140	2,184,140

3. Patients Served

Indicate the number of patients served by SFY.

SFY 2018	SFY2019	SFY2019
7/1/17-6/30/18	7/1/18-6/30/19	7/1/19-6/30/20
0	3,172	3,172

Reconciliation Addendum

This section is printed in landscape format on a separate PDF file.

Nurse Employment Addendum

This section is printed on a separate PDF file.

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.

Signature of Chief Executive: Laura Gentry

Date: 11/30/2020

Title: Administrator

I hereby certify that I am the financial officer authorized to sign this form and that the information is true and accurate. 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.

Signature of Financial Officer: Judy K. Ware

Date: 11/30/2020

Title: CFO

Comments: