

2020 Annual Hospital Questionnaire

Part A: General Information

1. Identification UID:HOSP614

Facility Name: John D. Archbold Memorial Hospital

County: Thomas

Street Address: 915 Gordon Avenue

City: Thomasville Zip: 31799-1018

Mailing Address: PO Box 1018

Mailing City: Thomasville Mailing Zip: 31799-1018

Medicaid Provider Number: 0000063

Medicare Provider Number: 110038

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: Greg S. Hembree

Contact Title: Senior Vice President/CFO

Phone: 229-228-2880

Fax: 229-551-8741

E-mail: gshembree@archbold.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
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Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
John D. Archbold Memorial Hospital, Inc	Not for Profit	1/1/1925

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Archbold Medical Center, Inc	Not for Profit	5/1/1983

C. Facility Operator

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

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

2. Changes in Ownership, Operation or Management

Check the box to the right if there were any changes in the ownership, operation, or management of the facility during the report period or since the last day of the Report Period.

If checked, please explain in the box below and include effective dates.

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

Name: Archbold Medical Center, Inc. City: Thomasville State: Georgia

 $\underline{\mathbf{4.}}$ Check the box to the right if your hospital is a division or subsidiary of a holding company. \square

Name:

City: State:

<u>5.</u> 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 Southern States City: Atlanta State: Georgia
7. Check the box to the right if your hospital is a participant in a health care network Name:City: State:
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)

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)	11	698	1,659	703	1,664
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	158	6,693	37,021	7,281	39,792
Intensive Care	18	898	4,703	310	1,953
Psychiatry	40	973	8,442	998	8,468
Substance Abuse	0	0	0	0	0
Adult Physical	14	241	2,763	239	2,779
Rehabilitation (18 &					
Up)					
Pediatric Physical	0	0	0	0	0
Rehabilitation (0-17)					
Burn Care	0	0	0	0	0
Swing Bed (Include All	0	0	0	0	0
Utilization)					
Long Term Care	0	0	0	0	0
Hospital (LTCH)					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	241	9,503	54,588	9,531	54,656

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	6	23
Asian	21	79
Black/African American	4,053	25,117
Hispanic/Latino	54	370
Pacific Islander/Hawaiian	0	0
White	5,191	28,037
Multi-Racial	178	962
Total	9,503	54,588

3. Gender

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

Gender	Admissions	Inpatient Days
Male	4,392	26,937
Female	5,111	27,651
Total	9,503	54,588

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	5,294	32,656
Medicaid	1,660	9,814
Peachare	0	0
Third-Party	1,741	8,243
Self-Pay	808	3,875
Other	0	0

5. Discharges to Death

Report the total number of inpatient admissions discharged during the reporting period due to death. 369

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	879
Semi-Private Room Rate	879
Operating Room: Average Charge for the First Hour	0
Average Total Charge for an Inpatient Day	6,382

Part E: Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

32,087

2. Inpatient Admissions from ER

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

7,703

3. Beds Available

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

24

4. Utilization by Specific type of ER bed or room for the report period.

Type of ER Bed or Room	Beds	Visits
Beds dedicated for Trauma	2	893
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	2	843
General Beds	20	32,779
	0	0
	0	0
	0	0
	0	0

5. Transfers

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

1,277

6. Non-Emergency Visits

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

180,874

7. Observation Visits/Cases

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

3,718

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

455.00

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.

764

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	2	1
ESWL	1	1
Billiary Lithotropter	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, 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	1	1
Audiology Services	1	1
HIV/AIDS Diagnostic Treatment/Services	3	4
Ambulance Services	3	4
Hospice	3	4
Respite Care Services	3	4
Ultrasound/Medical Sonography	1	1
	0	0
	0	0
	0	0

<u>1b. Report Period Workload Totals</u>
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	6
Number of Dialysis Treatments	0
Number of ESWL Patients	133
Number of ESWL Procedures	142
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	58,040
Number of CTS Units (machines)	3
Number of CTS Procedures	20,271
Number of Diagnostic Radioisotope Procedures	1,106
Number of PET Units (machines)	1
Number of PET Procedures	606
Number of Therapeautic Radioisotope Procedures	22
Number of Number of MRI Units	2
Number of Number of MRI Procedures	6,557
Number of Chemotherapy Treatments	22,014
Number of Respiratory Therapy Treatments	792,324
Number of Occupational Therapy Treatments	26,654
Number of Physical Therapy Treatments	45,908
Number of Speech Pathology Patients	5,221
Number of Gamma Ray Knife Procedures	69
Number of Gamma Ray Knife Units	1
Number of Audiology Patients	0
Number of HIV/AIDS Diagnostic Procedures	0
Number of HIV/AIDS Patients	0
Number of Ambulance Trips	0
Number of Hospice Patients	567
Number of Respite care Patients	3
Number of Ultrasound/Medical Sonography Units	3
Number of Ultrasound/Medical Sonography Procedures	5,481
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).

<u>29</u>

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

# Units	# Procedures	Type of Unit(s)
2	375	Intuitive Xi Robot

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	4.00	0.00	0.00
Physician Assistants Only (not including Licensed Physicians)	3.50	0.00	0.00
Registered Nurses (RNs-Advanced Practice*)	405.00	65.00	53.00
Licensed Practical Nurses (LPNs)	36.00	1.00	0.00
Pharmacists	19.00	1.00	0.00
Other Health Services Professionals*	492.00	18.00	2.00
Administration and Support	585.00	27.00	0.00
All Other Hospital Personnel (not included above)	0.00	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	61-90 Days
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	19
Black/African American	8
Hispanic/Latino	7
Pacific Islander/Hawaiian	0
White	102
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	Check if Any	Number Enrolled as Providers in	Number Enrolled as
	Medical Staff	are Hospital Based	Medicaid/PeachCare	Providers in PEHB Plan
General and Family	9	~	9	9
Practice				
General Internal Medicine	29	V	29	29
Pediatricians	6		6	6
Other Medical Specialties	33	V	33	33

Surgical Specialties	Number of	Check if Any	Number Enrolled as Providers in	Number Enrolled as
	Medical Staff	are Hospital Based	Medicaid/PeachCare	Providers in PEHB Plan
Obstetrics	6		6	6
Non-OB Physicians	0	П	0	0
Providing OB Services		_		
Gynecology	6		6	6
Ophthalmology Surgery	0		0	0
Orthopedic Surgery	4		4	4
Plastic Surgery	0		0	0
General Surgery	7		7	7
Thoracic Surgery	7		7	7
Other Surgical Specialties	8		8	8

Other Specialties	Number of	Check if Any	Number Enrolled as Providers in	Number Enrolled as
	Medical Staff	are Hospital Based	Medicaid/PeachCare	Providers in PEHB Plan
Anesthesiology	0		0	0
Dermatology	0		0	0
Emergency Medicine	0		0	0
Nuclear Medicine	7		7	7
Pathology	1		1	1
Psychiatry	1		1	1
Radiology	0		0	0
	0		0	0
	0		0	0
	0		0	0

5a. Non-Physicians

Please report the number of professionals for the categories below. Exclude any hospital-based staff reported in Part G, Questions 1,2,3 and 4 above.

Profession	Number
Dentists (include oral surgeions) with Admitting	0
Privleges	
Podiatrists	1
Certified Nurse Midwives with Clinical Privileges in the	3
Hospital	
All Other Staff Affiliates with Clinical Privileges in the	117
Hospital	

5b. Name of Other Professions

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

Physician Assistants, CRNA, Anesthesia Assistants, Nurse Practitioners, Psychologists, Surgical First Assists

Comments and Suggestions:

Part H: Physician Name and License Number

1. Physicians on Staff

Please report the full name and license number of each physician on staff. (Due to the large number of entries, this section has been moved to a separate PDF file.)

Part I: Patient Origin Table

1. Patient Origin

Please report the county of origin for the inpatient admissions or discharges excluding newborns (except surgical services should include outpatients only).

Inpat=Inpatient Services
Surg=Outpatient Surgical
OB=Obstetric
P18+=Acute psychiatric adult 18 and over
P13-17=Acute psychiatric adolescent 13-17
P0-12=Acute psychiatric children 12 and under
Rehab=Inpatient Rehabilitation

S18+=Substance abuse adult 18 and over S13-17=Substance abuse adolescent 13-17 E18+=Extended care adult 18 and over E13-17=Extended care adolescent 13-17 E0-12=Extended care children 0-12 LTCH=Long Term Care Hospital

County	Inpat	Surg	ОВ	P18+	P13-17	P0-12	S18+	S13-17	E18+	E13-17	E0-12	LTCH	Rehab
Alabama	2	1	0	0	0	0	0	0	0	0	0	0	0
Atkinson	2	1	0	1	0	0	0	0	0	0	0	0	0
Baker	53	8	1	4	0	0	0	0	0	0	0	0	0
Baldwin	0	1	0	0	0	0	0	0	0	0	0	0	0
Barrow	0	1	0	0	0	0	0	0	0	0	0	0	0
Ben Hill	12	3	0	6	0	0	0	0	0	0	0	0	0
Berrien	23	5	0	8	0	0	0	0	0	0	0	0	0
Bibb	0	1	0	0	0	0	0	0	0	0	0	0	0
Bleckley	0	1	0	0	0	0	0	0	0	0	0	0	0
Brooks	466	170	29	31	0	0	0	0	0	0	0	0	10
Butts	0	1	0	0	0	0	0	0	0	0	0	0	0
Calhoun	13	3	1	1	0	0	0	0	0	0	0	0	0
Charlton	2	0	0	0	0	0	0	0	0	0	0	0	0
Clay	1	1	0	0	0	0	0	0	0	0	0	0	0
Clinch	2	0	0	1	0	0	0	0	0	0	0	0	0
Coffee	0	2	0	0	0	0	0	0	0	0	0	0	0
Colquitt	512	193	23	43	0	0	0	0	0	0	0	0	24
Cook	29	7	3	9	0	0	0	0	0	0	0	0	1
Crisp	3	1	0	0	0	0	0	0	0	0	0	0	0
Dawson	1	0	0	1	0	0	0	0	0	0	0	0	0
Decatur	702	303	15	37	0	0	0	0	0	0	0	0	16
Dougherty	72	24	3	13	0	0	0	0	0	0	0	0	0
Early	10	11	1	1	0	0	0	0	0	0	0	0	0
Echols	4	0	0	3	0	0	0	0	0	0	0	0	0
Florida	123	84	2	18	0	0	0	0	0	0	0	0	0
Glynn	0	1	0	0	0	0	0	0	0	0	0	0	0
Grady	1,345	596	71	96	0	0	0	0	0	0	0	0	37

Harris	0	1	0	0	0	0	0	0	0	0	0	0	0
Irwin	4	1	0	1	0	0	0	0	0	0	0	0	0
Lanier	3	4	0	1	0	0	0	0	0	0	0	0	0
Laurens	0	1	0	0	0	0	0	0	0	0	0	0	0
Lee	16	3	0	8	0	0	0	0	0	0	0	0	0
Lowndes	177	80	15	43	0	0	0	0	0	0	0	0	0
McIntosh	0	1	0	0	0	0	0	0	0	0	0	0	0
Miller	34	19	0	2	0	0	0	0	0	0	0	0	0
Mitchell	1,042	464	78	51	0	0	0	0	0	0	0	0	18
Montgomery	1	0	0	1	0	0	0	0	0	0	0	0	0
North Carolina	0	3	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	105	6	0	82	0	0	0	0	0	0	0	0	4
Quitman	1	0	0	1	0	0	0	0	0	0	0	0	0
Randolph	2	0	0	1	0	0	0	0	0	0	0	0	0
Seminole	95	46	0	11	0	0	0	0	0	0	0	0	1
South Carolina	0	1	0	0	0	0	0	0	0	0	0	0	0
Sumter	32	2	0	27	0	0	0	0	0	0	0	0	0
Taylor	0	1	0	0	0	0	0	0	0	0	0	0	0
Terrell	4	1	0	2	0	0	0	0	0	0	0	0	0
Thomas	4,544	1,674	454	440	0	0	0	0	0	0	0	0	126
Tift	42	9	1	17	0	0	0	0	0	0	0	0	4
Turner	7	1	0	3	0	0	0	0	0	0	0	0	0
Ware	0	1	0	0	0	0	0	0	0	0	0	0	0
Washington	2	0	0	1	0	0	0	0	0	0	0	0	0
Worth	15	8	1	8	0	0	0	0	0	0	0	0	0
Total	9,503	3,746	698	973	0	0	0	0	0	0	0	0	241

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	3	6
Cystoscopy (OR Suite)	0	0	1
Endoscopy (OR Suite)	0	3	3
	0	0	0
Total	0	6	10

2. Procedures by Type of Room

Please report the number of procedures by type of room.

Room Type	Dedicated	Dedicated	Shared	Shared
	Inpatient Rooms	Outpatient Rooms	Inpatient Rooms	Outpatient Rooms
General Operating	0	1,008	1,876	2,449
Cystoscopy	0	0	102	1,022
Endoscopy	0	1,954	572	1,576
	0	0	0	0
Total	0	2,962	2,550	5,047

3. Patients by Type of Room

Please report the number of patients by type of room.

Room Type	Dedicated	Dedicated	Shared	Shared
	Inpatient Rooms	Outpatient Rooms	Inpatient Rooms	Outpatient Rooms
General Operating	0	882	1,653	2,164
Cystoscopy	0	0	92	700
Endoscopy	0	1,708	510	1,381
	0	0	0	0
Total	0	2,590	2,255	4,245

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	4
Asian	8
Black/African American	1,200
Hispanic/Latino	29
Pacific Islander/Hawaiian	0
White	2,499
Multi-Racial	6
Total	3,746

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	302
Ages 15-64	2,235
Ages 65-74	723
Ages 75-85	395
Ages 85 and Up	91
Total	3,746

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	1,676
Female	2,070
Total	3,746

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	1,520
Medicaid	635
Third-Party	1,292
Self-Pay	299

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: 5

4. Number of LDRP Rooms: 0

5. Number of Cesarean Sections: 273

6. Total Live Births: 665

7. Total Births (Live and Late Fetal Deaths): 672

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 710

Part B: Newborn and Neonatal Nursery Services

1. Nursery Services

Please Report the following newborn and neonatal nursery information for the report period.

Type of Nursery	Set-Up and Staffed	Neonatal	Inpatient	Transfers
	Beds/Station	Admissions	Days	within Hospital
Normal Newborn (Basic)	24	651	1,259	65
Specialty Care (Intermediate Neonatal Care)	4	14	91	91
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	1	3
Asian	8	21
Black/African American	294	709
Hispanic/Latino	12	24
Pacific Islander/Hawaiian	0	0
White	351	823
Multi-Racial	32	79
Total	698	1,659

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	697	1,655
Ages 45 and Up	1	4
Total	698	1,659

3. Average Charge for an Uncomplicated Delivery

Please report the average hospital charge for an uncomplicated delivery(CPT 59400) \$9,662.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$14,791.00

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 spa	асе
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: 06. Number of SUS Beds: 0

7. Total Patient Days: 0

8. Total Discharges: 0

9. Total LTCH Admissions: 0

Part B: Utilization by Race, Age, Gender and Payment Source

1. Race/Ethnicity

Please provide the number of admissions and inpatient days using the following race/ethnicity classifications.

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska	0	0
Native		
Asian	0	0
Black/African American	0	0
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	0	0
Multi-Racial	0	0
Total	0	0

2. Age of LTCH Patient

Please provide the number of admissions and inpatient days by the following age groupings.

Age of Patient	Admissions	Inpatient Days
Ages 0-64	0	0
Ages 65-74	0	0
Ages 75-84	0	0
Ages 85 and Up	0	0
Total	0	0

3. Gender

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

Gender of Patient	Admissions Inpatient Days	
Male	0	0
Female	0	0
Total	0	0

4. Payment Source

Please indicate the number of patients by the payment source. Please note that individuals may have multiple payment sources.

Primary Payment Source	Number of Patients	Inpatient Days
Medicare	0	0
Third-Party	0	0
Self-Pay	0	0
Other	0	0

Psychiatric/Substance Abuse Services Addendum

Part A: Psychiatric and Substance Abuse Data by Program

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	40	40
B- General Acute Psychiatric Adolescents 13-17	0	0
C- General Acute Psychiatric Children 12 and under	0	0
D- Acute Substance Abuse Adults 18 and over	0	0
E- Acute Substance Abuse Adolescents 13-17	0	0
F-Extended Care Adults 18 and over	0	0
G- Extended Care Adolescents 13-17	0	0
H- Extended Care Adolescents 0-12	0	0
	0	0

2. Admissions, Days, Discharges, Accreditation

Please report the following utilization for the report period. Report only for officially recognized programs.

Program Type	Admissions	Inpatient	Discharges	Discharge	Average Charge	Check if the Program
		Days		Days	Per Patient Day	is JCAHO Accredited
General Acute Psychiatric Adults 18 and over	973	8,442	998	8,468	1,906	ᅜ
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	2	12
Native		
Asian	3	21
Black/African American	490	3,968
Hispanic/Latino	1	8
Pacific Islander/Hawaiian	0	0
White	463	4,213
Multi-Racial	14	220
Total	973	8,442

2. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	548	4,818
Female	425	3,624
Total	973	8,442

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	357	3,348
Medicaid	493	4,253
Third Party	91	652
Self-Pay	32	189
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:

• • • • • • • • • • • • • • • • • • • •					
. Do you have paid medical interpreters on staff? (Check the box, if yes.) f you checked yes, how many? 0 (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 Intrepreter		Telephone Interpreter Service	▽	
	Refer Patient to Outside Agency		Other (please describe):	▽	

John D. Archbold Memorial Hospital utilizes Interpretalk telephonic interpretation as well as computer telephone integration. This service is accessible from any hospital phone or cell phone, and employees may access instructions on Archweb. Adcance Directives are available in English and Spanish. Exitcare discharge instructions, including educational information about the patient's illness, care, or special needs, are available in several languages. If a patient needs additional language options, the hospital utilizes Interpretalk translation services as applicable. The hospital also has capability to communicate with sign language patients via a computer-based application on a laptop computer.

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
Other	8.04	0	0	0
Spanish	0.52	0	0	0
Unknown	0.37	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?

During new employee orientation, new hires are introduced to resources available within the health system to communicate with patients with Limited English Proficiency or who have vision, speech, or hearing impairments. New employees are assigned a Healthstream online educational course, "Cultural Competence & Diversity." Additionally, on an annual basis, all employees are to complete a mandatory Healthstream online educational course, "Cultural Competence & Diversity." This course is based on our patient populations and the culturally diverse patients staff may encounter.

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?

<u>Directional signage is currently available only in English and Braille; it would be helpful to add</u>
<u>Spanish for patients and visitors and also have maps of the campus in Spanish. Additionally, adding functionality of on-line interpreter services to bedside charting within the electronic health record would be much more user friendly to patients and more time efficient for staff.</u>

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

- English
 Braille-(interior elevator 3. Universal restroom icons 4. signage)
- 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?

John D. Archbold Memorial Hospital's Emergency Department serves citizens of Thomas County and surrounding counties. We are able to refer patients to the Thomas County Health Department and Primary Care of Southwest Georgia, a Federally Qualified Health Center, for primary care services. Primary Care of Southwest Georgia provides primary care to citizens of Southwest Georgia with an emphasis on the medically uninsured and underserved, regardless of the patient's or family's ability to pay.

Thomas County Health Department
484 Smith Avenue
Thomasville, GA 31792
229-226-4241

Primary Care of Southwest Georgia locations:

454 Smith Avenue
Thomasville, GA 31792
229-227-5510

509 Wheat Avenue Bainbridge, GA 39819 229-416-4421

907 North Court Street Quitman, GA 31643 229-263-4531

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	76	948
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	159	1,738
Multi-Racial	6	77

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	96	1,145
Female	145	1,618

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	77	899
65-84	128	1,437
85 Up	36	427

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	241
Hospital	
Long Term Care Hospital	0
Skilled Nursing Facility	0
Traumatic Brain Injury Facility	0

1. Payers

Please report the number of inpatient physical rehabilitation admissions by each of the following payer categories.

Primary Payment Source	Admissions
Medicare	185
Third Party/Commercial	43
Self Pay	13
Other	0

2. Uncompensated Indigent and Charity Care

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

13

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	33
2. Brain Injury	17
3. Amputation	12
4. Spinal Cord	16
5. Fracture of the femur	40
6. Neurological disorders	76
7. Multiple Trauma	7
8. Congenital deformity	0
9. Burns	0
10. Osteoarthritis	0
11. Rheumatoid arthritis	0
12. Systemic vasculidities	0
13. Joint replacement	2
All Other	38

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: Darcy Craven

Date: 3/5/2021

Title: President/CEO

Comments: