



## 2018 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, 2018 through December 31, 2018.

***Do not use a different report period.***

Check the box to the right if your facility was **not** operational for the entire year.

If your facility was **not** operational for the entire year, provide the dates the facility was operational.

### Part B : Survey Contact Information

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

**Contact Name:** Greg S. Henbree

**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

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

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: Vizion MidSouth

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(PHO)

4. Provider Service Organization(PSO)

5. Other Managed Care or Prepaid Plan

**10b. Managed Care Information: Insurance Products**

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

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

**11. Owner or Owner Parent Based in Another State**

If the owner or owner parent at Part C, Question 1(A&B) is an entity based in another state please report the location in which the entity is based. (City and State)

## Part D : Inpatient Services

### 1. Utilization of Beds as Set Up and Staffed(SUS):

Please indicate the following information. Do not include newborn and neonatal services. Do not include long-term care units, such as Skilled Nursing Facility beds, if not licensed as hospital beds. If your facility is approved for LTCH beds report them below.

Category	SUS Beds	Admissions	Inpatient Days	Discharges	Discharge Days
Obstetrics (no GYN, include LDRP)	11	667	1,670	667	1,667
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	179	7,935	42,375	8,601	45,838
Intensive Care	14	1,026	5,411	343	1,706
Psychiatry	40	1,064	7,623	1,059	7,555
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	20	284	3,017	285	3,026
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
<b>Total</b>	<b>264</b>	<b>10,976</b>	<b>60,096</b>	<b>10,955</b>	<b>59,792</b>

## **2. Race/Ethnicity**

Please report admissions and inpatient days for the hospital by the following race and ethnicity categories. Exclude newborn and neonatal.

<b>Race/Ethnicity</b>	<b>Admissions</b>	<b>Inpatient Days</b>
American Indian/Alaska Native	7	50
Asian	13	82
Black/African American	4,326	25,297
Hispanic/Latino	139	792
Pacific Islander/Hawaiian	4	17
White	6,426	33,522
Multi-Racial	61	336
<b>Total</b>	<b>10,976</b>	<b>60,096</b>

## **3. Gender**

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

<b>Gender</b>	<b>Admissions</b>	<b>Inpatient Days</b>
Male	5,094	29,570
Female	5,882	30,526
<b>Total</b>	<b>10,976</b>	<b>60,096</b>

## **4. Payment Source**

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

<b>Primary Payment Source</b>	<b>Admissions</b>	<b>Inpatient Days</b>
Medicare	6,513	38,383
Medicaid	1,702	9,300
Peachare	0	0
Third-Party	1,846	8,021
Self-Pay	915	4,392
Other	0	0

## **5. Discharges to Death**

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

264

## **6. Charges for Selected Services**

Please report the hospital's average charges as of 12-31-2018 (to the nearest whole dollar).

<b>Service</b>	<b>Charge</b>
Private Room Rate	845
Semi-Private Room Rate	828
Operating Room: Average Charge for the First Hour	0
Average Total Charge for an Inpatient Day	6,264

## Part E : Emergency Department and Outpatient Services

### **1. Emergency Visits**

Please report the number of emergency visits only.

39,161

### **2. Inpatient Admissions from ER**

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

8,348

### **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	864
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	2	931
General Beds	18	26,329
Flex-4	4	9,484
	0	0
	0	0
	0	0

### **5. Transfers**

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

1,168

### **6. Non-Emergency Visits**

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

193,271

### **7. Observation Visits/Cases**

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

3,372

### **8. Diverted Cases**

Please provide the number of cases your ED diverted while on Ambulance Diversion for the entire report period.

7

### **9. Ambulance Diversion Hours**

Please provide the total number of Ambulance Diversion hours for your ED for the entire report period

134.00

## 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.

1,553

## 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	2	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)	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	3	4
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

## **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.

<b>Category</b>	<b>Total</b>
Number of Podiatric Patients	1
Number of Dialysis Treatments	0
Number of ESWL Patients	48
Number of ESWL Procedures	49
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	50,388
Number of CTS Units (machines)	2
Number of CTS Procedures	21,480
Number of Diagnostic Radioisotope Procedures	1,213
Number of PET Units (machines)	1
Number of PET Procedures	718
Number of Therapeutic Radioisotope Procedures	45
Number of Number of MRI Units	2
Number of Number of MRI Procedures	6,678
Number of Chemotherapy Treatments	20,431
Number of Respiratory Therapy Treatments	854,569
Number of Occupational Therapy Treatments	32,558
Number of Physical Therapy Treatments	56,213
Number of Speech Pathology Patients	7,634
Number of Gamma Ray Knife Procedures	79
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	387
Number of Respite care Patients	11
Number of Ultrasound/Medical Sonography Units	0
Number of Ultrasound/Medical Sonography Procedures	5,681
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).

29

**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	230	Si/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 12-31-2018. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2018.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	4	1	0
Physician Assistants Only (not including Licensed Physicians)	4	1	0
Registered Nurses (RNs-Advanced Practice*)	375	40	25
Licensed Practical Nurses (LPNs)	32	4	0
Pharmacists	16	1	0
Other Health Services Professionals*	470	14	0
Administration and Support	580	18	0
All Other Hospital Personnel (not included above)			

### 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	31-60 Days
All Other Hospital Personnel (not included above)	31-60 Days

### 3. Race/Ethnicity of Physicians

Please report the number of physicians with admitting privileges by race.

Race/Ethnicity	Number of Physicians
American Indian/Alaska Native	0
Asian	18
Black/African American	7
Hispanic/Latino	8
Pacific Islander/Hawaiian	0
White	99
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	8	<input checked="" type="checkbox"/>	8	0
General Internal Medicine	25	<input checked="" type="checkbox"/>	19	0
Pediatricians	6	<input type="checkbox"/>	6	0
Other Medical Specialties	35	<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	6	<input type="checkbox"/>	6	0
Non-OB Physicians Providing OB Services	0	<input type="checkbox"/>	0	0
Gynecology	6	<input type="checkbox"/>	6	0
Ophthalmology Surgery	0	<input type="checkbox"/>	0	0
Orthopedic Surgery	5	<input type="checkbox"/>	5	0
Plastic Surgery	0	<input type="checkbox"/>	0	0
General Surgery	6	<input type="checkbox"/>	6	0
Thoracic Surgery	6	<input type="checkbox"/>	6	0
Other Surgical Specialties	8	<input type="checkbox"/>	8	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	7	<input checked="" type="checkbox"/>	7	0
Dermatology	0	<input type="checkbox"/>	0	0
Emergency Medicine	11	<input checked="" type="checkbox"/>	11	0
Nuclear Medicine	0	<input type="checkbox"/>	0	0
Pathology	4	<input checked="" type="checkbox"/>	4	0
Psychiatry	1	<input type="checkbox"/>	1	0
Radiology	8	<input checked="" type="checkbox"/>	8	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	1
Certified Nurse Midwives with Clinical Privileges in the Hospital	6
All Other Staff Affiliates with Clinical Privileges in the Hospital	112

**5b. Name of Other Professions**

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

Physician Assistant, CRNA, Anesthesia Assistant, Nurse Practitioner, Psychologist, Surgical First Assistant

**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	3	1	0	0	0	0	0	0	0	0	0	0	0
Appling	1	0	0	0	0	0	0	0	0	0	0	0	0
Atkinson	3	0	0	0	0	0	0	0	0	0	0	0	0
Baldwin	1	0	0	1	0	0	0	0	0	0	0	0	0
Bartow	2	0	0	2	0	0	0	0	0	0	0	0	0
Ben Hill	16	2	0	7	0	0	0	0	0	0	0	0	0
Berrien	20	12	0	9	0	0	0	0	0	0	0	0	0
Bibb	8	3	0	7	0	0	0	0	0	0	0	0	0
Brantley	1	1	0	1	0	0	0	0	0	0	0	0	0
Brooks	615	210	33	56	0	0	0	0	0	0	0	0	14
Bulloch	1	0	0	1	0	0	0	0	0	0	0	0	0
Butts	1	0	0	0	0	0	0	0	0	0	0	0	0
Calhoun	105	40	1	15	0	0	0	0	0	0	0	0	0
Camden	1	0	0	0	0	0	0	0	0	0	0	0	0
Carroll	1	0	0	1	0	0	0	0	0	0	0	0	0
Charlton	1	0	0	1	0	0	0	0	0	0	0	0	0
Chatham	5	0	0	4	0	0	0	0	0	0	0	0	0
Clarke	3	0	0	0	0	0	0	0	0	0	0	0	0
Clayton	5	0	0	5	0	0	0	0	0	0	0	0	0
Clinch	3	5	0	1	0	0	0	0	0	0	0	0	0
Cobb	4	0	0	1	0	0	0	0	0	0	0	0	0
Coffee	7	4	0	1	0	0	0	0	0	0	0	0	0
Colquitt	584	166	29	58	0	0	0	0	0	0	0	0	13
Columbia	1	0	0	1	0	0	0	0	0	0	0	0	0
Cook	39	10	0	13	0	0	0	0	0	0	0	0	1
Coweta	1	0	0	0	0	0	0	0	0	0	0	0	0
Crisp	11	1	0	10	0	0	0	0	0	0	0	0	0

Decatur	782	386	7	44	0	0	0	0	0	0	0	0	18
DeKalb	9	0	0	2	0	0	0	0	0	0	0	0	0
Dodge	1	0	0	1	0	0	0	0	0	0	0	0	0
Dooly	1	0	0	1	0	0	0	0	0	0	0	0	0
Dougherty	76	22	1	38	0	0	0	0	0	0	0	0	0
Douglas	1	1	0	1	0	0	0	0	0	0	0	0	0
Early	20	7	0	5	0	0	0	0	0	0	0	0	1
Echols	3	1	0	2	0	0	0	0	0	0	0	0	0
Emanuel	1	0	0	0	0	0	0	0	0	0	0	0	0
Florida	254	95	6	14	0	0	0	0	0	0	0	0	4
Forsyth	1	0	0	1	0	0	0	0	0	0	0	0	0
Fulton	6	2	0	4	0	0	0	0	0	0	0	0	0
Glynn	1	0	0	0	0	0	0	0	0	0	0	0	0
Grady	1,473	504	83	127	0	0	0	0	0	0	0	0	47
Gwinnett	1	0	0	0	0	0	0	0	0	0	0	0	0
Hall	1	0	0	1	0	0	0	0	0	0	0	0	0
Haralson	4	0	0	3	0	0	0	0	0	0	0	0	0
Harris	3	0	0	0	0	0	0	0	0	0	0	0	0
Henry	5	0	0	1	0	0	0	0	0	0	0	0	0
Houston	16	2	0	12	0	0	0	0	0	0	0	0	0
Irwin	10	5	0	4	0	0	0	0	0	0	0	0	1
Jeff Davis	2	0	0	2	0	0	0	0	0	0	0	0	0
Jefferson	1	0	0	1	0	0	0	0	0	0	0	0	0
Lanier	19	4	1	4	0	0	0	0	0	0	0	0	2
Laurens	8	0	0	7	0	0	0	0	0	0	0	0	0
Lee	5	5	1	2	0	0	0	0	0	0	0	0	0
Lowndes	261	94	10	92	0	0	0	0	0	0	0	0	6
Macon	1	1	0	0	0	0	0	0	0	0	0	0	0
Madison	5	0	0	3	0	0	0	0	0	0	0	0	0
Marion	1	0	0	1	0	0	0	0	0	0	0	0	0
Miller	43	18	1	3	0	0	0	0	0	0	0	0	2
Mitchell	1,234	332	60	88	0	0	0	0	0	0	0	0	27
Muscogee	1	0	0	1	0	0	0	0	0	0	0	0	0
North Carolina	3	1	1	0	0	0	0	0	0	0	0	0	0
Oconee	1	0	0	0	0	0	0	0	0	0	0	0	0
Other Out of State	29	4	0	3	0	0	0	0	0	0	0	0	2
Paulding	1	0	0	0	0	0	0	0	0	0	0	0	0
Peach	5	0	0	4	0	0	0	0	0	0	0	0	0
Pierce	4	0	0	1	0	0	0	0	0	0	0	0	1
Pulaski	1	0	0	1	0	0	0	0	0	0	0	0	0
Randolph	2	2	0	0	0	0	0	0	0	0	0	0	0
Richmond	6	0	0	4	0	0	0	0	0	0	0	0	0
Rockdale	1	0	0	0	0	0	0	0	0	0	0	0	0
Schley	1	0	0	1	0	0	0	0	0	0	0	0	0

Screven	25	12	0	4	0	0	0	0	0	0	0	0	0
Seminole	14	4	0	1	0	0	0	0	0	0	0	0	2
South Carolina	2	0	0	0	0	0	0	0	0	0	0	0	0
Spalding	3	0	0	2	0	0	0	0	0	0	0	0	0
Stephens	1	0	0	1	0	0	0	0	0	0	0	0	0
Sumter	22	2	0	17	0	0	0	0	0	0	0	0	0
Talbot	18	6	2	6	0	0	0	0	0	0	0	0	0
Taylor	2	0	0	2	0	0	0	0	0	0	0	0	0
Telfair	2	0	0	2	0	0	0	0	0	0	0	0	0
Tennessee	3	0	0	0	0	0	0	0	0	0	0	0	0
Terrell	6	4	0	1	0	0	0	0	0	0	0	0	0
Thomas	5,038	1,727	393	306	0	0	0	0	0	0	0	0	139
Tift	58	16	1	30	0	0	0	0	0	0	0	0	2
Toombs	1	0	0	1	0	0	0	0	0	0	0	0	0
Treutlen	2	0	0	2	0	0	0	0	0	0	0	0	0
Turner	4	0	0	2	0	0	0	0	0	0	0	0	0
Walton	6	0	0	0	0	0	0	0	0	0	0	0	2
Ware	10	1	0	8	0	0	0	0	0	0	0	0	0
Washington	1	0	0	1	0	0	0	0	0	0	0	0	0
Wayne	0	1	0	0	0	0	0	0	0	0	0	0	0
Wheeler	1	0	0	1	0	0	0	0	0	0	0	0	0
Wilcox	2	0	0	1	0	0	0	0	0	0	0	0	0
Wilkinson	1	0	0	1	0	0	0	0	0	0	0	0	0
Worth	7	2	0	1	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>10,976</b>	<b>3,716</b>	<b>630</b>	<b>1,064</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>284</b>

## 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	4	3
	0	0	0
<b>Total</b>	<b>0</b>	<b>7</b>	<b>10</b>

#### 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	1,482	2,801	2,061
Cystoscopy	0	0	161	603
Endoscopy	0	3,621	801	1,590
	0	0	0	0
<b>Total</b>	<b>0</b>	<b>5,103</b>	<b>3,763</b>	<b>4,254</b>

#### 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	1,301	2,481	1,797
Cystoscopy	0	0	129	316
Endoscopy	0	3,281	699	1,393
	0	0	0	0
<b>Total</b>	<b>0</b>	<b>4,582</b>	<b>3,309</b>	<b>3,506</b>

### 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	1
Asian	11
Black/African American	1,123
Hispanic/Latino	63
Pacific Islander/Hawaiian	0
White	2,494
Multi-Racial	24
<b>Total</b>	<b>3,716</b>

## **2. Age Grouping**

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	392
Ages 15-64	2,128
Ages 65-74	692
Ages 75-85	436
Ages 85 and Up	68
<b>Total</b>	<b>3,716</b>

## **3. Gender**

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	1,686
Female	2,030
<b>Total</b>	<b>3,716</b>

## **4. Payment Source**

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

Primary Payment Source	Number of Patients
Medicare	1,482
Medicaid	666
Third-Party	1,358
Self-Pay	210

## **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: 5
4. Number of LDRP Rooms: 0
5. Number of Cesarean Sections: 233
6. Total Live Births: 631
7. Total Births (Live and Late Fetal Deaths): 640
8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 683

## 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)	24	627	1,277	75
Specialty Care (Intermediate Neonatal Care)	4	4	63	69
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	2	3
Black/African American	277	713
Hispanic/Latino	20	43
Pacific Islander/Hawaiian	0	0
White	325	792
Multi-Racial	6	11
<b>Total</b>	<b>630</b>	<b>1,562</b>

## **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	1	2
Ages 15-44	628	1,558
Ages 45 and Up	1	2
<b>Total</b>	<b>630</b>	<b>1,562</b>

## **3. Average Charge for an Uncomplicated Delivery**

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

\$8,905.00

## **4. Average Charge for a Premature Delivery**

Please report the average hospital charge for a premature delivery.

\$13,442.00

## **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
<b>Total</b>	<b>0</b>	<b>0</b>

## **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
<b>Total</b>	<b>0</b>	<b>0</b>

## **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
<b>Total</b>	<b>0</b>	<b>0</b>

## **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 Days	Discharges	Discharge Days	Average Charge Per Patient Day	Check if the Program is JCAHO Accredited
General Acute Psychiatric Adults 18 and over	1,064	7,623	1,059	7,555	1,747	<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	3	11
Black/African American	523	4,037
Hispanic/Latino	7	48
Pacific Islander/Hawaiian	0	0
White	525	3,489
Multi-Racial	6	38
<b>Total</b>	<b>1,064</b>	<b>7,623</b>

### 2. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	578	4,214
Female	486	3,409
<b>Total</b>	<b>1,064</b>	<b>7,623</b>

### 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	407	2,971
Medicaid	485	3,771
Third Party	148	732
Self-Pay	24	149
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?** (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):

Laptop Sign Language Service: Consent and Hospital Forms are printed in top 10 languages in Georgia.

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	8.42	0	0	0
Spanish	<1	0	0	0
French	<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?

New employees are trained during new Employee Orientation about the culturally and linguistically

appropriate services available to our patients and visitors. Healthstream contracted education is provided yearly to employees and staff throughout our system hospitals, Long Term Care Facilities, Ambulatory Care Centers and Archbold Medical Group Facilities. Annual educational updates are provided for staff and are based on our patient populations changing needs and are about culturally diverse patients employees may encounter. Lodgenet has been added to the nursing component for individually assigning patient education on medical specific issues, advance directives, and other patient specific needs. Exitcare software has been added to allow our nurses to print discharge instructions and diagnostic information about the patient's illness for them to take home concerning their care and special needs in the language of their choice.

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?

Maps of our campus are provided in English only it would be helpful to provide those in Spanish. Our directional signage is only in English and Brail and it would be helpful to add Spanish to those signs for patients and visitors. Computer programs are also available now that offer interpreter services on-line at the bedside. This addition to bedside charting would be much more user friendly to patients and more time efficient for staff.

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

1. English                                      2. Brail                                      3. Universal bathroom icons                                      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?

John D. Archbold Memorial Hospital Emergency Department services Thomas County and surrounding counties. We are able to refer patients to the Thomas County Health Department.

We offer patients an indigent care program and free and reduced healthcare if they qualify and submit the proper paperwork. We have a team of employees that assist our patients complete and submit the proper paperwork. All emergency department patients and hospital patients are given a list of community resources for free and discounted health care resources at the time of discharge.

Thomas County Health Department / 484 Smith Avenue / Thomasville, GA 31792 / 229.226.4241



## 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	99	1,063
Hispanic/Latino	2	26
Pacific Islander/Hawaiian	0	0
White	180	1,886
Multi-Racial	3	42

#### 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	148	1,603
Female	136	1,414

#### 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	107	1,172
65-84	146	1,482
85 Up	31	363

### 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	284
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	228
Third Party/Commercial	44
Self Pay	12
Other	0

### 2. Uncompensated Indigent and Charity Care

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

12

## 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	44
2. Brain Injury	22
3. Amputation	13
4. Spinal Cord	26
5. Fracture of the femur	3
6. Neurological disorders	51
7. Multiple Trauma	16
8. Congenital deformity	0
9. Burns	0
10. Osteoarthritis	0
11. Rheumatoid arthritis	0
12. Systemic vasculidities	0
13. Joint replacement	1
All Other	108

## 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*

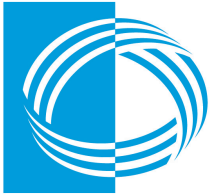
*completeness of all data, and based upon my affirmative review of the entire completed survey, this completed survey contains no untrue statement, or inaccurate data, nor omits requested material information or data. I further state, certify and attest that I have reviewed the entire contents of the 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:** Perry Mustain

**Date:** 2/25/2019

**Title:** President and CEO

**Comments:**



## 2018 Annual Hospital Questionnaire Physician List

### HOSP614

#### Part H : Physician Name and License Number

##### 1. Physicians on Staff

Please report the full name and license number of each physician on staff.

Full Name	License Number
A. Kenneth Fuller, M.D.	28165
Abdul Bari, M.D.	43866
Alan S. Waller, M.D.	18761
Albert Isaac Richardson, M.D.	55328
Amanda D. May, M.D.	46082
Amy Elizabeth Cooper, M.D.	47071
Amy Elizabeth Geer, M.D.	45799
Armin Fritz Friedli, M.D.	45792
Austin N. Barber, M.D.	71465
Aymen Bukannan, M.D.	77096
Barbara H. McCollum, M.D.	54621
Bashar J. Qumseya, M.D.	71619
Blanca O. Lopez, M.D.	44522
Bradley N. Walter, M.D.	47550
Brandi Warren, D.O.	61681
Brandon Richard Bergan, M.D.	72536
Brian E. Gaupp, M.D.	47594
Brian J. Szwarc, M.D.	44119
Brian K. Russell, M.D.	76453
Brian Keith Beverly, M.D.	35375
Byron Clay Sizemore, M.D.	63959
Calvin J. Reams, M.D.	19585
Charles E. Hancock, M.D.	33979
Charles R. Sanders, Jr., M.D.	29087
Christopher L. Daniels, M.D.	71484
Cianna Pender, M.D.	76648
Cory A. Messerschmidt, M.D.	76255
Craig A. Fredericks, M.D.	32907
Craig Allen Yokley, M.D.	61540
Craig E. Wolff, M.D.	34272
Cynthia Joanne Westberry, M.D.	62089

Dale L. Wing, M.D.	68022
Daryl O. Crenshaw, M.D.	56036
David A. Saunders, M.D.	39226
David Castillo, M.D.	77101
David I. Mederos, D.O.	73031
E. Coy Irvin, M.D.	78392
Edward Lee Hall, M.D.	20724
Elving Colon, M.D.	67205
Enrique Jose Fernandez, M.D.	36152
Esther Tan, M.D.	73159
Eugene Yo-Jen Sun, M.D.	62170
Felix G. Valdez, M.D.	50565
Fiona C. Kehoe, M.D.	72027
Frederick R. Nusbickel, M.D.	31805
G. Courtney Houston, M.D.	18675
Geoffrey S. Deutsch, M.D.	45061
Gerald N. Kadis, M.D.	20448
Geri E. Justice, M.D.	68649
Gizatchew Ketsela, M.D.	71980
Gregory K. Patterson, M.D.	45106
Harsh W. Singh, M.D.	57844
J. Steven Johnson, M.D.	30487
Jackson E. Hatfield, MD	76616
James A Sinnott, MD	35336
James A. Thomas, Jr., M.D.	27459
James M. Hunt, D.O.	67131
James S. Karas, M.D.	37248
James Wilson Falconer, III, M.D.	44213
Jason E. Griffin, M.D.	47325
Jason Mark NeSmith, M.D.	66725
Jason O. Burnette, M.D.	69097
Jeremy Charles Latimer, M.D.	74449
Jeremy W. Poole, D.O.	33433
Joey A. Jarrard, M.D.	70960
Joey L Christmas, MD	64520
Johnny Marshall Belenchia, M.D.	71207
Jonathan Williams, D.O.	59237
Jose B. Morel, M.D.	66873
Jose M. Grave de Peralta, M.D.	38238
Joseph S. Novak, M.D.	46464
Josh David Simmons, M.D.	64969
Joshua S. Newton, M.D.	62578
Kash Choksi, M.D.	76320
Keerthi K. Ponugoti, M.D.	71394

Kimberly Elaine Pickens, MD	67729
Kristopher M. Palmer, D.O.	75974
Lisa A. Rudolph-Watson, M.D.	42414
Lorraine M. Williams, M.D.	69670
Louis G. Lee, M.D.	21540
Marco Hallerbach, M.D.	66499
Mark A. Clay, M.D.	58452
Martha S. Ward, M.D.	20360
Mary K. Hanisee, M.D.	78665
Matthew Adam Graham, MD	76722
Maureen O. Nwaokolo, MD	63278
Melissa S. Bruhn, M.D.	43565
Michael J. Magbalon, M.D.	58984
Michael L. Gee, M.D.	31427
Michael L. Haney, M.D.	18900
Muhammad Aliniyaz Khan, M.D.	63080
Nicodemo Macri, M.D.	41159
Oscar D. Jackson, Jr., M.D.	30793
Patrick B. Fenlon, M.D.	27373
Pranav M. Diwan, M.D.	73982
Prashant Baliga, M.D.	64756
Quinton M. Pulido, M.D.	19090
Randall Clark, M.D.	68715
Raul G. Santos, M.D.	41662
Richard N. Stephens, M.D.	30222
Richard S. Stack, M.D.	79351
Richard W. Murphy, Jr., M.D.	49927
Robert D. Webb, M.D.	32077
Robert Donald Miles, M.D.	56202
Robinson H. Stublely, III, M.D.	43492
Rohini Chintalapally, M.D.	74561
Ronald Clinton Atwater, M.D.	72406
Rudolf J. Hehn, M.D.	26302
Saleem Basha Sheikh, D.O.	74588
Salli Chism Lehman, M.D.	64044
Sarah L. Vocelle, D.O.	77056
Scott D. Farquhar, M.D.	41290
Stacey W. Johnson, M.D.	41324
Steele F. Lancaster, MD	75838
Stephanie S. Fennell, M.D.	41552
Stephen L. Floore, M.D.	17521
Steven Mark Brewer, M.D.	35386
Susan Mary Manson, M.D.	66865
Teresa A. Coleman, M.D.	37975

Terrence A. Croyle, M.D.	34324
Thomas Eugene Edwards, III, M.D.	67559
Timothy A. Jones, M.D.	29895
Timothy Byron Daniel, M.D.	59139
Timothy G. Grayson, M.D.	48050
Timothy O. Thomson, M.D.	46526
Troy A Clifton, MD	47718
Victor M. McMillan, M.D.	34186
W. Merrill Hicks, M.D.	38251
Walter Grady Floyd, M.D.	72532
William Lewis Cooper, M.D.	45191
William W. Ellis, M.D.	15666
Yveline D. Jean-Claude, MD	51950