



2022 Annual Hospital Questionnaire

Part A : General Information

1. Identification

UID:HOSP709

Facility Name: Wellstar Atlanta Medical Center

County: Fulton

Street Address: 303 Parkway Drive

City: Atlanta

Zip: 30312-1212

Mailing Address: 303 Parkway Drive

Mailing City: Atlanta

Mailing Zip: 30312-1212

Medicaid Provider Number: 000000789A

Medicare Provider Number: 110115

2. Report Period

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

Do not use a different report period.

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

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

January 1, 2022 through October 31, 2022

Part B : Survey Contact Information

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

Contact Name: James Satcher

Contact Title: Regulatory Planning Consultant

Phone: 470-991-1834

Fax: 770-509-4217

E-mail: james.satcher@wellstar.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
Kennestone Hospital, Inc.	Not for Profit	10/1/2022

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Wellstar Health System, Inc.	Not for Profit	4/1/2016

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Kennestone Hospital, Inc.	Not for Profit	10/1/2022

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Wellstar Health System, Inc.	Not for Profit	4/1/2016

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.

Wellstar Atlanta Medical Center merged into Wellstar Kennestone Regional Medical Center effective October 1, 2022.

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

Name: Wellstar Health System

City: Marietta **State:** GA

4. Check the box to the right if your hospital is a division or subsidiary of a holding company. ☐

Name:

City: **State:**

5. Check the box to the right if the hospital itself operates subsidiary corporations ☐

Name:

City: **State:**

6. Check the box to the right if your hospital is a member of an alliance. ☒

Name: Georgia Alliance of Community Hospitals (GACH)

City: Tifton **State:** GA

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)	32	1,014	3,043	1,023	3,070
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	308	4,134	30,878	4,253	34,577
Intensive Care	75	1,915	12,356	2,036	14,376
Psychiatry	66	733	3,582	729	3,858
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	18	229	2,328	234	2,399
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	499	8,025	52,187	8,275	58,280

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	16	80
Asian	39	244
Black/African American	5,561	35,520
Hispanic/Latino	401	2,061
Pacific Islander/Hawaiian	5	58
White	1,791	12,770
Multi-Racial	212	1,454
Total	8,025	52,187

3. Gender

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

Gender	Admissions	Inpatient Days
Male	3,730	28,677
Female	4,295	23,510
Total	8,025	52,187

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	2,701	22,006
Medicaid	2,057	12,204
Peachare	3	10
Third-Party	1,367	7,184
Self-Pay	1,364	6,586
Other	536	4,197

5. Discharges to Death

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

199

6. Charges for Selected Services

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

Service	Charge
Private Room Rate	2,409
Semi-Private Room Rate	2,409
Operating Room: Average Charge for the First Hour	9,470
Average Total Charge for an Inpatient Day	16,198

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

52,354

2. Inpatient Admissions from ER

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

5,926

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	3,013
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	0	0
General Beds	56	49,341
	0	0
	0	0
	0	0
	0	0

5. Transfers

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

443

6. Non-Emergency Visits

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

34,781

7. Observation Visits/Cases

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

1,390

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

1,629.00

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.

606

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	1	1
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)	2	1
Radioisotope, Therapeutic	1	1
Magnetic Resonance Imaging (MRI)	1	1
Chemotherapy	1	1
Respiratory Therapy	1	1
Occupational Therapy	1	1
Physical Therapy	1	1
Speech Pathology Therapy	1	1
Gamma Ray Knife	3	4
Audiology Services	1	1
HIV/AIDS Diagnostic Treatment/Services	1	1
Ambulance Services	3	4
Hospice	2	1
Respite Care Services	3	4
Ultrasound/Medical Sonography	1	1
	0	0
	0	0
	0	0

1b. Report Period Workload Totals

Please report the workload totals for in-house and contract services as requested. The number of units should equal the number of machines.

Category	Total
Number of Podiatric Patients	383
Number of Dialysis Treatments	2,592
Number of ESWL Patients	102
Number of ESWL Procedures	148
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	107
Number of Diagnostic X-Ray Procedures	68,703
Number of CTS Units (machines)	7
Number of CTS Procedures	39,587
Number of Diagnostic Radioisotope Procedures	1,732
Number of PET Units (machines)	1
Number of PET Procedures	38
Number of Therapeutic Radioisotope Procedures	0
Number of Number of MRI Units	3
Number of Number of MRI Procedures	4,884
Number of Chemotherapy Treatments	1
Number of Respiratory Therapy Treatments	222,604
Number of Occupational Therapy Treatments	32,361
Number of Physical Therapy Treatments	40,055
Number of Speech Pathology Patients	972
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	0
Number of HIV/AIDS Diagnostic Procedures	3,608
Number of HIV/AIDS Patients	282
Number of Ambulance Trips	0
Number of Hospice Patients	0
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	13
Number of Ultrasound/Medical Sonography Procedures	15,354
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).

61

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	137	DaVinci

Part G : Facility Workforce Information

1. Budgeted Staff

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

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	0.00	0.00	0.00
Physician Assistants Only (not including Licensed Physicians)	0.00	0.00	0.00
Registered Nurses (RNs-Advanced Practice*)	613.00	9.00	0.00
Licensed Practical Nurses (LPNs)	0.00	0.00	0.00
Pharmacists	37.00	0.00	0.00
Other Health Services Professionals*	542.00	5.00	55.00
Administration and Support	594.00	11.00	0.00
All Other Hospital Personnel (not included above)	94.00	18.00	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	Not Applicable
Registered Nurses (RNs-Advance Practice)	More than 90 Days
Licensed Practical Nurses (LPNs)	Not Applicable
Pharmacists	Not Applicable
Other Health Services Professionals	More than 90 Days
All Other Hospital Personnel (not included above)	More than 90 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	1
Asian	171
Black/African American	317
Hispanic/Latino	20
Pacific Islander/Hawaiian	0
White	241
Multi-Racial	59

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 Plan 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	39	<input checked="" type="checkbox"/>	39	39
General Internal Medicine	197	<input checked="" type="checkbox"/>	128	128
Pediatricians	12	<input type="checkbox"/>	12	12
Other Medical Specialties	154	<input type="checkbox"/>	154	154

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	50	<input checked="" type="checkbox"/>	50	50
Non-OB Physicians Providing OB Services	0	<input type="checkbox"/>	0	0
Gynecology	34	<input type="checkbox"/>	3	3
Ophthalmology Surgery	10	<input type="checkbox"/>	4	4
Orthopedic Surgery	24	<input type="checkbox"/>	24	24
Plastic Surgery	8	<input type="checkbox"/>	4	4
General Surgery	19	<input type="checkbox"/>	19	19
Thoracic Surgery	3	<input type="checkbox"/>	3	3
Other Surgical Specialties	40	<input type="checkbox"/>	39	39

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	33	<input checked="" type="checkbox"/>	33	33
Dermatology	0	<input type="checkbox"/>	0	0
Emergency Medicine	72	<input checked="" type="checkbox"/>	72	72
Nuclear Medicine	1	<input type="checkbox"/>	1	1
Pathology	17	<input checked="" type="checkbox"/>	17	17
Psychiatry	7	<input type="checkbox"/>	3	7
Radiology	92	<input checked="" type="checkbox"/>	92	92
	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	6
Podiatrists	15
Certified Nurse Midwives with Clinical Privileges in the Hospital	26
All Other Staff Affiliates with Clinical Privileges in the Hospital	222

5b. Name of Other Professions

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

Advanced Practice Registered Nurse, Certified Registered Nurse Anesthetist, Intraoperative Monitoring, Licensed Marriage Family Therapist, Medical Physicist, Nurse Anesthetist, Nurse Practitioner, Physician Anesthesia Asst, Physician Assistant, Registered Nurse, Surgical Asst

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	53	12	2	2	0	0	0	0	0	0	0	0	4
BALDWIN	5	6	0	0	0	0	0	0	0	0	0	0	1
BANKS	2	1	1	0	0	0	0	0	0	0	0	0	0
BARROW	6	2	1	1	0	0	0	0	0	0	0	0	2
BARTOW	12	3	2	0	0	0	0	0	0	0	0	0	0
BIBB	12	11	1	2	0	0	0	0	0	0	0	0	0
BLECKLEY	0	1	0	0	0	0	0	0	0	0	0	0	0
BRYAN	1	0	0	0	0	0	0	0	0	0	0	0	0
BULLOCH	2	0	0	0	0	0	0	0	0	0	0	0	0
BURKE	1	0	0	0	0	0	0	0	0	0	0	0	0
BUTTS	87	13	3	4	0	0	0	0	0	0	0	0	0
CALHOUN	0	6	0	0	0	0	0	0	0	0	0	0	0
CAMDEN	1	0	0	0	0	0	0	0	0	0	0	0	0
CARROLL	74	7	10	3	0	0	0	0	0	0	0	0	0
CHATHAM	3	5	0	1	0	0	0	0	0	0	0	0	0
CHATTOOGA	0	5	0	0	0	0	0	0	0	0	0	0	0
CHEROKEE	20	8	5	1	0	0	0	0	0	0	0	0	0
CLARKE	5	0	0	1	0	0	0	0	0	0	0	0	0
CLAYTON	554	216	159	41	0	0	0	0	0	0	0	0	17
COBB	232	75	61	30	0	0	0	0	0	0	0	0	2
COFFEE	2	0	0	0	0	0	0	0	0	0	0	0	0
COLUMBIA	2	1	0	0	0	0	0	0	0	0	0	0	0
COWETA	104	11	16	2	0	0	0	0	0	0	0	0	2
CRAWFORD	1	0	0	0	0	0	0	0	0	0	0	0	0
CRISP	1	0	0	0	0	0	0	0	0	0	0	0	1
DEKALB	1,252	230	153	90	0	0	0	0	0	0	0	0	45
DODGE	0	5	0	0	0	0	0	0	0	0	0	0	0

DOOLY	1	8	0	0	0	0	0	0	0	0	0	0	0
DOUGHERTY	3	1	0	0	0	0	0	0	0	0	0	0	0
DOUGLAS	142	44	31	7	0	0	0	0	0	0	0	0	3
ELBERT	1	0	0	0	0	0	0	0	0	0	0	0	0
EMANUEL	2	1	0	0	0	0	0	0	0	0	0	0	0
FANNIN	2	0	0	0	0	0	0	0	0	0	0	0	0
FAYETTE	58	25	20	1	0	0	0	0	0	0	0	0	1
Florida	47	2	0	10	0	0	0	0	0	0	0	0	3
FLOYD	2	1	0	0	0	0	0	0	0	0	0	0	0
FORSYTH	6	3	2	1	0	0	0	0	0	0	0	0	0
FRANKLIN	1	0	0	0	0	0	0	0	0	0	0	0	0
FULTON	4,096	910	404	441	0	0	0	0	0	0	0	0	86
GILMER	4	3	0	0	0	0	0	0	0	0	0	0	0
GLYNN	2	0	0	1	0	0	0	0	0	0	0	0	0
GORDON	2	0	0	1	0	0	0	0	0	0	0	0	0
GWINNETT	208	57	44	11	0	0	0	0	0	0	0	0	10
HABERSHAM	0	4	0	0	0	0	0	0	0	0	0	0	0
HALL	3	0	1	1	0	0	0	0	0	0	0	0	0
HANCOCK	0	3	0	0	0	0	0	0	0	0	0	0	0
HARALSON	17	3	0	0	0	0	0	0	0	0	0	0	0
HARRIS	4	0	0	0	0	0	0	0	0	0	0	0	0
HART	1	1	0	0	0	0	0	0	0	0	0	0	0
HEARD	9	2	0	0	0	0	0	0	0	0	0	0	0
HENRY	184	62	47	8	0	0	0	0	0	0	0	0	12
HOUSTON	7	2	0	3	0	0	0	0	0	0	0	0	1
JACKSON	4	2	1	0	0	0	0	0	0	0	0	0	0
JASPER	3	2	0	0	0	0	0	0	0	0	0	0	0
JEFFERSON	1	2	0	0	0	0	0	0	0	0	0	0	0
JOHNSON	0	9	0	0	0	0	0	0	0	0	0	0	0
JONES	1	0	0	0	0	0	0	0	0	0	0	0	0
LAMAR	18	3	1	0	0	0	0	0	0	0	0	0	0
LANIER	1	0	0	1	0	0	0	0	0	0	0	0	0
LEE	1	3	0	1	0	0	0	0	0	0	0	0	0
LOWNDES	3	4	0	0	0	0	0	0	0	0	0	0	0
MACON	4	3	0	0	0	0	0	0	0	0	0	0	0
MADISON	3	0	0	0	0	0	0	0	0	0	0	0	0
MARION	2	0	0	0	0	0	0	0	0	0	0	0	1
MCDUFFIE	2	0	0	1	0	0	0	0	0	0	0	0	0
MERIWETHER	20	6	0	0	0	0	0	0	0	0	0	0	0
MITCHELL	1	2	0	0	0	0	0	0	0	0	0	0	0
MONROE	5	2	0	0	0	0	0	0	0	0	0	0	0
MONTGOMERY	0	1	0	0	0	0	0	0	0	0	0	0	0
MORGAN	0	2	0	0	0	0	0	0	0	0	0	0	0
MURRAY	1	0	0	1	0	0	0	0	0	0	0	0	0

MUSCOGEE	19	9	1	6	0	0	0	0	0	0	0	0	0
NEWTON	73	11	6	5	0	0	0	0	0	0	0	0	4
North Carolina	11	0	0	2	0	0	0	0	0	0	0	0	0
OCONEE	3	0	0	2	0	0	0	0	0	0	0	0	0
OGLETHORPE	1	0	0	1	0	0	0	0	0	0	0	0	0
Other Out of State	141	9	4	21	0	0	0	0	0	0	0	0	9
PAULDING	75	18	13	6	0	0	0	0	0	0	0	0	2
PEACH	0	1	0	0	0	0	0	0	0	0	0	0	0
PICKENS	6	0	0	0	0	0	0	0	0	0	0	0	1
PIERCE	1	0	0	0	0	0	0	0	0	0	0	0	0
PIKE	18	3	2	2	0	0	0	0	0	0	0	0	0
POLK	11	3	2	0	0	0	0	0	0	0	0	0	0
PULASKI	2	12	0	0	0	0	0	0	0	0	0	0	0
PUTNAM	3	4	0	0	0	0	0	0	0	0	0	0	1
RABUN	0	1	0	0	0	0	0	0	0	0	0	0	0
RICHMOND	5	2	1	1	0	0	0	0	0	0	0	0	0
ROCKDALE	67	16	10	4	0	0	0	0	0	0	0	0	4
South Carolina	17	0	0	3	0	0	0	0	0	0	0	0	0
SPALDING	130	20	9	6	0	0	0	0	0	0	0	0	7
STEPHENS	1	0	0	0	0	0	0	0	0	0	0	0	0
TATTNALL	1	2	0	0	0	0	0	0	0	0	0	0	0
TELFAIR	1	3	0	0	0	0	0	0	0	0	0	0	0
Tennessee	12	1	0	2	0	0	0	0	0	0	0	0	0
TIFT	1	1	0	0	0	0	0	0	0	0	0	0	0
TOOMBS	1	0	0	0	0	0	0	0	0	0	0	0	0
TREUTLEN	1	0	0	0	0	0	0	0	0	0	0	0	0
TROUP	60	15	0	2	0	0	0	0	0	0	0	0	5
TURNER	1	0	0	0	0	0	0	0	0	0	0	0	0
TWIGGS	1	0	0	1	0	0	0	0	0	0	0	0	0
UNION	4	0	0	0	0	0	0	0	0	0	0	0	1
UPSON	12	0	0	0	0	0	0	0	0	0	0	0	2
WALKER	1	4	0	0	0	0	0	0	0	0	0	0	0
WALTON	25	11	1	1	0	0	0	0	0	0	0	0	1
WARE	4	2	0	0	0	0	0	0	0	0	0	0	0
WASHINGTON	3	5	0	0	0	0	0	0	0	0	0	0	0
WHEELER	1	0	0	0	0	0	0	0	0	0	0	0	0
WHITFIELD	3	0	0	1	0	0	0	0	0	0	0	0	0
WILCOX	2	14	0	0	0	0	0	0	0	0	0	0	0
WILKES	2	0	0	0	0	0	0	0	0	0	0	0	1
WORTH	1	0	0	0	0	0	0	0	0	0	0	0	0
Total	8,025	1,958	1,014	733	0	0	0	0	0	0	0	0	229

Surgical Services Addendum

Part A : Surgical Services Utilization

1. Surgery Rooms in the OR Suite

Please report the Number of Surgery Rooms, (as of the end of the report period). Report only the rooms in CON-Approved Operating Room Suites pursuant to Rule 111-2-2-.40 and 111-8-48-.28.

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Rooms
General Operating	0	0	24
Cystoscopy (OR Suite)	0	0	1
Endoscopy (OR Suite)	0	0	0
	0	0	0
Total	0	0	25

2. Procedures by Type of Room

Please report the number of procedures by type of room.

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Inpatient Rooms	Shared Outpatient Rooms
General Operating	0	0	2,450	2,141
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	0	2,450	2,141

3. Patients by Type of Room

Please report the number of patients by type of room.

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Inpatient Rooms	Shared Outpatient Rooms
General Operating	0	0	1,997	1,958
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	0	1,997	1,958

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	5
Asian	14
Black/African American	1,419
Hispanic/Latino	81
Pacific Islander/Hawaiian	0
White	385
Multi-Racial	54
Total	1,958

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	9
Ages 15-64	1,331
Ages 65-74	412
Ages 75-85	177
Ages 85 and Up	29
Total	1,958

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	911
Female	1,047
Total	1,958

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	623
Medicaid	346
Third-Party	877
Self-Pay	112

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: 20

2. Number of Birthing Rooms: 30
3. Number of LDR Rooms: 13
4. Number of LDRP Rooms: 0
5. Number of Cesarean Sections: 308
6. Total Live Births: 1,011
7. Total Births (Live and Late Fetal Deaths): 1,024
8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 1,028

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	970	1,909	5
Specialty Care (Intermediate Neonatal Care)	18	66	1,045	8
Subspecialty Care (Intensive Neonatal Care)	16	61	817	27

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	4	12
Asian	5	18
Black/African American	623	1,928
Hispanic/Latino	172	519
Pacific Islander/Hawaiian	1	5
White	182	459
Multi-Racial	27	102
Total	1,014	3,043

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	2	4
Ages 15-44	1,011	3,031
Ages 45 and Up	1	8
Total	1,014	3,043

3. Average Charge for an Uncomplicated Delivery

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

\$27,160.00

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$54,061.00

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	66	66
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	733	3,582	729	3,858	5,137	<input checked="" 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	1	4
Asian	5	42
Black/African American	535	2,594
Hispanic/Latino	26	94
Pacific Islander/Hawaiian	135	2
White	30	678
Multi-Racial	1	168
Total	733	3,582

2. Gender

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

Gender of Patient	Admissions	Inpatient Days
Male	376	1,698
Female	357	1,884
Total	733	3,582

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	194	1,131
Medicaid	231	1,194
Third Party	114	436
Self-Pay	191	811
PeachCare	3	10

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? 21 (FTE's)

What languages do they interpret?

Spanish, Mandarin, American Sign Language,, Mandarin

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 Intpreter ☐

Telephone Interpreter Service ☒

Refer Patient to Outside Agency ☐

Other (please describe): ☒

â€¢ Language Services Associates - Telephone interpretation & onsite interpretations â€¢ Interpretek - Onsite interpretation for ASL only

â€¢ Cloudbreak - provides video and telephone interpretation. Not onsite. â€¢ Wellstar also now has a call center where Spanish and Sign Language interpreters provide video interpreting to our patients

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	41.9%	0	0	0
Vietnamese	2.1%	0	0	0
Sign Language	1.5%	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?

It is Wellstar's policy that all medical information is effectively communicated to our patients in their preferred language to ensure both patient autonomy and the quality and safety of their care. Every new Wellstar team member is educated during their employee orientation on interpretation and Culturally Competent care. Cultural Competency education is also provided in new leadership orientation training. Wellstar created and offers to all staff computer-based learning modules that instruct them on how to determine a patient's preferred language, obtain a qualified medical interpreter, how to work with an interpreter, and how to chart medical interpretation usage according to the CLAS standards. Wellstar is developing a comprehensive tool and other resources for physicians and Wellstar staff and currently provides CBL cultural competence training as a resource.

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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?

Resources for patients who are low vision/blind.

The ability to respond to patients in MyChart in their preferred language

The external website available in multiple languages

-

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?

Southside Medical Center

Childrens Healthcare Facilities in the Area

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	1	18
Asian	1	13
Black/African American	139	1,354
Hispanic/Latino	8	79
Pacific Islander/Hawaiian	1	8
White	71	759
Multi-Racial	8	97

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	109	1,006
Female	120	1,322

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	129	1,211
65-84	84	962
85 Up	16	155

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	208
Long Term Care Hospital	5
Skilled Nursing Facility	0
Traumatic Brain Injury Facility	0

Other	16
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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	103
Third Party/Commercial	49
Self Pay	19
Other	58

2. Uncompensated Indigent and Charity Care

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

30

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	38
2. Brain Injury	27
3. Amputation	9
4. Spinal Cord	25
5. Fracture of the femur	23
6. Neurological disorders	6
7. Multiple Trauma	48
8. Congenital deformity	0
9. Burns	0
10. Osteoarthritis	0
11. Rheumatoid arthritis	0
12. Systemic vasculidities	0
13. Joint replacement	0
All Other	53

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: Candice Saunders

Date: 3/9/2023

Title: President and C.E.O.

Comments:

Part A.2: WAMC closed its south hospital campus located at 1170 Cleveland Avenue, East Point, Georgia effective May 6, 2022.

Part C.2: WAMC was merged into Wellstar Kennestone Regional Medical Center effective October 1, 2022. All WAMC facility data from October 1, 2022 through the closure of the WAMC facility on November 1, 2022 is reported on this survey

Part E.4 - Part E.4 - The hospital used Trauma Registry codes to determine Trauma cases. The hospital used ICD-10 codes to determine psych patients used 0-17 for peds patients and all other were general ED beds for survey reporting purposes. The visit data reflects the types of cases that relate to the described bed/room type, regardless of where in the emergency department the patient took place.

- Part E.8 the hospital is not able to track diverted cases.

- Part F.1.b hospice counts show hospice patients in a hospital bed and do not show activities of WellStar owned hospice facilities.

- Part G.3 physicians who do not identify a race are listed as multiracial. All sections related to race: patients who do not identify a race are listed as multiracial.

- Parts G.3 and G.4: the differences in the total number of physicians between these two categories are attributable to the physicians accounted for in G.4 who do not have admitting privileges; consistent with the survey instructions those non-admitting physicians are not counted in G.3.

- Part G.4: the reported number of physician providers enrolled in Medicaid/ PeachCare and/or public employee health benefits plan was derived from hospital billing records. The hospital expects that there are additional physicians on its medical staff who are enrolled in these programs but not reflected in the survey count.

- Perinatal Services Addendum:

Part C.1 and C.2: the mother's admission and inpatient days do not include antepartum admissions and days.

- Minority Health Addendum: The Interpreters are shared across all Wellstar Health System hospitals.

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