

### **2023 Annual Hospital Questionnaire**

#### **Part A: General Information**

1. Identification UID:hosp634

Facility Name: Northside Hospital

County: Fulton

**Street Address:** 1000 Johnson Ferry Road NE

City: Atlanta Zip: 30342

Mailing Address: 1000 Johnson Ferry Road NE

Mailing City: Atlanta Mailing Zip: 30342

Medicaid Provider Number: 00001405

Medicare Provider Number: 110161

#### 2. Report Period

Report Data for the full twelve month period- January 1, 2023 through December 31, 2023. **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: Brian J. Toporek
Contact Title: Senior Planner

**Phone**: 404-851-6821

Fax: 404-250-3102

**E-mail:** brian.toporek@northside.com

### 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
Hospital Authority of Fulton County	Hospital Authority	7/1/1970

**B. Owner's Parent Organization** 

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

#### C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northside Hospital, Inc.	Not for Profit	11/1/1991

#### **D. Operator's Parent Organization**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northside Health Services, Inc.	Not for Profit	11/1/1991

#### **E. Management Contractor**

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

#### F. Management's Parent Organization

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

#### 2. Changes in Ownership, Operation or Management

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

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

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

Name: Northside Hospital, Inc. City: Atlanta State: GA

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

Name: Northside Health Services, Inc.

City: Atlanta State: GA

<u>5.</u> Check the box to the right if the hospital itself operates subsidiary corporations <b>Name:</b>
City: State:
<ul><li>6. Check the box to the right if your hospital is a member of an alliance.</li><li>Name: GA Alliance of Community Hospitals; VHA</li><li>City: State:</li></ul>
<ul> <li>7. Check the box to the right if your hospital is a participant in a health care network</li> <li>Name: Northside Health Network; NovaNet; Others</li> <li>City: State:</li> </ul>
8. Check the box to the right if the hospital has a policy or policies and a peer review process relate to medical errors.   ☑
<ul><li>9. Check the box to the right if the hospital owns or operates a primary care physician group practice.</li></ul>
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) <b>☑</b>
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

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,	171	17,387	59,998	17,402	59,885
include LDRP)					
Pediatrics (Non ICU)	0	0	0	0	0
Pediatric ICU	0	0	0	0	0
Gynecology (No OB)	19	735	2,311	729	2,241
General Medicine	0	0	0	0	0
General Surgery	0	0	0	0	0
Medical/Surgical	360	12,644	89,184	12,599	87,863
Intensive Care	47	3,457	19,278	3,467	19,647
Psychiatry	0	0	0	0	0
Substance Abuse	0	0	0	0	0
Adult Physical	0	0	0	0	0
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	597	34,223	170,771	34,197	169,636

#### 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	142	703
Asian	1,483	5,816
Black/African American	10,442	56,822
Hispanic/Latino	6,201	25,458
Pacific Islander/Hawaiian	10	40
White	12,923	67,078
Multi-Racial	3,022	14,854
Total	34,223	170,771

#### 3. Gender

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

Gender	Admissions	Inpatient Days
Male	7,192	52,637
Female	27,031	118,134
Total	34,223	170,771

### 4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	7,278	54,266
Medicaid	7,751	31,802
Peachare	1	3
Third-Party	15,961	67,265
Self-Pay	2,942	16,035
Other	290	1,400

#### 5. Discharges to Death

Report the total number of inpatient admissions discharged during the reporting period due to death. 440

### 6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2023 (to the nearest whole dollar).

Service	Charge
Private Room Rate	1,791
Semi-Private Room Rate	0
Operating Room: Average Charge for the First Hour	11,971
Average Total Charge for an Inpatient Day	14,498

### Part E: Emergency Department and Outpatient Services

#### 1. Emergency Visits

Please report the number of emergency visits only.

57,138

#### 2. Inpatient Admissions from ER

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

12,140

#### 3. Beds Available

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

48

#### 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	0	0
Beds or Rooms dedicated for Psychiatric /Substance Abuse cases	0	0
General Beds	0	0
Multipurpose Beds	42	69,278
Behavioral Health (seen in multipurpose room 1st)	6	2,427
	0	0
	0	0

#### 5. Transfers

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

1,239

#### 6. Non-Emergency Visits

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

867,201

#### 7. Observation Visits/Cases

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

8,045

#### 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

3,180.00

#### 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.

1,596

#### 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	1	1
Renal Dialysis	1	1
ESWL	2	1
Billiary Lithotropter	3	4
Kidney Transplants	3	4
Heart Transplants	3	4
Other-Organ/Tissues Transplants	1	1
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	3	4
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	601
Number of Dialysis Treatments	3,223
Number of ESWL Patients	99
Number of ESWL Procedures	101
Number of ESWL Units	2
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	261
Number of Diagnostic X-Ray Procedures	110,481
Number of CTS Units (machines)	29
Number of CTS Procedures	90,570
Number of Diagnostic Radioisotope Procedures	3,376
Number of PET Units (machines)	5
Number of PET Procedures	6,233
Number of Therapeautic Radioisotope Procedures	212
Number of Number of MRI Units	31
Number of Number of MRI Procedures	49,964
Number of Chemotherapy Treatments	82,036
Number of Respiratory Therapy Treatments	52,200
Number of Occupational Therapy Treatments	84,168
Number of Physical Therapy Treatments	112,043
Number of Speech Pathology Patients	4,267
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	16,708
Number of HIV/AIDS Diagnostic Procedures	0
Number of HIV/AIDS Patients	0
Number of Ambulance Trips	0
Number of Hospice Patients	0
Number of Respite care Patients	0
Number of Ultrasound/Medical Sonography Units	42
Number of Ultrasound/Medical Sonography Procedures	51,228
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>167</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)
11	4,637	10 Xi, 1 SP

### **Part G: Facility Workforce Information**

#### 1. Budgeted Staff

Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2023. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2023.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	99.00	10.70	26.32
Physician Assistants Only (not including Licensed Physicians)	65.60	6.68	0.00
Registered Nurses (RNs-Advanced Practice*)	2,782.60	373.10	157.07
Licensed Practical Nurses (LPNs)	214.10	62.33	1.37
Pharmacists	185.26	9.61	0.00
Other Health Services Professionals*	1,731.00	324.64	39.70
Administration and Support	3,762.94	299.28	2.17
All Other Hospital Personnel (not included above)	595.89	0.00	1.05

#### 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	61-90 Days
Other Health Services Professionals	31-60 Days
All Other Hospital Personnel (not included above)	Not Applicable

#### 3. Race/Ethnicity of Physicians

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

Race/Ethnicity	Number of Physicians
American Indian/Alaska Native	0
Asian	0
Black/African American	0
Hispanic/Latino	0
Pacific Islander/Hawaiian	0
White	0
Multi-Racial	0

#### 4. Medical Staff

Please report the number of active and associate/provisional medical staff for the following specialty categories. Keep in mind that physicians may be counted in more than one specialty. Please

indicate whether the specialty group(s) is hospital-based. Also, indicate how many of each medical specialty are enrolled as providers in Georgia Medicaid/PeachCare for Kids and/or the Public Employee Health Benefit Plans (PEHB-State Health Benefit Plant and/or Board of Regents Benefit Plan).

Medical Specialties	Number of	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	181	<b>~</b>	0	0
Practice				
General Internal Medicine	477	V	0	0
Pediatricians	186	V	0	0
Other Medical Specialties	696	V	0	0

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	236	V	0	0
Non-OB Physicians	0	V	0	0
Providing OB Services				
Gynecology	91	V	0	0
Ophthalmology Surgery	122	<b>~</b>	0	0
Orthopedic Surgery	175	V	0	0
Plastic Surgery	88	V	0	0
General Surgery	121	V	0	0
Thoracic Surgery	7	V	0	0
Other Surgical Specialties	366	V	0	0

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	132	V	0	0
Dermatology	21	V	0	0
Emergency Medicine	135	<b>V</b>	0	0
Nuclear Medicine	181	<b>V</b>	0	0
Pathology	34	<b>V</b>	0	0
Psychiatry	14	V	0	0
Radiology	107	<b>V</b>	0	0
Radiation Oncology	30	<b>V</b>	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 surgeons) with Admitting	66
Privleges	
Podiatrists	46
Certified Nurse Midwives with Clinical Privileges in the	93
Hospital	
All Other Staff Affiliates with Clinical Privileges in the	1,550
Hospital	

#### **5b. Name of Other Professions**

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

Nurse Practitioner, Nurse Anesthetist, Physicians Assistant, Anesthesia Assistant, Optometrist, Psychologist, Dietitian

### **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	106	154	20	0	0	0	0	0	0	0	0	0	0
Appling	0	3	0	0	0	0	0	0	0	0	0	0	0
Atkinson	1	0	0	0	0	0	0	0	0	0	0	0	0
Baker	0	2	0	0	0	0	0	0	0	0	0	0	0
Baldwin	10	17	1	0	0	0	0	0	0	0	0	0	0
Banks	5	9	2	0	0	0	0	0	0	0	0	0	0
Barrow	175	124	118	0	0	0	0	0	0	0	0	0	0
Bartow	118	134	59	0	0	0	0	0	0	0	0	0	0
Ben Hill	5	3	0	0	0	0	0	0	0	0	0	0	0
Berrien	3	4	2	0	0	0	0	0	0	0	0	0	0
Bibb	44	94	4	0	0	0	0	0	0	0	0	0	0
Bleckley	3	1	1	0	0	0	0	0	0	0	0	0	0
Brooks	8	3	0	0	0	0	0	0	0	0	0	0	0
Bryan	8	2	4	0	0	0	0	0	0	0	0	0	0
Bulloch	4	11	1	0	0	0	0	0	0	0	0	0	0
Butts	46	62	7	0	0	0	0	0	0	0	0	0	0
Camden	5	1	1	0	0	0	0	0	0	0	0	0	0
Candler	1	0	1	0	0	0	0	0	0	0	0	0	0
Carroll	179	201	60	0	0	0	0	0	0	0	0	0	0
Catoosa	3	5	1	0	0	0	0	0	0	0	0	0	0
Chatham	14	15	5	0	0	0	0	0	0	0	0	0	0
Chattahoochee	0	1	0	0	0	0	0	0	0	0	0	0	0
Chattooga	7	14	1	0	0	0	0	0	0	0	0	0	0
Cherokee	896	1,163	485	0	0	0	0	0	0	0	0	0	0
Clarke	29	53	10	0	0	0	0	0	0	0	0	0	0
Clay	0	1	0	0	0	0	0	0	0	0	0	0	0
Clayton	711	492	399	0	0	0	0	0	0	0	0	0	0

Cobb	4,241	3,174	2,261	0	0	0	0	0	0	0	0	0	0
Coffee	3	5	1	0	0	0	0	0	0	0	0	0	0
Colquitt	1	9	0	0	0	0	0	0	0	0	0	0	0
Columbia	5	14	2	0	0	0	0	0	0	0	0	0	0
Cook	2	1	1	0	0	0	0	0	0	0	0	0	0
Coweta	171	226	45	0	0	0	0	0	0	0	0	0	0
Crawford	1	1	1	0	0	0	0	0	0	0	0	0	0
Crisp	0	7	0	0	0	0	0	0	0	0	0	0	0
Dade	4	1	1	0	0	0	0	0	0	0	0	0	0
Dawson	73	145	25	0	0	0	0	0	0	0	0	0	0
Decatur	4	2	1	0	0	0	0	0	0	0	0	0	0
Dekalb	8,380	3,997	4,373	0	0	0	0	0	0	0	0	0	0
Dodge	4	4	0	0	0	0	0	0	0	0	0	0	0
Dooly	2	2	0	0	0	0	0	0	0	0	0	0	0
Dougherty	7	21	1	0	0	0	0	0	0	0	0	0	0
Douglas	414	314	188	0	0	0	0	0	0	0	0	0	0
Early	0	1	0	0	0	0	0	0	0	0	0	0	0
Effingham	5	5	2	0	0	0	0	0	0	0	0	0	0
Elbert	1	9	1	0	0	0	0	0	0	0	0	0	0
Emanuel	1	1	1	0	0	0	0	0	0	0	0	0	0
Evans	2	0	2	0	0	0	0	0	0	0	0	0	0
Fannin	34	43	3	0	0	0	0	0	0	0	0	0	0
Fayette	179	324	65	0	0	0	0	0	0	0	0	0	0
Florida	120	193	12	0	0	0	0	0	0	0	0	0	0
Floyd	21	59	5	0	0	0	0	0	0	0	0	0	0
Forsyth	553	902	234	0	0	0	0	0	0	0	0	0	0
Franklin	6	13	4	0	0	0	0	0	0	0	0	0	0
Fulton	8,750	6,821	4,021	0	0	0	0	0	0	0	0	0	0
Gilmer	45	65	3	0	0	0	0	0	0	0	0	0	0
Glynn	5	6	1	0	0	0	0	0	0	0	0	0	0
Gordon	29	24	6	0	0	0	0	0	0	0	0	0	0
Grady	1	0	1	0	0	0	0	0	0	0	0	0	0
Greene	12	30	2	0	0	0	0	0	0	0	0	0	0
Gwinnett	5,592	3,092	3,848	0	0	0	0	0	0	0	0	0	0
Habersham	26	38	2	0	0	0	0	0	0	0	0	0	0
Hall	186	339	62	0	0	0	0	0	0	0	0	0	0
Hancock	4	6	0	0	0	0	0	0	0	0	0	0	0
Haralson	23	25	6	0	0	0	0	0	0	0	0	0	0
Harris	3	18	1	0	0	0	0	0	0	0	0	0	0
Hart	8	10	2	0	0	0	0	0	0	0	0	0	0
Heard	3	7	0	0	0	0	0	0	0	0	0	0	0
Henry	559	619	263	0	0	0	0	0	0	0	0	0	0
Houston	34	56	1	0	0	0	0	0	0	0	0	0	0
Irwin	1	2	0	0	0	0	0	0	0	0	0	0	0

Jackson	98	138	40	0	0	0	0	0	0	0	0	0	0
Jasper	17	18	2	0	0	0	0	0	0	0	0	0	0
Jeff Davis	1	0	0	0	0	0	0	0	0	0	0	0	0
Jenkins	1	0	0	0	0	0	0	0	0	0	0	0	0
Johnson	1	1	0	0	0	0	0	0	0	0	0	0	0
Jones	6	11	0	0	0	0	0	0	0	0	0	0	0
Lamar	26	24	4	0	0	0	0	0	0	0	0	0	0
Lanier	1	0	1	0	0	0	0	0	0	0	0	0	0
Laurens	8	7	1	0	0	0	0	0	0	0	0	0	0
Lee	2	6	0	0	0	0	0	0	0	0	0	0	0
Liberty	12	3	1	0	0	0	0	0	0	0	0	0	0
Lincoln	0	2	0	0	0	0	0	0	0	0	0	0	0
Long	1	0	0	0	0	0	0	0	0	0	0	0	0
Lowndes	17	23	3	0	0	0	0	0	0	0	0	0	0
Lumpkin	27	45	2	0	0	0	0	0	0	0	0	0	0
Macon	8	3	1	0	0	0	0	0	0	0	0	0	0
Madison	8	8	2	0	0	0	0	0	0	0	0	0	0
Marion	1	2	0	0	0	0	0	0	0	0	0	0	0
Mcduffie	3	2	1	0	0	0	0	0	0	0	0	0	0
Mcintosh	1	1	0	0	0	0	0	0	0	0	0	0	0
Meriwether	16	18	0	0	0	0	0	0	0	0	0	0	0
Miller	0	2	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	4	18	0	0	0	0	0	0	0	0	0	0	0
Montgomery	1	3	0	0	0	0	0	0	0	0	0	0	0
Morgan	18	22	4	0	0	0	0	0	0	0	0	0	0
Murray	7	9	0	0	0	0	0	0	0	0	0	0	0
Muscogee	37	52	3	0	0	0	0	0	0	0	0	0	0
Newton	222	288	98	0	0	0	0	0	0	0	0	0	0
North Carolina	97	149	11	0	0	0	0	0	0	0	0	0	0
Oconee	15	23	2	0	0	0	0	0	0	0	0	0	0
Oglethorpe	2	6	0	0	0	0	0	0	0	0	0	0	0
Other Out Of State	325	409	62	0	0	0	0	0	0	0	0	0	0
Paulding	256	223	129	0	0	0	0	0	0	0	0	0	0
Peach	7	12	0	0	0	0	0	0	0	0	0	0	0
Pickens	62	116	10	0	0	0	0	0	0	0	0	0	0
Pierce	1	1	0	0	0	0	0	0	0	0	0	0	0
Pike	12	22	1	0	0	0	0	0	0	0	0	0	0
Polk	28	34	13	0	0	0	0	0	0	0	0	0	0
Pulaski	2	3	0	0	0	0	0	0	0	0	0	0	0
Putnam	12	28	4	0	0	0	0	0	0	0	0	0	0
Rabun	7	20	1	0	0	0	0	0	0	0	0	0	0
Randolph	1	1	1	0	0	0	0	0	0	0	0	0	0
Richmond	10	20	2	0	0	0	0	0	0	0	0	0	0

Rockdale	229	273	112	0	0	0	0	0	0	0	0	0	0
Schley	0	1	0	0	0	0	0	0	0	0	0	0	0
Seminole	1	2	0	0	0	0	0	0	0	0	0	0	0
South Carolina	79	124	13	0	0	0	0	0	0	0	0	0	0
Spalding	75	63	17	0	0	0	0	0	0	0	0	0	0
Stephens	22	17	4	0	0	0	0	0	0	0	0	0	0
Stewart	5	1	0	0	0	0	0	0	0	0	0	0	0
Sumter	5	1	1	0	0	0	0	0	0	0	0	0	0
Talbot	0	4	0	0	0	0	0	0	0	0	0	0	0
Taliaferro	1	0	0	0	0	0	0	0	0	0	0	0	0
Tattnall	3	2	1	0	0	0	0	0	0	0	0	0	0
Taylor	6	4	0	0	0	0	0	0	0	0	0	0	0
Telfair	0	1	0	0	0	0	0	0	0	0	0	0	0
Tennessee	55	109	4	0	0	0	0	0	0	0	0	0	0
Terrell	2	3	1	0	0	0	0	0	0	0	0	0	0
Thomas	1	4	0	0	0	0	0	0	0	0	0	0	0
Tift	5	12	2	0	0	0	0	0	0	0	0	0	0
Toombs	4	2	3	0	0	0	0	0	0	0	0	0	0
Towns	11	18	1	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	28	42	5	0	0	0	0	0	0	0	0	0	0
Turner	0	4	0	0	0	0	0	0	0	0	0	0	0
Twiggs	3	2	0	0	0	0	0	0	0	0	0	0	0
Union	29	51	0	0	0	0	0	0	0	0	0	0	0
Upson	15	13	3	0	0	0	0	0	0	0	0	0	0
Walker	7	9	1	0	0	0	0	0	0	0	0	0	0
Walton	316	308	187	0	0	0	0	0	0	0	0	0	0
Warren	0	1	0	0	0	0	0	0	0	0	0	0	0
Washington	1	2	0	0	0	0	0	0	0	0	0	0	0
Wayne	2	1	0	0	0	0	0	0	0	0	0	0	0
Wheeler	0	1	0	0	0	0	0	0	0	0	0	0	0
White	13	42	2	0	0	0	0	0	0	0	0	0	0
Whitfield	20	13	0	0	0	0	0	0	0	0	0	0	0
Wilcox	1	2	0	0	0	0	0	0	0	0	0	0	0
Wilkes	1	0	1	0	0	0	0	0	0	0	0	0	0
Wilkinson	4	2	0	0	0	0	0	0	0	0	0	0	0
Worth	0	3	0	0	0	0	0	0	0	0	0	0	0
Total	34,223	26,112	17,387	0	0	0	0	0	0	0	0	0	0

### **Surgical Services Addendum**

### Part A: Surgical Services Utilization

### 1. Surgery Rooms in the OR Suite

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

Room Type	Dedicated Inpatient Rooms	Dedicated Outpatient Rooms	Shared Rooms
General Operating	0	20	37
Cystoscopy (OR Suite)	0	0	0
Endoscopy (OR Suite)	0	0	0
	0	0	0
Total	0	20	37

#### 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	26,089	22,751	35,422	
Cystoscopy	0	0	0	0	
Endoscopy	0	0	0	0	
	0	0	0	0	
Total	0	26,089	22,751	35,422	

#### 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	12,111	5,523	14,151	
Cystoscopy	0	0	0	0	
Endoscopy	0	0	0	0	
	0	0	0	0	
Total	0	12,111	5,523	14,151	

### 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	94
Asian	747
Black/African American	6,944
Hispanic/Latino	1,763
Pacific Islander/Hawaiian	13
White	15,120
Multi-Racial	1,431
Total	26,112

#### 2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	111
Ages 15-64	17,726
Ages 65-74	5,320
Ages 75-85	2,594
Ages 85 and Up	361
Total	26,112

#### 3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	8,082
Female	18,030
Total	26,112

#### 4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	7,721
Medicaid	1,039
Third-Party	14,504
Self-Pay	2,848

#### **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: 6

2. Number of Birthing Rooms: 0

3. Number of LDR Rooms: 42

4. Number of LDRP Rooms: 0

5. Number of Cesarean Sections: 6,711

6. Total Live Births: 16,146

7. Total Births (Live and Late Fetal Deaths): 16,264

8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 17,480

### 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)	215	15,244	56,534	1,041
Specialty Care (Intermediate Neonatal Care)	45	710	9,725	516
Subspecialty Care (Intensive Neonatal Care)	30	275	3,014	156

### 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	100	397
Asian	1,092	3,453
Black/African American	4,895	18,662
Hispanic/Latino	4,692	15,537
Pacific Islander/Hawaiian	6	17
White	4,773	15,640
Multi-Racial	1,829	6,292
Total	17,387	59,998

#### 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	11	39
Ages 15-44	17,294	59,582
Ages 45 and Up	82	377
Total	17,387	59,998

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

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

\$15,914.00

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

Please report the average hospital charge for a premature delivery.

\$43,631.00

#### LTCH Addendum

#### Part A: General Information

<b>1a. Accreditation</b> 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 sp	ace
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: 0

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	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	0	0
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	0	0	0	0	0	
Psychiatric Adults 18						
and over						
General Acute	0	0	0	0	0	П
Psychiatric						
Adolescents 13-17						
General Acute	0	0	0	0	0	
Psychiatric Children 12						
and Under						
Acute Substance	0	0	0	0	0	
Abuse Adults 18 and						
over						
Acute Substance	0	0	0	0	0	
Abuse Adolescents						
13-17						
Extended Care Adults	0	0	0	0	0	
18 and over						
Extended Care	0	0	0	0	0	
Adolescents 13-17						
Extended Care	0	0	0	0	0	
Adolescents 0-12						

### 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	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. 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

#### 3. Payment Source

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

<b>Primary Payment Source</b>	Number of Patients	Inpatient Days
Medicare	0	0
Medicaid	0	0
Third Party	0	0
Self-Pay	0	0
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? 13.5 (FTE's)
What languages do they interpret?
Spanish, Chinese, Vietnamese, Korean, Russian, Portuguese. 13.5 full time interpreters plus 13 PRN interpreters.

□

**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	<b>V</b>
Refer Patient to Outside Agency		Other (please describe):	V

Bilingual staff and physicians are assessed in their target language through a bilingual fluency assessment process to speak directly with LEP patients. However, bilingual staff many not serve as interpreters. Video interpreters via iPads; Agency in person interpreters

**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	4.21%	0	0	0
Vietnamese	0.18%	0	0	0
Korean	0.14%	0	0	0

**4.** What <u>training</u> have you provided to your staff to assure cultural competency and the provision of **Culturally and Linguistically Appropriate Services (CLAS)** to your patients?

All new hired staff must complete annual computer-based learning (CBLs) on culture competency and language services. Interpreters round on LEP patients based on census report. Census report is generated twice a day at every nursing station. Interpreters provide ongoing inservice training.

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?

•			e patients, we would highly jes like American Sign Lanç	
6. In what languages	are the signs written	that direct patients w	ithin your facility?	
1. English	2. Spanish	3.	4.	
federally-qualified he you could refer that pregardless of ability t	ealth center, free clinic, patient in order to prov to pay? (Check the bo	, or other reduced-feed ide him or her an affort <i>x, if yes)</i> □	there a community health ce safety net clinic nearby to ordable primary care medicen care center or clinic?	which

### **Comprehensive Inpatient Physical Rehabilitation Addendum**

### Part A: Rehab Utilization by Race/Ethnicity, Gender, and Payment Source

### 1. Admissions and Days of Care by Race

Please report the number of inpatient physical rehabilitation admissions and inpatient days for the hospital by the following race and ethnicity categories.

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

### 2. Admissions and Days of care by Gender

Please report the number of inpatient physical rehabilitation admissions and inpatient days by gender.

Gender	Admissions	Inpatient Days
Male	0	0
Female	0	0

#### 3. Admissions and Days of Care by Age Cohort

Please report the number of inpatient physical rehabilitation admissions and inpatient days by age cohort.

Gender	Admissions	Inpatient Days
0-17	0	0
18-64	0	0
65-84	0	0
85 Up	0	0

### Part B: Referral Source

#### 1. Referral Source

Please report the number of inpatient physical rehabilitation admissions during the report period from each of the following sources.

Referral Source	Admissions
Acute Care Hospital/General Hospital	0
Long Term Care Hospital	0
Skilled Nursing Facility	0
Traumatic Brain Injury Facility	0

#### 1. Payers

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

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

#### 2. Uncompensated Indigent and Charity Care

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

0

### Part D: Admissions by Diagnosis Code

#### 1. Admissions by Diagnosis Code

Please report the number of inpatient physical rehabilitation admissions by the "CMS 13" diagnosis of the patient listed below.

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

#### **Electronic Signature**

Please note that the survey WILL NOT BE ACCEPTED without the authorized signature of the Chief Executive Officer or Executive Director (principal officer) of the facility. The signature can be completed only AFTER all survey data has been finalized. By law, the signatory is attesting under penalty of law that the information is accurate and complete.

I state, certify and attest that to the best of my knowledge upon conducting due diligence to assure the accuracy and

completeness of all data, and based upon my affirmative review of the entire completed survey, this completed survey contains no untrue statement, or 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: Deidre Dixon

Date: 3/1/2024

Title: CEO
Comments:

#### NOTES ABOUT THIS SURVEY:

Various Areas of the AHQ and Addenda: Race/Ethnicity of Patients: The determination of a patient's race is based on the discretion of the admissions clerk. If the admissions clerk is unsure of the patient's race, the clerk must choose "Multi-racial/Unknown". In addition, "Hispanic" or "Latino" are ethnic characteristics, meaning that Hispanic patients may be of any race. As such, the figures provided should be considered only a very rough approximation of true utilization by race at Northside Hospital.

Part D, Item 1: Utilization of Beds: Critical Care Admissions and Discharges: The figures provided represent direct admissions to and direct discharges from critical care beds only. Length of stay in critical care beds cannot be accurately calculated using direct admissions and discharges because these figures do not represent all patients who spent time in a critical care bed (e.g., patients transferred from other units), while inpatient days and discharge days do reflect all occupied bed days.

Part D, Item 4: Government Payment Source: Medicare admissions and days include Medicare managed care, while Medicaid admissions and days include Medicaid managed care.

Part E, Item 1: Emergency Visits to the Hospital: Consistent with past surveys dating back to 2003, based on instructions from DCH staff, only outpatient visits to the ER are to be included in this figure. Total ER visits thus would equal the sum of Lines E.1.and E.2.

Part E, Item 4: A portion of behavioral Health patients in the ER are seen in a multipurpose bed first, before being moved to a Behavioral Health room. These visits are counted twice in Item 4 because 2 rooms are occupied during each behavioral health visit.

Part E, Item 7: Total Observation Visits: Observation patients seen in the Emergency Department are included as Emergency Room visits are not reflected in this total. Total Observation Visits includes all 23-hour patients (observation and extended recovery) served outside of the ED.

Part F, Item 1: Services & Facilities: "ESWL": Northside contracts with two different companies for this service. Each company provides a transportable unit at either Northside Hospital or Northside's Meridian Mark Outpatient Center one or more days per week. No more than one unit is on site at either location on any given day.

Part F - CT, MRI, and PET units and procedures: Includes the units and procedures for all hospital-based imaging centers under the license of Northside Hospital Atlanta.

Part F, Item 1: Services & Facilities: "Other Organ/Tissues Transplants" represents Bone Marrow Transplants.

Part F, Item 1: Respiratory Therapy Treatments: Beginning with the 2009 survey, Northside began using UB codes to determine the number of respiratory therapy treatments.

Part F, Item 1: PET Units: In December 2020, Northside implemented a CON for mobile PET/CT services provided at its Conyers Imaging location for one day per week. This leased unit is included in the PET/CT unit count.

Part F, Item 1: Ultrasound units and procedures: Per instructions from DCH staff, ultrasound procedures include only diagnostic ultrasounds and exclude prenatal ultrasounds.

Part F, Item 1: Robotic surgery procedures are determined by ICD-9 and ICD-10 codes.

Part F, Item 2: Medical Ventilators: The figure reported includes both adult and infant ventilators.

Part G, Item 1: Budgeted and vacant budgeted FTE figures are estimated.

Part G, Medical Staff Info.: Please note that the medical staffs of Northside Hospital, Northside Hospital Forsyth, Northside Hospital Cherokee, Northside Hospital Gwinnett, and Northside Hospital Duluth have been merged and are thus identical. Northside Hospital does not maintain data regarding the race/ethnicity of its medical staff. Northside does not have figures on medical staff enrolled in Medicaid or PEHB.

Part G, Item 5: Oral surgeons are included in the "Other Surgical Specialties" category.

Part G, Item 5: Other Staff Affiliates are employed by physicians on staff. None can function independently, and thus do not have "privileges" by Northside's definition. These staff have "clinical functions", not clinical privileges.

<u>Surgical Services Addendum, Part A, Item 1: Consistent with our prior surveys, the operating rooms reported here are sterile rooms only.</u>

Perinatal Addendum, Part A: As we have done on past surveys, we have reported the number of C-section rooms under "Number of Delivery Rooms".

Perinatal Addendum, Part C3: Northside does not assign CPT codes to inpatients. This average charge represents those patients classified under MS-DRG 775.

Minority Health Addendum, Item 3: Northside does not have information on the number of physicians, nurses, and other staff who speak the languages listed.

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