

2024 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, 2024 through December 31, 2024. *Do not use a different report period.*

Check the box to the right if your facility was <u>**not**</u> operational for the entire year. If your facility was <u>**not**</u> 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

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.

<u>3.</u> Check the box to the right if your facility is part of a health care system **Name:** Northside Hospital, Inc. **City:** Atlanta **State:** GA

 <u>4.</u> 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 \square Name:

City: State:

<u>6.</u> Check the box to the right if your hospital is a member of an alliance. **Name:** GA Alliance of Community Hospitals; VHA **City:** State:

<u>7.</u> Check the box to the right if your hospital is a participant in a health care network Name: Northside Health Network; NovaNet; Others City: State:

<u>8.</u> Check the box to the right if the hospital has a policy or policies and a peer review process related to medical errors.

<u>9.</u> Check the box to the right if the hospital owns or operates a primary care physician group practice.

10a. Managed Care Information: Formal Written Contract

Does the hospital have a formal written contract that specifies the obligations of each party with each of the following? (check the appropriate boxes)

- 1. Health Maintenance Organization(HMO)
- 2. Preferred Provider Organization(PPO)
- 3. Physician Hospital Organization(PH0)
- 4. Provider Service Organization(PSO)
- 5. Other Managed Care or Prepaid Plan 🔽

10b. Managed Care Information: Insurance Products

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

Type of Insurance Product	Hospital	Health Care System	Network	Joint Venture with Insurer
Health Maintenance Organization				
Preferred Provider Organization				
Indemnity Fee-for-Service Plan				
Another Insurance Product Not Listed Above				

11. Owner or Owner Parent Based in Another State

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

Part D : Inpatient Services

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

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

Category	SUS Beds	Admissions	Inpatient Days	Discharges	Discharge Days
Obstetrics (no GYN, include LDRP)	170	16,767	59,328	16,771	59,474
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	379	13,198	90,435	13,149	90,075
Intensive Care	47	3,289	18,109	3,317	18,286
Psychiatry	0	0	0	0	0
Substance Abuse	0	0	0	0	0
Adult Physical Rehabilitation (18 & Up)	0	0	0	0	0
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	596	33,254	167,872	33,237	167,835

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	123	633
Asian	1,455	6,632
Black/African American	9,716	54,702
Hispanic/Latino	6,306	25,840
Pacific Islander/Hawaiian	10	45
White	12,644	65,660
Multi-Racial	3,000	14,360
Total	33,254	167,872

3. Gender

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

Gender	Admissions	Inpatient Days
Male	6,928	50,457
Female	26,326	117,415
Total	33,254	167,872

4. Payment Source

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

Primary Payment Source	Admissions	Inpatient Days
Medicare	7,460	53,713
Medicaid	5,599	23,182
Peachare	0	0
Third-Party	16,021	70,902
Self-Pay	3,907	18,920
Other	267	1,155

5. Discharges to Death

Report the total number of inpatient admissions discharged during the reporting period due to death. 360

6. Charges for Selected Services

Please report the hospital's average charges as of 12-31-2024 (to the nearest whole dollar).

Service	Charge
Private Room Rate	1,724
Semi-Private Room Rate	0
Operating Room: Average Charge for the First Hour	13,441
Average Total Charge for an Inpatient Day	15,388

Part E : Emergency Department and Outpatient Services

1. Emergency Visits

Please report the number of emergency visits only.

57,657

2. Inpatient Admissions from ER

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

12,081

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	69,738
Behavioral Health (seen in multipurpose rooms 1st)	6	2,428
	0	0
	0	0

5. Transfers

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

1,765

6. Non-Emergency Visits

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

985,422

7. Observation Visits/Cases

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

8,285

8. Diverted Cases

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

433

9. Ambulance Diversion Hours

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

1,364.00

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.

<u>980</u>

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.</u>

Category	Total
Number of Podiatric Patients	722
Number of Dialysis Treatments	3,616
Number of ESWL Patients	111
Number of ESWL Procedures	115
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	294
Number of Diagnostic X-Ray Procedures	111,688
Number of CTS Units (machines)	28
Number of CTS Procedures	98,796
Number of Diagnostic Radioisotope Procedures	3,063
Number of PET Units (machines)	5
Number of PET Procedures	6,397
Number of Therapeautic Radioisotope Procedures	304
Number of Number of MRI Units	34
Number of Number of MRI Procedures	56,849
Number of Chemotherapy Treatments	102,669
Number of Respiratory Therapy Treatments	51,915
Number of Occupational Therapy Treatments	94,125
Number of Physical Therapy Treatments	116,308
Number of Speech Pathology Patients	4,346
Number of Gamma Ray Knife Procedures	0
Number of Gamma Ray Knife Units	0
Number of Audiology Patients	16,352
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	40
Number of Ultrasound/Medical Sonography Procedures	54,751
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>169</u>

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

# Units	# Procedures	Type of Unit(s)
11	4,836	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 12-31-2024. Also, include the number of contract or temporary staff (eg. agency nurses) filling budgeted vacancies as of 12-31-2024.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Licensed Physicians	109.00	14.30	81.54
Physician Assistants Only (not including Licensed Physicians)	68.00	10.48	0.00
Registered Nurses (RNs-Advanced Practice*)	2,819.10	310.05	6.21
Licensed Practical Nurses (LPNs)	217.60	63.03	59.67
Pharmacists	190.56	6.41	0.00
Other Health Services Professionals*	1,767.25	307.58	14.49
Administration and Support	3,858.44	245.68	0.00
All Other Hospital Personnel (not included above)	604.39	2.57	0.67

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	More than 90 Days
Registered Nurses (RNs-Advance Practice)	More than 90 Days
Licensed Practical Nurses (LPNs)	31-60 Days
Pharmacists	61-90 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	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	189		0	0
Practice				
General Internal Medicine	525		0	0
Pediatricians	176	~	0	0
Other Medical Specialties	702		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	242	V	0	0
Non-OB Physicians	0		0	0
Providing OB Services				
Gynecology	92	v	0	0
Ophthalmology Surgery	129	V	0	0
Orthopedic Surgery	180	v	0	0
Plastic Surgery	89	▼	0	0
General Surgery	126	v	0	0
Thoracic Surgery	9	V	0	0
Other Surgical Specialties	367		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	151	>	0	0
Dermatology	23	>	0	0
Emergency Medicine	142	V	0	0
Nuclear Medicine	212	v	0	0
Pathology	35	V	0	0
Psychiatry	28	V	0	0
Radiology	107	>	0	0
Radiation Oncology	30	V	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	65
Privleges	
Podiatrists	47
Certified Nurse Midwives with Clinical Privileges in the	97
Hospital	
All Other Staff Affiliates with Clinical Privileges in the	1,663
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	OB	P18+	P13-17	P0-12	S18+	S13-17	E18+	E13-17	E0-12	LTCH	Rehab
Alabama	70	164	9	0	0	0	0	0	0	0	0	0	0
Appling	5	1	1	0	0	0	0	0	0	0	0	0	0
Baldwin	21	16	1	0	0	0	0	0	0	0	0	0	0
Banks	10	20	1	0	0	0	0	0	0	0	0	0	0
Barrow	151	142	93	0	0	0	0	0	0	0	0	0	0
Bartow	115	163	62	0	0	0	0	0	0	0	0	0	0
Ben Hill	3	1	1	0	0	0	0	0	0	0	0	0	0
Berrien	1	7	0	0	0	0	0	0	0	0	0	0	0
Bibb	76	81	6	0	0	0	0	0	0	0	0	0	0
Bleckley	0	2	0	0	0	0	0	0	0	0	0	0	0
Brooks	1	1	0	0	0	0	0	0	0	0	0	0	0
Bryan	2	3	0	0	0	0	0	0	0	0	0	0	0
Bulloch	2	7	0	0	0	0	0	0	0	0	0	0	0
Burke	3	0	3	0	0	0	0	0	0	0	0	0	0
Butts	42	43	10	0	0	0	0	0	0	0	0	0	0
Calhoun	0	1	0	0	0	0	0	0	0	0	0	0	0
Camden	1	2	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	190	185	60	0	0	0	0	0	0	0	0	0	0
Catoosa	4	4	0	0	0	0	0	0	0	0	0	0	0
Charlton	1	0	0	0	0	0	0	0	0	0	0	0	0
Chatham	21	22	4	0	0	0	0	0	0	0	0	0	0
Chattooga	6	7	1	0	0	0	0	0	0	0	0	0	0
Cherokee	824	1,151	431	0	0	0	0	0	0	0	0	0	0
Clarke	26	48	6	0	0	0	0	0	0	0	0	0	0
Clayton	695	549	405	0	0	0	0	0	0	0	0	0	0
Clinch	1	0	1	0	0	0	0	0	0	0	0	0	0

Cobb	4,056	3,154	2,217	0	0	0	0	0	0	0	0	0	0
Coffee	3	1	2	0	0	0	0	0	0	0	0	0	0
Colquitt	6	6	2	0	0	0	0	0	0	0	0	0	0
Columbia	12	24	2	0	0	0	0	0	0	0	0	0	0
Cook	0	2	0	0	0	0	0	0	0	0	0	0	0
Coweta	150	243	49	0	0	0	0	0	0	0	0	0	0
Crawford	0	1	0	0	0	0	0	0	0	0	0	0	0
Crisp	1	3	0	0	0	0	0	0	0	0	0	0	0
Dade	0	1	0	0	0	0	0	0	0	0	0	0	0
Dawson	73	139	27	0	0	0	0	0	0	0	0	0	0
Decatur	1	4	0	0	0	0	0	0	0	0	0	0	0
Dekalb	8,046	3,923	4,344	0	0	0	0	0	0	0	0	0	0
Dodge	3	6	.,	0	0	0	0	0	0	0	0	0	0
Dooly	2	0	0	0	0	0	0	0	0	0	0	0	0
Dougherty	- 14	12	4	0	0	0	0	0	0	0	0	0	0
Douglas	406	336	ب 186	0	0	0	0	0	0	0	0	0	0
Early	3	1	0	0	0	0	0	0	0	0	0	0	0
Effingham	3	1	0	0	0	0	0	0	0	0	0	0	0
Elbert	2	12	0	0	0	0	0	0	0	0	0	0	0
Emanuel	1	2	0	0	0	0	0	0	0	0	0	0	0
Fannin	36	45	2	0	0	0	0	0	0	0	0	0	0
Fayette	132	339	49	0	0	0	0	0	0	0	0	0	0
Florida	152	187		0	0	0	0	0	0	0	0	0	0
Floyd	43	74	4	0	0	0	0	0	0	0	0	0	0
	599	986	4 274	0	0	0	0	0	0	0	0	0	0
Forsyth Franklin	4	18	1	0	0	0	0	0	0	0	0	0	0
Fulton	8,673	7,138	3,928	0	0	0	0	0	0	0	0	0	0
Gilmer	40	65		0	0	0		0	0			0	
Glynn	40	11	3 1	0	0	0	0	0	0	0	0	0	0
Gordon	23	44	5	0	0	0	0	0	0	0	0	0	
Grady	23	44	1	0	0	0	0	0	0	0	0	0	0
Greene	19	33	3	0	0	0	0	0	0	0	0	0	0
Gwinnett		3,256	3,506					0					
Habersham	5,243 31	3,256		0 0	0	0 0	0		0	0	0	0	0
Hall	220		5 76		0	0	0	0	0	0	0	0	0
		341		0	0		0	0			0		0
Hancock	2	2	0	0	0	0	0	0	0	0	0	0	0
Haralson	26	35	3	0	0	0	0	0	0	0	0	0	0
Harris	6	9	1	0	0	0	0	0	0	0	0	0	0
Hart	3	8	1	0	0	0	0	0	0	0	0	0	0
Heard	11	5	2	0	0	0	0	0	0	0	0	0	0
Henry	608	622	253	0	0	0	0	0	0	0	0	0	0
Houston	31	64	6	0	0	0	0	0	0	0	0	0	0
Irwin	0	3	0	0	0	0	0	0	0	0	0	0	0
Jackson	93	153	47	0	0	0	0	0	0	0	0	0	0

Jasper	18	17	3	0	0	0	0	0	0	0	0	0	0
Jeff Davis	10	1	0	0	0	0	0	0	0	0	0	0	0
Jefferson	2	2	0	0	0	0	0	0	0	0	0	0	0
Jones													
	14	14	0	0	0	0	0	0	0	0	0	0	0
Lamar	12	18	2	0	0	0	0	0	0	0	0	0	0
Lanier	0	1	0	0	0	0	0	0	0	0	0	0	0
Laurens	7	9	2	0	0	0	0	0	0	0	0	0	0
Lee	9	9	3	0	0	0	0	0	0	0	0	0	0
Liberty	9	4	0	0	0	0	0	0	0	0	0	0	0
Long	0	1	0	0	0	0	0	0	0	0	0	0	0
Lowndes	12	16	3	0	0	0	0	0	0	0	0	0	0
Lumpkin	21	51	5	0	0	0	0	0	0	0	0	0	0
Macon	3	1	0	0	0	0	0	0	0	0	0	0	0
Madison	9	5	3	0	0	0	0	0	0	0	0	0	0
Marion	3	2	0	0	0	0	0	0	0	0	0	0	0
Mcduffie	0	3	0	0	0	0	0	0	0	0	0	0	0
Mcintosh	1	0	0	0	0	0	0	0	0	0	0	0	0
Meriwether	22	9	4	0	0	0	0	0	0	0	0	0	0
Miller	2	3	0	0	0	0	0	0	0	0	0	0	0
Mitchell	2	4	1	0	0	0	0	0	0	0	0	0	0
Monroe	15	22	5	0	0	0	0	0	0	0	0	0	0
Montgomery	1	2	1	0	0	0	0	0	0	0	0	0	0
Morgan	7	16	0	0	0	0	0	0	0	0	0	0	0
Murray	6	15	0	0	0	0	0	0	0	0	0	0	0
Muscogee	43	78	4	0	0	0	0	0	0	0	0	0	0
Newton	237	283	86	0	0	0	0	0	0	0	0	0	0
North Carolina	97	141	12	0	0	0	0	0	0	0	0	0	0
Oconee	7	29	3	0	0	0	0	0	0	0	0	0	0
Oglethorpe	1	3	1	0	0	0	0	0	0	0	0	0	0
Other Out Of State	262	426	48	0	0	0	0	0	0	0	0	0	0
Paulding	255	251	123	0	0	0	0	0	0	0	0	0	0
Peach	14	16	1	0	0	0	0	0	0	0	0	0	0
Pickens	67	126	5	0	0	0	0	0	0	0	0	0	0
Pierce	1	0	1	0	0	0	0	0	0	0	0	0	0
Pike	22	31	4	0	0	0	0	0	0	0	0	0	0
Polk	19	36	11	0	0	0	0	0	0	0	0	0	0
Pulaski	0	7	0	0	0	0	0	0	0	0	0	0	0
Putnam	21	19	3	0	0	0	0	0	0	0	0	0	0
Rabun	11	30	3	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	8	16	2	0	0	0	0	0	0	0	0	0	0
Rockdale	247	268	109	0	0	0	0	0	0	0	0	0	0
Schley	0	1	0	0	0	0	0	0	0	0	0	0	0
Screven	2	3	0	0	0	0	0	0	0	0	0	0	0
	2	3	0	0	0	0	0	0	0	0	0	0	0

South Carolina	97	133	6	0	0	0	0	0	0	0	0	0	0
Spalding	88	79	19	0	0	0	0	0	0	0	0	0	0
Stephens	10	22	1	0	0	0	0	0	0	0	0	0	0
Stewart	1	0	0	0	0	0	0	0	0	0	0	0	0
Sumter	1	2	0	0	0	0	0	0	0	0	0	0	0
Talbot	0	1	0	0	0	0	0	0	0	0	0	0	0
Taliaferro	0	3	0	0	0	0	0	0	0	0	0	0	0
Taylor	1	2	0	0	0	0	0	0	0	0	0	0	0
Telfair	1	2	0	0	0	0	0	0	0	0	0	0	0
Tennessee	58	95	4	0	0	0	0	0	0	0	0	0	0
Terrell	1	3	0	0	0	0	0	0	0	0	0	0	0
Thomas	11	3	4	0	0	0	0	0	0	0	0	0	0
Tift	6	12	0	0	0	0	0	0	0	0	0	0	0
Toombs	5	1	5	0	0	0	0	0	0	0	0	0	0
Towns	10	24	0	0	0	0	0	0	0	0	0	0	0
Treutlen	0	1	0	0	0	0	0	0	0	0	0	0	0
Troup	25	32	5	0	0	0	0	0	0	0	0	0	0
Turner	2	0	1	0	0	0	0	0	0	0	0	0	0
Twiggs	0	7	0	0	0	0	0	0	0	0	0	0	0
Union	23	57	1	0	0	0	0	0	0	0	0	0	0
Upson	7	25	0	0	0	0	0	0	0	0	0	0	0
Walker	8	5	0	0	0	0	0	0	0	0	0	0	0
Walton	288	296	153	0	0	0	0	0	0	0	0	0	0
Ware	3	0	0	0	0	0	0	0	0	0	0	0	0
Washington	2	3	1	0	0	0	0	0	0	0	0	0	0
Wayne	1	2	0	0	0	0	0	0	0	0	0	0	0
Wheeler	4	1	0	0	0	0	0	0	0	0	0	0	0
White	29	36	2	0	0	0	0	0	0	0	0	0	0
Whitfield	16	23	3	0	0	0	0	0	0	0	0	0	0
Wilcox	0	4	0	0	0	0	0	0	0	0	0	0	0
Wilkes	0	2	0	0	0	0	0	0	0	0	0	0	0
Wilkinson	5	9	0	0	0	0	0	0	0	0	0	0	0
Worth	2	2	0	0	0	0	0	0	0	0	0	0	0
Total	33,254	26,853	16,767	0	0	0	0	0	0	0	0	0	0

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	22,829	23,095	30,435
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	22,829	23,095	30,435

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	12,230	5,314	14,817
Cystoscopy	0	0	0	0
Endoscopy	0	0	0	0
	0	0	0	0
Total	0	12,230	5,314	14,817

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	91
Asian	799
Black/African American	7,054
Hispanic/Latino	1,874
Pacific Islander/Hawaiian	13
White	15,442
Multi-Racial	1,580
Total	26,853

2. Age Grouping

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

Age of Patient	Number of Ambulatory Patients
Ages 0-14	100
Ages 15-64	18,112
Ages 65-74	5,411
Ages 75-85	2,843
Ages 85 and Up	387
Total	26,853

3. Gender

Please report the total number of ambulatory patients by gender.

Gender	Number of Ambulatory Patients
Male	8,426
Female	18,427
Total	26,853

4. Payment Source

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

Primary Payment Source	Number of Patients
Medicare	7,928
Medicaid	804
Third-Party	15,280
Self-Pay	2,841

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: 6,424
- 6. Total Live Births: 15,656
- 7. Total Births (Live and Late Fetal Deaths): 15,800
- 8. Total Deliveries (Births + Early Fetal Deaths and Induced Terminations): 16,997

Part B : Newborn and Neonatal Nursery Services

<u>1. Nursery Services</u>

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)	195	14,781	56,158	980	
Specialty Care (Intermediate Neonatal Care)	45	656	9,008	486	
Subspecialty Care (Intensive Neonatal Care)	30	258	2,488	142	

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	81	324
Asian	1,003	3,427
Black/African American	4,392	17,140
Hispanic/Latino	4,710	15,842
Pacific Islander/Hawaiian	6	26
White	4,680	15,814
Multi-Racial	1,895	6,755
Total	16,767	59,328

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	8	31
Ages 15-44	16,680	58,921
Ages 45 and Up	79	376
Total	16,767	59,328

3. Average Charge for an Uncomplicated Delivery

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

<u>\$16,459.00</u>

4. Average Charge for a Premature Delivery

Please report the average hospital charge for a premature delivery.

\$46,301.00

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: 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

<u>1. Beds</u>

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	0

2. Admissions, Days, Discharges, Accreditation

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

Program Type	Admissions	Inpatient	Discharges	Discharge	Average Charge	Check if the Program
		Days		Days	Per Patient Day	is JCAHO Accredited
General Acute Psychiatric Adults 18 and over	0	0	0	0	0	
General Acute Psychiatric Adolescents 13-17	0	0	0	0	0	
General Acute Psychiatric Children 12 and Under	0	0	0	0	0	
Acute Substance Abuse Adults 18 and over	0	0	0	0	0	
Acute Substance Abuse Adolescents 13-17	0	0	0	0	0	
Extended Care Adults 18 and over	0	0	0	0	0	
Extended Care Adolescents 13-17	0	0	0	0	0	
Extended Care Adolescents 0-12	0	0	0	0	0	

Part B : Psych/SA Utilization by Race/Ethnicity, Gender, and Payment Source

1. Race/Ethnicity

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

Race/Ethnicity	Admissions	Inpatient Days
American Indian/Alaska	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.

Primary Payment Source	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? <u>12</u> (FTE's)
 What languages do they interpret?
 Spanish, Chinese, Portuguese, Korean, Vietnamese, Russian <u>12 FTEs and 12 PRN Interpreters</u>

2. When a paid medical interpreter is not available for a limited-English proficiency patient, what alternative mechanisms do you use to assure the provision of Linguistically Appropriate Services? *(Check all that apply)*

Bilingual Hospital Staff Member	Bilingual Member of Patient's Family	
Community Volunteer Intrepreter	Telephone Interpreter Service	▼
Refer Patient to Outside Agency	Other (please describe):	•

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	4.24%	0	0	0
Korean	0.29%	0	0	0
Vietnamese	0.21%	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?

All staff interpreters must complete annual computer based learning (CBLs) on culture and competencies on language services. Interpreters round daily on LEP patients based on language census report printed daily. All NSH must complete annual education on the importance of using a gualified medical interpreter.

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?

Our hospital continues to grow and serve more diverse patients. We will benefit from hiring more qualified interpreters in additional languages like (ASL) American Sign Language, Arabic, French Creole and French.

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*) **v** If you checked yes, what is the name and location of that health care center or clinic?

Betheseda Clinic, 111 Mountain Brook Dr, Canton, GA 30115 Georgia Highlands, 220 Oakside Lane, Canton, GA 30115 Good Samaritan Health & Wellness Center, 175 Samaritan Way, Jasper, GA 30143

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

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

<u>0</u>

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: 3/7/2025

Title: CEO, Northside Hospital Atlanta

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.

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

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".

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

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