



2018 Hospital Financial Survey

Part A : General Information

1. Identification

UID:HOSP618

Facility Name: South Georgia Medical Center

County: Lowndes

Street Address: 2501 North Patterson Street, PO Box 1727

City: Valdosta

Zip: 31603-1727

Mailing Address: 2501 North Patterson Street, PO Box 1727

Mailing City: Valdosta

Mailing Zip: 31603-1727

2. Report Period

Please report data for the hospital fiscal year ending during calendar year 2018 only.

Do not use a different report period.

Please indicate your hospital fiscal year.

From: 10/1/2017 To:9/30/2018

Please indicate your cost report year.

From: 10/01/2017 To:09/30/2018

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.

3. Trauma Center Designation Change During the Report Period

Check the box to the right if your facility experienced a change in trauma center designation during the report period.

If your facility's trauma center designation changed, provide the date and type of change.

Part B : Survey Contact Information

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

Contact Name: Trinh Ramirez

Contact Title: Director of Business Intelligence

Phone: 229-333-1038

Fax: 229-333-1007

E-mail: trinh.ramirez@sgmc.org

Part C : Financial Data and Indigent and Charity Care

1. Financial Table

Please report the following data elements. Data reported here must balance in other parts of the HFS.

Revenue or Expense	Amount
Inpatient Gross Patient Revenue	526,753,155
Total Inpatient Admissions accounting for Inpatient Revenue	14,160
Outpatient Gross Patient Revenue	488,897,700
Total Outpatient Visits accounting for Outpatient Revenue	260,645
Medicare Contractual Adjustments	397,149,492
Medicaid Contractual Adjustments	106,068,075
Other Contractual Adjustments:	105,093,260
Hill Burton Obligations:	0
Bad Debt (net of recoveries):	68,204,537
Gross Indigent Care:	30,711,251
Gross Charity Care:	10,620,907
Uncompensated Indigent Care (net):	30,711,251
Uncompensated Charity Care (net):	10,620,907
Other Free Care:	1,458,351
Other Revenue/Gains:	31,228,698
Total Expenses:	324,073,499

2. Types of Other Free Care

Please enter the amount for each type of other free care. The amounts entered here must equal the total "Other Free Care" reported in Part C. Question 1. Use the blank line to indicate the type description and amount for other free care that is not included in the types listed.

Other Free Care Type	Other Free Care Amount
Self-Pay/Uninsured Discounts	0
Admin Discounts	1,458,351
Employee Discounts	0
	0
Total	1,458,351

Part D : Indigent/Charity Care Policies and Agreements

1. Formal Written Policy

Did the hospital have a formal written policy or written policies concerning the provision of indigent and/or charity care during 2018? (Check box if yes.)

2. Effective Date

What was the effective date of the policy or policies in effect during 2018?

05/16/2018

3. Person Responsible

Please indicate the title or position held by the person most responsible for adherence to or interpretation of the policy or policies you will provide the department.?

4. Charity Care Provisions

Did the policy or policies include provisions for the care that is defined as charity pursuant to HFMA guidelines and the definitions contained in the Glossary that accompanies this survey (i.e., a sliding fee scale or the accomodation to provide care without the expectation of compensation for patients whose individual or family income exceeds 125% of federal poverty level guidelines)? (Check box if yes.)

5. Maximum Income Level

If you had a provision for charity care in your policy, as reflected by responding yes to item 4, what was the maximum income level, expressed as a percentage of the federal poverty guidelines, for a patient to be considered for charity care (e.g., 185%, 200%, 235%, etc.)?

200%

6. Agreements Concerning the Receipt of Government Funds

Did the hospital have an agreement or agreements with any city or county concerning the receipt of government funds for indigent and/or charity care during 2018? (Check box if yes.)

Part E : Indigent And Charity Care

1. Gross Indigent and Charity Care Charges

Please indicate the totals for indigent and charity care for the categories provided below. If the hospital used a sliding fee scale for certain charity patients, only the net charges to charity should be reported (i.e., gross patient charges less any payments received from or billed to the patient.) Total Uncompensated I/C Care must balance to totals reported in Part C.

Patient Type	Indigent Care	Charity Care	Total
Inpatient	19,000,252	6,631,997	25,632,249
Outpatient	11,710,999	3,988,910	15,699,909
Total	30,711,251	10,620,907	41,332,158

2. Sources of Indigent and Charity Care Funding

Please indicate the source of funding for indigent and/or charity care in the table below.

Source of Funding	Amount
Home County	0
Other Counties	0
City Or Cities	0
Hospital Authority	0
State Programs And Any Other State Funds (Do Not Include Indigent Care Trust Funds)	0
Federal Government	0
Non-Government Sources	0
Charitable Contributions	0
Trust Fund From Sale Of Public Hospital	0
All Other	0
Total	0

3. Net Uncompensated Indigent and Charity Care Charges

Total net indigent care must balance to Part C net indigent care and total net charity care must balance to Part C net charity care.

Patient Type	Indigent Care	Charity Care	Total
Inpatient	19,000,252	6,631,997	25,632,249
Outpatient	11,710,999	3,988,910	15,699,909
Total	30,711,251	10,620,907	41,332,158

Part F : Patient Origin

1. Total Gross Indigent/Charity Care By Charges County

Please report Indigent/Charity Care by County in the following categories. For non Georgia use Alabama, Florida, North Carolina, South Carolina, Tennessee, or Other-Out-of-State.

To add a row press the button. To delete a row press the minus button at the end of the row.

(You may enter the data on the web form or upload the data to the web form using the .csv file.)

Inp Ad-I = Inpatient Admissions (Indigent Care)

Inp Ch-I = Inpatient Charges (Indigent Care)

Out Vis-I = Outpatient Visits (Indigent Care)

Out Ch-I = Outpatient Charges (Indigent Care)

Inp Ad-C = Inpatient Admissions (Charity Care)

Inp Ch-C = Inpatient Charges (Charity Care)

Out Vis-C = Outpatient Visits (Charity Care)

Out Ch-C = Outpatient Charges (Charity Care)

County	Inp Ad-I	Inp Ch-I	Out Vis-I	Out Ch-I	Inp Ad-C	Inp Ch-C	Out Vis-C	Out Ch-C
Alabama	0	0	0	0	0	0	1	2,082
Atkinson	8	212,582	25	122,418	2	165,568	14	-1,306
Bartow	0	0	0	0	0	0	6	778
Ben Hill	0	0	1	8,928	1	40,990	8	3,849
Berrien	67	1,329,024	248	596,359	17	469,939	156	183,173
Bibb	1	33,977	6	2,134	0	0	0	0
Brooks	67	1,686,041	235	508,461	8	84,164	38	43,992
Calhoun	0	0	5	25,675	0	0	0	0
Chatham	2	1,354	0	0	0	0	0	0
Cherokee	1	14,831	3	6,197	0	0	0	0
Clayton	0	0	4	5,971	0	0	2	1,486
Clinch	32	545,061	127	389,413	3	50,380	20	32,901
Coffee	18	702,100	33	144,338	6	494,836	31	144,837
Colquitt	9	1,275,665	52	206,124	2	45,492	16	45,719
Cook	60	1,755,404	128	397,836	24	319,323	65	240,274
Crisp	3	64,578	4	14,726	0	0	0	0
Dooly	0	0	1	75	0	0	0	0
Dougherty	0	0	3	15	0	0	0	0
Echols	8	46,345	44	69,884	7	87,347	9	17,261
Effingham	0	0	4	20,392	0	0	0	0
Florida	52	515,199	171	315,408	24	534,175	108	503,945
Forsyth	1	10,159	4	14,364	0	0	0	0
Fulton	2	43,884	3	5,764	0	0	0	0
Glynn	3	116,449	0	0	0	0	0	0
Grady	0	0	1	740	0	0	0	0
Gwinnett	0	0	2	515	0	0	0	0
Henry	0	0	3	4,823	0	0	0	0
Houston	0	0	2	530	1	2,813	1	182
Irwin	1	8,578	8	2,113	0	0	0	0
Jeff Davis	0	0	5	8,124	0	0	0	0
Lanier	68	2,626,462	273	418,637	10	73,680	40	108,187
Lee	0	0	2	16,512	0	0	0	0

Lowndes	976	7,108,454	5,064	8,315,009	199	4,133,631	1,241	2,600,641
Lumpkin	0	0	0	0	0	0	1	7,806
McDuffie	0	0	0	0	1	26,122	1	3,191
McIntosh	0	0	2	1,926	0	0	0	0
Miller	3	3,618	2	4,824	0	0	0	0
Paulding	0	0	1	823	0	0	0	0
Pierce	0	0	0	0	0	0	3	337
Tattnall	0	0	1	2,414	0	0	0	0
Thomas	7	100,331	30	14,028	1	1,120	2	52
Tift	3	241,818	26	49,088	2	974	4	17,911
Ware	4	467,547	2	-296	2	100,851	10	31,612
Wayne	1	24,458	5	3,697	1	592	0	0
Wilcox	2	66,333	2	13,010	0	0	0	0
Total	1,399	19,000,252	6,532	11,710,999	311	6,631,997	1,777	3,988,910

Indigent Care Trust Fund Addendum

1. Indigent Care Trust Fund

Did your hospital receive funds from the Indigent Care Trust Fund during its Fiscal Year 2018?
(Check box if yes.)

2. Amount Charged to ICTF

Indicate the amount charged to the ICTF by each State Fiscal Year (SFY) and for each of the patient categories indicated below during Hospital Fiscal Year 2018.

Patient Category		SFY 2017	SFY2018	SFY2019
		7/1/16-6/30/17	7/1/17-6/30/18	7/1/18-6/30/19
A.	Qualified Medically Indigent Patients with incomes up to 125% of the Federal Poverty Level Guidelines and served without charge.	0	16,483,239	13,857,032
B.	Medically Indigent Patients with incomes between 125% and 200% of the Federal Poverty Level Guidelines where adjustments were made to patient amounts due in accordance with an established sliding scale.	0	8,863,290	2,128,597
C.	Other Patients in accordance with the department approved policy.	0	0	0

3. Patients Served

Indicate the number of patients served by SFY.

SFY 2017	SFY2018	SFY2019
7/1/16-6/30/17	7/1/17-6/30/18	7/1/18-6/30/19
0	7,883	2,197

Reconciliation Addendum

This section is printed in landscape format on a separate PDF file.

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.

Signature of Chief Executive: Bill Forbes

Date: 8/26/2019

Title: Chief Executive Officer

I hereby certify that I am the financial officer authorized to sign this form and that the information is true and accurate. 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.

Signature of Financial Officer: Grant Byers

Date: 8/26/2019

Title: Chief Financial Officer

Comments: