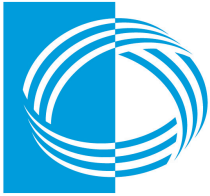


Hospital Financial Survey

The FY19 Hospital Financial Survey is attached.



2019 Hospital Financial Survey

Part A : General Information

1. Identification

UID:HOSP315

Facility Name: Jasper Memorial Hospital

County: Jasper

Street Address: 898 College Street

City: Monticello

Zip: 31064-1298

Mailing Address: 898 College Street

Mailing City: Monticello

Mailing Zip: 31064-1298

2. Report Period

Please report data for the hospital fiscal year ending during calendar year 2019 only.

Do not use a different report period.

Please indicate your hospital fiscal year.

From: 10/1/2018 To:9/30/2019

Please indicate your cost report year.

From: 10/01/2018 To:09/30/2019

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: Stuart Abney

Contact Title: Controller

Phone: 706-468-4580

Fax: 706-468-9880

E-mail: stuart@jaspermemorial.com

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	1,954,356
Total Inpatient Admissions accounting for Inpatient Revenue	79
Outpatient Gross Patient Revenue	7,652,276
Total Outpatient Visits accounting for Outpatient Revenue	10,630
Medicare Contractual Adjustments	1,011,662
Medicaid Contractual Adjustments	749,321
Other Contractual Adjustments:	952,719
Hill Burton Obligations:	0
Bad Debt (net of recoveries):	690,330
Gross Indigent Care:	151,751
Gross Charity Care:	21,220
Uncompensated Indigent Care (net):	151,751
Uncompensated Charity Care (net):	21,220
Other Free Care:	349,802
Other Revenue/Gains:	984,899
Total Expenses:	8,422,629

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	444,144
Admin Discounts	0
Employee Discounts	0
	0
Total	444,144

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 2019? (Check box if yes.)

2. Effective Date

What was the effective date of the policy or policies in effect during 2019?

08/01/2017

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.)?

250%

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 2019? (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	14,941	0	14,941
Outpatient	136,810	21,220	158,030
Total	151,751	21,220	172,971

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	14,941	0	14,941
Outpatient	136,810	21,220	158,030
Total	151,751	21,220	172,971

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
Fulton	0	0	1	441	0	0	0	0
Jasper	2	2,769	232	117,328	2	0	36	21,220
Oconee	1	12,172	25	15,026	0	0	0	0
Upson	0	0	3	4,015	0	0	0	0
Total	3	14,941	261	136,810	2	0	36	21,220

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 2019?
(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 2019.

Patient Category		SFY 2018	SFY2019	SFY2019
		7/1/17-6/30/18	7/1/18-6/30/19	7/1/19-6/30/20
A.	Qualified Medically Indigent Patients with incomes up to 125% of the Federal Poverty Level Guidelines and served without charge.	0	134,534	17,218
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	14,707	6,513
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 2018	SFY2019	SFY2019
7/1/17-6/30/18	7/1/18-6/30/19	7/1/19-6/30/20
0	243	57

Reconciliation Addendum

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

Nurse Employment Addendum

This section is printed 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:

Date: 7/21/2020

Title:

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:

Date: 7/21/2020

Title:

Comments:

**2019 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum
HOSP315- Jasper Memorial Hospital**

Section 1: Hospital Only Data from Hospital Financial Survey (HFS):											
HFS Source:	Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									Total Deductions of All Types (Sum Col 2-9)	Net Patient Revenue (Col 1 - 10)
	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part E, 1	Part E, 1	Part C, 1		
	Gross Patient Charges	Medicare Contractual Adjs	Medicaid Contractual Adjs	Other Contractual Adjs	Hill Burton Obligations	Bad Debt	Gross Indigent Care (IP & OP)	Gross Charity Care (IP & OP)	Other Free Care		
	1	2	3	4	5	6	7	8	9	10	11
Inpatient Gross Patient Revenue	1,954,356										
Outpatient Gross Patient Revenue	7,652,276										
Per Part C, 1. Financial Table		1,011,662	749,321	952,719	0	690,330			349,802		
Per Part E, 1. Indigent and Charity Care							151,751	21,220			
Totals per HFS	9,606,632	1,011,662	749,321	952,719	0	690,330	151,751	21,220	349,802	3,926,805	5,679,827
Section 2: Reconciling Items to Financial Statements:									(B)		(B)
Non-Hospital Services:											
> Professional Fees	0.0									0	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	0									0	
> Nursing Home	0									0	
> Hospice	0									0	
> Freestanding Ambulatory Surg. Centers	0									0	
> n/a	0									0	
> n/a	0.0									0	
> n/a	0.0									0	
> n/a	0.0									0.0	
> n/a	0									0	
> n/a	0									0	
Bad Debt (Expense per Financials) (A)										-690,330	
Indigent Care Trust Fund Income										377,915	
Other Reconciling Items:											
> n/a	0.0									0.0	
> n/a	0									0	
> n/a	0									0	
> n/a	0									0	
Total Reconciling Items	0									-312,415	312,415
Total Per Form	9,606,632									3,614,390	5,992,242
Total Per Financial Statements	9606632.0										5,992,242
Unreconciled Difference (Must be Zero)	0										0

(A) Due to specific differences in the presentation of data on the HFS, Bad Debt per Financials may differ from the amount reported on the HFS-proper (Part C).

(B) Taxable Net Patient Revenue will equal Net Patient Revenue in Section 1 column 11, plus Other Free Care in Section 1 column 9.



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2019 Hospital Financial Survey Nurse Employment Addendum

HOSP315

Did your facility employ one or more nurses holding a multistate license pursuant to O.C.G.A. § 43-26-60 et seq. for 30 days or more in 2019 (January 1, 2019 through December 31, 2019)? (Check the box, if yes.)

If yes, please list each nurse below:

Full Name	Address	Duration
Amanda A Fields	1797 Dumas Rd, Hillsboro GA 31038	1/1/19 - 10/01/2019
Cara L Hartley	1511 Drew Alled Road, Williamson GA 30292	4/1/19 - 12/31/2019
Kristi A Beasley	22 Julius Drive, Monticello GA 31064	9/30/19 - 12/31/2019
Melanie S Ladner	511 Music Row, Forsyth GA 31029	1/1/19 - 3/07/2019
Samantha M Harper	893 Oconee Springs RD, Eatonton GA 31024	7/03/19 - 12/31/2019