Status: Finalized

### I. Hospital Information

Hospital Name: HOSPITAL

Provider #: 150069

City: MADISON

County: JEFFERSON

Year: 2019

Person Completing the Report: Stacy Denning

Email Address: dennings@kdhmadison.org

LICENSURE, ACCREDITATION, OR DESIGNATED UNITS (check all that apply)

State Licensure: 

✓ Acute License 

LTC Certification

Private Accreditation: □ JCAHO ☑ HFAP

CMS Specialized Hosp: CAH TLC Rehab

DRG Exempt: ☐ Psych ☐ Rehab ☐ Swing Bed Number of Total Hospital Full Time Equivalents 770.2

### II. Hospital Service Utilization

| Hospital Service<br>Description | Number of<br>Set-up Beds | Number of Discharges | Number of<br>Patient Days | Annual Total Charges |
|---------------------------------|--------------------------|----------------------|---------------------------|----------------------|
| Burn Care                       | 0                        | 0                    | 0                         | \$0                  |
| Cardiac Intensive               | 0                        | 0                    | 0                         | \$0                  |
| ICU<br>Medical/Surgical         | 6                        | 220                  | 1310                      | \$3,283,328          |
| ICU Neonatal                    | 0                        | 0                    | 0                         | \$0                  |
| ICU Pediatric                   | 0                        | 0                    | 0                         | \$0                  |
| Medical/Surgical                | 63                       | 2251                 | 8142                      | \$12,890,046         |
| Neonatal<br>Intermediate        | 0                        | 0                    | 0                         | \$0                  |
| Normal Newborn                  | 12                       | 501                  | 1156                      | \$1,464,536          |
| Obstetrics                      | 8                        | 505                  | 1155                      | \$5,072,320          |
| Pediatric                       | 0                        | 0                    | 0                         | \$0                  |
| Psychiatric                     | 0                        | 0                    | 0                         | \$0                  |
| Rehabilitation                  | 0                        | 0                    | 0                         | \$0                  |
| Substance Abuse                 | 0                        | 0                    | 0                         | \$0                  |
| Swing Bed Program               | NA                       | 0                    | 0                         | \$0                  |
| Extended Care                   | 0                        | 0                    | 0                         | \$0                  |
|                                 |                          |                      |                           |                      |

| Observation Beds   | 0  | 0    | 0     | \$0 |
|--------------------|----|------|-------|-----|
| All Other Services | 0  | 0    | 0     | NA  |
| Total Acute        | 89 | 3477 | 11763 | NA  |

# III. Nursing Facility Utilization

|                  | Number of     | Number of  | Number of Patient |
|------------------|---------------|------------|-------------------|
|                  | Licensed Beds | Discharges | Days              |
| Nursing Facility | 0             | 0          | 0                 |

# IV. Number of Outpatient Encounters By Diagnostic Group

Please identify the number of outpatient encounters for your hospital by ICD-9-CM Diagnostic Categories

| Diagnostic Categories | Number of<br>Encounters | Diagnostic Categories | Number of<br>Encounters |
|-----------------------|-------------------------|-----------------------|-------------------------|
| Infectious Disease    | 0                       | HIV                   | 0                       |
| Neoplasms             | 0                       | Endocrine             | 0                       |
| Diseases of Blood     | 0                       | Mental Disorders      | 0                       |
| Nervous               | 0                       | Circulatory           | 0                       |
| Respiratory           | 0                       | Digestive Diseases    | 0                       |
| Genitourinary         | 0                       | Pregnancy             | 0                       |
| Skin                  | 0                       | Musculoskeletal       | 0                       |
| Congenital            | 0                       | Perinatal             | 0                       |
| All Injuries          | 0                       |                       |                         |
| Other/Known           | 0                       | Total Encounters      | 0                       |

# V. Number of Outpatient Encounters By Diagnostic Group

Please identify the number of outpatient encounters for your hospital by ICD-10-CM Diagnostic Categories

| Diagnostic Categories  | Number of<br>Encounters | Diagnostic Categories  | Number of<br>Encounters |
|--|-------------------------|--|-------------------------|
| Certain infectious and parasitic diseases  | 857                     | HIV  | 5                       |
| Neoplasms  | 3185                    | Endocrine, nutritional and metabolic diseases                | 11387                   |
| Diseases of blood and<br>blood-forming organs and<br>certain disorders involving<br>the immune mechanism | 2056                    | Mental, Behavioral and<br>Neurodevelopmental<br>disorders    | 1415                    |
| Diseases of the nervous system   | 2066                    | Diseases of the circulatory system                           | 8923                    |
| Diseases of the eye and adnexa   | 425                     | Diseases of the ear and mastoid process                      | 572                     |
| Diseases of the respiratory system   | 6282                    | Diseases of the digestive Diseases                           | 3101                    |
| Diseases of the genitourinary system   | 7424                    | Pregnancy, childbirth and the puerperium                     | 1877                    |
| Diseases of the skin and subcutaneous tissue   | 1837                    | Diseases of the musculoskeletal system and connective tissue | 8218                    |
| Congenital malformations, deformations and   | 152                     | Certain conditions originating in the perinatal              | 136                     |

| chromosomal abnormalities   |       | period           |        |
|---|-------|------------------|--------|
| Injury, poisoning and certain other consequences of external causes | 5824  |                  |        |
| Other/Known   | 46947 | Total Encounters | 112689 |

| Total ED Visits | ED Injury Visits | ED Injury Admissions |
|-----------------|------------------|----------------------|
| 20734           | 4176             | 159                  |

# Comments

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