



2022 Hospital Financial Survey

Part A : General Information

1. Identification

UID:HOSP244

Facility Name: Tanner Medical Center Villa Rica

County: Carroll

Street Address: 601 Dallas Highway

City: Villa Rica

Zip: 30180

Mailing Address: 705 Dixie Street

Mailing City: Carrollton

Mailing Zip: 30117

2. Report Period

Please report data for the hospital fiscal year ending during calendar year 2022 only.

Do not use a different report period.

Please indicate your hospital fiscal year.

From: 7/1/2021 To:6/30/2022

Please indicate your cost report year.

From: 07/01/2021 To:06/30/2022

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: Keri Smith

Contact Title: VP of Finance

Phone: 770-812-8874

Fax: 770-812-9834

E-mail: kerismith@tanner.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	240,252,450
Total Inpatient Admissions accounting for Inpatient Revenue	8,783
Outpatient Gross Patient Revenue	493,839,296
Total Outpatient Visits accounting for Outpatient Revenue	146,984
Medicare Contractual Adjustments	254,597,599
Medicaid Contractual Adjustments	88,839,143
Other Contractual Adjustments:	79,146,476
Hill Burton Obligations:	0
Bad Debt (net of recoveries):	15,433,806
Gross Indigent Care:	13,036,888
Gross Charity Care:	2,503,381
Uncompensated Indigent Care (net):	13,036,888
Uncompensated Charity Care (net):	2,503,381
Other Free Care:	27,674,441
Other Revenue/Gains:	3,176,487
Total Expenses:	206,342,475

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	27,674,441
Admin Discounts	0
Employee Discounts	0
	0
Total	27,674,441

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 2022? (Check box if yes.)

2. Effective Date

What was the effective date of the policy or policies in effect during 2022?

07/01/2020

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.)?

350%

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 2022? (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	5,558,596	948,351	6,506,947
Outpatient	7,478,292	1,555,030	9,033,322
Total	13,036,888	2,503,381	15,540,269

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	5,558,596	948,351	6,506,947
Outpatient	7,478,292	1,555,030	9,033,322
Total	13,036,888	2,503,381	15,540,269

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	10	246,370	415	378,570	15	64,367	85	39,345
APPLING	0	0	1	1,188	0	0	0	0
ATKINSON	0	0	0	0	0	0	1	307
BAKER	0	0	0	0	0	0	4	322
BALDWIN	0	0	0	0	0	0	1	204
BANKS	0	0	0	0	0	0	8	4,088
BARROW	0	0	1	59	0	0	0	0
BARTOW	9	17,866	49	10,287	11	11,785	48	14,606
BERRIEN	0	0	0	0	0	0	1	409
BIBB	1	1,500	1	20	0	0	5	932
BROOKS	0	0	0	0	0	0	1	861
BURKE	0	0	1	350	0	0	0	0
BUTTS	0	0	6	90	0	0	0	0
CALHOUN	0	0	0	0	1	1,931	0	0
CARROLL	361	3,948,765	4,341	4,554,490	139	430,859	2,189	878,734
CATOOSA	0	0	1	1,527	0	0	0	0
CHATTOOGA	3	6,702	6	4,273	2	2,355	18	4,822
CHEROKEE	2	2,945	6	11,854	0	0	4	8,791
CLARKE	1	2,702	1	106	0	0	2	3,947
CLAYTON	1	14,344	8	10,669	0	0	25	2,315
COBB	20	158,640	308	323,450	9	64,002	239	125,129
COWETA	4	39,824	40	15,602	1	341	24	8,046
CRAWFORD	0	0	0	0	0	0	1	59
CRISP	0	0	1	1,008	0	0	0	0
DECATUR	0	0	0	0	0	0	1	291
DEKALB	0	0	44	38,387	2	573	45	14,949
DODGE	0	0	0	0	0	0	1	40
DOUGHERTY	0	0	20	10,159	0	0	0	0
DOUGLAS	64	508,904	567	997,206	48	160,016	423	195,236
Florida	7	1,408	15	14,297	0	0	9	11,464
FLOYD	2	15,693	8	1,907	3	4,395	77	8,778
FORSYTH	0	0	2	1,386	0	0	1	84

FRANKLIN	1	2,285	0	0	0	0	0	0
FULTON	2	2,892	27	20,219	1	3,550	29	7,037
GRADY	0	0	1	1,511	0	0	3	52
GWINNETT	0	0	4	819	0	0	8	9,973
HALL	0	0	2	595	0	0	7	3,418
HARALSON	56	426,822	391	455,492	23	163,755	239	97,532
HARRIS	1	3,654	16	1,440	0	0	1	452
HART	0	0	4	78	0	0	0	0
HEARD	6	10,009	187	150,443	3	3,701	18	4,686
HENRY	0	0	5	14,840	0	0	3	565
HOUSTON	0	0	6	27,239	0	0	1	782
Jackson	0	0	0	0	0	0	0	0
JASPER	0	0	0	0	0	0	3	1,373
JONES	0	0	0	0	0	0	3	2,201
LAURENS	0	0	2	7,057	0	0	1	2,419
Monroe	0	0	0	0	0	0	0	0
MURRAY	1	5,764	6	2,319	0	0	0	0
MUSCOGEE	7	22,409	1	145	7	5,000	1	1,622
NEWTON	0	0	0	0	0	0	6	831
North Carolina	0	0	13	39,561	0	0	4	7,453
Other Out of State	1	1,562	71	63,040	5	10,024	34	6,927
PAULDING	13	56,218	226	284,154	11	12,387	94	53,045
PIKE	0	0	1	3,779	0	0	0	0
POLK	0	0	20	18,027	2	7,578	18	9,217
Richmond	0	0	0	0	0	0	3	72
SCHLEY	0	0	0	0	0	0	3	7,185
South Carolina	0	0	4	2,524	0	0	3	648
SPALDING	0	0	0	0	0	0	2	1,474
SUMTER	0	0	1	398	0	0	1	34
Tennessee	2	56,326	12	3,381	0	0	6	2,069
TERRELL	0	0	3	85	0	0	0	0
TROUP	3	4,995	1	2,812	3	1,729	2	9,659
WALTON	0	0	0	0	0	0	1	236
WHITFIELD	0	0	1	1,450	0	0	1	308
Total	578	5,558,599	6,847	7,478,293	286	948,348	3,708	1,555,029

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 2022?
(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 2022.

Patient Category		SFY 2021	SFY2022	SFY2023
		7/1/20-6/30/21	7/1/21-6/30/22	7/1/22-6/30/23
A.	Qualified Medically Indigent Patients with incomes up to 125% of the Federal Poverty Level Guidelines and served without charge.	0	13,036,888	0
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	2,503,381	0
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 2021	SFY2022	SFY2023
7/1/20-6/30/21	7/1/21-6/30/22	7/1/22-6/30/23
0	11,425	0

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: Loy Howard

Date: 7/24/2023

Title: 07/25/2023

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: Carol Crews

Date: 7/24/2023

Title: 07/25/2023

Comments: