



Part A: General Information

UID: HOSP408

1. Identification

Facility Name:

Emanuel Medical Center

County:

Emanuel

Street Address:

117 Kite Road

City:

Swainsboro

Zip:

30401

Mailing Address:

PO Box 879

Mailing City:

Swainsboro

Mailing Zip:

30401

Medicaid Provider Number:

000000701A

Medicare Provider Number:

11-0109

2. Report Period

Please report data for the hospital fiscal year ending during calender year 2024 only. Do not use a different report period

Please indicate your Hospital Fiscal Year

From:

07/01/2023

To:

06/30/2024

Please indicate your Cost Report Year

From:

07/01/2023

To:

06/30/2024

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 experienced a trauma center designation change, 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:

Jessica Johnson

Contact Title:

CFO

Phone:

478-289-1376

Fax:

478-289-1248

Email:

jsjohnson@emanuelmedical.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	21,789,475
Total Inpatient Admissions accounting for Inpatient Revenue	1,288
Outpatient Gross Patient Revenue	107,196,825
Total Outpatient Visits accounting for Outpatient Revenue	31,855
Medicare Contractual Adjustments	41,372,036
Medicaid Contractual Adjustments	15,430,571
Other Contractual Adjustments	25,754,681
Hill Burton Obligations	0
Bad Debt (net of recoveries)	14,136,166
Gross Indigent Care	3,744,486
Gross Charity Care	1,015,348
Uncompensated Indigent Care (net)	3,744,486
Uncompensated Charity Care (net)	1,015,348
Other Free Care	2,192,834
Other Revenue/Gains	1,900,881
Total Expenses	29,537,897

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	Amount
Self-Pay/Uninsured Discounts	0
Admin Discounts	405,704
Employee Discounts	0
Other Discounts	1,787,130
Total	2,192,834

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 2024? (Check box if yes.) ☒

If the hospital had a formal written policy(ies) during the reporting period, you are required to file a copy of the policy(ies) with the Department. Please e-mail a copy of the policy(ies) to Steve Cappel@dch.ga.gov

2. Effective Date

What was the effective date of the policy or policies in effect during 2024?

10/01/2022

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.

PFS Manager

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 2024? (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	483,127	310,114	793,241
Outpatient	3,261,359	705,234	3,966,593
Total	3,744,486	1,015,348	4,759,834

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 Fund)	0
Federal Government	0
Non-Government Sources	0
Charitable Contributions	0
Trust Fund From Sale of Public Hospital	0
All Other	0
Total	0

The fields below must equal

Gross Uncompensated I/C Charges - Compensation	Net I/C Charges Reported in Part C
4,759,834	4,759,834

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	483,127	310,114	793,241
Outpatient	3,261,359	705,234	3,966,593
Total	3,744,486	1,015,348	4,759,834

Part F: Patient Origin

1. Total Gross Indigent/Charity Care By Charges County.

- 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)

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.)

	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
	Chatham	1	30,573	5	45,626	0	0	1	6,247
	Burke	1	19,908	10	6,941	1	2,153	9	8,163
	Washington	0	0	0	0	0	0	1	12,529
	Effingham	0	0	2	11,901	3	3,229	1	9,338
	Bulloch	0	0	62	732,948	0	0	2	948
	Candler	0	0	14	45,041	0	0	2	130
	Clayton	0	0	4	15,085	0	0	0	0
	Evans	1	30,699	0	0	0	0	1	12,554
	Fulton	2	39,350	0	0	0	0	0	0
	Jefferson	1	1,625	5	15,973	0	0	8	3,194
	Jenkins	0	0	4	33,438	0	0	5	370
	Johnson	1	22,090	32	156,883	3	3,900	61	65,241
	Laurens	1	24,133	4	4,178	0	0	1	30,126
	McDuffie	1	19,534	0	0	0	0	0	0
	DeKalb	0	0	0	0	1	1,005	0	0
	Bryan	0	0	1	480	0	0	0	0
	Montgomery	1	6,625	0	0	0	0	0	0
	Emanuel	36	213,255	768	1,958,781	54	262,062	396	544,265
	Treutlen	0	0	31	122,694	1	27,320	8	2,563
	Wilkes	1	12,229	0	0	0	0	0	0
	Wheeler	0	0	2	800	0	0	0	0
	Rockdale	0	0	0	0	1	10,445	0	0
	Toombs	1	12,712	11	44,564	0	0	5	4,006
	Tattnall	0	0	8	6,171	0	0	0	0
	South Carolina	0	0	1	1,149	0	0	2	5,560
	Walker	0	0	3	11,510	0	0	0	0
	North Carolina	1	19,480	0	0	0	0	0	0
	Richmond	2	30,914	10	47,196	0	0	0	0
	Totals	51	483,127	977	3,261,359	64	310,114	503	705,234

Total I/C Charges for Outpatients	Total I/C Charges for Inpatients	Total I/C Charges
3,966,593	793,241	4,759,834

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 2024? (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 2024.

Patient Category	SFY2023 7/1/2022- 6/30/2023	SFY2024 7/1/2023- 6/30/2024	SFY2025 7/1/2024- 6/30/2025
A Qualified Medically Indigent Patients with incomes up to 125% of the Federal Poverty Level Guidelines and served without charge	0	3,744,486	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	1,015,348	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.

SFY2023 7/1/2022-6/30/2023

SFY2024 7/1/2023-6/30/2024

SFY2025 7/1/2024-6/30/2025

2024 HFS Hospital Financial Statements Reconciliation Addendum

Section one is pre-filled from the answers in Part C and Part E.

You may not complete this section until Part C and Part E, question 1 are complete. Every field in this section is a required field. Enter zeroes in numeric fields and "Not Applicable" or "N/A" in the description fields for "Other Non-Hospital" and "Other Reconciling Items" if not applicable.

Reconciliation Addendum

Section 1:
Hospital
Only Data
from
Hospital
Financial
Survey
(HFS):[illegible]

Section 1:
Hospital
Only Data
from
Hospital
Financial
Survey
(HFS):

> Professional Fees	9,847,737									5,866,832	
> Home Health Agency	0									0	
> SNF/NF Swing Bed Services	263,950									51,332	
> Nursing Home	4,492,351									439,319	
> Hospice	0									0	
> Freestanding Ambulatory Surgical Centers	0									0	
Other Non-Hospital Rural Health Clinics	9,284,825									5,947,452	
Other Non-Hospital Ambulance	1,672,749									0	
Other Non-Hospital N/A	0									0	
Other Non-Hospital N/A	0									0	
Other Non-Hospital N/A	0									0	

Section 1:
Hospital
Only Data
from
Hospital
Financial
Survey
(HFS):

[illegible]

Section 1:
Hospital
Only Data
from
Hospital
Financial
Survey
(HFS):

[illegible]

(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.

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. **Do not sign until you are ready to submit. Signed surveys will be locked to prevent post-validation revisions that could throw the survey out of balance. If you sign the survey, you will need to contact us to unlock it for revision.**

Authorized Signature

Damien Scott

Date

08/01/2025



Title

CEO

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.

Financial Officer Signature

Tammy Cross

Financial Officer Date

08/01/2025



Financial Officer Title

Controller

Comments

Controller has signed due to CFO being on bereavement leave.