



# Hospital Review



## Hospital Profile

Hospital Name:	Douglas Gardens Hospital	License Number: 3988
Address:	5200 NE 2nd Avenue, Miami, FL 33137	
Ownership Type:	<input type="checkbox"/> Proprietary <input checked="" type="checkbox"/> Not-for-Profit <input type="checkbox"/> Local Government Owned	
Prepared by:	Cliff Bauer, Sr. Vice President/Chief Operating Officer, pursuant to Executive Order 15-99	

Hospital Website:	AHCA Florida HealthFinder.gov	No ambiguity - available to fill out
Charge Master Website:	N/A Hospitals don't have chargemaster websites	Need instructions to ensure uniform reporting
Initial Licensure Date:	AHCA	Changed from Original Form Sent to Hospitals
Number of Hospital Facilities:	1	

<b>Total Licensed Beds:</b>				
Acute Care	32	Child Substance Abuse	N/A	
Adult Psychiatric	N/A	Comprehensive Medical Rehabilitation	N/A	
Adult Substance Abuse	N/A	Neonatal Intensive Care - Level II	N/A	
Child Psychiatric	N/A	Neonatal Intensive Care - Level III	N/A	

	2006	2007	2008	2009	2010	2011	2012	2013
<b>Financial Data:</b>								
Total Margin	AHCA FHURS C-2 line 25							
Total Margin Percent	AHCA FHURS C-2 line 25, line 3 and line 14							
<b>Total Deductions from Gross Revenue</b>								
Total Deductions for Bad Debt	AHCA FHURS C-3a line 1 column 6							
Total Deductions for Charity Care	AHCA FHURS C-3a line 3 and 4 column 6							
Total Deductions for Medicare	AHCA FHURS C-3a line 5 column 6 and line 10, column 6 (Medicare Advantage)							
Total Deductions for Medicaid	AHCA FHURS C-3a line 6 column 6 and line 11, column 6 (Medicaid HMO)							
Total Deductions for Commercial Insurance	AHCA FHURS C-3a line 12, 13 & 14 column 6							
Local Tax Revenue	AHCA FHURS C-4 line 32							
<b>Taxes</b>	AHCA FHURS C-6 line 34, line 34a, C-2 line 18, X-1 line 2							
Licensing Fees	AHCA FHURS C-6 line 34							
Intergovernmental Transfers	AHCA Intergovernmental Transfers Letters of Agreement							
Total Low Income Pool (LIP) Funding Received	AHCA FMMIS data							
<b>Foundation Contributions</b>	Need instructions to ensure uniform reporting							

Marketing/Advertising Expenses	AHCA FHURS C-6 line 21, "hospital administration" or IRS 990, Part IX line 12 (NFPs)							
Average cost per patient per day	AHCA FHURS report (Note: AHCA uses "per adjusted patient day")							
Average cost per patient per admission	AHCA FHURS report (Note: AHCA uses "per adjusted admission")							
Operating margin for next patient served	Need instructions to ensure uniform reporting							
Number of patients referred to collections	Need instructions to ensure uniform reporting							
Number of lawsuits from patients referred to collections	Need instructions to ensure uniform reporting							
<b>Medicaid Managed Care Contracts:</b>								
Number of plans contracted with for inpatient and outpatient services	N/A	N/A	N/A	N/A	N/A	1	1	1
Number of enrollees in the plans	AHCA Florida Statewide Medicaid Enrollment Report							
Number of speciality plans	AHCA Florida Statewide Medicaid Enrollment Report							
Average volume-weighted inpatient rate for standard plans (as % of Medicaid fee)	N/A--contract confidentiality clause							
Average volume-weighted inpatient rate for speciality plans (as % of Medicaid fee)	N/A--contract confidentiality clause							
Average volume-weighted outpatient rate standard plans (as % of Medicaid fee)	N/A--contract confidentiality clause							
Average volume-weighted outpatient rate speciality plans (as % of Medicaid fee)	N/A--contract confidentiality clause							
<b>Employees</b>								
Number of Full Time Employees	AHCA FHURS C-6, line 41 column 4							
Total Personnel Expense	AHCA FHURS C-6, line 41 column 1 and X-1 line 12							
<i>Executive and Management Salaries</i>	AHCA FHURS C-6 line 21, column 1							
<i>Administrative Salaries/Expense</i>	AHCA FHURS C-6 line 21, column 1							
<i>Governmental Affairs/Lobbyist salaries (including legal counsel)</i>	AHCA FHURS C-6 line 21, column 1							
<i>Other salaries and benefits expense</i>	AHCA FHURS C-6 line 41 column 1 minus line 21 column 1							
<b>Part Time/Seasonal Employees</b>								
<i>Governmental Affairs/Lobbyist salaries (including legal counsel)</i>	AHCA FHURS C-6 line 21, column 1							
Highest salary	IRS 990 for NFP (Miami Jewish Health Systems)							
Executive Compensation Packages (total expense)	IRS 990 for NFP (Miami Jewish Health Systems)							
Number of Volunteer Hours	Need instructions to ensure uniform reporting							
	2006	2007	2008	2009	2010	2011	2012	2013
<b>Hospital Services</b>								
Total Number of In-Patient Admissions	AHCA data as required by FAC 59E-7							
<b>Ten Most Common In-Patient Conditions and Procedures</b>								
<i>Ten Leading Discharge Diagnoses and Prices</i>								
	1	AHCA data as required by FAC 59E-7						
	2	AHCA data as required by FAC 59E-7						
	3	AHCA data as required by FAC 59E-7						
	4	AHCA data as required by FAC 59E-7						
	5	AHCA data as required by FAC 59E-7						
	6	AHCA data as required by FAC 59E-7						
	7	AHCA data as required by FAC 59E-7						

	8	AHCA data as required by FAC 59E-7							
	9	AHCA data as required by FAC 59E-7							
	10	AHCA data as required by FAC 59E-7							
<b>Ten Leading Primary Procedures and Prices</b>									
	1	AHCA data as required by FAC 59E-7							
	2	AHCA data as required by FAC 59E-7							
	3	AHCA data as required by FAC 59E-7							
	4	AHCA data as required by FAC 59E-7							
	5	AHCA data as required by FAC 59E-7							
	6	AHCA data as required by FAC 59E-7							
	7	AHCA data as required by FAC 59E-7							
	8	AHCA data as required by FAC 59E-7							
	9	AHCA data as required by FAC 59E-7							
	10	AHCA data as required by FAC 59E-7							
		AHCA data	2007	2008	2009	2010	2011	2012	2013
<b>Total Number of Out-Patient Visits</b>		AHCA data as required by FAC 59B-9							
<b>Ten Most Common Out-Patient Conditions and Procedures</b>									
<b>Ten Leading Discharge Diagnoses and Prices</b>									
	1	AHCA data as required by FAC 59B-9							
	2	AHCA data as required by FAC 59B-9							
	3	AHCA data as required by FAC 59B-9							
	4	AHCA data as required by FAC 59B-9							
	5	AHCA data as required by FAC 59B-9							
	6	AHCA data as required by FAC 59B-9							
	7	AHCA data as required by FAC 59B-9							
	8	AHCA data as required by FAC 59B-9							
	9	AHCA data as required by FAC 59B-9							
	10	AHCA data as required by FAC 59B-9							
<b>Ten Leading Primary (Out-Patient) Procedures and Prices</b>									
	1	AHCA data as required by FAC 59B-9							
	2	AHCA data as required by FAC 59B-9							
	3	AHCA data as required by FAC 59B-9							
	4	AHCA data as required by FAC 59B-9							
	5	AHCA data as required by FAC 59B-9							
	6	AHCA data as required by FAC 59B-9							
	7	AHCA data as required by FAC 59B-9							
	8	AHCA data as required by FAC 59B-9							
	9	AHCA data as required by FAC 59B-9							
	10	AHCA data as required by FAC 59B-9							
		2006	2007	2008	2009	2010	2011	2012	2013
<b>Total Number of Emergency Department Visits</b>		AHCA data as required by FAC 59B-9							
<b>Ten Leading Diagnoses on Admission and Prices</b>									
	1	AHCA data as required by FAC 59B-9							
	2	AHCA data as required by FAC 59B-9							
	3	AHCA data as required by FAC 59B-9							

	4	AHCA data as required by FAC 59B-9								
	5	AHCA data as required by FAC 59B-9								
	6	AHCA data as required by FAC 59B-9								
	7	AHCA data as required by FAC 59B-9								
	8	AHCA data as required by FAC 59B-9								
	9	AHCA data as required by FAC 59B-9								
	10	AHCA data as required by FAC 59B-9								
<b>Ten Leading Primary Procedures and Prices</b>										
	1	AHCA data as required by FAC 59B-9								
	2	AHCA data as required by FAC 59B-9								
	3	AHCA data as required by FAC 59B-9								
	4	AHCA data as required by FAC 59B-9								
	5	AHCA data as required by FAC 59B-9								
	6	AHCA data as required by FAC 59B-9								
	7	AHCA data as required by FAC 59B-9								
	8	AHCA data as required by FAC 59B-9								
	9	AHCA data as required by FAC 59B-9								
	10	AHCA data as required by FAC 59B-9								
			<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>
<b>Total Number of Observation Visits</b>			N/A	N/A	N/A	N/A	N/A	N/A	N/A	175
Rate of In-Patient Readmissions		AHCA FloridaHealthFinder website								
Rate of In-Patient Complications		AHCA FloridaHealthFinder website								
Rate of Adverse Incidents (AHRQ Mortality Rating and Infection Reporting)		AHCA FloridaHealthFinder website								
<b>Hospital Consumer Assessment of Healthcare Providers and Systems Survey (HCAHPS) Star Ratings</b>										
<i>Communication with Nurses</i>		N/A HCAHPS Star Ratings only became available in April 2015								
<i>Communication with Doctors</i>										
<i>Responsiveness of Hospital Staff</i>										
<i>Pain Management</i>										
<i>Communication about Medicines</i>										
<i>Discharge Information</i>										
<i>Care Transition</i>										
<i>Cleanliness of Hospital Environment</i>										
<i>Quietness of Hospital Environment</i>										
<i>Overall Hospital Rating</i>										
<i>Recommend the Hospital</i>										
<i>Summary Star Rating</i>										
Casemix		AHCA Florida HealthFinder website								