



Hospital Review



Hospital Profile

Hospital Name: ED FRASER MEMORIAL HOSPITAL **License Number:** 4152
Address: 159 NORTH 3RD STREET, MACCLENNY, FLORIDA 32063
Ownership Type: Proprietary Not-for-Profit Local Government Owned
Prepared by: william s. dudley, chief financial officer, pursuant to Executive Order 15-99

Hospital Website: bcms.com
Charge Master Website: N/A HOSPITAL DOES NOT HAVE A CHARGEMASTER WEBSITE
Initial Licensure Date: AHCA
Number of Hospital Facilities: 1
Total Licensed Beds:

- | | | | |
|-----------------------|-------------------------------------|--------------------------------------|-------------------------------------|
| Acute Care | AHCA licensure list | Child Substance Abuse | AHCA licensure list |
| Adult Psychiatric | AHCA licensure list | Comprehensive Medical Rehabilitation | AHCA licensure list |
| Adult Substance Abuse | AHCA licensure list | Neonatal Intensive Care - Level II | AHCA licensure list |
| Child Psychiatric | AHCA licensure list | Neonatal Intensive Care - Level III | AHCA licensure list |

	2006	2007	2008	2009	2010	2011	2012	2013	2014
Financial Data:									
Total Margin	AHCA FHURS C-2 line25								
Total Margin Percent	AHCA FHURS C-2 line 25, line 3 and line 14								
Total Deductions based on Medicaid Rates	AHCA FHURS C-3a								
<i>Total Deductions for Bad Debt</i>	AHCA FHURS C-3a line 1 column 6								
<i>Total Deductions for Charity Care</i>	AHCA FHURS C-3a line 3 and 4 column 6								
<i>Total Deductions for Medicare</i>	AHCA FHURS C-3a line 5 column 6 and line 10, column 6 (Medicare Advantage)								
<i>Total Deductions for Medicaid</i>	AHCA FHURS C-3a line 6 column 6 and line 11, column 6 (Medicaid HMO)								
<i>Total Deductions for Commercial Insurance</i>	AHCA FHURS C-3a line 12, 13 & 14 column 6								
Local Tax Revenue	AHCA FHURS C-4 line 32								
Taxes Paid	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								
Foundation Contributions	Need instructions to ensure uniform reporting								
Market Value of Foundation	Need instructions to ensure uniform reporting								
Marketing/Advertising Expenses	AHCA FHURS report (Note: AHCA uses "per adjusted patient day")								

Average cost per patient per day	AHCA FHURS report (Note: AHCA uses "per adjusted admission")								
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 against patients	Need instructions to ensure uniform reporting								
Medicaid Managed Care Contracts:									
Number of plans contracted with for inpatient and outpatient services	0	0	0	0	0	0	0	0	4
Number of enrollees in the plans	AHCA Florida Statewide Medicaid Enrollment Report								
Number of speciality plans	0	0	0	0	0	0	0	0	1
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								
Employees									
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								
Part Time/Seasonal Employees									
<i>Governmental Affairs/Lobbyist salaries (including legal counsel)</i>	AHCA FHURS C-6 line 21, column 1								
Value of Salary and Benefits for Highest Paid Employee	IRS 990 for NFP								
Executive Compensation Packages Values for Five Highest Employees	IRS 990 for NFP								
Number of Volunteer Hours	Need instructions to ensure uniform reporting								
	2006	2007	2008	2009	2010	2011	2012	2013	2014
Hospital Services									
Total Number of In-Patient Admissions	AHCA data as required by FAC 59E-7								
Ten Most Common In-Patient Conditions and Procedures									
<i>Ten Leading Discharge Diagnoses (with Charges and Average Payment Received)</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								
<i>Ten Leading Primary Procedures and Prices (with Charges and Average Payment Received)</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									
			2006	2007	2008	2009	2010	2011	2012	2013	2014
Total Number of Out-Patient Visits			8992	12693	12636	13769	15778	15483	16442	15214	16167
Ten Most Common Out-Patient Conditions and Procedures											
<i>Ten Leading Discharge Diagnoses and Prices (with Charges and Average Payment Received)</i>											
	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									
<i>Ten Leading Primary (Out-Patient) Procedures and Prices (with Charges and Average Payment Received)</i>											
	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	2014
Total Number of Emergency Department Visits		AHCA data as required by FAC 59B-9									
<i>Ten Leading Diagnoses on Admission and Prices (with Charges and Average Payment Received)</i>											
	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									
<i>Ten Leading Primary Procedures and Prices (with Charges and Average Payment Received)</i>											

	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	2014
Total Number of Observation Visits		70	53	22	30	30	38	29	68	61
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								
Hospital Consumer Assessment of Healthcare Providers and Systems Survey (HCAHPS) Star Ratings										
<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										