

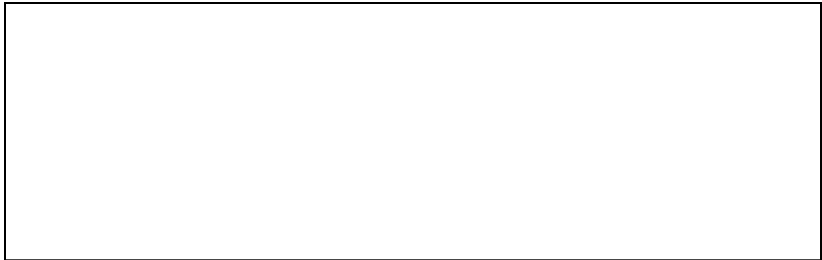
THIS REPORT IS DUE ON OR BEFORE NOVEMBER 30, 2008  
**2007 REPORT**

STATE HEALTH PLANNING AND DEVELOPMENT AGENCY

*MAILING ADDRESS (U.S. Postal Service)*  
PO BOX 303025  
MONTGOMERY AL 36130-3025  
TELEPHONE: (334) 242-4109  
[www.shpda.alabama.gov](http://www.shpda.alabama.gov)

*STREET ADDRESS (Commercial Carrier)*  
100 NORTH UNION STREET STE 870  
MONTGOMERY AL 36104  
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[paul.may@shpda.alabama.gov](mailto:paul.may@shpda.alabama.gov)

2007 ANNUAL REPORT FOR IN-HOME HOSPICES



**Mailing Address:**

\_\_\_\_\_ STREET ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP

**Physical Address:**

\_\_\_\_\_ STREET ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ **AL** \_\_\_\_\_ ZIP

**County of Location:**

\_\_\_\_\_

**Facility Telephone:**

\_\_\_\_\_ (AREA CODE) & TELEPHONE NUMBER

**Facility Fax:**

\_\_\_\_\_ (AREA CODE) & TELEPHONE NUMBER

This reporting period is for October 1, 2006, through September 30, 2007\*; or for partial year of operation beginning \_\_\_\_\_ and ending \_\_\_\_\_ a period of \_\_\_\_\_ days.

MONTH DAY MONTH DAY

\*Data for the agency's fiscal year, other than the time frame specified, may be provided, but no more than 12 months of consecutive data should be reported. ***If there was a change in ownership during the reporting period, data for the full year should be reported by the current owner.***

***We hereby affirm and attest that the reported information has been verified, and to the best of our knowledge, the information contained in the following pages of this report is a true and accurate representation of the services, equipment, and utilization of this provider.***

PRINTED NAME OF PREPARER \_\_\_\_\_ SIGNATURE OF PREPARER \_\_\_\_\_ DATE \_\_\_\_\_

DIRECT TELEPHONE NUMBER \_\_\_\_\_ TITLE OF PREPARER \_\_\_\_\_ E-MAIL ADDRESS \_\_\_\_\_

***A member of administration MUST also sign below verifying the accuracy of the information contained herein, as reported by the preparer listed above.***

PRINTED NAME OF ADMINISTRATION OFFICIAL \_\_\_\_\_ SIGNATURE OF ADMINISTRATION OFFICIAL \_\_\_\_\_ DATE \_\_\_\_\_

DIRECT TELEPHONE NUMBER \_\_\_\_\_ TITLE OF ADMINISTRATION OFFICIAL \_\_\_\_\_ E-MAIL ADDRESS \_\_\_\_\_

**FOR OFFICE USE ONLY**

Facility Verified: \_\_\_\_\_ Initial Scan: \_\_\_\_\_ Completed: \_\_\_\_\_  
Entered: \_\_\_\_\_ Final Scan: \_\_\_\_\_ Audited: \_\_\_\_\_

**I. PROGRAM DEMOGRAPHICS**

**A. Agency Type**

<input type="checkbox"/> Free Standing	<input type="checkbox"/> Hospital Based
<input type="checkbox"/> Home Health Based	<input type="checkbox"/> Nursing Home Based
<input type="checkbox"/> Government/Healthcare Authority Based	

**B. Ownership**

<input type="checkbox"/> Corporation	<input type="checkbox"/> Non-Profit Organization	<input type="checkbox"/> Partnership
<input type="checkbox"/> Individual	<input type="checkbox"/> Healthcare Authority	<input type="checkbox"/> LLC
<input type="checkbox"/> Joint Venture	<input type="checkbox"/> Government	<input type="checkbox"/> Other (specify)
_____		

**C. Reporting Entity**

1. Does this agency have the capability to provide patient information, specific only to this licensed location?  YES  NO

2. If no, provide the name of the licensed hospice agency that will be reporting patient information for this entity:  
**SHPDA ID #:** \_\_\_\_\_  
**NAME OF REPORTING HOSPICE:** \_\_\_\_\_  
**NAME OF CONTACT:** \_\_\_\_\_  
**TELEPHONE NUMBER:** \_\_\_\_\_

3. Will the information contained in this report include patient information from other licensed hospice agencies, for services offered and performed in the State of Alabama?  YES  NO

4. If yes, provide the SHPDA ID # and the name of the licensed hospice agency(ies) for which information is included in this report:

<b>SHPDA ID #:</b>	<b>NAME OF HOSPICE AGENCY</b>
_____	_____
_____	_____
_____	_____
_____	_____

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## II. ADMISSIONS

### A. ADMISSIONS BY COUNTY OF RESIDENCE

(This data should reflect all patients served during the reporting period, including those in nursing facilities. Information should be provided by county of residence. Attach additional sheets as necessary.)

COUNTY	NUMBER OF ADMISSIONS	NUMBER OF DEATHS	NUMBER OF NON-DEATH DISCHARGES	NUMBER OF PATIENTS SERVED <small>(include carryover from the prior year)</small>	ROUTINE HOME CARE DAYS	CONTINUOUS CARE DAYS	INPATIENT CARE DAYS	RESPITE CARE DAYS	TOTAL CARE DAYS <small>(sum of routine home, continuous, inpatient &amp; respite care days)</small>

**TOTALS** \*\*

\*\*TOTAL NUMBER OF ADMISSIONS SHOULD AGREE WITH TOTAL ADMISSIONS IN SECTIONS II-C, AND II-D.

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**B. PATIENT DAYS BY PAYMENT SOURCE**

Provide the number of patient days for all patients including those in hospitals, specialty care assisted living, and nursing facilities, for the reporting period.

HOSPICE PAYMENT SOURCE	NUMBER OF PATIENTS SERVED	DAYS OF ROUTINE HOME CARE	DAYS OF INPATIENT CARE	DAYS OF RESPITE CARE	DAYS OF CONTINUOUS CARE	TOTAL PATIENT CARE DAYS
Hospice Medicare						
Hospice Medicaid						
Private Insurance/ Managed Care (non-Medicare)						
Charity/ Indigent						
Private Pay						
Other (VA, Worker's Comp, etc)						
<b>TOTALS</b>						

**C. ADMISSIONS BY DEMOGRAPHICS**

Use the patient's age on the first day of admission.

AGE GROUPS	MALE	FEMALE	TOTAL
18 and under			
19 – 34			
35 – 54			
55 – 64			
65 – 74			
75 – 84			
85 years and older			
<b>TOTAL ADMISSIONS</b>			**

\*\*TOTAL ADMISSIONS SHOULD AGREE WITH TOTAL ADMISSIONS IN SECTIONS II-A AND II-D.

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**D. TOTAL ADMISSIONS BY RACE**

RACE	ADMISSIONS
a. White/Caucasian	
b. Black/African American/Negro	
c. Hispanic/Spanish/Latino	
d. Asian	
e. American Indian/Alaskan Native	
f. Pacific Islander	
g. India	
h. Middle Eastern	
i. Other	
<b>TOTAL ADMISSIONS</b>	<b>**</b>

**\*\*TOTAL ADMISSIONS SHOULD AGREE WITH TOTAL ADMISSIONS IN SECTIONS II-A, AND II-C.**

**III. REVENUES AND EXPENSES (AMOUNTS DO NOT HAVE TO BE AUDITED)**

<b>EXPENSES</b>		<b>REVENUES</b>	
Payroll	\$ <u>          </u> .00	Medicare	\$ <u>          </u> .00
Non-Payroll	\$ <u>          </u> .00	Medicaid	\$ <u>          </u> .00
Transportation	\$ <u>          </u> .00	Commercial Insurance	\$ <u>          </u> .00
Bad Debt	\$ <u>          </u> .00	Private Pay	\$ <u>          </u> .00
Charity	\$ <u>          </u> .00	Other	\$ <u>          </u> .00
<b>TOTAL EXPENSES</b>	<b>\$ <u>          </u>.00</b>	<b>TOTAL REVENUES</b>	<b>\$ <u>          </u>.00</b>