

Ownership, Management and General Information

ADMINISTRATOR NAME: Charles L. Bohlmann
ADMINSTRATOR PHONE 815-432-7736
OWNERSHIP: IROQUOIS MEMORIAL HOSPITAL AND RESIDENT HO
OPERATOR: IROQUOIS MEMORIAL HOSPITAL AND RESIDENT HO
MANAGEMENT: Not for Profit Corporation (Not Church-R
CERTIFICATION: (Not Answered)
FACILITY DESIGNATION: General Hospital
ADDRESS 200 Fairman Street

Patients by Race

White 96.3%
 Black 0.5%
 American Indian 0.1%
 Asian 0.5%
 Hawaiian/ Pacific 0.0%
 Unknown 2.7%

Patients by Ethnicity

Hispanic or Latino: 2.1%
 Not Hispanic or Latino: 97.9%
 Unknown: 0.0%
 IDPH Number: 1107
 HPA D-03
 HSA 4

CITY: Watseka

COUNTY: Iroquois County

Facility Utilization Data by Category of Service

Clinical Service	Authorized CON Beds 12/31/2012	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy Rate %	Staffed Bed Occupancy Rate %
Medical/Surgical	45	15	14	914	2,568	1,056	4.0	9.9	22.1	66.2
0-14 Years				116	231					
15-44 Years				76	177					
45-64 Years				168	472					
65-74 Years				148	493					
75 Years +				406	1,195					
Pediatric	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Intensive Care	6	6	4	48	97	0	2.0	0.3	4.4	4.4
Direct Admission				42	97					
Transfers				6	0					
Obstetric/Gynecology	6	4	4	133	273	11	2.1	0.8	13.0	19.5
Maternity				118	244					
Clean Gynecology				15	29					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Swing Beds				0	0		0.0	0.0		
Acute Mental Illness	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Rehabilitation	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedicated Observation	0					0				
Facility Utilization	57			1,089	2,938	1,067	3.7	11.0	19.3	

(Includes ICU Direct Admissions Only)

Inpatients and Outpatients Served by Payor Source

	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	Totals
Inpatients	56.8%	21.9%	0.2%	16.4%	0.1%	4.5%	
	619	239	2	179	1	49	1,089
Outpatients	45.9%	19.4%	0.1%	26.5%	6.3%	1.7%	
	21288	8969	49	12276	2939	810	46,331

Financial Year Reported: 10/1/2011 to 9/30/2012

Inpatient and Outpatient Net Revenue by Payor Source

	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Totals	Charity Care Expense	Total Charity Care as % of Net Revenue
Inpatient Revenue (\$)	64.4%	7.0%	0.5%	10.1%	18.1%	100.0%	227,271	1,067,000
	5,465,714	597,266	38,228	856,302	1,534,860	8,492,370		
Outpatient Revenue (\$)	41.3%	14.4%	0.4%	41.5%	2.4%	100.0%	839,729	3.3%
	9,792,326	3,408,991	99,249	9,825,636	571,898	23,698,100		

Birthing Data

Number of Total Births: 112
 Number of Live Births: 111
 Birthing Rooms: 2
 Labor Rooms: 1
 Delivery Rooms: 0
 Labor-Delivery-Recovery Rooms: 0
 Labor-Delivery-Recovery-Postpartum Rooms: 0
 C-Section Rooms: 0
 CSections Performed: 45

Newborn Nursery Utilization

Level 1 Patient Days 327
 Level 2 Patient Days 0
 Level 2+ Patient Day 0
 Total Nursery Patientdays 327
 Inpatient Studies 23,607
 Outpatient Studies 110,902
 Studies Performed Under Contract 7,943

Organ Transplantation

Kidney: 0
 Heart: 0
 Lung: 0
 Heart/Lung: 0
 Pancreas: 0
 Liver: 0
 Total: 0

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case			
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient		
Cardiovascular	0	0	0	0	23	32	46	64	110	2.0	2.0		
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0		
General	0	0	3	3	82	253	164	506	670	2.0	2.0		
Gastroenterology	0	0	0	0	0	0	0	0	0	0.0	0.0		
Neurology	0	0	0	0	0	0	0	0	0	0.0	0.0		
OB/Gynecology	0	0	0	0	65	83	195	106	301	3.0	1.3		
Oral/Maxillofacial	0	0	0	0	0	0	0	0	0	0.0	0.0		
Ophthalmology	0	0	0	0	0	185	0	93	93	0.0	0.5		
Orthopedic	0	0	0	0	100	158	300	316	616	3.0	2.0		
Otolaryngology	0	0	0	0	0	78	0	59	59	0.0	0.8		
Plastic Surgery	0	0	0	0	0	0	0	0	0	0.0	0.0		
Podiatry	0	0	0	0	1	11	2	17	19	2.0	1.5		
Thoracic	0	0	0	0	0	0	0	0	0	0.0	0.0		
Urology	0	0	1	1	16	185	24	278	302	1.5	1.5		
Totals	0	0	4	4	287	985	731	1439	2170	2.5	1.5		
SURGICAL RECOVERY STATIONS			Stage 1 Recovery Stations			6			Stage 2 Recovery Stations			12	

Dedicated and Non-Dedicated Procedure Room Utilization

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	2	2	25	386	25	386	411	1.0	1.0
Laser Eye Procedures	0	0	1	1	0	24	0	12	12	0.0	0.5
Pain Management	0	0	2	2	2	4	2	4	6	1.0	1.0
Cystoscopy	0	0	1	1	9	122	9	122	131	1.0	1.0
Multipurpose Non-Dedicated Rooms											
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Emergency/Trauma Care

Certified Trauma Center	No
Level of Trauma Service	Level 1 (Not Answered)
Operating Rooms Dedicated for Trauma Care	Level 2 Not Answered
Number of Trauma Visits:	0
Patients Admitted from Trauma	27
Emergency Service Type:	Comprehensive
Number of Emergency Room Stations	8
Persons Treated by Emergency Services:	10,712
Patients Admitted from Emergency:	1,686
Total ED Visits (Emergency+Trauma):	10,739

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	0
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	0
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	0
EP Catheterizations (15+)	0

Cardiac Surgery Data

Total Cardiac Surgery Cases:	0
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	0
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Outpatient Service Data

Total Outpatient Visits	46,331
Outpatient Visits at the Hospital/ Campus:	45,395
Outpatient Visits Offsite/off campus	936

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs):	0
Cath Labs used for Angiography procedures	0
Dedicated Diagnostic Catheterization Lab	0
Dedicated Interventional Catheterization Labs	0
Dedicated EP Catheterization Labs	0

Diagnostic/Interventional Equipment	Examinations					Radiation Equipment			Therapies/Treatments
	Owned	Contract	Inpatient	Outpt	Contract	Owned	Contract		
General Radiography/Fluoroscopy	2	0	1,502	10,205	0	Lithotripsy	0	1	26
Nuclear Medicine	1	0	51	665	0	Linear Accelerator	0	0	0
Mammography	1	0	2	3,056	0	Image Guided Rad Therapy	0	0	0
Ultrasound	3	0	213	2,935	0	Intensity Modulated Rad Thrp	0	0	0
Angiography	1	0				High Dose Brachytherapy	0	0	0
Diagnostic Angiography			5	27	0	Proton Beam Therapy	0	0	0
Interventional Angiography			17	87	0	Gamma Knife	0	0	0
Positron Emission Tomography (PET)	0	0	0	0	0	Cyber knife	0	0	0
Computerized Axial Tomography (CAT)	1	0	595	3,774	0				
Magnetic Resonance Imaging	0	1	12	949	0				