

County: Door
 DOOR COUNTY MEM HOSPITAL SNF
 323 S 18TH AVE
 STURGEON BAY 54235 Phone:(920) 746-3719
 Operated from 1/1 To 12/31 Days of Operation: 366
 Operate in Conjunction with Hospital? Yes
 Number of Beds Set Up and Staffed (12/31/04): 30
 Total Licensed Bed Capacity (12/31/04): 30
 Number of Residents on 12/31/04: 30

Facility ID: 2770

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Ownership: Non-Profit Corporation
 Highest Level License: Skilled
 Operate in Conjunction with CBRF? No
 Title 18 (Medicare) Certified? Yes
 Title 19 (Medicaid) Certified? Yes
 Average Daily Census: 30

Services Provided to Non-Residents		Age, Gender, and Primary Diagnosis of Residents (12/31/04)				Length of Stay (12/31/04)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year	33.3	
Supp. Home Care-Personal Care	No	-----		-----		1 - 4 Years	50.0	
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	0.0	More Than 4 Years	16.7	
Day Services	No	Mental Illness (Org./Psy)	3.3	65 - 74	10.0		----	
Respite Care	No	Mental Illness (Other)	0.0	75 - 84	26.7		100.0	
Adult Day Care	Yes	Alcohol & Other Drug Abuse	0.0	85 - 94	60.0	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	3.3	Full-Time Equivalent		
Congregate Meals	No	Cancer	3.3			Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	10.0		100.0	(12/31/04)		
Other Meals	No	Cardiovascular	36.7	65 & Over	100.0	-----		
Transportation	No	Cerebrovascular	13.3			RNs	20.5	
Referral Service	No	Diabetes	6.7	Gender	%	LPNs	12.5	
Other Services	No	Respiratory	3.3	-----		Nursing Assistants,		
Provide Day Programming for Mentally Ill	No	Other Medical Conditions	23.3	Male	36.7	Aides, & Orderlies		
Provide Day Programming for Developmentally Disabled	No		100.0	Female	63.3	23.1		
					100.0			

Method of Reimbursement

Level of Care	Medicare (Title 18)		Medicaid (Title 19)		Other		Private Pay		Family Care		Managed Care		Per Diem (\$)	Total Resi-dents	% Of All	
	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%				
Int. Skilled Care	0	0.0	3	16.7	152	0	0.0	0	0	0.0	0	0	0.0	0	3	10.0
Skilled Care	0	0.0	15	83.3	128	0	0.0	0	12	100.0	168	0	0.0	0	27	90.0
Intermediate	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Limited Care	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care	---	---	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	0	0.0	18	100.0	0	0	0.0	12	100.0	0	0.0	0	0.0	0	30	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/04				
		Activities of		% Needing Assistance of	% Totally	Total
Percent Admissions from:		Daily Living (ADL)	% Independent	One Or Two Staff	Dependent	Number of Residents
Private Home/No Home Health	0.0	Bathing	13.3	76.7	10.0	30
Private Home/With Home Health	0.0	Dressing	16.7	73.3	10.0	30
Other Nursing Homes	17.1	Transferring	30.0	53.3	16.7	30
Acute Care Hospitals	80.0	Toilet Use	26.7	56.7	16.7	30
Psych. Hosp.-MR/DD Facilities	0.0	Eating	73.3	16.7	10.0	30
Rehabilitation Hospitals	0.0	*****				
Other Locations	2.9	Continenence		%	Special Treatments	
Total Number of Admissions	35	Indwelling Or External Catheter	13.3	Receiving Respiratory Care		10.0
Percent Discharges To:		Occ/Freq. Incontinent of Bladder	46.7	Receiving Tracheostomy Care		0.0
Private Home/No Home Health	17.1	Occ/Freq. Incontinent of Bowel	16.7	Receiving Suctioning		0.0
Private Home/With Home Health	34.3	Mobility		Receiving Ostomy Care		0.0
Other Nursing Homes	0.0	Physically Restrained	0.0	Receiving Tube Feeding		3.3
Acute Care Hospitals	0.0	Skin Care		Receiving Mechanically Altered Diets		40.0
Psych. Hosp.-MR/DD Facilities	0.0	With Pressure Sores	6.7	Other Resident Characteristics		
Rehabilitation Hospitals	0.0	With Rashes	0.0	Have Advance Directives		100.0
Other Locations	5.7	Medications		Receiving Psychoactive Drugs		66.7
Deaths	42.9					
Total Number of Discharges (Including Deaths)	35					

 Selected Statistics: This Hospital-Based Facility Compared to Similar Facilities & Compared to All Facilities

	This Facility	Other Hospital-Based Facilities		All Facilities	
	%	%	Ratio	%	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	100.0	91.7	1.09	88.8	1.13
Current Residents from In-County	100.0	85.3	1.17	77.4	1.29
Admissions from In-County, Still Residing	28.6	14.1	2.03	19.4	1.47
Admissions/Average Daily Census	116.7	213.7	0.55	146.5	0.80
Discharges/Average Daily Census	116.7	214.9	0.54	148.0	0.79
Discharges To Private Residence/Average Daily Census	60.0	119.8	0.50	66.9	0.90
Residents Receiving Skilled Care	100.0	96.2	1.04	89.9	1.11
Residents Aged 65 and Older	100.0	90.7	1.10	87.9	1.14
Title 19 (Medicaid) Funded Residents	60.0	66.8	0.90	66.1	0.91
Private Pay Funded Residents	40.0	22.6	1.77	20.6	1.95
Developmentally Disabled Residents	0.0	1.4	0.00	6.0	0.00
Mentally Ill Residents	3.3	32.7	0.10	33.6	0.10
General Medical Service Residents	23.3	22.0	1.06	21.1	1.11
Impaired ADL (Mean)*	41.3	49.1	0.84	49.4	0.84
Psychological Problems	66.7	53.5	1.25	57.7	1.16
Nursing Care Required (Mean)*	7.5	7.4	1.01	7.4	1.01