



18-042

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January 23, 2019

Mr. Mike Constantino  
Illinois Health Facilities and  
Services Review Board  
525 West Jefferson Street, 2<sup>nd</sup> floor  
Springfield, IL 62761

**RECEIVED**

JAN 24 2019

HEALTH FACILITIES &  
SERVICES REVIEW BOARD

Dear Mike:

I am attaching the final numbers in response to your inquiry on missing procedure room items on 2016/2017 at Blessing. Blessing did not report any procedure room data for 2016/2017 at 11<sup>th</sup> Street. It was also found the OP portion has been reported under the ASTC stats for those years. Consequently, ASTC stats went down and 11<sup>th</sup> street OP stats went up. We also failed to report inpatient stats for either year so those have been corrected as well. Staff also over reported the prep/clean up time as the same rate as the surgery suite.

It also became clear in 2014/2015 outpatient stats were double reported for both the ASTC and the 11<sup>th</sup> Street location. Accordingly, the attached printouts reflect a significant reduction in 11<sup>th</sup> Street OP values. Similar to 2016/2017 the prep/clean up time was also corrected.

Mike, I am attaching the data for each year with an explanation at the bottom of the sheet as to the impact of the correction.

I truly apologize for the misreporting and appreciated your help in getting the file corrected.

Sincerely

A handwritten signature in cursive script that reads "Betty J. Kasparie".

Betty Kasparie  
Vice President  
Audit, Risk & Compliance

BJK/elc

## 2017 Blessing Hospital

### ASTC Operating Room Utilization For Reporting Year

Rooms	IP Cases	Op Cases	IP Surgery Time	OP Surgery Time	Prep and Clean Up	Total Hours	IP Avg Case Time	OP Avg Case Time
ASTC Cardiovascular		2		1		1		0.50
ASTC Dermatology								
ASTC Gastroenterology		347		220	116	336		0.97
ASTC General		623		534	208	742		1.19
ASTC Laser Eye Surgery								
ASTC Neurology								
ASTC OB/Gynecology		236		165	78	243		1.03
ASTC Ophthalmology		2,557		847	852	1,699		0.66
ASTC Oral/Maxillofacial		149		163	50	213		1.43
ASTC Orthopedic		806		569	268	837		1.04
ASTC Otolaryngology		401		252	134	386		0.96
ASTC Pain Manangement								
ASTC Plastic Surgery		63		61	22	83		1.32
ASTC Podiatry		265		177	88	265		1.00
ASTC Thoracic								
ASTC Urology		3		3	2	5		1.67
<b>Total</b>		<b>5,452</b>		<b>2,992</b>	<b>1,818</b>	<b>4,810</b>		<b>0.88</b>

### Blessing at 11th Operating Room Utilization

11th Cardiovascular	367	262	679	334		1,013	1.85	1.27
11th Dermatology								
11th General	10	754	1,363	1,465	1,860	3,325	1.94	1.36
11th Gastroenterology		33	50	24	27	51	0.73	0.54
11th Neurology		169	164	653	438	1,091	3.86	2.67
11th OB/Gynecology		47	429	75	705	780	1.60	1.64
11th Oral/Maxillofacial		6	55	4	69	73	0.67	1.25
11th Ophthalmology			3		5	5		1.67
11th Orthopedic		801	610	1,851	835	2,686	2.31	1.37
11th Otolaryngology		31	133	48	130	178	1.55	0.98
11th Plastic Surgery		5	67	12	189	201	2.40	2.82
11th Podiatry		41	23	33	25	58	0.80	1.09
11th Thoracic		59	12	143	16	159	2.42	1.33
11th Urology		257	1,338	397	1,253	1,650	1.54	0.94
<b>Total</b>	<b>10</b>	<b>2,570</b>	<b>4,509</b>	<b>5,384</b>	<b>5,886</b>	<b>11,270</b>	<b>2.09</b>	<b>1.31</b>

### ASTC Procedure Room Utilization For Reporting Year

Original Blessing Hospital ASTC Procedure Room  
 Revised Blessing Hospital ASTC Procedure Room  
 Change  
 Reason for Change

4	-	5,352	-	2,316	624	2,940
3	-	5,231	-	2,262	305	2,567
(1)	-	(121)	-	(54)	(319)	(373)

Stats should have been reported on Blessing at 11th  
 Prep/Cleanup on Proc Rooms Recorded at higher Surg Room rate

### Blessing at 11th Procedure Room Utilization

Original Blessing Hospital at 11th Procedure Rooms  
 Revised Blessing Hospital at 11th Procedure Rooms  
 Change

1	440	121	256	54	-	310
1	440	121	256	54	-	310

Reason for Change

From ASTC	Missed on Original Report	From ASTC	Missed on Original Report	From ASTC	New Total
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## 2016 Blessing Hospital

### ASTC Operating Room Utilization For Reporting Year

Rooms	IP Cases	Op Cases	IP Surgery Time	OP Surgery Time	Prep and Clean Up	Total Hours	IP Avg Case Time	OP Avg Case Time
ASTC Cardiovascular	-	-	-	-	-	-	-	-
ASTC Dermatology	-	-	-	-	-	-	-	-
ASTC Gastroenterology	-	294	-	135	54	189	-	0.64
ASTC General	-	669	-	565	224	789	-	1.18
ASTC Laser Eye Surgery	-	-	-	-	-	-	-	-
ASTC Neurology	-	-	-	-	-	-	-	-
ASTC OB/Gynecology	-	319	-	229	106	335	-	1.05
ASTC Ophthalmology	-	2,366	-	729	788	1,517	-	0.64
ASTC Oral/Maxillofacial	-	101	-	120	34	154	-	1.52
ASTC Orthopedic	-	635	-	485	212	697	-	1.10
ASTC Otolarygology	-	417	-	219	140	359	-	0.86
ASTC Pain Manangement	-	-	-	-	-	-	-	-
ASTC Plastic Surgery	-	60	-	65	20	85	-	1.42
ASTC Podiatry	-	260	-	255	86	341	-	1.31
ASTC Thoracic	-	-	-	-	-	-	-	-
ASTC Urology	-	3	-	4	2	6	-	2.00
<b>Total</b>		<b>5,124</b>		<b>2,806</b>	<b>1,666</b>	<b>4,472</b>		<b>0.87</b>

### Blessing at 11th Operating Room Utilization

11th Cardiovascular	222	116	400	160	-	560	1.80	1.38
11th Dermatology	-	-	-	-	-	-	-	-
11th General	9	742	1,148	1,236	1,302	2,538	1.67	1.13
11th Gastroenterology	-	63	90	43	54	97	0.68	0.60
11th Neurology	-	221	190	847	469	1,316	3.83	2.47
11th OB/Gynecology	-	66	385	110	624	734	1.67	1.62
11th Oral/Maxillofacial	-	7	36	6	50	56	0.86	1.39
11th Ophthalmology	-	2	-	7	-	7	-	#DIV/0!
11th Orthopedic	-	639	571	1,516	841	2,357	2.37	1.47
11th Otolarygology	-	21	181	22	137	159	1.05	0.76
11th Plastic Surgery	-	-	17	-	48	48	-	2.82
11th Podiatry	-	25	25	24	26	50	0.96	1.04
11th Thoracic	-	29	14	78	21	99	2.69	1.50
11th Urology	-	209	863	301	795	1,096	1.44	0.92
<b>Total</b>	<b>9</b>	<b>2,246</b>	<b>3,636</b>	<b>4,590</b>	<b>4,527</b>	<b>9,117</b>	<b>2.04</b>	<b>1.25</b>

### ASTC Procedure Room Utilization For Reporting Year

Original Blessing Hospital ASTC Procedure Room  
 Revised Blessing Hospital ASTC Procedure Room  
 Change  
 Reason for Change

4	-	5,415	-	2,243	632	2,875
3	-	5,299	-	2,192	309	2,501
(1)	-	(116)	-	(51)	(323)	(374)

Stats should have been reported on Blessing at 11th  
 Prep/Cleanup on Proc Rooms Recorded at higher Surg Room rate

### Blessing at 11th Procedure Room Utilization

Original Blessing Hospital at 11th Procedure Rooms  
 Revised Blessing Hospital at 11th Procedure Rooms  
 Change  
 Reason for Change

1	433	116	235	51	-	286
1	433	116	235	51	-	286
From ASTC	Missed on Report	From ASTC	Missed on Report	From ASTC		New Total

## 2015 Blessing Hospital

### ASTC Operating Room Utilization For Reporting Year

Rooms	IP Cases	Op Cases	IP Surgery Time	OP Surgery Time	Prep and Clean Up	Total Hours	IP Avg Case Time	OP Avg Case Time
ASTC Cardiovascular		3		3		3		
ASTC Dermatology								
ASTC Gastroenterology		236		113	60	173		
ASTC General		555		473	138	611		1.10
ASTC Laser Eye Surgery		708		196	178	374		
ASTC Neurology		2		3		3		
ASTC OB/Gynecology		314		212	78	290		0.92
ASTC Ophthalmology		1,783		547	446	993		0.56
ASTC Oral/Maxillofacial		127		145	32	177		1.39
ASTC Orthopedic		490		389	122	511		1.04
ASTC Otolaryngology		331		181	82	263		0.79
ASTC Pain Management								
ASTC Plastic Surgery		43		44	10	54		1.26
ASTC Podiatry		229		240	58	298		1.30
ASTC Thoracic								
ASTC Urology		3		2		2		0.67
<b>Total</b>		<b>4,824</b>		<b>2,548</b>	<b>1,204</b>	<b>3,752</b>		<b>0.78</b>

### Blessing at 11th Operating Room Utilization

11th Cardiovascular	213	74	400	100	500	1.88	1.35
11th Dermatology							
11th General	8	641	1,076	1,035	1,204	2,239	1.61
11th Gastroenterology		65	91	46	57	103	0.71
11th Neurology		337	97	1,108	230	1,338	3.29
11th OB/Gynecology		72	391	126	552	678	1.75
11th Oral/Maxillofacial		7	43	7	65	72	1.00
11th Ophthalmology		1	6	1	5	6	0.83
11th Orthopedic		575	671	1,326	893	2,219	2.31
11th Otolaryngology		31	193	24	143	167	0.77
11th Plastic Surgery		3	11	4	16	20	1.45
11th Podiatry		19	23	15	23	38	0.79
11th Thoracic		35	8	105	14	119	3.00
11th Urology		170	799	226	725	951	1.33
<b>Total</b>	<b>8</b>	<b>2,169</b>	<b>3,483</b>	<b>4,423</b>	<b>4,027</b>	<b>8,450</b>	<b>2.04</b>

### ASTC Procedure Room Utilization For Reporting Year

Original Blessing Hospital ASTC Procedure Room	3	4,999	2,057	584	2,641
Revised Blessing Hospital ASTC Procedure Room	3	4,999	2,057	293	2,350
Change				(291)	(291)
Reason for Change					

### Prep/Cleanup on Proc Rooms Recorded at higher Surg Room rate

### Blessing at 11th Procedure Room Utilization

Original Blessing Hospital at 11th Procedure Rooms	4	391	5,100	189	2,103	2,292
Revised Blessing Hospital at 11th Procedure Rooms	1	391	101	189	45	234
Change	(3)		(4,999)		(2,058)	(2,058)
Reason for Change	Double Reported		Double Reported		Double Reported	New Total

## 2014 Blessing Hospital

### ASTC Operating Room Utilization For Reporting Year

Rooms	IP Cases	Op Cases	IP Surgery Time	OP Surgery Time	Prep and Clean Up	Total Hours	IP Avg Case Time	OP Avg Case Time
ASTC Cardiovascular		3		3		3		
ASTC Dermatology								
ASTC Gastroenterology		233		129	58	187		
ASTC General		543		475	136	611		1.13
ASTC Laser Eye Surgery		364		103	92	195		
ASTC Neurology								
ASTC OB/Gynecology		262		168	66	234		0.89
ASTC Ophthalmology		2,015		631	504	1,135		0.56
ASTC Oral/Maxillofacial		108		129	28	157		1.45
ASTC Orthopedic		446		417	112	529		1.19
ASTC Otolaryngology		371		178	92	270		0.73
ASTC Pain Management								
ASTC Plastic Surgery		58		82	14	96		1.66
ASTC Podiatry		198		198	50	248		1.25
ASTC Thoracic								
ASTC Urology		1		1		1		1.00
<b>Total</b>		<b>4,602</b>		<b>2,514</b>	<b>1,152</b>	<b>3,666</b>		<b>0.80</b>

### Blessing at 11th Operating Room Utilization

Rooms	IP Cases	Op Cases	IP Surgery Time	OP Surgery Time	Total Hours	IP Avg Case Time	OP Avg Case Time
11th Cardiovascular	1	224	105	437	148	585	1.95
11th Dermatology							
11th General	8	713	1,107	1,112	1,180	2,292	1.56
11th Gastroenterology		50	64	38	44	82	0.76
11th Neurology		273	69	898	162	1,060	3.29
11th OB/Gynecology		67	283	102	415	517	1.52
11th Oral/Maxillofacial		6	50	7	80	87	1.17
11th Ophthalmology			2		4	4	2.00
11th Orthopedic		542	653	1,238	855	2,093	2.28
11th Otolaryngology		37	191	46	171	217	1.24
11th Plastic Surgery		8	35	10	56	66	1.60
11th Podiatry		17	19	15	18	33	0.88
11th Thoracic		33	1	93	3	96	2.82
11th Urology		163	672	192	645	837	1.18
<b>Total</b>	<b>9</b>	<b>2,133</b>	<b>3,251</b>	<b>4,188</b>	<b>3,781</b>	<b>7,969</b>	<b>1.96</b>

### ASTC Procedure Room Utilization For Reporting Year

Original Blessing Hospital ASTC Procedure Room	3	-	4,452	-	1,971	520	2,491
Revised Blessing Hospital ASTC Procedure Room	3	-	4,452	-	1,971	260	2,231
Change						(260)	(260)
Reason for Change							

Prep/Cleanup on Proc Rooms Recorded at higher Surg Room rate

### Blessing at 11th Procedure Room Utilization

Original Blessing Hospital at 11th Procedure Rooms	4	428	4,615	233	2,047	-	2,280
Revised Blessing Hospital at 11th Procedure Rooms	1	428	163	233	76	-	309
Change	(3)	-	(4,452)	-	(1,971)	-	(1,971)
Reason for Change	Double Reported		Double Reported		Double Reported		New Total