



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**

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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

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 Management    |          |          |                 |                 |                   |             |                  |                  |
| 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             |
| Total                   |          | 5,452    |                 | 2,992           | 1,818             | 4,810       |                  | 0.88             |

### 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 | 3,325  | 1.94 | 1.36 |
| 11th Gastroenterology   |     | 33    | 50    | 24    | 51     | 0.73 | 0.54 |
| 11th Neurology          |     | 169   | 164   | 653   | 1,091  | 3.86 | 2.67 |
| 11th OB/Gynecology      |     | 47    | 429   | 75    | 780    | 1.60 | 1.64 |
| 11th Oral/Maxillofacial |     | 6     | 55    | 4     | 73     | 0.67 | 1.25 |
| 11th Ophthalmology      |     |       | 3     | 5     | 5      |      | 1.67 |
| 11th Orthopedic         |     | 801   | 610   | 1,851 | 2,686  | 2.31 | 1.37 |
| 11th Otolaryngology     |     | 31    | 133   | 48    | 178    | 1.55 | 0.98 |
| 11th Plastic Surgery    |     | 5     | 67    | 12    | 201    | 2.40 | 2.82 |
| 11th Podiatry           |     | 41    | 23    | 33    | 58     | 0.80 | 1.09 |
| 11th Thoracic           |     | 59    | 12    | 143   | 159    | 2.42 | 1.33 |
| 11th Urology            |     | 257   | 1,338 | 397   | 1,650  | 1.54 | 0.94 |
| Total                   | 10  | 2,570 | 4,509 | 5,384 | 11,270 | 2.09 | 1.31 |

### ASTC Procedure Room Utilization For Reporting Year

|                                                |                                                                                                                  |       |       |       |       |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------|-------|-------|-------|
| Original Blessing Hospital ASTC Procedure Room | 4                                                                                                                | 5,352 | 2,316 | 624   | 2,940 |
| Revised Blessing Hospital ASTC Procedure Room  | 3                                                                                                                | 5,231 | 2,262 | 305   | 2,567 |
| Change                                         | (1)                                                                                                              | (121) | (54)  | (319) | (373) |
| Reason for Change                              | 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 | 1         | 440                       | 121       | 256                       | 54        | 310       |
| Revised Blessing Hospital at 11th Procedure Rooms  | 1         | 440                       | 121       | 256                       | 54        | 310       |
| Change                                             |           |                           |           |                           |           |           |
| Reason for Change                                  | From ASTC | Missed on Original Report | From ASTC | Missed on Original Report | From ASTC | New Total |

## 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 Otolaryngology     | -        | 417      | -               | 219             | 140               | 359         | -                | 0.86             |
| ASTC Pain Management    | -        | -        | -               | -               | -                 | -           | -                | -                |
| 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             |
| Total                   | -        | 5,124    | -               | 2,806           | 1,666             | 4,472       | -                | 0.87             |

### Blessing at 11th Operating Room Utilization

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

### ASTC Procedure Room Utilization For Reporting Year

|                                                |                                                                                                                  |   |       |   |       |       |       |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---|-------|---|-------|-------|-------|
| Original Blessing Hospital ASTC Procedure Room | 4                                                                                                                | - | 5,415 | - | 2,243 | 632   | 2,875 |
| Revised Blessing Hospital ASTC Procedure Room  | 3                                                                                                                | - | 5,299 | - | 2,192 | 309   | 2,501 |
| Change                                         | (1)                                                                                                              | - | (116) | - | (51)  | (323) | (374) |
| Reason for Change                              | 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 | 1         | 433              | 116       | 235              | 51        | -         | 286 |
| Revised Blessing Hospital at 11th Procedure Rooms  | 1         | 433              | 116       | 235              | 51        | -         | 286 |
| Change                                             |           |                  |           |                  |           |           |     |
| Reason for Change                                  | 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             |
| Total                   |          | 4,824    |                 | 2,548           | 1,204             | 3,752       |                  | 0.78             |

### 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  | 0.63 |
| 11th Neurology          | 337 | 97    | 1,108 | 230   | 1,338 | 3.29  | 2.37 |
| 11th OB/Gynecology      | 72  | 391   | 126   | 552   | 678   | 1.75  | 1.41 |
| 11th Oral/Maxillofacial | 7   | 43    | 7     | 65    | 72    | 1.00  | 1.51 |
| 11th Ophthalmology      | 1   | 6     | 1     | 5     | 6     |       | 0.83 |
| 11th Orthopedic         | 575 | 671   | 1,326 | 893   | 2,219 | 2.31  | 1.33 |
| 11th Otolaryngology     | 31  | 193   | 24    | 143   | 167   | 0.77  | 0.74 |
| 11th Plastic Surgery    | 3   | 11    | 4     | 16    | 20    |       | 1.45 |
| 11th Podiatry           | 19  | 23    | 15    | 23    | 38    | 0.79  | 1.00 |
| 11th Thoracic           | 35  | 8     | 105   | 14    | 119   | 3.00  | 1.75 |
| 11th Urology            | 170 | 799   | 226   | 725   | 951   | 1.33  | 0.91 |
| Total                   | 8   | 2,169 | 3,483 | 4,423 | 4,027 | 8,450 | 2.04 |

### 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             |
| Total                   |          | 4,602    |                 | 2,514           | 1,152             | 3,666       |                  | 0.80             |

### Blessing at 11th Operating Room Utilization

|                         |   |       |       |       |       |       |      |      |
|-------------------------|---|-------|-------|-------|-------|-------|------|------|
| 11th Cardiovascular     | 1 | 224   | 105   | 437   | 148   | 585   | 1.95 | 1.41 |
| 11th Dermatology        |   | -     | -     | -     | -     | -     | -    | -    |
| 11th General            | 8 | 713   | 1,107 | 1,112 | 1,180 | 2,292 | 1.56 | 1.07 |
| 11th Gastroenterology   |   | 50    | 64    | 38    | 44    | 82    | 0.76 | 0.69 |
| 11th Neurology          |   | 273   | 69    | 898   | 162   | 1,060 | 3.29 | 2.35 |
| 11th OB/Gynecology      |   | 67    | 283   | 102   | 415   | 517   | 1.52 | 1.47 |
| 11th Oral/Maxillofacial |   | 6     | 50    | 7     | 80    | 87    | 1.17 | 1.60 |
| 11th Ophthalmology      |   | -     | 2     | -     | 4     | 4     | -    | 2.00 |
| 11th Orthopedic         |   | 542   | 653   | 1,238 | 855   | 2,093 | 2.28 | 1.31 |
| 11th Otolaryngology     |   | 37    | 191   | 46    | 171   | 217   | 1.24 | 0.90 |
| 11th Plastic Surgery    |   | 8     | 35    | 10    | 56    | 66    | -    | 1.60 |
| 11th Podiatry           |   | 17    | 19    | 15    | 18    | 33    | 0.88 | 0.95 |
| 11th Thoracic           |   | 33    | 1     | 93    | 3     | 96    | 2.82 | 3.00 |
| 11th Urology            |   | 163   | 672   | 192   | 645   | 837   | 1.18 | 0.96 |
| Total                   | 9 | 2,133 | 3,251 | 4,188 | 3,781 | 7,969 | 1.96 | 1.16 |

### 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 |