



## 2009 Cardiac Catheterization Survey

### Part A : General Information

#### 1. Identification

UID:HOSP366

**Facility Name:** Gwinnett Medical Center

**County:** Gwinnett

**Street Address:** 1000 Medical Center Boulevard

**City:** Lawrenceville

**Zip:** 30046

**Mailing Address:** PO Box 348

**Mailing City:** Lawrenceville

**Mailing Zip:** 30046-0348

**Medicare Provider Number:** 110087

**Medicaid Provider Number:** 00000294

#### 2. Report Period

Report Data for the full twelve month period, January 1, 2009 - December 31, 2009 (365 days).

***Do not use a different report period.***

Check the box to the right if your facility was **not** operational for the entire year.

If your facility was **not** operational for the entire year, provide the dates the facility was operational.

### Part B : Survey Contact Information

*Person authorized to respond to inquiries about the responses to this survey.*

**Contact Name:** Mark M. Mullin

**Contact Title:** Director, Planning

**Phone:** 678-312-4193

**Fax:** 770-682-2257

**E-mail:** mmullin@gwinnettmedicalcenter.org

## Part C : Catheterization Services Utilization

### 1A. Number of Cardiac Catheterization Services Labs or Rooms

Please report the total number of Cardiac Catheterization services labs or rooms. Include all labs or rooms that are authorized to provide cardiac catheterizations pursuant to Rule 111-2-2-21. Include both general purpose and dedicated rooms or labs.

### 1B. Room Details

Please provide details on each of the labs or rooms reported in 1A above. Report each lab or room on a separate row. The name of the lab or room should be the name used in your facility.

Room Name	Operational Date	Dedicated Room?	# Cath Procedures	If Dedicated What Type?
Room 1	4/6/1988	No	0	
Room 2	10/1/1994	No	0	

### 1C. Other Rooms

If your facility has other rooms that are equipped and capable of performing a cardiac catheterization (other than what is preorted in Part C, Q1 A and B above) please indicate the number of those other rooms below.

## 2. Cardiac Catheterization by Procedure Type

Report by age and procedure type the total number of cardiac catheterization procedures performed during the report year in the cardiac catheterization rooms reported in question #1 above. Report actual cardiac cath procedures performed by the categories provided. Do not report cardiac catheterization sessions, but the procedures. Please refer to the definitions of procedure and session in the instructions.

### 2A. Therapeutic Cardiac Catheterizations

Therapeutic Cardiac Catheterizations	Ages 0-14	Ages 15+	Total
PCI balloon angioplasty procedures	0	0	0
PCI procedures utilizing drug eluting stent	0	0	0
PCI procedures utilizing non drug eluting stent	0	0	0
Rotational Atherectomy	0	0	0
Directional Atherectomy	0	0	0
Laser Atherectomy	0	0	0
Excisional Atherectomy	0	0	0
Use of Cutting Balloon	0	0	0
Closure or patent ductus areriosus > 28 days, by card. cath.	0	0	0
Closure or patent ductus arteriosus < 28 days, by card. cath.	0	0	0
05/24/2010 09:55:48	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

## **2B.1 Diagnostic Cardiac Catheterizations**

<b>Diagnostic Cardiac Catheterizations</b>	<b>Ages 0-14</b>	<b>Ages 15+</b>	<b>Total</b>
Left Heart Diagnostic Cardiac Catheterizations	0	797	797
Right Heart Diagnostic Cardiac Catheterizations	0	82	82
<b>Total Diagnostic Cardiac Catheterization Procedures</b>	<b>0</b>	<b>879</b>	<b>879</b>
<b>Grand Total (All Cardiac Catheterization Procedures)</b>	<b>0</b>	<b>879</b>	<b>879</b>

## **2B.2 Left Heart Cardiac Catheterization Details**

Report the number of diagnostic left heart cardiac catheterizations that were not followed by a therapeutic cardiac cath procedure and then provide the number that were followed by PCI in the same sitting.

<b>Left Heart Diagnostic Cardiac Catheterization Details</b>	<b>Ages 0-14</b>	<b>Ages 15+</b>	<b>Total</b>
Left Heart Diagnostic Cardiac Cath Only (without PCI)	0	797	797
Left Heart Diagnostic Cardiac Cath Followed by PCI	0	0	0

## **2C. Peripheral Catheterization by Patient Type**

Report the total number of peripheral catheterization procedures.

<b>Ages 0-14</b>	<b>Ages 15+</b>	<b>Total</b>
0	1,106	1,106

## **2D. Major Coronary Circulation Vessels Treated per Patient**

Report the number of major coronary circulation vessels treated per patient by therapeutic cardiac catheterizations.

<b>PCI Type</b>	<b>1 Vessel</b>	<b>2 Vessels</b>	<b>3 Vessels</b>	<b>4 Vessels</b>	<b>Total</b>
PCI balloon angioplasty and/or stent	0	0	0	0	0
All other types of PCI (e.g. laser, etc.)	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## **2E. Cardiac Catheterization Sessions**

Report by patient type and procedure type the total number of inpatient and outpatient cardiac catheterization sessions performed during the report year.

<b>Cardiac Catheterizations by Patient Type</b>	<b>Ages 0-14</b>	<b>Ages 15+</b>	<b>Total</b>
Inpatient Diagnostic Cardiac Catheterizations	0	432	432
Outpatient Diagnostic Cardiac Catheterizations	0	365	365
Inpatient Therapeutic Cardiac Catheterizations	0	0	0
Outpatient Therapeutic Cardiac Catheterizations	0	0	0
<b>Total</b>	<b>0</b>	<b>797</b>	<b>797</b>

### **3A. Other Procedures Performed During Cardiac Catheterization Session**

Report by age of patient and procedure type the total number of non-cardiac catheterization procedures that were performed during the cardiac catheterization session. Report by procedure code and procedure description.

Procedure Code	Procedure Description	Ages 0-14	Ages 15+	Total
8845	Renal Angiogram	0	52	52
8849	Subclavian Angiogram	0	9	9
8xxx	Fistulogram	0	101	101
88xx	Venogram	0	33	33

### **3B. Non-Cardiac Catheterization in Cardiac Catheterization Facilities**

Report by age and procedure type the total number of catheterization procedures, other than cardiac catheterizations, performed during the report year that were performed in the authorized cardiac catheterization labs or rooms reported in Part C Question 1A.

Procedure Type	Ages 0-14	Ages 15+	Total
Electrophysiologic Studies	0	1	1
Pacemaker Insertions	0	165	165
Angiograms/Venograms	0	617	617
Angioplasty	0	136	136
Stents	0	117	117
Thrombolysis Procedures	0	0	0
Embolizations	0	0	0
Venocava filter insertions	0	32	32
Biliary/Nephrostomy	0	0	0
Perm cath/pic line placements	0	0	0
0	0	28	0
0	0	22	22
0	0	51	51
<b>Total</b>	<b>0</b>	<b>1,169</b>	<b>1,169</b>

### **3C. Non-Cardiac Catheterization Procedures Performed in Other Rooms**

Report by age and procedure type the total number of catheterization procedures, other than cardiac catheterizations, performed during the report year that were performed in any other room that is equipped and capable of performing cardiac catheterization reported in Part C Question 1C.

Procedure Type	Ages 0-14	Ages 15+	Total
Electrophysiologic Studies	0	0	0
Pacemaker Insertions	0	0	0
Angiograms/Venograms	0	0	0
Angioplasty	0	0	0
Stents	0	0	0
Thrombolysis Procedures	0	0	0

Embolizations	0	0	0
Venocava filter insertions	0	0	0
Biliary/Nephrostomy	0	0	0
Perm cath/pic line placements	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

### **3D. Medical Specialties**

List all of the medical specialties of the physicians performing non-cardiac catheterization procedures listed in 3B or 3C.

Cardiologists, Vascular Surgeons

### **4. Cardiac Catheterization Patients by Race/Ethnicity**

Please report the number who received one or more cardiac catheterization procedures during the report period using the race and ethnicity categories provided. Please report patients as unduplicated. A patient should be counted once only.

<b>Race/Ethnicity</b>	<b>Number of Patients</b>
American Indian/Alaska Native	0
Asian	12
Black/African American	148
Hispanic/Latino	37
Pacific Islander/Hawaiian	0
White	508
Multi-Racial	52
<b>Total</b>	<b>757</b>

### **5. Cardiac Catheterization Patients by Gender**

Please report the number of cardiac catheterization patients by gender served during the report period. Count a patient only once for an unduplicated patient count.

<b>Gender</b>	<b>Number of Patients</b>
Male	417
Female	340
<b>Total</b>	<b>757</b>

## Part D : Charges

### 1. Average Total Charge and Average Actual Reimbursement

If applicable, report the average total charge from admission to discharge (excluding Medicare outliers) for each of the following DRGs and report the average actual reimbursement for each DRG received from Medicare, Medicaid and all third parties (excluding individual self-payors, indigents and those payors whose charge was 'written off'). Please note that Average Total Charges, the number of cases used in the average, and the average reimbursement should be for services provided within authorized cardiac catheterization labs.

Selected DRGs Diseases/Disorders of the Circulatory System	Average Total Inpatient Charge in Lab	Cases Included in Calculation of Average	Actual Hospital Total Cases	Average Reimbursement in Lab
DRG 110: Major Cardiovascular Procedures w/CC (MS-DRG 237)	0	0	63	0
DRG 121: Cds w/AMI and CV Complication, Discharged Alive (MS-DRG 280)	35,302	21	146	9,948
DRG 122: Cds w/AMI w/o CV Complication, Discharged Alive (MS-DRG 281 & 282)	20,824	10	123	6,500
DRG 124: Cds except AMI w/Cardiac Cath and Complex Diagnosis (MS-DRG 286)	36,204	46	51	10,097
DRG 125: Cds except AMI w/Cardiac Cath and Complex Diagnosis (MS-DRG 287)	22,465	145	148	5,918
DRG 127: Heart Failure and Shock (MS-DRG 291, 292, 293)	0	0	694	0
DRG 130: Peripheral Vascular Disorders w/CC (MS-DRG 299)	0	0	148	0
DRG 138: Cardiac arrhythmia and conduction disorders w/CC (MS-DRG 308)	0	0	267	0
DRG 140: Angina Pectoris (MS-DRG 311)	0	0	14	0

### 2. Mean, Median and Range of Total Charges

Where applicable, report the mean, median and range of total charges for all cases for which each of the following ICD-9-CM codes was the principal procedure.

#### Single Vessel PTCA Without Mention of Thrombolytic Agent

(ICD-900.66, previously 36.01)

Patient Category	Mean	Median	Range Low	Range High	# of Cases Included in Calculations
Inpatient	\$0	\$0	\$0	\$0	0
Outpatient	\$0	\$0	\$0	\$0	0

#### Left Heart Cardiac Catheterization (Excluding that with Catheterization of Right Heart)

ICD-937.22)

Patient Category	Mean	Median	Range Low	Range High	# of Cases Included in Calculations
Inpatient	\$26,305	\$23,653	\$10,068	\$83,392	274
Outpatient	\$13,143	\$11,675	\$3,044	\$36,960	365

### 3. Total Charges and Actual Reimbursement for Cardiac Catheterization Services

Please report the total charges and actual reimbursement received for cardiac catheterization services provided during the report period.

Total Charges	Actual Reimbursement
\$7,133,065	\$1,967,051

**4. Total Uncompensated Charges for Cardiac Catheterization Services**

Please report the total uncompensated charges for cardiac catheterization services provided to patients that qualified as indigent or charity care cases where the facility did not receive any compensation.

Total Uncompensated Charges	Total Uncompensated I/C Patients
\$709,422	38

**5. Adjusted Gross Revenue for Cardiac Catheterization Services**

Please report the Adjusted Gross Revenue for cardiac catheterization services provided during the report period.

Adjusted Gross Revenue
\$7,825,011

**6. Primary Payment Source**

Please report the total number of unduplicated cardiac catheterization patients, procedures, total charges and reimbursement by the patient's PRIMARY payer source. Report Peachcare for Kids patients with Third-Party. Then also provide the number of unduplicated patients, procedures, charges and reimbursement for patients who were qualified as Indigent or Charity Care cases. Patients do not have to balance or be unduplicated between two tables.

	Primary Payment Source				I/C Care Account
	Medicare	Medicaid	3rd Party (Including Peachcare)	Individual Self-Pay	
Number of Cardiac Catheterization Patients (unduplicated)	298	40	297	62	37
Number of Procedures Billed	298	297	297	62	37
Number of Procedures Not Billed or Written Off	30	2	108	40	37
Total Charges	\$6,203,073	\$1,018,749	\$5,104,603	\$1,313,910	\$752,573
Actual Reimbursement	\$1,567,369	\$138,936	\$2,026,171	\$23,193	\$63,424

**Part E : Peer Review, JCAHO Accreditation, OHS Referrals and Treatment Complications**

1. Check the box to the right if your program/facility participates in an external or national peer review and outcomes reporting system.

*If you indicated yes above, please provide the name(s) of the peer review/outcomes reporting organization(s) below.*

ACC-NCDR: American College of Cardiology-National Cardiovascular Registry Program (1)  
NCDR-AICD Registry (2) NCDR-Action Registry



2. Check the box to the right if your program/facility is JCAHO accredited.

Enter your accreditation category in the space below.

Full Accreditation

3. How many community education programs has your program/facility participated in during the reporting period?



**4. OHSS Referrals**

If your facility referred patients for open heart surgery services (regardless of whether your facility does or does not provide OHSS), please list the hospital(s) to which patients have been referred and the number referred. If your facility referred patients to out-of-state providers please select the state from the pull-down menu.

Referral Hospital	Number of Referrals
St. Joseph's Hospital	154
Emory University Hospital Midtown	24
Piedmont Hospital	3
Emory University Hospital	3

**5. Cardiac Catheterization Treatment Session Complications**

Please provide the number of both inpatient and outpatient therapeutic and diagnostic cardiac catheterization sessions which encountered or resulted in major and/or minor complications. (Total therapeutic and total diagnostic catheterization sessions are provided based on what was reported in Part C, Question 2B). Please refer to the instructions for guidelines regarding major versus minor classifications. Report complications occurring during the procedures or before discharge.

Cardiac Catheterization Category	Total Cath Sessions from Part C	Major Complications	Minor Complications	Total Complications
Therapeutic Cardiac Catheterizations Inpatient and Outpatient	0	0	0	0
Diagnostic Cardiac Catheterizations Inpatient and Outpatient	797	2	5	7
<b>Total</b>	<b>797</b>	<b>2</b>	<b>5</b>	<b>7</b>

**Part F : Patient Origin**

Please report the number of cardiac catheterization patients by county and age category. The total number of patients reported here must balance to the totals reported in Part C, Questions 4 and 5.

County	Patients 0-14	Patients 15+	Total
Banks	0	1	1
Barrow	0	51	51
Chatham	0	1	1
Cherokee	0	2	2
Clarke	0	1	1
Clayton	0	2	2
Cobb	0	3	3
Dawson	0	2	2
DeKalb	0	17	17
Douglas	0	1	1
Fannin	0	2	2
Forsyth	0	2	2
Fulton	0	18	18

Gwinnett	0	569	569
Habersham	0	1	1
Hall	0	17	17
Jackson	0	12	12
Jefferson	0	1	1
Lumpkin	0	2	2
Newton	0	2	2
Paulding	0	1	1
Putnam	0	1	1
Rockdale	0	2	2
Spalding	0	2	2
Stephens	0	1	1
Taliaferro	0	1	1
Walton	0	28	28
Wayne	0	1	1
Alabama	0	1	1
Florida	0	4	4
North Carolina	0	2	2
Tennessee	0	4	4
Gordon	0	1	1
Hart	0	1	1
<b>Total Patients</b>	<b>0</b>	<b>757</b>	<b>757</b>

## Part G : Comments

Please enter below any comments and suggestions that you have about this survey.

## Electronic Signature

Please note that the survey WILL NOT BE ACCEPTED without the authorized signature of the Chief Executive Officer or Executive Director (principal officer) of the facility. The signature can be completed only AFTER all survey data has been finalized. By law, the signatory is attesting under penalty of law that the information is accurate and complete.

I state, certify and attest that to the best of my knowledge upon conducting due diligence to assure the accuracy and completeness of all data, and based upon my affirmative review of the entire completed survey, this completed survey contains no untrue statement or inaccurate data, nor omits requested material, information or data. I further state, certify and attest that I have reviewed the entire contents of the completed survey with all appropriate staff of the facility. I understand that inaccurate, incomplete or omitted data could lead to sanctions against me or my facility. I further understand that a typed version of my name is being accepted as my original signature pursuant to the Georgia Electronic Records and Signature Act.

Authorized Signature: Philip R. Wolfe

Title: President & Chief Executive Officer

Date: 8/10/2010

Comments: Part C: Catheterization Services Utilization, 1B. Room Details: Detailed volume totals by room currently unavailable. Part C: Catheterization Services Utilization, 2E Cardiac Catheterization Sessions: Each patient visit to the cardiac catheterization lab was counted as one session even if more than one specific procedure or cardiac catheterization study was performed. Part C: Catheterization Services Utilization, 3A. Other Procedures Performed During Cardiac Catheterization Session: The exact ICD-9 procedure codes are not available for the fistulograms and venograms. Part C: Catheterization Services Utilization, 4. Cardiac Catheterization Patients by Race/Ethnicity and 5. Cardiac Catheterization Patients by Gender: Data has been refined for calendar year 2009 to distinguish between total procedure, session and patient volumes. Part D: Charges, 1. Average Total Charge and Average Actual Reimbursement: Charge, case and reimbursement data provided for patients with cardiac catheterization as principal procedure. The average charge is based on all charges, not just cardiac catheterization charges. MS-DRGs equivalents are utilized as a substitute for DRGs. (DRG 110: MS-DRGs 237 and 238; DRG 121: MS-DRGs 280 and 281; DRG 122: MS-DRGs 282; DRG 124: MS-DRG 286; DRG 125: MS-DRG 287; DRG127: MS-DRGs 291-293; DRG 130: MS-DRGs 299-301; DRG 138: MS-DRGs 308-310, DRG 140: MS-DRG 311) Part D: Charges, 3. Total Charges and Actual Reimbursement for Cardiac Catheterization Services: Charge and reimbursement data represents only those charges for services within the cardiac catheterization lab. Part D: Charges, 4. Total Uncompensated Charges for Cardiac Catheterization Services: Total charge data represents total charges for entire stay for patients receiving cardiac catheterization services. Part D: Charges, 5. Adjusted Gross Revenue for Cardiac Catheterization Services: Revenue Data represents total charges for the entire stay for patients receiving cardiac catheterization services. Part D: Charges, 6. Primary Payment Source: Total charges represent charges for the entire stay. Part E: Peer Review, JCAHO Accreditation, OHS Referrals and Treatment Complications, 4. OHSS Referrals: Referral numbers include direct transfers from both the cardiac catheterization lab to an open heart surgical services provider as well as direct transfers from the emergency department for AMI and Chest Pain to an open heart surgical services provider. Referrals exclude transfers from an inpatient setting to an open heart surgical services provider. Part F: Patient Origin: Data has been refined for calendar year 2009 to distinguish between total procedure, session and patient volumes.