

2010 Cardiac Catheterization Survey

Part A : General Information

1. Identification

UID:HOSP346

Facility Name: Northside Hospital Forsyth County: Forsyth Street Address: 1200 Northside Forsyth Drive City: Cumming Zip: 30041-7659 Mailing Address: 1200 Northside Forsyth Drive Mailing City: Cumming Mailing Zip: 30041-7659 Medicare Provider Number: 110005 Medicaid Provider Number: 00000767

2. Report Period

Report Data for the full twelve month period, January 1, 2010 - December 31, 2010 (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: Brian J. Toporek Contact Title: Senior Planner Phone: 404-851-6821 Fax: 404-851-6283 E-mail: brian.toporek@northside.com

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?
Cath Lab 1	5/5/2010	No	605	
Cath Lab 2	3/24/2009	No	1,567	

1C. Other Rooms

If your facility has other rooms that are equiped 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	40	40
PCI procedures utilizing drug eluting stent	0	293	293
PCI procedures utilizing non drug eluting stent	0	143	143
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
06/28/2011 08:46:08	0	0	0
Total	0	476	476

2B.1 Diagnostic Cardiac Catheterizations

Diagnostic Cardiac Catheterizations	Ages 0-14	Ages 15+	Total
Left Heart Diagnostic Cardiac Catheterizations	0	1,549	1,549
Right Heart Diagnostic Cardiac Catheterizations	0	147	147
Total Diagnostic Cardiac Catheterization Procedures	0	1,696	1,696
Grand Total (All Cardiac Catheterization Procedures)	0	2,172	2,172

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.

Left Heart Diagnostic Cardiac Catheterization Details	Ages 0-14	Ages 15+	Total
Left Heart Diagnostic Cardiac Cath Only (without PCI)	0	1,055	1,055
Left Heart Diagnostic Cardiac Cath Followed by PCI	0	365	365

2C. Peripheral Catheterization by Patient Type

Report the total number of peripheral catheterization procedures.

Ages 0-14	Ages 15+	Total
0	109	109

2D. Major Coronary Circulation Vessels Treated per Patient

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

РСІ Туре	1 Vessel	2 Vessels	3 Vessels	4 Vessels	Total
PCI balloon angioplasty and/or stent	351	59	9	1	420
All other types of PCI (e.g. laser, etc.)	0	0	0	0	0
Total	351	59	9	1	420

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.

Cardiac Catheterizations by Patient Type	Ages 0-14	Ages 15+	Total
Inpatient Diagnostic Cardiac Catheterizations	0	680	680
Outpatient Diagnostic Cardiac Catheterizations	0	872	872
Inpatient Therapeutic Cardiac Catheterizations	0	302	302
Outpatient Therapeutic Cardiac Catheterizations	0	161	161
Total	0	2,015	2,015

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
G0275	Renal angio with heart cath	0	73	73
G027852	Iliac angio with heart cath unilateral	0	7	7
G0278	Iliac angio with heart cath bilateral	0	2	2
93566	Right vent/atr angio inj/si	0	1	1
93567	Aortogram injection/si	0	29	29

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	0	0
Pacemaker Insertions	0	0	0
Angiograms/Venograms	0	0	0
Angioplasty	0	76	76
Stents	0	217	217
Thrombolysis Procedures	0	12	12
Embolizations	0	0	0
Venocava filter insertions	0	7	7
Biliary/Nephrostomy	0	0	0
Perm cath/pic line placements	0	0	0
0	0	7	0
0	0	0	0
0	0	0	0
Total	0	319	319

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 equiped 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
Total	0	0	0

3D. Medical Specialties

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

<u>Cardiology</u>

4. Cardiac Catheterization Patients by Race/Ethnicity

Please report the number who recieved 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.

Race/Ethnicity	Number of Patients
American Indian/Alaska Native	1
Asian	24
Black/African American	42
Hispanic/Latino	47
Pacific Islander/Hawaiian	0
White	1,345
Multi-Racial	37
Total	1,496

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.

Gender	Number of Patients
Male	891
Female	605
Total	1,496

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	137,939	9	10	54,172
(MS-DRG 237)				
DRG 121: Cds w/AMI and CV Complication, Discharged Alive	64,089	32	34	12,721
(MS-DRG 280)				
DRG 122: Cds w/AMI w/o CV Complication, Discharged Alive	38,488	44	44	5,734
(MS-DRG 281 & 282)				
DRG 124: Cds except AMI w/Cardiac Cath and Complex Diagnosis	54,382	34	34	11,758
(MS-DRG 286)				
DRG 125: Cds except AMI w/Cardiac Cath and Complex Diagnosis	34,935	185	185	5,958
(MS-DRG 287)				
DRG 127: Heart Failure and Shock (MS-DRG 291, 292, 293)	0	0	0	0
DRG 130: Peripheral Vascular Disorders w/CC (MS-DRG 299)	0	0	0	0
DRG 138: Cardiac arhytmia and conduction disorders w/CC	55,000	1	1	35,425
(MS-DRG 308)				
DRG 140: Angina Pectoris (MS-DRG 311)	0	0	0	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	\$81,576	\$70,809	\$35,883	\$350,643	238
Outpatient	\$48,209	\$45,478	\$26,324	\$98,672	107

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

ICD-937.22)

Patient Category	Mean	Median	Range Low	Range High	# of Cases Included in Calculations
Inpatient	\$43,002	\$35,461	\$15,656	\$158,567	306
Outpatient	\$18,636	\$13,819	\$10,024	\$88,118	684

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
\$63,927,996	\$14,170,209

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
\$1,150,775	61

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
	¢00 407 0

\$32,127,086

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.

	F	Primary Payment Source				
	Medicare	Medicaid	3rd Party (Including Peachcare)	Individual Self-Pay		I/C Care Account
Number of Cardiac Catheterization Patients (unduplicated)	717	48	650	81		61
Number of Procedures Billed	968	890	890	127		80
Number of Procedures Not Billed or Written Off	3	1	10	101		24
Total Charges	\$33,042,925	\$1,979,480	\$24,326,987	\$4,578,604		\$3,358,446
Actual Reimbursement	\$5,362,547	\$300,289	\$8,453,445	\$53,925		\$702,709

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.

ICD Registry (sponsored thru the American College of Cardiology and the Heart Rhythm Society)

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

Enter your accreditation category in the space below.

Accreditation Without Type 1 Recommendations

3. How many community education programs has your program/facility participated in during the reporting period? 10+

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-ofstate providers please select the state from the pull-down menu.

Referral Hospital	Number of Referrals
Saint Joseph's Hospital of Atlanta	12
Piedmont Hospital	3
Northeast Georgia Medical Center	1

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	463	11	8	19
Diagnostic Cardiac Catheterizations Inpatient and Outpatient	1,552	5	6	11
Total	2,015	16	14	30

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
Barrow	0	3	3
Candler	0	1	1
Chatham	0	1	1
Cherokee	0	55	55
Cobb	0	18	18
Dawson	0	157	157
DeKalb	0	6	6
Douglas	0	2	2
Florida	0	4	4
Forsyth	0	740	740
Fulton	0	107	107
Gilmer	0	4	4
Gordon	0	2	2
Gwinnett	0	206	206

Habersham	0	2	2
Hall	0	77	77
Hart	0	1	1
Jackson	0	5	5
Lee	0	1	1
Lumpkin	0	47	47
North Carolina	0	4	4
Other- Out of State	0	12	12
Pickens	0	16	16
Polk	0	1	1
Rabun	0	2	2
Rockdale	0	1	1
South Carolina	0	2	2
Spalding	0	1	1
Stephens	0	1	1
Tennessee	0	4	4
Thomas	0	1	1
Union	0	2	2
White	0	9	9
Walton	0	1	1
Total Patients	0	1,496	1,496

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 oficer) 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 affimative review of the entire completed survey, this completed survey contans 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 orginal signature pursuant to the Georgia Electronic Records and Signature Act.

Authorized Signature: Robert Putnam

Title: CEO

Date: 7/1/2011

Comments: Item C.2.A. - Therapeutic Cardiac Catheterizations - Northside Hospital - Forsyth has been approved via DET2009066 on 7/15/2009 to provide therapeutic cardiac catheterizations without open heart surgery backup. Services commenced on 3/1/2010. The therapeutic cath service was renewed via DET2010067 on 7/15/2010. Item E.4. - Open Heart Surgery Transfers - the number reported represents the number of patients transferred directly from the cath lab to another facility for open heart surgery.