

#### 2015 Cardiac Catheterization Survey

#### Part A: General Information

1. Identification UID:HOSP709

Facility Name: WellStar Atlanta Medical Center

County: Fulton

Street Address: 303 Parkway Drive

City: Atlanta

**Zip:** 30312-1212

Mailing Address: 303 Parkway Drive

Mailing City: Atlanta

**Mailing Zip:** 30312-1212

**Medicare Provider Number: 110115** 

Medicaid Provider Number: 00000789A

#### 2. Report Period

Report Data for the full twelve month period, January 1, 2015 - December 31, 2015 (365 days). **Do not use a different report period.** 

Check the box to the right if your facility was  $\underline{\mathbf{not}}$  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: Hildred Jones

**Contact Title:** Senior Financial Analyst

Phone: 404-265-4709 Fax: 404-265-4763

E-mail: george.jones@wellstar.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.

4

#### 1B. Room Detail

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? |
|------------------------------------|------------------|-----------------|-------------------|-------------------------|
| AMC Main - Room 1 (Vascular)       | 1/1/1998         | No              | 0                 |                         |
| AMC Main - Room 2                  | 1/1/1998         | Yes             | 368               | Cardiac                 |
| AMC Main - Room 3 (Neuro/Vascular) | 1/1/2002         | No              | 0                 |                         |
| AMC South - Procedure Room         | 4/9/2003         | Yes             | 236               | Cardiac                 |

#### 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.

0

#### 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         | 89       | 89    |
| PCI procedures utilizing drug eluting stent                   | 0         | 98       | 98    |
| PCI procedures utilizing non drug eluting stent               | 0         | 11       | 11    |
| 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     |
|   | 0         | 0        | 0     |
| Total   | 0         | 198      | 198   |

#### 2B.1 Diagnostic Cardiac Catheterizations

| Diagnostic Cardiac Catheterizations                  | Ages 0-14 | Ages 15+ | Total |
|--|-----------|----------|-------|
| Left Heart Diagnostic Cardiac Catheterizations       | 0         | 381      | 381   |
| Right Heart Diagnostic Cardiac Catheterizations      | 0         | 25       | 25    |
| Total Diagnostic Cardiac Catheterization Procedures  | 0         | 406      | 406   |
| Grand Total (All Cardiac Catheterization Procedures) | 0         | 604      | 604   |

#### 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         | 294      | 294   |
| Left Heart Diagnostic Cardiac Cath Followed by PCI    | 0         | 87       | 87    |

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

Report the total number of peripheral catheterization procedures.

| Ages 0-14 | Ages 15+ | Total |
|-----------|----------|-------|
| 71        | 1,439    | 1,510 |

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

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

| PCI Type                                  | 1 Vessel | 2 Vessels | 3 Vessels | 4 Vessels | Total |
|---|----------|-----------|-----------|-----------|-------|
| PCI balloon angioplasty and/or stent      | 189      | 9         | 0         | 0         | 198   |
| All other types of PCI (e.g. laser, etc.) | 0        | 0         | 0         | 0         | 0     |
| Total                                     | 189      | 9         | 0         | 0         | 198   |

#### 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         | 348      | 348   |
| Outpatient Diagnostic Cardiac Catheterizations  | 0         | 45       | 45    |
| Inpatient Therapeutic Cardiac Catheterizations  | 0         | 118      | 118   |
| Outpatient Therapeutic Cardiac Catheterizations | 0         | 5        | 5     |
| Total   | 0         | 516      | 516   |

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 |
|----------------|---------------------------------|-----------|----------|-------|
| 0017           | INFUSION OF VASOPRESSOR         | 0         | 1        | 1     |
| 0024           | IVUS CORONARY VESSELS           | 0         | 1        | 1     |
| 0040           | PROCEDURE - ONE VESSEL          | 0         | 91       | 91    |
| 0041           | PROCEDURE - TWO VESSELS         | 0         | 9        | 9     |
| 0042           | PROCEDURE - THREE VESSELS       | 0         | 2        | 2     |
| 0044           | PROC-VESSEL BIFURCATION         | 0         | 2        | 2     |
| 0045           | INSERT 1 VASCULAR STENT         | 0         | 73       | 73    |
| 0046           | INSERT 2 VASCULAR STENTS        | 0         | 20       | 20    |
| 0047           | INSERT 3 VASCULAR STENTS        | 0         | 2        | 2     |
| 0051           | IMPL CRT DEFIBILLATOT SYS       | 0         | 2        | 2     |
| 0059           | INTRAVASC MSMNT COR ART         | 0         | 3        | 3     |
| 02563ZZ        | DESTRUCTION OF RIGHT ATRIUM     | 0         | 1        | 1     |
| 027034Z        | DILATION OF 1 COR ART WITH DRU  | 0         | 23       | 23    |
| 02703ZZ        | DILATION OF CORONARY ARTERY     | 0         | 1        | 1     |
| 02H63JZ        | INSERTION OF PACEMAKER LEAD IN  | 0         | 1        | 1     |
| 02HK3JZ        | INSERTION OF PACEMAKER LEAD IN  | 0         | 1        | 1     |
| 0331           | SPINAL TAP                      | 0         | 2        | 2     |
| 0BH17EZ        | INSERTION OF ENDOTRACHEAL AIR   | 0         | 3        | 3     |
| 0DTF4ZZ        | RESECTION OF RIGHT LARGE INTES  | 0         | 1        | 1     |
| 0JH636Z        | INSERT PACE DUAL CHAM IN CHES   | 0         | 1        | 1     |
| 0MNN4ZZ        | RELEASE RIGHT KNEE BURSA        | 0         | 1        | 1     |
| 0SBC4ZZ        | EXCISION OF RIGHT KNEE JOINT    | 0         | 1        | 1     |
| 0XB43ZX        | EXCISION OF RIGHT AXILA PERC    | 0         | 1        | 1     |
| 1733           | LAP RIGHT HEMICOLECTOMY         | 0         | 1        | 1     |
| 1756           | ATHER OTH NON-COR VESSEL        | 0         | 1        | 1     |
| 30233N1        | TRANSFUSE NONAUT RED BLOOD CELL | 0         | 3        | 3     |
| 3323           | OTHER BRONCHOSCOPY              | 0         | 1        | 1     |
| 3324           | CLOSED BRONCHIAL BIOPSY         | 0         | 1        | 1     |
| 3326           | CLOSED LUNG BIOPSY              | 0         | 1        | 1     |
| 3404           | INSERT INTERCOSTAL CATH         | 0         | 1        | 1     |
| 3491           | THORACENTESIS                   | 0         | 2        | 2     |
| 3522           | OPN/OTH REP AORTIC VALVE        | 0         | 2        | 2     |
| 3524           | OPN/OTH REP MITRAL VALVE        | 0         | 2        | 2     |
| 3533           | ANNULOPLASTY                    | 0         | 1        | 1     |
| 3604           | INTRCORONARY THROMB INFUS       | 0         | 2        | 2     |
| 3612           | AORTOCOR BYPAS-2 COR ART        | 0         | 2        | 2     |
| 3614           | AORTOCOR BYPAS-4+ COR ART       | 0         | 1        | 1     |

| 0045    | 4 INT 1444 00D 4 DT DVD 100     |   |    |    |
|---------|---------------------------------|---|----|----|
| 3615    | 1 INT MAM-COR ART BYPASS        | 0 | 3  | 3  |
| 3726    | CATH BASE INVASV EP TEST        | 0 | 3  | 3  |
| 3727    | CARDIAC MAPPING                 | 0 | 1  | 1  |
| 3734    | EXC/DES HRT LES, ENDOVASC       | 0 | 1  | 1  |
| 3761    | PULSATION BALLOON IMPLAN        | 0 | 4  | 4  |
| 3772    | INT INSER LEAD ATRI-VENT        | 0 | 4  | 4  |
| 3779    | REV/RELOC CARD DEV POCKT        | 0 | 1  | 1  |
| 3783    | INT INSERT DUAL-CHAM DEV        | 0 | 4  | 4  |
| 3794    | IMPLT/REPL CARDDEFIB TOTO       | 0 | 3  | 3  |
| 3891    | ARTERIAL CATHETERIZATION        | 0 | 3  | 3  |
| 3893    | VENOUS CATH NEC                 | 0 | 7  | 7  |
| 3895    | VEN CATH RENAL DIALYSIS         | 0 | 6  | 6  |
| 3897    | CV CATH PLCMT W GUIDANCE        | 0 | 7  | 7  |
| 3949    | VASC PROC REVISION NEC          | 0 | 1  | 1  |
| 3950    | ANGIO OTH NON-CORONARY          | 0 | 12 | 12 |
| 3961    | EXTRACORPOREAL CIRCULAT         | 0 | 7  | 7  |
| 3962    | HYPOTHERMIA W OPEN HEART        | 0 | 3  | 3  |
| 3963    | CARDIOPLEGIA                    | 0 | 2  | 2  |
| 3964    | INTRAOP CARDIAC PACEMAK         | 0 | 3  | 3  |
| 3990    | INS NON-D-E NON-COR STNT        | 0 | 11 | 11 |
| 3995    | HEMODIALYSIS                    | 0 | 16 | 16 |
| 3998    | HEMORRHAGE CONTROL NOS          | 0 | 3  | 3  |
| 4024    | EXCISE INGUINAL NODE            | 0 | 1  | 1  |
| 4131    | BONE MARROW BIOPSY              | 0 | 1  | 1  |
| 4382    | LAP VERTICAL GASTRECTOMY        | 0 | 1  | 1  |
| 4513    | SM BOWEL ENDOSCOPY NEC          | 0 | 4  | 4  |
| 4523    | COLONOSCOPY                     | 0 | 2  | 2  |
| 4A023N7 | MEASURE OF CARDIAC SAMPL & PRES | 0 | 90 | 90 |
| 4A023N8 | MEASURE CARDIAC SAMPL & PRESSU  | 0 | 4  | 4  |
| 504     | TOTAL HEPATECTOMY               | 0 | 1  | 1  |
| 544     | DESTRUCT PERITONEAL TISS        | 0 | 1  | 1  |
| 5459    | OTH PERITON ADHESIOLYSIS        | 0 | 1  | 1  |
| 5498    | PERITONEAL DIALYSIS             | 0 | 2  | 2  |
| 5554    | BILATERAL NEPHRECTOMY           | 0 | 1  | 1  |
| 5717    | PERCUTANEOUS CYSTOSTOMY         | 0 | 1  | 1  |
| 5732    | CYSTOSCOPY NEC                  | 0 | 1  | 1  |
| 5A1945Z | RESPIRATORY VENTILATION 24-96   | 0 | 2  | 2  |
| 5A1955Z | RESPIRATORY VENTILATION, GREAT  | 0 | 2  | 2  |
| 5A1D00Z | PERFORMANCE OF URINARY FILTRAT  | 0 | 7  | 7  |
| 6561    | OTH REMOVE OVARIES/TUBES        | 0 | 1  | 1  |
| 6849    | TOTAL ABD HYS NEC/NOS           | 0 | 1  | 1  |
| 7748    | METATARSAL/TARSAL BIOPSY        | 0 | 1  | 1  |
| 7931    | OPEN RED-INT FIX HUMERUS        | 0 | 1  | 1  |
| 8046    | KNEE STRUCTURE DIVISION         | 0 | 1  | 1  |

| 8411 TOE<br>8412 AME<br>8611 CLC | CIS KNEE SEMILUN CARTL  E AMPUTATION  PUTATION THROUGH FOOT | 0 | 1 2 | 1 2 |
|----------------------------------|---|---|-----|-----|
| 8412 AMI<br>8611 CLC             | PUTATION THROUGH FOOT                                       |   |     |     |
| 8611 CLC                         |   |   | 1   | 1   |
|                                  | DSED BX SKIN/SUBQ TISS                                      | 0 | 1   | 1   |
| 10041 1001                       | NTR CEREBR ARTERIOGRAM                                      | 0 | 1   | 1   |
|                                  | NTRAST AORTOGRAM  | 0 | 36  | 36  |
|                                  | NTR ABD ARTERIOGRM NEC                                      | 0 | 1   | 1   |
|                                  | NTRAST ARTERIOGRAM-LEG                                      | 0 | 10  | 10  |
|                                  | NTRAST ARTERIOGRAM NEC                                      | 0 | 1   | 1   |
|                                  | HEART ANGIOCARDIOGRAM                                       | 0 | 271 | 271 |
|                                  | & LT HEART ANGIOCARD  | 0 | 7   | 7   |
|                                  | RONAR ARTERIOGR-1 CATH                                      | 0 | 1   | 1   |
|                                  | RONAR ARTERIOGR-2 CATH                                      | 0 | 290 | 290 |
|                                  | NTR PHLEBOGRAM-HD/NECK                                      | 0 | 1   | 1   |
|                                  | NTRAST PHLEBOGRAM NEC                                       | 0 | 1   | 1   |
|                                  | ULTRASOUND-HEART  | 0 | 5   | 5   |
|                                  | ECTROENCEPHALOGRAM  | 0 | 3   | 3   |
|                                  | EO/RADIO EEG MONITOR  | 0 | 1   | 1   |
|                                  | RDIAC STRESS TEST NEC                                       | 0 | 10  | 10  |
|                                  | D CHECK   | 0 | 1   | 1   |
| 8950 AME                         | BU CARDIAC MONITORING                                       | 0 | 1   | 1   |
| 8964 PUL                         | MON ART WEDGE MONITOR                                       | 0 | 5   | 5   |
| 9390 NOI                         | N-INVASIVE MECH VENT  | 0 | 9   | 9   |
| 9604 INS                         | ERT ENDOTRACHEAL TUBE                                       | 0 | 9   | 9   |
| 9657 VAS                         | SCULAR CATH IRRIGATION                                      | 0 | 1   | 1   |
| 9671 CON                         | NT INV MEC VEN <96 HRS                                      | 0 | 11  | 11  |
| 9672 CON                         | NT INV MEC VEN 96+ HRS                                      | 0 | 4   | 4   |
| 9763 REM                         | MOV CYSTOSTOMY NEC  | 0 | 1   | 1   |
| 9904 PAC                         | CKED CELL TRANSFUSION                                       | 0 | 19  | 19  |
| 9905 PLA                         | ATELET TRANSFUSION  | 0 | 1   | 1   |
| 9907 SEF                         | RUM TRANSFUSION NEC   | 0 | 2   | 2   |
| 9910 INJ                         | ECT/INF THROMBO AGENT                                       | 0 | 5   | 5   |
| 9960 CAF                         | RDIOPULM RESUSCITA NOS                                      | 0 | 3   | 3   |
| 9961 ATR                         | RIAL CARDIOVERSION  | 0 | 1   | 1   |
| 9962 HEA                         | ART COUNTERSHOCK NEC  | 0 | 1   | 1   |
| B201YZZ PLA                      | AIN RADIOGRAPHY OF MULT COR                                 | 0 | 40  | 40  |
| B205YZZ PLA                      | AIN RADIOGRAPHY OF LEFT HEART                               | 0 | 33  | 33  |
| B2101ZZ FLU                      | JOROSCOPY OF SINGLE CORONARY                                | 0 | 8   | 8   |
| B2110ZZ FLU                      | JOROSCOPY OF MULT COR ART US                                | 0 | 1   | 1   |
| B211YZZ FLU                      | JOROSCOPY OF MULT COR ART US                                | 0 | 36  | 36  |
| B2150ZZ FLU                      | JOROSCOPY OF MULTIPLE CORONA                                | 0 | 5   | 5   |
| B2151ZZ FLU                      | JOROSCOPY OF LEFT HEART USING                               | 0 | 2   | 2   |
| B215YZZ FLU                      | JOROSCOPY OF LEFT HEART USING                               | 0 | 1   | 1   |
| B310YZZ FLU                      | JOROSCOPY OF THORACIC AORTA                                 | 0 | 1   | 1   |

#### 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         | 27       | 27    |
| Pacemaker Insertions          | 0         | 56       | 56    |
| Angiograms/Venograms          | 0         | 320      | 320   |
| Angioplasty                   | 0         | 19       | 19    |
| Stents                        | 0         | 13       | 13    |
| Thrombolysis Procedures       | 0         | 19       | 19    |
| Embolizations                 | 0         | 58       | 58    |
| Venocava filter insertions    | 0         | 30       | 30    |
| Biliary/Nephrostomy           | 0         | 0        | 0     |
| Perm cath/pic line placements | 0         | 193      | 193   |
|                               | 0         | 0        | 0     |
|                               | 0         | 0        | 0     |
|                               | 0         | 0        | 0     |
| Total                         | 0         | 735      | 735   |

#### 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    | 7         | 47       | 54    |
| Pacemaker Insertions          | 0         | 73       | 73    |
| Angiograms/Venograms          | 2         | 758      | 760   |
| Angioplasty                   | 0         | 64       | 64    |
| Stents                        | 0         | 16       | 16    |
| Thrombolysis Procedures       | 53        | 0        | 53    |
| Embolizations                 | 0         | 0        | 0     |
| Venocava filter insertions    | 0         | 0        | 0     |
| Biliary/Nephrostomy           | 0         | 12       | 12    |
| Perm cath/pic line placements | 77        | 2,361    | 2,438 |
|                               | 0         | 0        | 0     |
|                               | 0         | 0        | 0     |
|                               | 0         | 0        | 0     |
| Total                         | 139       | 3,331    | 3,470 |

#### 3D. Medical Specialties

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

Cardio, Emerg Med, Fam Practice, Gastro, Hematology, Infectious Disease, Internal Med, Nephrology, Neurology, OB/GYN, Pediatrics, Phys Med & Rehab, Pulmonary, Surg - General, Neuro, Ortho, Plastic, Podiatric, Thoracic, Urologic, Colon, Otorhino

#### 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                         | 2                  |
| Black/African American        | 311                |
| Hispanic/Latino               | 0                  |
| Pacific Islander/Hawaiian     | 1                  |
| White                         | 70                 |
| Multi-Racial                  | 21                 |
| Total                         | 406                |

#### 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   | 221                |
| Female | 185                |
| Total  | 406                |

#### 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<br>Inpatient<br>Charge in Lab | Cases Included<br>in Calculation<br>of Average | Actual<br>Hospital<br>Total Cases | Average<br>Reimbursement<br>in Lab |
|--|---|--|-----------------------------------|------------------------------------|
| DRG 110: Major Cardiovascular Procedures w/CC                | 484,253                                     | 1  | 2                                 | 44,073                             |
| (MS-DRG 237)   |   |  |                                   |                                    |
| DRG 121: Cds w/AMI and CV Complication, Discharged Alive     | 107,863                                     | 7  | 7                                 | 14,587                             |
| (MS-DRG 280)   |   |  |                                   |                                    |
| DRG 122: Cds w/AMI w/o CV Complication, Discharged Alive     | 76,275                                      | 15   | 15                                | 10,615                             |
| (MS-DRG 281 & 282)   |   |  |                                   |                                    |
| DRG 124: Cds except AMI w/Cardiac Cath and Complex Diagnosis | 103,276                                     | 9  | 9                                 | 19,359                             |
| (MS-DRG 286)   |   |  |                                   |                                    |
| DRG 125: Cds except AMI w/Cardiac Cath and Complex Diagnosis | 67,741                                      | 59   | 59                                | 10,965                             |
| (MS-DRG 287)   |   |  |                                   |                                    |
| DRG 127: Heart Failure and Shock (MS-DRG 291, 292, 293)      | 41,005                                      | 1  | 1                                 | 10,397                             |
| DRG 130: Peripheral Vascular Disorders w/CC (MS-DRG 299)     | 90,003                                      | 1  | 1                                 | 12,508                             |
| DRG 138: Cardiac arhytmia and conduction disorders w/CC      | 0   | 0  | 0                                 | 0                                  |
| (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        | \$122,286 | \$113,633 | \$35,418  | \$322,536  | 82                                  |
| Outpatient       | \$123,074 | \$123,074 | \$123,074 | \$123,074  | 1                                   |

## 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        | \$75,306 | \$66,671 | \$27,154  | \$272,942  | 182                                 |
| Outpatient       | \$30,858 | \$26,043 | \$19,056  | \$62,370   | 41                                  |

#### 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 | <b>Actual Reimbursement</b> |
|---------------|-----------------------------|
| \$40,955,722  | \$5,795,615                 |

#### 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 |
|-----------------------------|----------------------------------|
| \$4,197,744                 | 43                               |

#### 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 \$16,536,846

#### 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 |                        |             |     |
|---|------------------------|------------------------|-------------|-----|
|   | Medicare               | Individual<br>Self-Pay |             |     |
| Number of Cardiac Catheterization Patients (unduplicated) | 192                    | 56                     | 102         | 0   |
| Number of Procedures Billed                               | 199                    | 57                     | 105         | 0   |
| Number of Procedures Not Billed or Written Off            | 0                      | 0                      | 0           | 0   |
| Total Charges   | \$20,669,301           | \$6,369,809            | \$9,717,944 | \$0 |
| Actual Reimbursement                                      | \$2,775,741            | \$605,476              | \$2,413,474 | \$0 |

| I/C Care<br>Account |
|---------------------|
| 43                  |
| 45                  |
| 0                   |
| \$4,198,668         |
| \$924               |

#### 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.

JCAHO, CMS, ACC, NCDR Registry

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

Enter your accreditation category in the space below.

Accreditation with Type 1 Recommendations

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

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#### 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 |
|-------------------------|---------------------|
| Grady Memorial Hospital | 6                   |
|                         |                     |
|                         |                     |
|                         | 0                   |
|                         |                     |

#### 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<br>from Part C | Major<br>Complications | Minor<br>Complications | Total<br>Complications |
|---|------------------------------------|------------------------|------------------------|------------------------|
| Therapeutic Cardiac Catheterizations Inpatient and Outpatient | 123                                | 0                      | 0                      | 0                      |
| Diagnostic Cardiac Catheterizations Inpatient and Outpatient  | 393                                | 0                      | 0                      | 0                      |
| Total   | 516                                | 0                      | 0                      | 0                      |

#### Part F : Patient Origin 2015

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 |
|-----------|---------------|--------------|-------|
| Butts     | 0             | 2            | 2     |
| Carroll   | 0             | 2            | 2     |
| Cherokee  | 0             | 2            | 2     |
| Clayton   | 0             | 35           | 35    |
| Cobb      | 0             | 7            | 7     |
| Coweta    | 0             | 5            | 5     |
| DeKalb    | 0             | 44           | 44    |
| Dougherty | 0             | 1            | 1     |
| Douglas   | 0             | 7            | 7     |
| Evans     | 0             | 1            | 1     |
| Fayette   | 0             | 5            | 5     |
| Forsyth   | 0             | 1            | 1     |
| Fulton    | 0             | 254          | 254   |
| Gwinnett  | 0             | 2            | 2     |

| Habersham           | 0 | 1   | 1   |
|---------------------|---|-----|-----|
| Hancock             | 0 | 1   | 1   |
| Henry               | 0 | 3   | 3   |
| Muscogee            | 0 | 1   | 1   |
| Other- Out of State | 0 | 26  | 26  |
| Rockdale            | 0 | 1   | 1   |
| Spalding            | 0 | 1   | 1   |
| Taliaferro          | 0 | 1   | 1   |
| Troup               | 0 | 2   | 2   |
| Wilcox              | 0 | 1   | 1   |
| Total Patients      | 0 | 406 | 406 |

#### 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: Candice Saunders** 

Title: President & CEO, WellStar Health System

Date: 8/17/2016

Comments: The reported volumes and patients are for both the WAMC-Main Campus and the WAMC-South Campus, which are operated under a single license. WAMC uses the same reporting approach with respect to its Annual Hospital Questionnaire.