



## 2011 Positron Emission Tomography (PET) Services Survey

### Part A : General Information

#### 1. Identification

UID:HOSP616

**Facility Name:** Phoebe Putney Memorial Hospital

**County:** Dougherty

**Street Address:** 417 West Third Avenue

**City:** Albany

**Zip:** 31701

**Mailing Address:** PO Box 1828

**Mailing City:** Albany

**Mailing Zip:** 31702

**Medicaid Provider Number:** 001482

**Medicare Provider Number:** 00110007

#### 2. Report Period

Report Data for the full twelve month period- January 1, 2011 through December 31, 2011.

***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:** Lori Jenkins

**Contact Title:** Manager/Planning Department

**Phone:** 229-312-1432

**Fax:** 229-312-7100

**E-mail:** ljenkins@ppmh.org

## Part C : Ownership, Operation and Management

### 1. Ownership, Operation and Management

As of the last day of the report period, indicate the operation/management status of the facility and provide the effective date. Using the drop-down menus, select the organization type. If the category is not applicable, the form requires you only to enter Not Applicable in the legal name field. You must enter something for each category.

#### A. Facility Owner

| Full Legal Name (Or Not Applicable)   | Organization Type | Effective Date |
|---------------------------------------|-------------------|----------------|
| Phoebe Putney Memorial Hospital, Inc. | Not for Profit    | 09/01/1991     |

#### B. Owner's Parent Organization

| Full Legal Name (Or Not Applicable) | Organization Type | Effective Date |
|-------------------------------------|-------------------|----------------|
| Phoebe Putney Health System, Inc.   | Not for Profit    | 09/01/1991     |

#### C. Facility Operator

| Full Legal Name (Or Not Applicable)   | Organization Type | Effective Date |
|---------------------------------------|-------------------|----------------|
| Phoebe Putney Memorial Hospital, Inc. | Not for Profit    | 09/01/1991     |

#### D. Operator's Parent Organization

| Full Legal Name (Or Not Applicable) | Organization Type | Effective Date |
|-------------------------------------|-------------------|----------------|
| Phoebe Putney Health System, Inc.   | Not for Profit    | 09/01/1991     |

#### E. Management Contractor

| Full Legal Name (Or Not Applicable) | Organization Type | Effective Date |
|-------------------------------------|-------------------|----------------|
| Not Applicable                      | Not Applicable    |                |

#### F. Management's Parent Organization

| Full Legal Name (Or Not Applicable) | Organization Type | Effective Date |
|-------------------------------------|-------------------|----------------|
| Not Applicable                      | Not Applicable    |                |

### 2. Changes in Ownership, Operation or Management

Check the box to the right if there were any changes in the ownership, operation, or management of the facility during the report period or since the last day of the Report Period.

If checked, please explain in the box below and include effective dates.

#### 3a. Type of PET Authorization (Select one only.)

Fixed-Based PET CON

#### 3b. Certificate of Need Project Number

Please enter the Certificate of Need project number.

GA 2007-099

**3c. Name of Mobile Vendor (If selected PET CON (Mobile Contract) at 3A. above.)**

**Part D : PET Imaging Services Technology and volume by Diagnostic Type**

**1. Manufacturer and Model**

Please document the manufacturer and model of PET equipment and select PET only or PET/CT Hybrid Unit. NOTE: IF you have more than one scanner, please complete one survey for each machine.

PET / CT Hybrid Unit  
GE Discovery STE16 Whole Body PET/CT System

**2. Patients and Scans for PET Imaging Services**

Please report the patients and scans for PET imaging services during the reporting period by the patient's primary diagnostic area. Please provide unduplicated patient counts within each of the three subgroups. The sum total of all patients for all three diagnostic areas (automatically calculated by the web page) may include some duplication.

| Oncology Patients         | Number of Patients | Total Number of Scans | Follow Up Scans |
|---------------------------|--------------------|-----------------------|-----------------|
| Lung and Bronchus Cancers | 200                | 211                   | 11              |
| Colon and Rectal Cancers  | 29                 | 32                    | 3               |
| Lymphoma Cancers          | 156                | 188                   | 32              |
| Melanoma Cancers          | 25                 | 28                    | 3               |
| Esophageal Cancers        | 11                 | 11                    | 0               |
| Head and Neck Cancers     | 0                  | 0                     | 0               |
| Breast Cancers            | 133                | 141                   | 8               |
| Other Cancers             | 219                | 230                   | 11              |
| <b>Total</b>              | <b>773</b>         | <b>841</b>            | <b>68</b>       |

| Cardiovascular Patients     | Number of Patients | Number of Scans |
|-----------------------------|--------------------|-----------------|
| All Cardiovascular Patients | 0                  | 0               |
| <b>Total</b>                | <b>0</b>           | <b>0</b>        |

| Neurology Patients                | Number of Patients | Number of Scans |
|-----------------------------------|--------------------|-----------------|
| Dementias (including Alzheimer's) | 10                 | 10              |
| Other Neurological Use            | 0                  | 0               |
| <b>Total</b>                      | <b>10</b>          | <b>10</b>       |

| Other Diagnostic Areas | Number of Patients | Number of Scans |
|------------------------|--------------------|-----------------|
| All Other Patients     | 0                  | 0               |
| <b>Total</b>           | <b>0</b>           | <b>0</b>        |

## Part E : PET Services Financial Summary and Patient Demographics

### **1. Patients by Primary Payment Source**

Please report the total number of patients (unduplicated) receiving PET services by primary payment source.

| Primary Payment Source | Number of Patients (unduplicated) |
|------------------------|-----------------------------------|
| Medicare               | 449                               |
| Medicaid               | 68                                |
| Third-Party            | 263                               |
| Self-Pay               | 3                                 |
| <b>Total</b>           | <b>783</b>                        |

### **2. Total Charges and Adjusted Gross Revenue**

Please report the total charges and adjusted gross revenues for PET services.

| Total Charges | Adjusted Gross Revenue |
|---------------|------------------------|
| 6,538,282     | 2,918,053              |

### **3. Total Uncompensated Charges and I/C Patients**

Please report the total amount of uncompensated PET services charges that can be attributed to persons who are indigent or eligible for charity care. Also provide the number of I/C patients in the PET program.

| Total Uncompensated Charges | I/C Patients |
|-----------------------------|--------------|
| 316,729                     | 61           |

### **4. Average Treatment Charge**

What is your program's average treatment charge for a PET scan or study (one patient visit regardless of number of images)?

6,203

### **5. Patients by Race/Ethnicity**

Please report the number of patient served during the entire report period by the following race and ethnicity categories.

| Race/Ethnicity                | Number of Patients |
|-------------------------------|--------------------|
| American Indian/Alaska Native | 0                  |
| Asian                         | 0                  |
| Black/African American        | 252                |
| Hispanic/Latino               | 2                  |
| Pacific Islander/Hawaiian     | 0                  |
| White                         | 481                |
| Multi-Racial                  | 48                 |
| <b>Total</b>                  | <b>783</b>         |

### **6. Patients by Age Group and Gender**

Please report the number of patients served during the entire report period by the gender and age

grouping below.

| Age Group      | Male       | Female     |
|----------------|------------|------------|
| Ages 0-14      | 0          | 0          |
| Ages 15-64     | 169        | 218        |
| Ages 65-74     | 89         | 124        |
| Ages 75-85     | 77         | 76         |
| Ages 85 and Up | 13         | 17         |
| <b>Total</b>   | <b>348</b> | <b>435</b> |

**7. Participation in Reporting**

Does your facility/service participate in and report to the Georgia Comprehensive Cancer Registry? (check box for YES, leave unchecked for NO)

**8. Days and Hours of Operation**

Please indicate the days and hours of operation for your program's PET services.

Mon  Tue  Wed  Thurs  Fri  Sat  Sun

**Hours of Operation:** 8am until 4pm

**9. Total Number of Days that PET Scans Were Offered**

Please report the total number of days that PET scans were offered during the report period.

| Total Days PET Scans Offered |
|------------------------------|
| 260                          |

**Part F : Mobile PET Services**

**1. Mobile PET Services- (For mobile vendors holding a CON to provide PET services.)**

Please report each location served during the reporting period and the number of days of services provided at each loacation for each month. If your PET service is fixed-based, or your facility holds a CON for mobile PET services under contract, continue with Part G.

| Site Name | Site County | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|-----------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|

**Part G : Patient Origin Table (Must be completed by all providers)**

**1. Patient Origin by County**

Please report the county of origin for patients served by your PET program during the report period. Note to Mobile PET Providers who hold a CON: You must complete this section for every site visit location. Please select from the list of site visit locations(s) provided above.

| Name                            | County    | Patients Served | Patient County     |
|---------------------------------|-----------|-----------------|--------------------|
| Phoebe Putney Memorial Hospital | Dougherty | 77              | Sumter             |
| Phoebe Putney Memorial Hospital | Dougherty | 1               | Taylor             |
| Phoebe Putney Memorial Hospital | Dougherty | 45              | Terrell            |
| Phoebe Putney Memorial Hospital | Dougherty | 2               | Thomas             |
| Phoebe Putney Memorial Hospital | Dougherty | 17              | Tift               |
| Phoebe Putney Memorial Hospital | Dougherty | 1               | Troup              |
| Phoebe Putney Memorial Hospital | Dougherty | 12              | Turner             |
| Phoebe Putney Memorial Hospital | Dougherty | 1               | Upton              |
| Phoebe Putney Memorial Hospital | Dougherty | 10              | Wilcox             |
| Phoebe Putney Memorial Hospital | Dougherty | 46              | Worth              |
| Phoebe Putney Memorial Hospital | Dougherty | 1               | Florida            |
| Phoebe Putney Memorial Hospital | Dougherty | 2               | Other Out of State |
| Phoebe Putney Memorial Hospital | Dougherty | 5               | Baker              |
| Phoebe Putney Memorial Hospital | Dougherty | 16              | Ben Hill           |
| Phoebe Putney Memorial Hospital | Dougherty | 5               | Berrien            |
| Phoebe Putney Memorial Hospital | Dougherty | 20              | Calhoun            |
| Phoebe Putney Memorial Hospital | Dougherty | 1               | Clay               |
| Phoebe Putney Memorial Hospital | Dougherty | 2               | Coffee             |
| Phoebe Putney Memorial Hospital | Dougherty | 17              | Colquitt           |
| Phoebe Putney Memorial Hospital | Dougherty | 3               | Cook               |
| Phoebe Putney Memorial Hospital | Dougherty | 31              | Crisp              |
| Phoebe Putney Memorial Hospital | Dougherty | 3               | Decatur            |
| Phoebe Putney Memorial Hospital | Dougherty | 5               | Dooly              |
| Phoebe Putney Memorial Hospital | Dougherty | 283             | Dougherty          |
| Phoebe Putney Memorial Hospital | Dougherty | 10              | Early              |
| Phoebe Putney Memorial Hospital | Dougherty | 1               | Fulton             |
| Phoebe Putney Memorial Hospital | Dougherty | 71              | Lee                |
| Phoebe Putney Memorial Hospital | Dougherty | 2               | Irwin              |
| Phoebe Putney Memorial Hospital | Dougherty | 1               | Lowndes            |
| Phoebe Putney Memorial Hospital | Dougherty | 10              | Macon              |
| Phoebe Putney Memorial Hospital | Dougherty | 3               | Marion             |
| Phoebe Putney Memorial Hospital | Dougherty | 9               | Miller             |
| Phoebe Putney Memorial Hospital | Dougherty | 45              | Mitchell           |
| Phoebe Putney Memorial Hospital | Dougherty | 3               | Quitman            |
| Phoebe Putney Memorial Hospital | Dougherty | 8               | Randolph           |
| Phoebe Putney Memorial Hospital | Dougherty | 11              | Schley             |
| Phoebe Putney Memorial Hospital | Dougherty | 1               | Seminole           |

|                                 |           |            |         |
|---------------------------------|-----------|------------|---------|
| Phoebe Putney Memorial Hospital | Dougherty | 2          | Stewart |
| <b>Total</b>                    |           | <b>783</b> |         |

## 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 further 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:** Joel Wernick

**Date:** 11/05/2012

**Title:** CEO

**Comments:**

E.2 and 3: Charge related information includes all charges for patients who received PET services. Phoebe is not able to capture PET-specific charge adjustments for these patients.