



## 2011 Positron Emission Tomography (PET) Services Survey

### Part A : General Information

#### 1. Identification

UID:HOSP720

**Facility Name:** DeKalb Medical Center

**County:** DeKalb

**Street Address:** 2701 North Decatur Road

**City:** Decatur

**Zip:** 30033-5995

**Mailing Address:** 2701 North Decatur Road

**Mailing City:** Decatur

**Mailing Zip:** 30033-5995

**Medicaid Provider Number:** 00005360

**Medicare Provider Number:** 110076

#### 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:** Don Fears

**Contact Title:** Director of Regulatory & Government Relations

**Phone:** 404-501-5790

**Fax:** 404-501-5969

**E-mail:** don.fears@dekalbmedical.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
DeKalb Medical Center	Not for Profit	08/09/1991

#### B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
DeKalb Regional Health System	Not for Profit	12/07/1992

#### C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
DeKalb Medical Center	Not for Profit	08/09/1991

#### D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
DeKalb Regional Health System	Not for Profit	12/07/1992

#### E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	Not Applicable	

#### F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	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. 028-03

**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

Siemens Biograph 16 Model 08098704

**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	320	324	0
Colon and Rectal Cancers	150	150	0
Lymphoma Cancers	143	143	0
Melanoma Cancers	20	20	0
Esophageal Cancers	12	11	0
Head and Neck Cancers	86	102	0
Breast Cancers	372	365	0
Other Cancers	226	382	0
<b>Total</b>	<b>1,329</b>	<b>1,497</b>	<b>0</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)	0	0
Other Neurological Use	0	0
<b>Total</b>	<b>0</b>	<b>0</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	652
Medicaid	101
Third-Party	556
Self-Pay	20
<b>Total</b>	<b>1,329</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
5,982,188	3,308,195

### **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
6,220	20

### **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)?

4,501

### **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	3
Asian	32
Black/African American	704
Hispanic/Latino	20
Pacific Islander/Hawaiian	0
White	555
Multi-Racial	15
<b>Total</b>	<b>1,329</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	182	534
Ages 65-74	131	245
Ages 75-85	94	116
Ages 85 and Up	14	13
<b>Total</b>	<b>421</b>	<b>908</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:** 7:00 am until 3:30 pm

**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
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**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
DeKalb Medical Center	DeKalb	1	Alabama
DeKalb Medical Center	DeKalb	31	Clayton
DeKalb Medical Center	DeKalb	10	Cobb
DeKalb Medical Center	DeKalb	1	Coffee
DeKalb Medical Center	DeKalb	6	Coweta
DeKalb Medical Center	DeKalb	3	Dawson
DeKalb Medical Center	DeKalb	917	DeKalb
DeKalb Medical Center	DeKalb	1	Dougherty
DeKalb Medical Center	DeKalb	4	Douglas
DeKalb Medical Center	DeKalb	1	Emanuel
DeKalb Medical Center	DeKalb	4	Fayette
DeKalb Medical Center	DeKalb	4	Forsyth
DeKalb Medical Center	DeKalb	2	Franklin
DeKalb Medical Center	DeKalb	71	Fulton
DeKalb Medical Center	DeKalb	140	Gwinnett
DeKalb Medical Center	DeKalb	1	Habersham
DeKalb Medical Center	DeKalb	1	Hancock
DeKalb Medical Center	DeKalb	1	Harris
DeKalb Medical Center	DeKalb	2	Hart
DeKalb Medical Center	DeKalb	24	Henry
DeKalb Medical Center	DeKalb	3	Houston
DeKalb Medical Center	DeKalb	3	Jasper
DeKalb Medical Center	DeKalb	2	Liberty
DeKalb Medical Center	DeKalb	1	McDuffie
DeKalb Medical Center	DeKalb	1	Monroe
DeKalb Medical Center	DeKalb	1	Morgan
DeKalb Medical Center	DeKalb	11	Newton
DeKalb Medical Center	DeKalb	5	Oconee
DeKalb Medical Center	DeKalb	3	Other Out of State
DeKalb Medical Center	DeKalb	3	Polk
DeKalb Medical Center	DeKalb	13	Rockdale
DeKalb Medical Center	DeKalb	20	Schley
DeKalb Medical Center	DeKalb	1	Stephens
DeKalb Medical Center	DeKalb	1	Taylor
DeKalb Medical Center	DeKalb	16	Walton
DeKalb Medical Center	DeKalb	1	Ware
DeKalb Medical Center	DeKalb	1	Warren

DeKalb Medical Center	DeKalb	1	Whitfield
DeKalb Medical Center	DeKalb	1	Florida
DeKalb Medical Center	DeKalb	1	North Carolina
DeKalb Medical Center	DeKalb	1	South Carolina
DeKalb Medical Center	DeKalb	1	Tennessee
DeKalb Medical Center	DeKalb	1	Banks
DeKalb Medical Center	DeKalb	4	Barrow
DeKalb Medical Center	DeKalb	1	Berrien
DeKalb Medical Center	DeKalb	2	Bibb
DeKalb Medical Center	DeKalb	1	Butts
DeKalb Medical Center	DeKalb	1	Carroll
DeKalb Medical Center	DeKalb	1	Cherokee
DeKalb Medical Center	DeKalb	2	Clarke
<b>Total</b>		<b>1,329</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:** John Shelton

**Date:** 05/08/2012

**Title:** President & CEO

**Comments:**