

Georgia Department of Community Health

2012 Positron Emission Tomography (PET) Services 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 Medicaid Provider Number: 000249A Medicare Provider Number: 110087

2. Report Period

Report Data for the full twelve month period- January 1, 2012 through December 31, 2012. *Do not use a different report period.*

Check the box to the right if your facility was <u>**not**</u> operational for the entire year. If your facility was <u>**not**</u> 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

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
Hospital Authority of Gwinnett County	Hospital Authority	01/01/1957

B. Owner's Parent Organization

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

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Gwinnett Hospital System, Inc.	Not for Profit	01/01/1959

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Gwinnett Health System, Inc.	Not for Profit	12/01/1992

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	NA	

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 2009-009

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

Not Applicable

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 mCT 64 slice PET/CT

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	217	266	71
Colon and Rectal Cancers	93	134	51
Lymphoma Cancers	115	180	76
Melanoma Cancers	20	26	9
Esophageal Cancers	14	22	4
Head and Neck Cancers	38	53	26
Breast Cancers	121	181	77
Other Cancers	180	231	74
Total	798	1,093	388

Cardiovascular Patients	Number of Patients	Number of Scans
All Cardiovascular Patients	18	19
Total	18	19

Neurology Patients	Number of Patients	Number of Scans
Dementias (incuding Alzheimer's)	6	6
Other Neurological Use	9	9
Total	15	15

Other Diagnostic Areas	Number of Patients	Number of Scans
All Other Patients	46	50
Total	46	50

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	430
Medicaid	76
Third-Party	312
Self-Pay	59
Total	877

2. Total Charges and Adjusted Gross Revenue

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

Total Charges	Adjusted Gross Revenue
10,260,409	5,296,775

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		
622,187	91		

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)?

<u>7,998</u>

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	7
Asian	48
Black/African American	160
Hispanic/Latino	42
Pacific Islander/Hawaiian	0
White	611
Multi-Racial	9
Total	877

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	162	297	
Ages 65-74	100	150	
Ages 75-85	61	84	
Ages 85 and Up	15	8	
Total	338	539	

7. Participation in Reporting

Does your facility/service participate in and repo	ort 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	
✓	✓	~	v	✓			

Hours of Operation: 8:15 until 2:15

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

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

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 ocations(s) provided above.

Name	County	Patients Served	Patient County
Gwinnett Medical Center	Gwinnett	1	Baldwin
Gwinnett Medical Center	Gwinnett	53	Barrow
Gwinnett Medical Center	Gwinnett	1	Cherokee
Gwinnett Medical Center	Gwinnett	1	Cobb
Gwinnett Medical Center	Gwinnett	23	DeKalb
Gwinnett Medical Center	Gwinnett	4	Forsyth
Gwinnett Medical Center	Gwinnett	12	Fulton
Gwinnett Medical Center	Gwinnett	2	Greene
Gwinnett Medical Center	Gwinnett	703	Gwinnett
Gwinnett Medical Center	Gwinnett	2	Habersham
Gwinnett Medical Center	Gwinnett	20	Hall
Gwinnett Medical Center	Gwinnett	2	Henry
Gwinnett Medical Center	Gwinnett	26	Jackson
Gwinnett Medical Center	Gwinnett	1	Lumpkin
Gwinnett Medical Center	Gwinnett	1	Madison
Gwinnett Medical Center	Gwinnett	1	Morgan
Gwinnett Medical Center	Gwinnett	3	Newton
Gwinnett Medical Center	Gwinnett	2	Rockdale
Gwinnett Medical Center	Gwinnett	17	Walton
Gwinnett Medical Center	Gwinnett	2	Other Out of State
Total		877	

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 incaccurate 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: Philip R. Wolfe

Date: 06/13/2013

Title: President & Chief Executive Officer

Comments:

Part D 2. Patients and Scans for PET Imaging Services - Follow-up scans are reported as any follow-up to an initial scan performed in either calendar year 2011 or calendar year 2012. Part E: 1. Patients by Primary Payment Source - Third party includes Champus. Self-pay includes patients listed as Indigent as well as other patients lacking insurance. 30 patients had multiple financial classes for PET services during calendar year 2012. Patient financial class at year-end was used for reporting purposes. Pert E: 2. Total Charges and Adjusted Gross Revenue - Total charges include all PET service charges and other charges incurred during the visit. The total also includes all charges incurred during the patient stay for a limited number (14) of inpatients. Part E: 3. Total Uncompensated Charges and I/C Patients - Charges and patients include any patient identified as indigent or charity care with charges written off. Part E: 4. Average Treatment Charge - Average treatment charge represents the average charge for a PET scan including the PET drug charge. Part E: 8. Days and Hours of Operation - 8:15 am until 2:15 pm represents the first schedule time available and the last schedule time available each weekday. Part E: 9. Total Number of Days Scans Were Offered - Total days PET scans were offered includes 250 weekdays, 4 Saturdays, and 3 Sundays.