



2012 Positron Emission Tomography (PET) Services Survey

Part A : General Information

1. Identification

UID:hosp312

Facility Name: WellStar Douglas Hospital

County: Douglas

Street Address: 8954 Hospital Drive

City: Douglasville

Zip: 30134-2282

Mailing Address: 8954 Hospital Drive

Mailing City: Douglasville

Mailing Zip: 30134-2282

Medicaid Provider Number: 000000624

Medicare Provider Number: 110184

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 **not** operational for the entire year.

If your facility was **not** operational for the entire year, provide the dates the facility was operational.

June 22, 2012 through December 31, 2012

Part B : Survey Contact Information

Person authorized to respond to inquiries about the responses to this survey.

Contact Name: Stephen Vault

Contact Title: Director, Strategic Planning

Phone: 678-331-6887

Fax: 678-331-6894

E-mail: Stephen.Vault@Wellstar.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 |
|--------------------------------------|--------------------|----------------|
| Hospital Authority of Douglas County | Hospital Authority | 01/01/1946 |

B. Owner's Parent Organization

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

C. Facility Operator

| Full Legal Name (Or Not Applicable) | Organization Type | Effective Date |
|-------------------------------------|-------------------|----------------|
| Douglas Hospital, Inc | Not for Profit | 09/16/1993 |

D. Operator's Parent Organization

| Full Legal Name (Or Not Applicable) | Organization Type | Effective Date |
|-------------------------------------|-------------------|----------------|
| Wellstar Health System | Not for Profit | 09/16/1993 |

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.)

PET CON (Mobile Contract)

3b. Certificate of Need Project Number

Please enter the Certificate of Need project number.

2011-058

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

Alliance Healthcare Services

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 6

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 | 33 | 33 | 0 |
| Colon and Rectal Cancers | 19 | 20 | 1 |
| Lymphoma Cancers | 15 | 18 | 3 |
| Melanoma Cancers | 3 | 3 | 0 |
| Esophageal Cancers | 2 | 2 | 0 |
| Head and Neck Cancers | 13 | 16 | 3 |
| Breast Cancers | 10 | 10 | 0 |
| Other Cancers | 13 | 15 | 2 |
| Total | 108 | 117 | 9 |

| Cardiovascular Patients | Number of Patients | Number of Scans |
|-----------------------------|--------------------|-----------------|
| All Cardiovascular Patients | 0 | 0 |
| Total | 0 | 0 |

| Neurology Patients | Number of Patients | Number of Scans |
|-----------------------------------|--------------------|-----------------|
| Dementias (including Alzheimer's) | 0 | 0 |
| Other Neurological Use | 0 | 0 |
| Total | 0 | 0 |

| Other Diagnostic Areas | Number of Patients | Number of Scans |
|------------------------|--------------------|-----------------|
| All Other Patients | 2 | 2 |
| Total | 2 | 2 |

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 | 62 |
| Medicaid | 9 |
| Third-Party | 34 |
| Self-Pay | 5 |
| Total | 110 |

2. Total Charges and Adjusted Gross Revenue

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

| Total Charges | Adjusted Gross Revenue |
|---------------|------------------------|
| 1,055,736 | 468,398 |

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 |
|-----------------------------|--------------|
| 46,269 | 10 |

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)?

9,598

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 | 3 |
| Black/African American | 16 |
| Hispanic/Latino | 0 |
| Pacific Islander/Hawaiian | 0 |
| White | 90 |
| Multi-Racial | 1 |
| Total | 110 |

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 | 22 | 27 |
| Ages 65-74 | 20 | 21 |
| Ages 75-85 | 1 | 1 |
| Ages 85 and Up | 5 | 13 |
| Total | 48 | 62 |

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: 8 until 5

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 |
|------------------------------|
| 27 |

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 |
|------------------|-------------|------|------|------|------|------|------|------|------|------|------|------|------|
| Douglas Hospital | Douglas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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 |
|------------------|---------|-----------------|----------------|
| Douglas Hospital | Douglas | 13 | Carroll |
| Douglas Hospital | Douglas | 1 | Clayton |
| Douglas Hospital | Douglas | 5 | Cobb |
| Douglas Hospital | Douglas | 74 | Douglas |
| Douglas Hospital | Douglas | 1 | Fulton |
| Douglas Hospital | Douglas | 13 | Paulding |
| Douglas Hospital | Douglas | 3 | Polk |
| Total | | 110 | |

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: Reynold J. Jennings

Date: 05/17/2013

Title: President and C.E.O.

Comments:

PET scans for diagnosis codes: Abnormal Finding Lung, Non-Specific Lung, and Other Lung Disease have been grouped into 'Lung and Bronchus Cancers'