

Georgia Department of Community Health

2013 Positron Emission Tomography (PET) Services Survey

Part A : General Information

1. Identification

UID:DTRC122

Facility Name: PET Imaging of Gwinnett, LLC County: Gwinnett Street Address: Suite 200 545 Old Norcross Road City: Lawrenceville Zip: 30045-3390 Mailing Address: Suite 102 1275 Highway 54 West Mailing City: Fayetteville Mailing Zip: 30214-4526 Medicaid Provider Number: 026799108A Medicare Provider Number: 47BBBGX

2. Report Period

Report Data for the full twelve month period- January 1, 2013 through December 31, 2013. *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: Guy A Messer Contact Title: CFO/Corp Sec Phone: 770-692-2371 Fax: 770-692-2373 E-mail: guy.messer@tridentmedicalimaging.com

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
Trident Molecular Imaging, LLC	For Profit	11/17/2003

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
N/A	Not Applicable	

D. Operator's Parent Organization

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

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.

<u>GA007-01</u>

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.

<u>PET / CT Hybrid Unit</u> <u>GE Discovery LS</u>

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	51	64	13
Colon and Rectal Cancers	24	28	4
Lymphoma Cancers	34	48	14
Melanoma Cancers	6	7	1
Esophageal Cancers	3	5	2
Head and Neck Cancers	21	25	4
Breast Cancers	40	63	23
Other Cancers	38	53	15
Total	217	293	76

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 (incuding Alzheimer's)	4	4
Other Neurological Use	0	0
Total	4	4

Other Diagnostic Areas	Number of Patients	Number of Scans
All Other Patients	0	0
Total	0	0

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	103
Medicaid	7
Third-Party	93
Self-Pay	18
Total	221

2. Total Charges and Adjusted Gross Revenue

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

Total Charges	Adjusted Gross Revenue
2,108,700	1,222,445

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
63,900	9

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>7,100</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	0
Asian	19
Black/African American	32
Hispanic/Latino	5
Pacific Islander/Hawaiian	0
White	159
Multi-Racial	6
Total	221

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	48	79	
Ages 65-74	29	32	
Ages 75-85	15	13	
Ages 85 and Up	0	5	
Total	92	129	

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	
~	✓	\checkmark	\checkmark	\checkmark			

Hours of Operation: 8:30am until 5:00pm

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
PET Imaging of Gwinnett, LLC	Gwinnett	102	Gwinnett
PET Imaging of Gwinnett, LLC	Gwinnett	27	Walton
PET Imaging of Gwinnett, LLC	Gwinnett	21	Fulton
PET Imaging of Gwinnett, LLC	Gwinnett	14	DeKalb
PET Imaging of Gwinnett, LLC	Gwinnett	7	Barrow
PET Imaging of Gwinnett, LLC	Gwinnett	7	Jackson
PET Imaging of Gwinnett, LLC	Gwinnett	6	Newton
PET Imaging of Gwinnett, LLC	Gwinnett	4	Forsyth
PET Imaging of Gwinnett, LLC	Gwinnett	4	Greene
PET Imaging of Gwinnett, LLC	Gwinnett	3	Hall
PET Imaging of Gwinnett, LLC	Gwinnett	3	Clarke
PET Imaging of Gwinnett, LLC	Gwinnett	3	Cobb
PET Imaging of Gwinnett, LLC	Gwinnett	3	Henry
PET Imaging of Gwinnett, LLC	Gwinnett	3	Morgan
PET Imaging of Gwinnett, LLC	Gwinnett	2	Jasper
PET Imaging of Gwinnett, LLC	Gwinnett	2	Cherokee
PET Imaging of Gwinnett, LLC	Gwinnett	2	Elbert
PET Imaging of Gwinnett, LLC	Gwinnett	1	Oconee
PET Imaging of Gwinnett, LLC	Gwinnett	1	Madison
PET Imaging of Gwinnett, LLC	Gwinnett	1	Fannin
PET Imaging of Gwinnett, LLC	Gwinnett	1	Other Out of State
PET Imaging of Gwinnett, LLC	Gwinnett	1	Gilmer
PET Imaging of Gwinnett, LLC	Gwinnett	1	Dawson
PET Imaging of Gwinnett, LLC	Gwinnett	1	Banks
PET Imaging of Gwinnett, LLC	Gwinnett	1	Florida
Total		221	

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: Guy A Messer Date: 04/10/2014 Title: CFO/Corp Sec Comments: