

Georgia Department of Community Health

2013 Positron Emission Tomography (PET) Services Survey

Part A : General Information

1. Identification

UID:HOSP603

Facility Name: Athens Regional Medical Center County: Clarke Street Address: 1199 Prince Avenue City: Athens Zip: 30606-2793 Mailing Address: 1199 Prince Avenue Mailing City: Athens Mailing Zip: 30606-2793 Medicaid Provider Number: 00000074 Medicare Provider Number: 110074

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: Wendy J. Cook Contact Title: Sr. Vice President & CFO Phone: 706-475-3334 Fax: 706-475-6775 E-mail: debbieu@armc.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 Clarke County, Georgia	Hospital Authority	01/01/1961

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Hospital Authority of Clarke County, Georgia	Hospital Authority	01/01/1961

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Athens Regional Medical Center, Inc.	Not for Profit	06/30/1995

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Athens Regional Health Services, Inc.	Not for Profit	06/30/1995

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
not applicable	Not Applicable	12/31/2013

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not applicable	Not Applicable	12/31/2013

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>GA076-01</u>

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

<u>PET scanner is manufactured by cTI (now owned by Siemens Medical.)</u> Model name is Reveal RT. It is a PET/CT scanner. It is the only PET scanner we have.

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	370	448	0
Colon and Rectal Cancers	80	108	0
Lymphoma Cancers	114	172	0
Melanoma Cancers	41	60	0
Esophageal Cancers	38	53	0
Head and Neck Cancers	120	147	0
Breast Cancers	149	189	0
Other Cancers	165	192	0
Total	1,077	1,369	0

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)	30	30
Other Neurological Use	0	0
Total	30	30

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	655
Medicaid	97
Third-Party	293
Self-Pay	62
Total	1,107

2. Total Charges and Adjusted Gross Revenue

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

Total Charges	Adjusted Gross Revenue
11,276,685	3,377,651

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	
643,131	79	

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>10,186</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	4
Black/African American	163
Hispanic/Latino	10
Pacific Islander/Hawaiian	0
White	929
Multi-Racial	1
Total	1,107

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	227	278
Ages 65-74	186	165
Ages 75-85	98	98
Ages 85 and Up	24	31
Total	535	572

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	✓			

Hours of Operation: 8:00 am until 4:00 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 255

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
Athens Regional Medical Center	Clarke	1	Florida
Athens Regional Medical Center	Clarke	21	Banks
Athens Regional Medical Center	Clarke	111	Barrow
Athens Regional Medical Center	Clarke	1	Bibb
Athens Regional Medical Center	Clarke	217	Clarke
Athens Regional Medical Center	Clarke	1	Dodge
Athens Regional Medical Center	Clarke	57	Elbert
Athens Regional Medical Center	Clarke	72	Franklin
Athens Regional Medical Center	Clarke	59	Greene
Athens Regional Medical Center	Clarke	9	Gwinnett
Athens Regional Medical Center	Clarke	2	Habersham
Athens Regional Medical Center	Clarke	4	Hall
Athens Regional Medical Center	Clarke	4	Hancock
Athens Regional Medical Center	Clarke	47	Hart
Athens Regional Medical Center	Clarke	91	Jackson
Athens Regional Medical Center	Clarke	1	Jasper
Athens Regional Medical Center	Clarke	2	Lincoln
Athens Regional Medical Center	Clarke	1	Lumpkin
Athens Regional Medical Center	Clarke	82	Madison
Athens Regional Medical Center	Clarke	48	Morgan
Athens Regional Medical Center	Clarke	5	Newton
Athens Regional Medical Center	Clarke	80	Oconee
Athens Regional Medical Center	Clarke	39	Oglethorpe
Athens Regional Medical Center	Clarke	18	Putnam
Athens Regional Medical Center	Clarke	10	Rabun
Athens Regional Medical Center	Clarke	1	Rockdale
Athens Regional Medical Center	Clarke	25	Stephens
Athens Regional Medical Center	Clarke	2	Taliaferro
Athens Regional Medical Center	Clarke	1	Union
Athens Regional Medical Center	Clarke	74	Walton
Athens Regional Medical Center	Clarke	3	White
Athens Regional Medical Center	Clarke	13	Wilkes
Athens Regional Medical Center	Clarke	4	South Carolina
Athens Regional Medical Center	Clarke	1	Other Out of State
Total		1,107	

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: Wendy J. Cook

Date: 11/18/2014 Title: Sr. Vice President & CFO Comments: