GEORGIA DEPARTMENT OF COMMUNITY HEALTH

2013 Positron Emission Tomography (PET) Services Survey

Part A : General Information

1. Identification

UID:HOSP616

Facility Name: Phoebe Putney Memorial Hospital

County: Dougherty

Street Address: 417 West Third Avenue

City: Albany

Zip: 31701

Mailing Address: PO Box 3770

Mailing City: Albany

Mailing Zip: 31706

Medicaid Provider Number: 000001482A

Medicare Provider Number: 110007

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 **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: Lori Jenkins

Contact Title: Manager/Planning Department

Phone: 229-312-1432

Fax: 229-312-7100

E-mail: ljenkins@ppmh.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 Albany-Dougherty County	Hospital Authority	07/01/1941

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
Phoebe Putney Memorial Hospital, Inc.	Not for Profit	09/01/1991

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Phoebe Putney Health System, Inc.	Not for Profit	09/01/1991

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	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 2007-099

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
GE Discovery STE16 Whole Body PET/CT System

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	239	265	26
Colon and Rectal Cancers	73	78	5
Lymphoma Cancers	143	160	17
Melanoma Cancers	30	33	3
Esophageal Cancers	18	18	0
Head and Neck Cancers	34	38	4
Breast Cancers	158	175	17
Other Cancers	174	202	28
Total	**869**	**969**	**100**

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)	6	6
Other Neurological Use	0	0
Total	**6**	**6**

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

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	473
Medicaid	79
Third-Party	286
Self-Pay	13
Total	**851**

2. Total Charges and Adjusted Gross Revenue

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

Total Charges	Adjusted Gross Revenue
5,561,254	2,961,739

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
169,680	23

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)?

5,646

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	303
Hispanic/Latino	4
Pacific Islander/Hawaiian	0
White	540
Multi-Racial	0
Total	**851**

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	180	258
Ages 65-74	113	138
Ages 75-85	62	78
Ages 85 and Up	9	13
Total	**364**	**487**

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: 8AM until 5PM

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
191

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

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 ocations(s) provided above.

Name	County	Patients Served	Patient County
Phoebe Putney Memorial Hospital	Dougherty	1	Appling
Phoebe Putney Memorial Hospital	Dougherty	9	Baker
Phoebe Putney Memorial Hospital	Dougherty	1	Baldwin
Phoebe Putney Memorial Hospital	Dougherty	10	Ben Hill
Phoebe Putney Memorial Hospital	Dougherty	1	Bibb
Phoebe Putney Memorial Hospital	Dougherty	1	Berrien
Phoebe Putney Memorial Hospital	Dougherty	17	Calhoun
Phoebe Putney Memorial Hospital	Dougherty	7	Clay
Phoebe Putney Memorial Hospital	Dougherty	6	Coffee
Phoebe Putney Memorial Hospital	Dougherty	22	Colquitt
Phoebe Putney Memorial Hospital	Dougherty	1	Cook
Phoebe Putney Memorial Hospital	Dougherty	21	Crisp
Phoebe Putney Memorial Hospital	Dougherty	3	Decatur
Phoebe Putney Memorial Hospital	Dougherty	1	DeKalb
Phoebe Putney Memorial Hospital	Dougherty	1	Dodge
Phoebe Putney Memorial Hospital	Dougherty	7	Dooly
Phoebe Putney Memorial Hospital	Dougherty	329	Dougherty
Phoebe Putney Memorial Hospital	Dougherty	8	Early
Phoebe Putney Memorial Hospital	Dougherty	1	Fulton
Phoebe Putney Memorial Hospital	Dougherty	3	Irwin
Phoebe Putney Memorial Hospital	Dougherty	76	Lee
Phoebe Putney Memorial Hospital	Dougherty	12	Macon
Phoebe Putney Memorial Hospital	Dougherty	4	Marion
Phoebe Putney Memorial Hospital	Dougherty	12	Miller
Phoebe Putney Memorial Hospital	Dougherty	43	Mitchell
Phoebe Putney Memorial Hospital	Dougherty	1	Quitman
Phoebe Putney Memorial Hospital	Dougherty	21	Randolph
Phoebe Putney Memorial Hospital	Dougherty	11	Schley
Phoebe Putney Memorial Hospital	Dougherty	5	Seminole
Phoebe Putney Memorial Hospital	Dougherty	4	Stewart
Phoebe Putney Memorial Hospital	Dougherty	93	Sumter
Phoebe Putney Memorial Hospital	Dougherty	1	Telfair
Phoebe Putney Memorial Hospital	Dougherty	39	Terrell
Phoebe Putney Memorial Hospital	Dougherty	2	Thomas
Phoebe Putney Memorial Hospital	Dougherty	10	Tift
Phoebe Putney Memorial Hospital	Dougherty	1	Towns
Phoebe Putney Memorial Hospital	Dougherty	6	Turner

Phoebe Putney Memorial Hospital	Dougherty	1	Washington
Phoebe Putney Memorial Hospital	Dougherty	2	Webster
Phoebe Putney Memorial Hospital	Dougherty	3	Wilcox
Phoebe Putney Memorial Hospital	Dougherty	45	Worth
Phoebe Putney Memorial Hospital	Dougherty	9	Other Out of State
Total		**851**	

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 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: Joel Wernick

Date: 05/19/2014

Title: CEO

Comments: