

Georgia Department of Community Health

2013 Positron Emission Tomography (PET) Services Survey

Part A : General Information

1. Identification

UID:hosp716

Facility Name: University Hospital County: Richmond Street Address: 1350 Walton Way City: Augusta Zip: 30901-2629 Mailing Address: 1350 Walton Way Mailing City: Augusta Mailing Zip: 30901-2629 Medicaid Provider Number: 110028 Medicare Provider Number: 000001977

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: Mike McCormack Contact Title: Systems Specialist Phone: 706-828-2449 Fax: 706-828-2490 E-mail: mmccormack@uh.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
Richmond County Hospital Authority	Hospital Authority	12/14/1984

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
University Health Services, Inc	Not for Profit	05/31/1984

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
University Health, Inc	Not for Profit	05/31/1984

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>GA 049-01</u>

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

<u>N/A</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>Siemens Biograph CT/PET</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	160	180	20
Colon and Rectal Cancers	66	70	4
Lymphoma Cancers	93	111	18
Melanoma Cancers	37	44	7
Esophageal Cancers	6	7	1
Head and Neck Cancers	28	28	0
Breast Cancers	150	169	19
Other Cancers	85	95	10
Total	625	704	79

Cardiovascular Patients	Number of Patients	Number of Scans
All Cardiovascular Patients	11	11
Total	11	11

Neurology Patients	Number of Patients	Number of Scans
Dementias (incuding Alzheimer's)	0	0
Other Neurological Use	3	4
Total	3	4

Other Diagnostic Areas	Number of Patients	Number of Scans
All Other Patients	143	150
Total	143	150

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	411
Medicaid	43
Third-Party	229
Self-Pay	18
Total	701

2. Total Charges and Adjusted Gross Revenue

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

Total Charges	Adjusted Gross Revenue
11,634,296	4,692,772

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		
373,721	16		

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>13,388</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	1
Asian	5
Black/African American	172
Hispanic/Latino	5
Pacific Islander/Hawaiian	0
White	518
Multi-Racial	0
Total	701

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	1	
Ages 15-64	122	191	
Ages 65-74	103	130	
Ages 75-85	65	67	
Ages 85 and Up	10	12	
Total	300	401	

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	✓	~	v	✓			

Hours of Operation: 7:30 AM until 3:30 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 260

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
University Hospital	Richmond	1	Florida
University Hospital	Richmond	1	Appling
University Hospital	Richmond	1	Bryan
University Hospital	Richmond	22	Burke
University Hospital	Richmond	137	Columbia
University Hospital	Richmond	1	Decatur
University Hospital	Richmond	4	Emanuel
University Hospital	Richmond	1	Fulton
University Hospital	Richmond	3	Glascock
University Hospital	Richmond	2	Greene
University Hospital	Richmond	2	Hancock
University Hospital	Richmond	1	Henry
University Hospital	Richmond	20	Jefferson
University Hospital	Richmond	1	Jenkins
University Hospital	Richmond	1	Johnson
University Hospital	Richmond	9	Lincoln
University Hospital	Richmond	24	McDuffie
University Hospital	Richmond	207	Richmond
University Hospital	Richmond	5	Screven
University Hospital	Richmond	1	Warren
University Hospital	Richmond	13	Washington
University Hospital	Richmond	1	Whitfield
University Hospital	Richmond	6	Wilkes
University Hospital	Richmond	234	South Carolina
University Hospital	Richmond	1	Tennessee
University Hospital	Richmond	2	Other Out of State
Total		701	

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: James Davis Date: 04/25/2014

Title: President and CEO

Comments:

Hard copy signature on file.