2014 Positron Emission Tomography (PET) Services Survey

Part A: General Information

1. Identification UID:DTRC125

Facility Name: Diagnostic PET, LLC (part of Diversified Imaging Services)

County: Schley

Street Address: 1256 Shiloh Road

City: Ellaville Zip: 31806

Mailing Address: 1256 Shiloh Road

Mailing City: Ellaville Mailing Zip: 31513

Medicaid Provider Number: 00000000 Medicare Provider Number: 000000

2. Report Period

Report Data for the full twelve month period- January 1, 2014 through December 31, 2014. **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: Larry Carpenter
Contact Title: President / CEO

Phone: 229-937-9383

Fax: 229-937-5714

E-mail: larjaccarp@aol.com

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
Diagnostic Pet, LLC	Not Applicable	01/01/2004

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Diversified Imaging Services, Inc.	Not Applicable	01/01/2004

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Diagnostic Pet, LLC	Not Applicable	01/01/2004

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Diversified Imaging Services, Inc.	Not Applicable	01/01/2004

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Diversified Imaging Services, Inc.	Not Applicable	01/01/2004

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Diversified Imaging Services, Inc.	Not Applicable	01/01/2004

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.

The last day of service for this unit was 12/31/14. This unit was returned to Siemens as a trade-in. A new Siemens Biograph 16 was purchased and put into operation on 1/5/15. (We have an approval letter for the purchase of this equipment from Roxanna D. Tatman dated 7/10/14.

3a. Type of PET Authorization (Select one only.)

Mobile Vendor CON Holder

3b. Certificate of Need Project Number

Please enter the Certificate of Need project number.

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 Siemens Biograph Duo

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	410	410	0
Colon and Rectal Cancers	139	139	0
Lymphoma Cancers	158	158	0
Melanoma Cancers	20	20	0
Esophageal Cancers	21	21	0
Head and Neck Cancers	83	83	0
Breast Cancers	151	151	0
Other Cancers	173	173	0
Total	1,155	1,155	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)	12	12
Other Neurological Use	0	0
Total	12	12

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	766
Medicaid	86
Third-Party	254
Self-Pay	61
Total	1,167

2. Total Charges and Adjusted Gross Revenue

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

Total Charges	Adjusted Gross Revenue
1,615,022	45,221

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
	35,530	45

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)?

1,179

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	10
Black/African American	237
Hispanic/Latino	9
Pacific Islander/Hawaiian	0
White	911
Multi-Racial	0
Total	1,167

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	228	279
Ages 65-74	200	197
Ages 75-85	101	123
Ages 85 and Up	12	27
Total	541	626

7. F	Partic	ipation	in Re	porting
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Doe	es your facility/s	service participate	in and repor	t to the	Georgia (Comprehensive	Cancer	Registry?
(ch	eck box for YES	S, leave unchecke	ed 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
~		$\overline{\mathbf{v}}$	~			

Hours of Operation: 7:00:00AM until 8:00:00PM

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 Offere	d
	156

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
Cartersville Medical Center	Bartow	4.00	4.00	5.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	4.00	5.00
Houston Medical Center	Houston	5.00	4.00	4.00	4.00	5.00	4.00	5.00	4.00	4.00	5.00	4.00	4.00
Mayo Clinic Health System Waycross	Ware	5.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	4.00	5.00	4.00	5.00

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 ocations(s) provided above.

Name	County	Patients Served	Patient County
Cartersville Medical Center	Bartow	220	Bartow
Mayo Clinic Health System Waycross	Ware	535	Ware
Houston Medical Center	Houston	412	Houston
Total		1,167	

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: Larry Carpenter

Date: 04/29/2015

Title: President / CEO

Comments: