2014 Positron Emission Tomography (PET) Services Survey

Part A: General Information

1. Identification UID:HOSP416

Facility Name: Children's Healthcare of Atlanta at Egleston

County: DeKalb

Street Address: 1405 Clifton Road NE

City: Atlanta Zip: 30322

Mailing Address: 1405 Clifton Road NE

Mailing City: Atlanta Mailing Zip: 30322

Medicaid Provider Number: 000000943A

Medicare Provider Number: 113300

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: Brittany Lee

Contact Title: Manager, Financial Operations - Radiology

Phone: 404-785-7389

Fax: 404-785-2973

E-mail: brittany.lee2@choa.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
Egleston Children's Hospital at Emory University, Inc.	Not for Profit	02/01/1998

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Children's Healthcare of Atlanta, Inc.	Not for Profit	02/01/1998

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.

2004-007* see comments

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

N/A

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 SN 1004

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	3	3	2
Colon and Rectal Cancers	0	0	0
Lymphoma Cancers	31	73	43
Melanoma Cancers	0	0	0
Esophageal Cancers	0	0	0
Head and Neck Cancers	2	4	3
Breast Cancers	0	0	0
Other Cancers	63	92	55
Total	99	172	103

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)	0	0
Other Neurological Use	33	33
Total	33	33

Other Diagnostic Areas	Number of Patients	Number of Scans
All Other Patients	26	38
Total	26	38

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	0
Medicaid	63
Third-Party	92
Self-Pay	3
Total	158

2. Total Charges and Adjusted Gross Revenue

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

Total Charges	Adjusted Gross Revenue
2,596,249	1,924,285

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
59,660	36

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)?

10,684

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	47
Hispanic/Latino	22
Pacific Islander/Hawaiian	2
White	80
Multi-Racial	3
Total	158

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	57	36
Ages 15-64	36	29
Ages 65-74	0	0
Ages 75-85	0	0
Ages 85 and Up	0	0
Total	93	65

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)

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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
V	~	V	~	V		

Hours of Operation: <u>0800</u> until <u>1600</u>

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.



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
Children's Healthcare of Atlanta at Egleston	DeKalb	5	Alabama
Children's Healthcare of Atlanta at Egleston	DeKalb	3	Florida
Children's Healthcare of Atlanta at Egleston	DeKalb	2	Other Out of State
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Atkinson
Children's Healthcare of Atlanta at Egleston	DeKalb	3	Barrow
Children's Healthcare of Atlanta at Egleston	DeKalb	2	Bartow
Children's Healthcare of Atlanta at Egleston	DeKalb	3	Bibb
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Butts
Children's Healthcare of Atlanta at Egleston	DeKalb	2	Carroll
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Chatham
Children's Healthcare of Atlanta at Egleston	DeKalb	2	Cherokee
Children's Healthcare of Atlanta at Egleston	DeKalb	4	Clarke
Children's Healthcare of Atlanta at Egleston	DeKalb	3	Clayton
Children's Healthcare of Atlanta at Egleston	DeKalb	17	Cobb
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Colquitt
Children's Healthcare of Atlanta at Egleston	DeKalb	5	Coweta
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Dawson
Children's Healthcare of Atlanta at Egleston	DeKalb	8	DeKalb
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Dougherty
Children's Healthcare of Atlanta at Egleston	DeKalb	2	Douglas
Children's Healthcare of Atlanta at Egleston	DeKalb	2	Fayette
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Floyd
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Forsyth
Children's Healthcare of Atlanta at Egleston	DeKalb	2	Franklin
Children's Healthcare of Atlanta at Egleston	DeKalb	10	Fulton
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Gilmer
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Gordon
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Grady
Children's Healthcare of Atlanta at Egleston	DeKalb	22	Gwinnett
Children's Healthcare of Atlanta at Egleston	DeKalb	9	Hall
Children's Healthcare of Atlanta at Egleston	DeKalb	2	Haralson
Children's Healthcare of Atlanta at Egleston	DeKalb	4	Henry
Children's Healthcare of Atlanta at Egleston	DeKalb	3	Houston
Children's Healthcare of Atlanta at Egleston	DeKalb	2	Laurens
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Lee
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Macon
Children's Healthcare of Atlanta at Egleston	DeKalb	3	Muscogee

Total		158	
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Wilkinson
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Whitfield
Children's Healthcare of Atlanta at Egleston	DeKalb	1	White
Children's Healthcare of Atlanta at Egleston	DeKalb	3	Walton
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Walker
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Union
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Turner
Children's Healthcare of Atlanta at Egleston	DeKalb	2	Troup
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Thomas
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Tattnall
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Rockdale
Children's Healthcare of Atlanta at Egleston	DeKalb	2	Jackson
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Putnam
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Polk
Children's Healthcare of Atlanta at Egleston	DeKalb	3	Paulding
Children's Healthcare of Atlanta at Egleston	DeKalb	1	Oconee
Children's Healthcare of Atlanta at Egleston	DeKalb	3	Newton

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: Patrick A. Frias, M.D.

Date: 05/14/2015

Title: Chief Operating Officer

Comments:

In 2010, CHildren's Healthcare of Atlanta requested permission to fold its existing PET/CT service specific Indigent/Charity Care commitment of 5 percent into the 3 percent hospital system-wide commitment. Approval was granted on 12/3/2010. Letter of Determination number DET2010179. Also, the full legal name of the facility owner is Egleston CHildren's Hospital at Emory University, Inc. d/b/a Children's Healthcare of Egleston; however, the entire name does not fit in the space provided.