

Georgia Department of Community Health

2014 Positron Emission Tomography (PET) Services Survey

# Part A : General Information

# 1. Identification

# UID:HOSP435

Facility Name: Tanner Medical Center-Carrollton County: Carroll Street Address: 705 Dixie Street City: Carrollton Zip: 30117 Mailing Address: 705 Dixie Street Mailing City: Carrollton Mailing Zip: 30117 Medicaid Provider Number: 0001867A Medicare Provider Number: 110011

# 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 <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: David Thornhill Contact Title: Director, Medical Imaging Phone: 770-836-9292 Fax: 770-838-8370 E-mail: dthornhi@tanner.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
Tanner Medical Center, Inc.	Not for Profit	01/01/2013

# B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
n/a	Not Applicable	01/01/2013

# **C. Facility Operator**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Tanner Medical Center, Carrollton	Not for Profit	01/01/2013

# **D. Operator's Parent Organization**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
n/a	Not Applicable	01/01/2013

### E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
n/a	Not Applicable	01/01/2013

### F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
n/a	Not Applicable	01/01/2013

### 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>GA31-04</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.

## PET / CT Hybrid Unit

### 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	177	190	13
Colon and Rectal Cancers	56	62	6
Lymphoma Cancers	109	118	9
Melanoma Cancers	15	18	3
Esophageal Cancers	21	36	15
Head and Neck Cancers	32	42	10
Breast Cancers	60	81	21
Other Cancers	61	77	16
Total	531	624	93

Cardiovascular Patients	Number of Patients	Number of Scans
All Cardiovascular Patients	1	1
Total	1	1

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

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	316
Medicaid	50
Third-Party	133
Self-Pay	33
Total	532

# 2. Total Charges and Adjusted Gross Revenue

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

Total Charges	Adjusted Gross Revenue
4,046,663	4,046,663

# 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		
320,099	65		

### 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>5,061</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	0
Black/African American	55
Hispanic/Latino	0
Pacific Islander/Hawaiian	0
White	477
Multi-Racial	0
Total	532

# 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	110	83	
Ages 65-74	107	101	
Ages 75-85	52	67	
Ages 85 and Up	5	7	
Total	274	258	

# 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	
$\checkmark$	✓	~	<b>v</b>	✓			

Hours of Operation: 0800 until 1630

### 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 256

### 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
Tanner Medical Center-Carrollton	Carroll	4	Cobb
Tanner Medical Center-Carrollton	Carroll	344	Carroll
Tanner Medical Center-Carrollton	Carroll	1	Rockdale
Tanner Medical Center-Carrollton	Carroll	1	Cherokee
Tanner Medical Center-Carrollton	Carroll	80	Haralson
Tanner Medical Center-Carrollton	Carroll	21	Paulding
Tanner Medical Center-Carrollton	Carroll	27	Douglas
Tanner Medical Center-Carrollton	Carroll	14	Heard
Tanner Medical Center-Carrollton	Carroll	2	Troup
Tanner Medical Center-Carrollton	Carroll	2	Henry
Tanner Medical Center-Carrollton	Carroll	4	Coweta
Tanner Medical Center-Carrollton	Carroll	1	Fulton
Tanner Medical Center-Carrollton	Carroll	31	Alabama
Total		532	

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: Loy M Howard Date: 05/08/2015 Title: President/CEO Comments: