# 2014 Positron Emission Tomography (PET) Services Survey

#### **Part A: General Information**

1. Identification UID:HOSP710

Facility Name: Grady Memorial Hospital

County: Fulton

Street Address: 80 Jesse Hill Jr. Dr., S.E.

City: Atlanta Zip: 30303

Mailing Address: 80 Jesse Hill Jr. Dr., S.E.

Mailing City: Atlanta
Mailing Zip: 30303

Medicaid Provider Number: 00000855A

**Medicare Provider Number: 110079** 

### 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: Dee Benn

Contact Title: Budget Manager

Phone: 404-616-7153 Fax: 404-616-1999

E-mail: dbenn@gmh.edu

### 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
Grady Memorial Hospital Corporation	Not for Profit	05/01/2008

**B. Owner's Parent Organization** 

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	NA	

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.

2001-084

## 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	202	202	100
Colon and Rectal Cancers	69	69	48
Lymphoma Cancers	49	126	92
Melanoma Cancers	10	10	6
Esophageal Cancers	5	10	5
Head and Neck Cancers	150	151	98
Breast Cancers	172	172	126
Other Cancers	39	237	92
Total	696	977	567

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	0	0
Total	0	0

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		261
Medicaid		238
Third-Party		63
Self-Pay		134
Total		696

## 2. Total Charges and Adjusted Gross Revenue

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

Total Charges	Adjusted Gross Revenue
10,260,790	2,141,473

### 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
2,518,206	307

#### 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)?

10,578

#### 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	2	
Asian	8	
Black/African American	575	
Hispanic/Latino	30	
Pacific Islander/Hawaiian	1	
White	70	
Multi-Racial	10	
Total	696	

#### 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	281	252	
Ages 65-74	84	68	
Ages 75-85	0	0	
Ages 85 and Up	7	4	
Total	372	324	

## 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.



Hours of Operation: <u>07:00</u> until <u>3:30</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.

# 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
Grady Memorial Hospital	Barrow	1	NA
Grady Memorial Hospital	Bartow	1	NA
Grady Memorial Hospital	Butts	1	NA
Grady Memorial Hospital	Carroll	1	NA
Grady Memorial Hospital	Cherokee	2	NA
Grady Memorial Hospital	Clayton	17	NA
Grady Memorial Hospital	Cobb	12	NA
Grady Memorial Hospital	Coweta	2	NA
Grady Memorial Hospital	DeKalb	223	NA
Grady Memorial Hospital	Douglas	4	NA
Grady Memorial Hospital	Fayette	2	NA
Grady Memorial Hospital	Fulton	397	NA
Grady Memorial Hospital	Gwinnett	11	NA
Grady Memorial Hospital	Henry	14	NA
Grady Memorial Hospital	Jackson	1	NA
Grady Memorial Hospital	Newton	5	NA
Grady Memorial Hospital	Rockdale	1	NA
Grady Memorial Hospital	Spalding	1	NA
Total		696	

## **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: MARK MEYER** 

Date: 05/15/2015

Title: CHIEF OPERATING OFFICER

**Comments:**