



## 2014 Positron Emission Tomography (PET) Services Survey

### Part A : General Information

#### 1. Identification

UID:hosp312

**Facility Name:** WellStar Douglas Hospital

**County:** Douglas

**Street Address:** 8954 Hospital Drive

**City:** Douglasville

**Zip:** 30134

**Mailing Address:** 8954 Hospital Drive

**Mailing City:** Douglasville

**Mailing Zip:** 30134

**Medicaid Provider Number:** 000000624

**Medicare Provider Number:** 110184

#### 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:** April Austin

**Contact Title:** Regulatory Planning Coordinator

**Phone:** 470-644-0057

**Fax:** 770-509-4270

**E-mail:** April.Austin@WellStar.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
Hospital Authority of Douglas County	Hospital Authority	01/01/1946

#### 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
Douglas Hospital Inc.	Not for Profit	09/16/1993

#### D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
WellStar Health System	Not for Profit	09/16/1993

#### E. Management Contractor

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

#### F. Management's Parent Organization

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

### 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.)

PET CON (Mobile Contract)

#### 3b. Certificate of Need Project Number

Please enter the Certificate of Need project number.

2011-058

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

Alliance Healthcare Services

**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 6

**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	108	111	47
Colon and Rectal Cancers	24	27	16
Lymphoma Cancers	43	53	33
Melanoma Cancers	3	3	1
Esophageal Cancers	7	7	2
Head and Neck Cancers	23	23	13
Breast Cancers	33	33	18
Other Cancers	36	39	22
<b>Total</b>	<b>277</b>	<b>296</b>	<b>152</b>

Cardiovascular Patients	Number of Patients	Number of Scans
All Cardiovascular Patients	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Neurology Patients	Number of Patients	Number of Scans
Dementias (including Alzheimer's)	0	0
Other Neurological Use	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Other Diagnostic Areas	Number of Patients	Number of Scans
All Other Patients	12	12
<b>Total</b>	<b>12</b>	<b>12</b>

## 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	177
Medicaid	16
Third-Party	82
Self-Pay	11
<b>Total</b>	<b>286</b>

### **2. Total Charges and Adjusted Gross Revenue**

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

Total Charges	Adjusted Gross Revenue
2,792,782	1,309,248

### **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
48,646	14

### **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)?

9,097

### **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	2
Black/African American	64
Hispanic/Latino	1
Pacific Islander/Hawaiian	0
White	210
Multi-Racial	8
<b>Total</b>	<b>286</b>

### **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	46	88
Ages 65-74	39	49
Ages 75-85	23	31
Ages 85 and Up	5	5
<b>Total</b>	<b>113</b>	<b>173</b>

**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.

Mon   Tue   Wed   Thurs   Fri   Sat   Sun  
                 

**Hours of Operation:** 8 until 5

**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
52

**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
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**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 locations(s) provided above.

Name	County	Patients Served	Patient County
WellStar Douglas Hospital	Douglas	1	Baldwin
WellStar Douglas Hospital	Douglas	24	Carroll
WellStar Douglas Hospital	Douglas	1	Cherokee
WellStar Douglas Hospital	Douglas	24	Cobb
WellStar Douglas Hospital	Douglas	2	DeKalb
WellStar Douglas Hospital	Douglas	160	Douglas
WellStar Douglas Hospital	Douglas	4	Fulton
WellStar Douglas Hospital	Douglas	1	Gwinnett
WellStar Douglas Hospital	Douglas	3	Haralson
WellStar Douglas Hospital	Douglas	62	Paulding
WellStar Douglas Hospital	Douglas	3	Polk
WellStar Douglas Hospital	Douglas	1	Rockdale
<b>Total</b>		<b>286</b>	

## 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 inaccurate 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:** Reynold J. Jennings

**Date:** 05/15/2015

**Title:** President and C.E.O.

**Comments:**

Part E.3. Following a conversion to the EPIC electronic medical records system in 2014, the number of indigent and charity care patients and their related charges were not being fully captured in the patient record. As a result, the numbers presented in this survey were manually counted and may not reflect the total amount of uncompensated services provided.