



2013 Annual Radiation Therapy Services Survey

Part A : General Information

1. Identification

UID:HOSP616

Facility Name: Phoebe Putney Memorial Hospital

County: Dougherty

Street Address: 417 West Third Avenue

City: Albany

Zip: 31701-1960

Mailing Address: PO Box 3770

Mailing City: Albany

Mailing Zip: 31706

Medicaid Provider Number: 000001482A

Medicare Provider Number: 110007

2. Report Period

Report Data for the full twelve month period- January 1, 2013 through December 31, 2013.

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: Lori Jenkins

Contact Title: Manager/Planning Department

Phone: 229-312-1432

Fax: 229-312-7100

E-mail: ljenkins@ppmh.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 Albany-Dougherty County	Hospital Authority	7/1/1941

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	Not Applicable	

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Phoebe Putney Memorial Hospital, Inc.	Not for Profit	9/1/1991

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Phoebe Putney Health System, Inc.	Not for Profit	9/1/1991

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	Not Applicable	

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	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.

Part D : Services/Volume by Technology or Type

1. Conventional Radiation Therapy

Report conventional, non-special purpose megavoltage radiation therapy linear accelerators and cobalt therapy units, visits, and patients. All such units should be reported here including those units that were approved under the utilization exception to the MegaVoltage Radiation Therapy rules. Do not report units capable of providing stereotactic radiosurgery treatment visits in Question 1.

Type of Machine/Therapy	Number of Machines	Number of Visits	Number of Patients
Linear Accelerator/Radiation Therapy	2	13,801	789
Cobalt Therapy	0	0	0

2a. Combined Radiation Therapy

For Question 2 (a & b) provide the number of machines with which both conventional, non-special purpose radiation therapy and stereotactic radiosurgery could be performed. Provide the number of visits and patients treated under each specific modality and for each type of treatment category for the report year and report any treatments performed on other machines that were capable of providing both conventional radiation therapy and stereotactic radiosurgery.

Equipment	Number of Machines	Conventional Visits	Conventional Patients
Trilogy	0	0	0
Synergy	0	0	0
Other Technology	1	3,987	131

2b. Combined Radiation Therapy/Stereotactic Radiosurgery- Intracranial and Extracranial/Body Utilization

Equipment	Intracranial	Intracranial	Stereotactic Body	Stereotactic Body
	Stereotactic Radiosurgery Visits	Stereotactic Radiosurgery Patients	Radiotherapy (SBRT) Visits	Radiotherapy (SBRT) Patients
Trilogy	0	0	0	0
Synergy	0	0	0	0
Other Technology	8	7	46	16

3. Special Purpose MRT Units and Volume

Provide the number of SRS-only machines and the number of visits and patients treated on each by the treatment categories provided. For purposes of the survey, stereotactic radiosurgery consists of procedures utilizing accurately targeted doses of radiation in multiple treatments over a short period of time (usually 1 week).

Equipment	Number of Machines	Intracranial Stereotactic Radiosurgery Visits	Intracranial Stereotactic Radiosurgery Patients	Stereotactic Body Radiotherapy (SBRT) Visits	Stereotactic Body Radiotherapy (SBRT) Patients
Gamma Knife	0	0	0	0	0
Cyber Knife	0	0	0	0	0
Other Technology	0	0	0	0	0

Grand Total of Special Purpose and Non-Special Purpose Visits

The grand total here should match the reported visit totals in Parts E and F.

Special Purpose Visits	Non-Special Purpose Visits	Grand Total Visits
0	17,842	17,842

4. Non-Special MRT Treatment Visits by Type

Please report the following utilization numbers for non-special MRT treatments by type and the number of patients receiving those treatments. Note that any non-special purpose unit and its associated volumes that were approved under the high utilization rule exception should be listed separately. Volumes should reflect only those units reported in Part D, Questions 1 and 2 above. Patients can be duplicated across treatment categories.

Treatment Type	Non-Rule Exception Units	Non-Rule Exception Units	90% Utilization Exception Units	90% Utilization Exception Units
	Visits	Patients	Visits	Patients
Simple Treatment	493	66	0	0
Intermediate Treatment	61	12	0	0
Complex Treatment	12,472	598	0	0
Intensity Modulated Radiation Therapy (IMRT)	4,761	244	0	0
Stereotactic Radiosurgery on Machines also performing radiation therapy	55	23	0	0
Total	17,842	943	0	0

5. Other Radiation Therapy

Report visits and patients receiving non-linear accelerator/penetrating ray radiation therapy.

Type of Therapy	Number of Visits	Number of Patients
Radium Therapy	0	0
Cesium Therapy	15	12
Superficial Radiation Therapy	0	0
Brachytherapy	0	0
Other Radiation Therapy	83	82

6. Inventory of Radiation Therapy and Stereotactic Radiosurgery Technology

Provide the brand name, model number, date purchased, technology type (Conventional Radiation Therapy Only, Combined Radiation Therapy/Stereotactic Radiosurgery, or SRS-only), and number of treatment visits for all radiation therapy and stereotactic radiosurgery machines that were in operation during the report year. For linear accelerators also indicate if the unit is operating at greater than or equal to 1 million electron volts or less than 1 million electron volts.

Brand Name	Model #	Type of Unit	Visits	Electron Volts	Date Purchased
Varian	Clinac 21 EX #1	Conventional Linear Accelerator	6900	Greater than or Equal to	01/25/2001
Varian	Clinac 21 EX #2	Conventional Linear Accelerator	6901	Greater than or Equal to	04/10/2003
Tomotherapy	Hi ART	Combined Technology	4041	Greater than or Equal to	05/20/2008

7. Inventory of Other Technology

Provide the brand name, model number, type of machine and date purchased for all other types of technology/machines that were in operation during the report year.

Brand Name	Model #	Type of Machine	Date Purchased
------------	---------	-----------------	----------------

Part E : Financial and Utilization Information for Radiation Therapy Services

1. Radiation Therapy Patients and Treatment Visits by Primary Payment Source

Please report the total radiation therapy patients and treatment visits by primary payment source. Please unduplicate the number of patients by primary payment source. Please report Peachcare For Kids under Third-Party.

Primary Payment Source	Number of Radiation Therapy Patients (unduplicated)	Number of Treatment Visits
Medicare	463	9,006
Medicaid	123	2,575
Third-Party	242	5,928
Self-Pay	17	333
Total	845	17,842

2a. Total Charges

Please report the total charges for radiation therapy services provided during the report period.

Total Charges
40,874,368

2b. Reimbursement

Please report the actual reimbursement received for charges for radiation therapy services provided during the report period.

Reimbursement
13,010,867

2c. Adjusted Gross Revenue

Please report the adjusted gross revenue for radiation therapy services provided during the report period.

Adjusted Gross Revenue
19,064,377

3a. Total Uncompensated Charges

Please report the total uncompensated charges.

Total Uncompensated Charges
1,186,679

3b. Total Patients with Uncompensated Charges

Please report the total number of patients for radiation therapy services for patients that are indigent or covered by charity care services.

Total Patients with Uncompensated Charges
114

4. Average Patient Charge

Report the average charge per patient for Non-Special Purpose MRT treatment visits and for Special Purpose MRT treatment visits.

Average Patient Charge- Non Special Purpose MRT	Average Patient Charge- Special Purpose MRT
882	0
0	0

5. Patients and Visits by Race/Ethnicity

Please report the number of radiation therapy services patients (unduplicated) and treatment visits during the report period by the following race and ethnicity categories.

Race/Ethnicity	Number of Patients	Number of Treatment Visits
American Indian/Alaska Native	0	0
Asian	1	28
Black/African American	348	7,285
Hispanic/Latino	1	16
Pacific Islander/Hawaiian	0	0
White	484	10,353
Multi-Racial	11	160
Total	845	17,842

6. Patients and Visits by Gender

Please report the number of radiation therapy services patients and treatment visits during the report period by gender.

Gender	Number of Patients	Number of Visits
Male	466	9,673
Female	379	8,169
Total	845	17,842

7 Patients and Visits by Age Group

Please report the number of radiation therapy services patients and treatment visits during the report period by the following age groupings.

Age of Patient	Number of Patients	Number of Treatment Visits
Ages 0-14	0	0
Ages 15-29	3	149
Ages 30-64	439	9,820
Ages 65-84	372	7,506
Ages 85 and Up	31	367
Total	845	17,842

8. Participation in Reporting

Please check the box to the right if your facility participates in reporting to the Georgia Comprehensive Cancer Registry.

9. Patients by Principle Diagnosis

Report the number of patients, total visits, and total gross charges during the report period by the patient's principle diagnosis as indicated below.

Principle Diagnosis	Number of Patients	Number of Treatment Visits	Gross Treatment Charges
Malignant Neoplasms of Female Breast (ICD10=C50; ICD9=174)	150	3,804	2,631,884
Colon and Rectum (ICD10=C18-C21; ICD9=153-154)	42	856	692,907
Prostate Cancer (ICD10=C61; ICD9=185)	150	3,293	4,185,969
Lung and Bronchus (ICD10=C33-C34; ICD9=162)	170	2,707	1,943,580
All Other	333	7,182	6,280,520
Total	845	17,842	15,734,860

10. Estimated Patients and Treatments in the Next Calendar Year

Please provide the number of patients and treatments estimated, expected, or scheduled in the next calendar year (CY2013) for conventional radiation therapy.

Number of Patients	Number of Treatments
929	16,867

Part F : Patient Origin for Radiation Services

1. Patient Origin

Please complete the Patient Origin Table to reflect the county (or out-of-state) residence for each Non-Special Purpose and/or Special Purpose MegaVoltage radiation therapy patient treated at your facility during the reporting period. The county column has a pull-down menu listing all 159 Georgia counties in alphabetical order with out-of-state listings for AL, FL, NC, SC, TN, and all other out-of-state. Please select patient origin location from this menu and provide total number of patients and treatment visits for each location by category of treatment for the report period.

County	Total	Total	Non-Special	Non-Special	Special	Special
	Non-Duplicated		Purpose MRT	Purpose MRT	Purpose MRT	Purpose MRT
	Patients	Visits	Patients	Visits	Patients	Visits
Atkinson	1	10	1	10	0	0
Baker	8	86	8	86	0	0
Ben Hill	11	206	11	206	0	0
Calhoun	15	259	15	259	0	0
Cherokee	1	14	1	14	0	0
Clarke	1	8	1	8	0	0
Clay	5	90	5	90	0	0
Coffee	4	65	4	65	0	0
Colquitt	59	1,282	59	1,282	0	0
Crisp	54	1,048	54	1,048	0	0
Decatur	5	143	5	143	0	0
Dodge	1	28	1	28	0	0
Dooly	13	210	13	210	0	0
Dougherty	273	5,930	273	5,930	0	0
Evans	1	3	1	3	0	0
Irwin	2	76	2	76	0	0
Lee	62	1,646	62	1,646	0	0
Macon	17	269	17	269	0	0
Marion	3	80	3	80	0	0
Miller	7	128	7	128	0	0
Mitchell	39	889	39	889	0	0
Quitman	4	84	4	84	0	0
Randolph	22	448	22	448	0	0
Schley	13	288	13	288	0	0
Seminole	3	51	3	51	0	0
Stewart	2	11	2	11	0	0
Sumter	78	1,449	78	1,449	0	0
Telfair	1	28	1	28	0	0
Terrell	36	735	36	735	0	0
Thomas	4	66	4	66	0	0
Tift	4	121	4	121	0	0
Turner	7	158	7	158	0	0

Webster	5	142	5	142	0	0
Wilcox	6	135	6	135	0	0
Worth	56	1,316	56	1,316	0	0
North Carolina	1	5	1	5	0	0
Florida	6	88	6	88	0	0
Other Out of State	2	46	2	46	0	0
Early	13	201	13	201	0	0
Total	845	17,842	845	17,842	0	0

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: Joel Wernick

Date: 20/4/7/29

Title: CEO

Comments:

D.6: Phoebe does not track conventional visits by Linac; reported data total for D.1. Linac visits is estimated per unit.