



2014 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: P.O. 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, 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: Lori Jenkins

Contact Title: Director, Strategy & Planning

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
N/A	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
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.

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	13,206	634
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	4,388	170

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	7	7	88	23

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	17,689	17,689

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	316	29	0	0
Intermediate Treatment	9	2	0	0
Complex Treatment	12,540	598	0	0
Intensity Modulated Radiation Therapy (IMRT)	4,729	175	0	0
Stereotactic Radiosurgery on Machines also performing radiation therapy	95	30	0	0
Total	17,689	834	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	13	8
Superficial Radiation Therapy	0	0
Brachytherapy	0	0
Other Radiation Therapy	52	52

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	6603	Greater than or Equal t	2001-01-25 00:00:00
Varian	Clinac 21 EX #2	Conventional Linear Accelerator	6603	Greater than or Equal t	2003-04-10 00:00:00
Tomotherapy	Hi Art 214	Combined Technology	4483	Greater than or Equal t	2008-05-20 00:00:00

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
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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	470	9,313
Medicaid	120	2,394
Third-Party	226	5,620
Self-Pay	18	362
Total	834	17,689

2a. Total Charges

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

Total Charges
44,834,415

2b. Reimbursement

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

Reimbursement
13,684,380

2c. Adjusted Gross Revenue

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

Adjusted Gross Revenue
20,694,259

3a. Total Uncompensated Charges

Please report the total uncompensated charges.

Total Uncompensated Charges
1,744,704

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
237

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
897	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	2	38
Black/African American	356	7,508
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	467	9,978
Multi-Racial	9	165
Total	834	17,689

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	441	8,800
Female	393	8,889
Total	834	17,689

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	7	98
Ages 30-64	405	8,834
Ages 65-84	378	8,144
Ages 85 and Up	44	613
Total	834	17,689

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)	156	4,073	2,854,551
Colon and Rectum (ICD10=C18-C21; ICD9=153-154)	48	990	817,784
Prostate Cancer (ICD10=C61; ICD9=185)	145	3,644	4,785,315
Lung and Bronchus (ICD10=C33-C34; ICD9=162)	190	3,134	2,405,005
All Other	295	5,848	5,060,704
Total	834	17,689	15,923,359

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 (CY2014) for conventional radiation therapy.

Number of Patients	Number of Treatments
1,077	16,173

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		Non-Special		Special	
	Non-Duplicated Patients	Total Visits	Purpose MRT Patients	Purpose MRT Visits	Purpose MRT Patients	Purpose MRT Visits
Alabama	1	5	1	5	0	0
Bacon	1	35	1	35	0	0
Baker	10	239	10	239	0	0
Ben Hill	7	80	7	80	0	0
Berrien	3	58	3	58	0	0
Brooks	1	44	1	44	0	0
Calhoun	18	435	18	435	0	0
Clay	6	69	6	69	0	0
Cobb	1	35	1	35	0	0
Coffee	3	79	3	79	0	0
Colquitt	68	1,396	68	1,396	0	0
Decatur	7	189	7	189	0	0
Dodge	1	34	1	34	0	0
Dooly	13	254	13	254	0	0
Dougherty	278	6,218	278	6,218	0	0
Early	12	288	12	288	0	0
Fulton	2	38	2	38	0	0
Grady	1	2	1	2	0	0
Gwinnett	1	28	1	28	0	0
Irwin	3	50	3	50	0	0
Lee	50	1,020	50	1,020	0	0
Macon	11	227	11	227	0	0
Marion	1	6	1	6	0	0
Miller	15	318	15	318	0	0
Mitchell	35	833	35	833	0	0
Crisp	53	1,081	53	1,081	0	0
Other Out of State	4	83	4	83	0	0
Quitman	5	94	5	94	0	0
Randolph	24	491	24	491	0	0
Schley	12	240	12	240	0	0
Seminole	1	34	1	34	0	0
Stewart	7	176	7	176	0	0

Sumter	75	1,340	75	1,340	0	0
Talbot	1	12	1	12	0	0
Terrell	27	594	27	594	0	0
Thomas	2	38	2	38	0	0
Tift	7	149	7	149	0	0
Turner	8	160	8	160	0	0
Webster	3	42	3	42	0	0
Wilcox	6	102	6	102	0	0
Worth	50	1,073	50	1,073	0	0
Total	834	17,689	834	17,689	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: 7/20/2015

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.