

Georgia Department of Community Health

2014 Annual Radiation Therapy Services Survey

Part A : General Information

1. Identification

UID:HOSP618

Facility Name: South Georgia Medical Center County: Lowndes Street Address: PO Box 1727 City: Valdosta Zip: 31603-1727 Mailing Address: PO Box 1727 Mailing City: Valdosta Mailing Zip: 31603-1727 Medicaid Provider Number: 00017240 Medicare Provider Number: 110122

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: Mandy McMillan Contact Title: Director of Financial Planning Phone: 229-259-4039 Fax: 229-259-4136 E-mail: amanda.mcmillan@sgmc.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
Hospital Authority of Valdosta and Lowndes County, Georgia	Hospital Authority	7/1/1955

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
Hospital Authority of Valdosta and Lowndes County, Georgia	Hospital Authority	7/1/1955

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.

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	0	0	0
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	2	8,033	335
Other Technology	0	0	0

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

Equipment	Intracranial Stereotactic Radiosurgery Visits	Intracranial Stereotactic Radiosurgery Patients	Stereotactic Body Radiotherapy (SBRT) Visits	Stereotactic Body Radiotherapy (SBRT) Patients
Trilogy	0	0	0	0
Synergy	0	0	100	20
Other	0	0	0	0
Technology				

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).

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

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	8,133	8,133

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 hat 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.

	Non-Rule	Non-Rule	90% Utilization	90% Utilization
Treatment Type	Exception Units	Exception Units	Exception Units	Exception Units
	Visits	Patients	Visits	Patients
Simple Treatment	67	8	0	0
Intermediate Treatment	0	0	0	0
Complex Treatment	6,274	285	0	0
Intensity Modulated Radiation Therapy (IMRT)	1,692	50	0	0
Stereotactic Radiosurgery on Machines also	100	20	0	0
performing radiation therapy				
Total	8,133	363	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	9	5
Superficial Radiation Therapy	64	4
Brachytherapy	11	11
Other Radiation Therapy	1,769	653

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 Vis	its	Electron Volts	Date Purchas	sed
ELEKTA	Synergy	Combined Technology	4067	Greater than or Equal t	2006-10-09 00:00	:00
ELEKTA	Synergy System	Combined Technology	4066	Greater than or Equal t	2009-11-01 00:00	:00
Siemans	TH250300 Orthovoltage	Conventional Linear Accelerator	64	Less than 1 Million	1985-03-15 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
Phillips Pinnacle	P3IMRT	Tx planning	03/31/2006
GE CT	Optima CT580 RT16	CT Simulation	04/01/2012
Nomos BAT	BAT Cam	Ultrasound	01/14/2010
IMPACT IS	Mosaiq 2.3	EMR	11/25/2009

Part E : Financial and Utilization Information for Radiation Therapy Services

<u>1. Radiation Therapy Patients and Treatment Visits by Primary Payment Source</u>

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	171	4,091
Medicaid	42	777
Third-Party	124	2,925
Self-Pay	18	340
Total	355	8,133

2a. Total Charges

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

Total Charges 16,517,434

2b. Reimbursement

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

2c. Adjusted Gross Revenue

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

Adjusted Gross Revenue	
	7,208,262

3a. Total Uncompensated Charges

Please report the total uncompensated charges.

Total Uncompensated Charges 128,719

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.

38

Total Patients with Uncompensated Charges

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
2,031	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	25
Black/African American	108	2,567
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	244	5,506
Multi-Racial	1	35
Total	355	8,133

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	172	3,609	
Female	183	4,524	
Total	355	8,133	

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	1	5
Ages 15-29	3	35
Ages 30-64	157	3,593
Ages 65-84	176	4,239
Ages 85 and Up	18	261
Total	355	8,133

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	Number of Treatment	Gross Treatment
	Patients	Visits	Charges
Malignant Neoplasms of Female Breast	50	1,411	2,919,291
(ICD10=C50; ICD9=174)			
Colon and Rectum	8	119	205,199
(ICD10=C18-C21; ICD9=153-154)			
Prostate Cancer	54	1,777	3,318,476
(ICD10=C61; ICD9=185)			
Lung and Bronchus	67	1,013	3,123,296
(ICD10=C33-C34; ICD9=162)			
All Other	176	3,813	6,951,172
Total	355	8,133	16,517,434

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	
	0		0

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.

	Total		Non-Special	Non-Special	Special	Special
	Non-Duplicated	Total	Purpose MRT	Purpose MRT	Purpose MRT	Purpose MRT
County	Patients	Visits	Patients	Visits	Patients	Visits
Atkinson	3	62	3	62	0	0
Ben Hill	1	5	1	5	0	0
Berrien	33	834	33	834	0	0
Brooks	20	463	20	463	0	0
Bulloch	1	10	1	10	0	0
Clinch	18	402	18	402	0	0
Coffee	8	180	8	180	0	0
Colquitt	5	121	5	121	0	0
Cook	25	559	25	559	0	0
Decatur	1	19	1	19	0	0
Dougherty	1	35	1	35	0	0
Echols	2	60	2	60	0	0
Irwin	2	13	2	13	0	0
Lanier	11	197	11	197	0	0
Thomas	2	52	2	52	0	0
Tift	5	120	5	120	0	0
Florida	27	700	27	700	0	0
Other Out of State	2	63	2	63	0	0
Lowndes	188	4,238	188	4,238	0	0
Total	355	8,133	355	8,133	0	0

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: J Randall Sauls

Date: 4/30/2015 Title: CEO Comments: