

Georgia Department of Community Health

2018 Annual Radiation Therapy Services Survey

Part A : General Information

1. Identification

UID:HOSP614

Facility Name: John D. Archbold Memorial Hospital County: Thomas Street Address: PO Box 1018 City: Thomasville Zip: 31799-1018 Mailing Address: PO Box 1018 Mailing City: Thomasville Mailing Zip: 31799-1018 Medicaid Provider Number: 00000063A Medicare Provider Number: 110038

2. Report Period

Report Data for the full twelve month period- January 1, 2018 through December 31, 2018. *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. \Box 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: Ken Brooker Contact Title: Vice President of Clinical Services Phone: 229-228-2912 Fax: 229-551-8741 E-mail: kbrooker@archbold.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
John D. Archbold Memorial Hospital, Inc.	Not for Profit	1/1/1925

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Archbold Medical Center, Inc.	Not for Profit	5/1/1983

C. Facility Operator

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

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

Part D : Services/volume by recnnology or rype

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	1	2,132	73
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	1	5,765	176
Synergy	0	0	0
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	133	31
Synergy	0	0	0	0
Other Technology	0	0	0	0

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	Intracraniai Stereotactic Radiosurgery Patients	Stereotactic Body Radiotherapy (SBRT) Visits	Stereotactic Body Radiotherapy (SBRT) Patients
Gamma Knife	1	79	77		(SBRT) Patients 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
79	8,030	8,109

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.

Treatment Type	Non-Rule Exception Units	Non-Rule Exception Units	90% Utilization Exception Units	90% Utilization Exception Units
	Visits	Patients	Visits	Patients
Simple Treatment	0	0	0	0
Intermediate Treatment	0	0	0	0
Complex Treatment	2,132	93	3,165	176
Intensity Modulated Radiation Therapy (IMRT)	0	0	2,600	112
Stereotactic Radiosurgery on Machines also performing radiation therapy	0	0	133	31
Total	2,132	93	5,898	319

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	16	15
Superficial Radiation Therapy	0	0
Brachytherapy	0	0
Other Radiation Therapy	59	28

o. Inventory of nadiation therapy and Stereotactic nadiosurgery rectinology

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 \	/isits	Electron Volts	Date Purchase
Varian Trilogy	4761	Combined Technology	5898	Greater than or Equal t	2010-06-01 00:00:0
Varian 2100Ex	1757	Conventional Linear Accelerato	or 2132	Greater than or Equal t	2002-07-01 00:00:0
Elekta	Leksell Gamma Knife Perfexion	SRS-Only	79	Not Applicable	2014-10-30 00:00:0

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	nine Date Purchased	
Nucletron Elekta	V3 HDR	V3 HDR	03/01/2011	
GE Lightspeed	229228RT	СТ	06/01/2010	

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	286	4,488	
Medicaid	51	706	
Third-Party	125	2,590	
Self-Pay	29	325	
Total	491	8,109	

2a. Total Charges

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



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 6,199,200

3a. Total Uncompensated Charges

Please report the total uncompensated charges.

Total Uncompensated Charges 301,557

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.

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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	
22,745	50,182	
0	50,182	

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	1	8
Asian	2	15
Black/African American	174	2,955
Hispanic/Latino	4	45
Pacific Islander/Hawaiian	0	0
White	307	5,062
Multi-Racial	3	24
Total	491	8,109

o. Patients and visits by Genuer

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	236	3,900	
Female	255	4,209	
Total	491	8,109	

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	5	84	
Ages 30-64	206	3,720	
Ages 65-84	252	3,938	
Ages 85 and Up	28	367	
Total	491	8,109	

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)	85	1,913	1,352,055
Colon and Rectum (ICD10=C18-C21; ICD9=153-154)	26	461	361,165
Prostate Cancer (ICD10=C61; ICD9=185)	59	1,593	3,358,309
Lung and Bronchus (ICD10=C33-C34; ICD9=162)	79	1,081	924,994
All Other	242	3,061	7,284,002
Total	491	8,109	13,280,525

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 (CY2018) for conventional radiation therapy.

Number of Patients	Number of Treatments
508	9,223

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-Duplicated	Total	Non-Special Purpose MRT	Non-Special Purpose MRT	Special Purpose MRT	Special Purpose MRT
County	Patients	Visits	Patients	Visits	Patients	Visits
Tift	12	43	2	32	10	11
Turner	1	4	1	4	0	0
Florida	10	212	9	211	1	1
South Carolina	1	21	1	21	0	0
Atkinson	1	19	1	19	0	0
Baker	1	33	1	33	0	0
Ben Hill	5	8	1	4	4	4
Berrien	2	56	2	56	0	0
Brooks	13	239	12	238	1	1
Colquitt	60	1,001	54	995	6	6
Cook	4	10	1	7	3	3
Decatur	74	1,183	64	1,173	10	10
Early	1	10	1	10	0	0
Grady	55	932	47	924	8	8
Lee	1	1	0	0	1	1
Lowndes	9	131	5	127	4	4
Miller	5	77	4	76	1	1
Mitchell	26	467	22	463	4	4
Pierce	1	1	0	0	1	1
Sumter	1	1	0	0	1	1
Seminole	12	158	9	155	3	3
Thomas	196	3,502	177	3,482	19	20
Total	491	8,109	414	8,030	77	79

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.

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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: Perry Mustian Date: 5/7/2019 Title: President/CEO Comments: