

2018 Annual Radiation Therapy Services Survey

Part A: General Information

1. Identification UID:DTRC031

Facility Name: Emory University Hospital

County: DeKalb

Street Address: 1364 Clifton Rd, NE

City: Atlanta

Zip: 30322-1061

Mailing Address: 1365 Clifton Road NE

Mailing City: Atlanta

Mailing Zip: 30322-1061

Medicaid Provider Number: 0000712

Medicare Provider Number: 110010

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 **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: Melissa Childress
Contact Title: VP, Cancer Services

Phone: 404-727-3269

Fax: 404-778-5048

E-mail: melissa.childress@emoryhealthcare.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
Emory University	Not for Profit	3/6/2017

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
Not Applicable	Not Applicable	

D. Operator's Parent Organization

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

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory Healthcare, Inc.	Not for Profit	3/6/2017

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Emory University	Not for Profit	3/6/2017

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	2	10,074	555
Synergy	0	0	0
Other Technology	2	12,459	686

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

	Intracranial	Intracranial	Stereotactic Body	Stereotactic Body
Equipment	Stereotactic Radiosurgery	Stereotactic Radiosurgery	Radiotherapy	Radiotherapy
	Visits	Patients	(SBRT) Visits	(SBRT) Patients
Trilogy	162	139	444	105
Synergy	0	0	0	0
Other	0	0	549	130
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	23,688	23,688

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	56	19	0	0
Intermediate Treatment	0	0	0	0
Complex Treatment	7,464	652	0	0
Intensity Modulated Radiation Therapy (IMRT)	14,727	619	0	0
Stereotactic Radiosurgery on Machines also	1,155	374	0	0
performing radiation therapy				
Total	23,402	1,664	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	0	0
Superficial Radiation Therapy	0	0
Brachytherapy	286	82
Other Radiation Therapy	0	0

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
Varian	Trilogy	Combined Technology	5099	NA	2004-10-01 00:00	:00
Varian	Trilogy2	Combined Technology	5492	NA	2006-01-01 00:00	:00
Varian	Truebeam	Combined Technology	6478	NA	2011-07-01 00:00	:00
Varian	Truebeam2	Combined Technology	6619	NA	2012-10-01 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
Microselection	VS 10688	HDR	06/01/2014

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	609	8,809
Medicaid	150	2,281
Third-Party	722	11,653
Self-Pay	57	945
Total	1,538	23,688

2a. Total Charges

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

Total Charges
50,475,896

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.



3a. Total Uncompensated Charges

Please report the total uncompensated charges.

Total Uncompensated	Charges
	1,474,702

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	
	277

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
2,131	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	4	59
Asian	52	1,000
Black/African American	516	8,648
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	3	67
White	802	11,293
Multi-Racial	161	2,621
Total	1,538	23,688

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	747	11,866
Female	791	11,822
Total	1,538	23,688

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	73	1,172
Ages 15-29	87	1,248
Ages 30-64	767	11,904
Ages 65-84	581	9,033
Ages 85 and Up	30	331
Total	1,538	23,688

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	180	3,776	4,189,626
(ICD10=C50; ICD9=174)			
Colon and Rectum	45	920	1,617,629
(ICD10=C18-C21; ICD9=153-154)			
Prostate Cancer	130	3,324	5,327,124
(ICD10=C61; ICD9=185)			
Lung and Bronchus	183	2,098	5,384,935
(ICD10=C33-C34; ICD9=162)			
All Other	1,000	13,570	33,956,582
Total	1,538	23,688	50,475,896

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		
1,538	23,688		

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
Alabama	24	367	24	367	0	0
Florida	13	165	13	165	0	0
North Carolina	7	105	7	105	0	0
South Carolina	16	177	16	177	0	0
Tennessee	7	79	7	79	0	0
Other Out of State	11	136	11	136	0	0
Appling	1	5	1	5	0	0
Baldwin	6	73	6	73	0	0
Banks	1	33	1	33	0	0
Barrow	13	190	13	190	0	0
Ben Hill	1	10	1	10	0	0
Bibb	12	156	12	156	0	0
Bleckley	1	4	1	4	0	0
Bryan	2	13	2	13	0	0
Butts	5	55	5	55	0	0
Carroll	13	143	13	143	0	0
Charlton	1	30	1	30	0	0
Chatham	7	70	7	70	0	0
Cherokee	30	518	30	518	0	0
Clarke	8	106	8	106	0	0
Clayton	51	899	51	899	0	0
Cobb	95	1,372	95	1,372	0	0
Coffee	1	2	1	2	0	0
Colquitt	3	53	3	53	0	0
Columbia	4	94	4	94	0	0
Coweta	15	261	15	261	0	0
Decatur	1	30	1	30	0	0
DeKalb	354	6,254	354	6,254	0	0
Dooly	5	73	5	73	0	0
Dougherty	5	62	5	62	0	0
Douglas	27	454	27	454	0	0
Effingham	3	48	3	48	0	0

Emanuel	1	14	1	14	0	0
Fannin	1	45	1	45	0	0
Fayette	17	241	17	241	0	0
Floyd	10	88	10	88	0	0
Forsyth	12	165	12	165	0	0
Franklin	2	45	2	45	0	0
Fulton	204	3,223	204	3,223	0	0
Gilmer	1	13	1	13	0	0
Glynn	1	5	1	5	0	0
Gordon	2	6	2	6	0	0
Grady	1	1	1	1	0	0
Greene	3	43	3	43	0	0
Gwinnett	158	2,504	158	2,504	0	0
Habersham	2	6	2	6	0	0
Hall	21	257	21	257	0	0
Hancock	1	28	1	28	0	0
Haralson	4	57	4	57	0	0
Harris	4	45	4	45	0	0
Hart	3	41	3	41	0	0
Henry	57	939	57	939	0	0
Houston	12	174	12	174	0	0
Irwin	1	13	1	13	0	0
Jackson	11	130	11	130	0	0
Jasper	4	48	4	48	0	0
Johnson	2	29	2	29	0	0
Lamar	4	68	4	68	0	0
Laurens	4	25	4	25	0	0
Lee	3	51	3	51	0	0
Liberty	1	28	1	28	0	0
Lowndes	3	11	3	11	0	0
Lumpkin	3	51	3	51	0	0
Madison	3	36	3	36	0	0
Marion	1	3	1	3	0	0
Meriwether	3	71	3	71	0	0
Mitchell	1	8	1	8	0	0
Monroe	7	68	7	68	0	0
Montgomery	1	30	1	30	0	0
Morgan	1	1	1	1	0	0
Muscogee	18	218	18	218	0	0
Newton	24	442	24	442	0	0
Oconee	7	86	7	86	0	0
Oglethorpe	1	37	1	37	0	0
		171	9	171	0	0
Paulding	9	17.1	J		v	•

Pickens	4	22	4	22	0	0
Pierce	1	1	1	1	0	0
Pike	3	4	3	4	0	0
Polk	8	151	8	151	0	0
Putnam	4	67	4	67	0	0
Rabun	4	42	4	42	0	0
Richmond	5	68	5	68	0	0
Rockdale	24	306	24	306	0	0
Spalding	12	144	12	144	0	0
Stephens	1	2	1	2	0	0
Stewart	1	28	1	28	0	0
Sumter	2	51	2	51	0	0
Talbot	1	5	1	5	0	0
Tattnall	1	29	1	29	0	0
Taylor	1	14	1	14	0	0
Telfair	1	22	1	22	0	0
Thomas	3	25	3	25	0	0
Tift	6	102	6	102	0	0
Toombs	4	31	4	31	0	0
Towns	2	10	2	10	0	0
Troup	11	192	11	192	0	0
Union	1	1	1	1	0	0
Upson	4	42	4	42	0	0
Walton	36	487	36	487	0	0
Ware	1	2	1	2	0	0
Warren	1	5	1	5	0	0
Washington	1	1	1	1	0	0
Wayne	1	1	1	1	0	0
White	3	59	3	59	0	0
Whitfield	5	43	5	43	0	0
Wilkes	2	6	2	6	0	0
Wilkinson	1	2	1	2	0	0
Worth	1	10	1	10	0	0
Bartow	8	94	8	94	0	0
Total	1,538	23,688	1,538	23,688	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 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: Bryce Gartland, MD

Date: 5/30/2019

Title: Chief Executive Officer, EUH

Comments: