

Georgia Department of Community Health

2019 Annual Radiation Therapy Services Survey

Part A : General Information

1. Identification

UID:hosp346

Facility Name: Northside Hospital Forsyth County: Forsyth Street Address: 1200 Northside Forsyth Drive City: Cumming Zip: 30041-7659 Mailing Address: 1200 Northside Forsyth Drive Mailing City: Cumming Mailing Zip: 30041-7659 Medicaid Provider Number: 00000767 Medicare Provider Number: 110005

2. Report Period

Report Data for the full twelve month period- January 1, 2019 through December 31, 2019. *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: Brian J. Toporek Contact Title: Senior Planner Phone: 404-851-6821 Fax: 404-250-3102 E-mail: brian.toporek@orthside.com

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
Northside Hospital, Inc.	Not for Profit	10/1/2002

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northside Health Services, Inc.	Not for Profit	11/1/1991

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northside Hospital, Inc.	Not for Profit	10/1/2002

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Northside Health Services, Inc.	Not for Profit	11/1/1991

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 for Profit	

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	1	2,946	149
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	4,694	244
Synergy	0	0	0
Other Technology	1	1,948	104

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	5	5	230	46
Synergy	0	0	0	0
Other	2	2	174	40
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	1	171	150	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	
171	9,999	10,170	

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	1	1	0	0
Intermediate Treatment	0	0	0	0
Complex Treatment	3,290	214	1,459	91
Intensity Modulated Radiation Therapy (IMRT)	3,352	134	1,487	57
Stereotactic Radiosurgery on Machines also	410	92	0	0
performing radiation therapy				
Total	7,053	441	2,946	148

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	87	46
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 Visi	ts	Electron Volts	Date Purchas	sed
Varian	Trilogy	Combined Technology	4929	Greater than or Equal t	2010-09-11 00:00	:00
Varian	iX	Conventional Linear Accelerator	2946	Greater than or Equal t	2010-12-15 00:00	:00
Varian	Truebeam	Combined Technology	2123	Greater than or Equal t	2019-06-01 00:00	00:
Elekta	Gamma Knife Perfexion	SRS-Only	171	Greater than or Equal t	2015-11-03 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.

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Part E : Financial and Utilization Information for Radiation Therapy Services

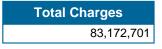
<u>1. Radiation Therapy Patients and Treatment Visits by Primary Payment Source</u></u>

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	369	5,052
Medicaid	26	449
Third-Party	252	3,962
Self-Pay	45	707
Total	692	10,170

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 Reven	ue
	36,231,342

3a. Total Uncompensated Charges

Please report the total uncompensated charges.

Total Uncompensated Charges 5,532,239

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
159

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
7,145	68,601
0	68,601

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	5
Asian	17	276
Black/African American	38	454
Hispanic/Latino	23	354
Pacific Islander/Hawaiian	0	0
White	582	8,826
Multi-Racial	31	255
Total	692	10,170

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	289	4,841	
Female	403	5,329	
Total	692	10,170	

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	78
Ages 30-64	309	4,593
Ages 65-84	346	5,088
Ages 85 and Up	34	411
Total	692	10,170

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	131	2,473	17,057,010
(ICD10=C50; ICD9=174)			
Colon and Rectum	16	341	2,246,781
(ICD10=C18-C21; ICD9=153-154)			
Prostate Cancer	56	1,801	10,600,185
(ICD10=C61; ICD9=185)			
Lung and Bronchus	81	1,167	10,015,687
(ICD10=C33-C34; ICD9=162)			
All Other	408	4,388	43,253,038
Total	692	10,170	83,172,701

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 (CY2019) 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-Duplicated	Total	Non-Special Purpose MRT	Non-Special Purpose MRT	Special Purpose MRT	Special Purpose MRT
County	Patients	Visits	Patients	Visits	Patients	Visits
Alabama	2	17	1	16	1	1
Baldwin	1	5	1	5	0	0
Banks	1	39	1	39	0	0
Barrow	4	68	3	67	1	1
Bartow	1	1	0	0	1	1
Bibb	1	7	0	5	1	2
Bleckley	1	1	0	0	1	1
Cherokee	49	524	25	492	24	32
Clarke	1	1	0	0	1	1
Clayton	2	2	0	0	2	2
Cobb	17	101	8	91	9	10
Coweta	2	2	0	0	2	2
Crawford	1	1	0	0	1	1
Dawson	28	511	26	509	2	2
DeKalb	10	28	3	20	7	8
Dodge	1	1	0	0	1	1
Douglas	1	1	0	0	1	1
Fannin	5	49	4	48	1	1
Fayette	2	2	0	0	2	2
Florida	3	59	2	58	1	1
Floyd	4	34	2	32	2	2
Franklin	1	1	0	0	1	1
Fulton	79	1,011	53	983	26	28
Gilmer	5	66	2	63	3	3
Gordon	1	3	1	3	0	0
Gwinnett	102	1,485	90	1,473	12	12
Habersham	2	35	2	35	0	0
Hall	37	672	34	669	3	3
Hancock	1	1	0	0	1	1
Henry	3	3	0	0	3	3
Houston	1	5	1	5	0	0
Jackson	6	73	4	71	2	2

Lumpkin	24	497	22	494	2	3
Macon	1			3	0	0
		3	1		0	0
North Carolina	5	61	3	58	2	3
Newton	1	29	1	29	0	0
Oconee	2	2	0	0	2	2
Other Out of State	5	92	2	88	3	4
Pickens	10	67	7	63	3	4
Rabun	1	45	1	45	0	0
Rockdale	1	1	0	0	1	1
South Carolina	3	27	1	25	2	2
Spalding	1	1	0	0	1	1
Tennessee	1	1	0	0	1	1
Union	3	30	3	30	0	0
Walton	2	2	0	0	2	2
White	4	49	3	47	1	2
Whitfield	3	3	0	0	3	3
Wilkinson	1	5	1	5	0	0
Forsyth	249	4,446	234	4,428	15	18
Total	692	10,170	542	9,999	150	171

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: Robert Putnam

Date: 5/8/2020 Title: CEO Comments: