

# 2014 Annual Report



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# TABLE OF CONTENTS

|  |            |
|--|------------|
| <b>FIGURES .....</b>   | <b>II</b>  |
| <b>EXECUTIVE SUMMARY .....</b>   | <b>1</b>   |
| <b>INTRODUCTION .....</b>  | <b>4</b>   |
| NETWORK 6'S ROLE IN IMPROVING THE QUALITY OF ESRD CARE .....                             | 5          |
| NETWORK GOALS .....  | 8          |
| <b>PROFILE OF PATIENTS IN NETWORK 6'S .....</b>  | <b>10</b>  |
| <b>SERVICE AREA .....</b>  | <b>10</b>  |
| <b>IMPROVING CARE FOR ESRD PATIENTS .....</b>  | <b>12</b>  |
| VASCULAR ACCESS MANAGEMENT .....   | 12         |
| PATIENT SAFETY .....   | 20         |
| SUPPORT FOR THE ESRD QUALITY IMPROVEMENT PROGRAM (QIP) .....                             | 24         |
| PROVIDER EDUCATION .....   | 25         |
| CONTRIBUTIONS FOR THE PROFESSIONAL LITERATURE .....                                      | 26         |
| ENSURING DATA QUALITY .....  | 27         |
| <b>DISPARITIES IN ESRD CARE .....</b>  | <b>30</b>  |
| <b>PARTNERSHIPS AND COALITIONS .....</b>   | <b>34</b>  |
| <b>PATIENT AND FAMILY ENGAGEMENT .....</b>   | <b>35</b>  |
| EDUCATION FOR ESRD PATIENTS AND CAREGIVERS .....   | 35         |
| PATIENT ENGAGEMENT LEARNING AND ACTION NETWORK (LAN) .....                               | 40         |
| SUPPORT FOR ICH CAHPS .....  | 42         |
| <b>GRIEVANCE AND ACCESS TO CARE .....</b>  | <b>43</b>  |
| GRIEVANCE AND NON-GRIEVANCE ACCESS TO CARE CASES REFERRED TO STATE SURVEY AGENCIES ..... | 43         |
| RECOMMENDATIONS FOR SANCTIONS .....  | 49         |
| RECOMMENDATIONS TO CMS FOR ADDITIONAL FACILITIES .....                                   | 52         |
| <b>EMERGENCY PREPAREDNESS AND RESPONSE .....</b>   | <b>54</b>  |
| <b>LIST OF TABLES .....</b>  | <b>56</b>  |
| <b>APPENDIX A: NETWORK STAFFING AND STRUCTURE .....</b>                                  | <b>120</b> |
| NETWORK BOARDS AND COMMITTEES .....  | 122        |
| <b>APPENDIX B: GLOSSARY .....</b>  | <b>125</b> |



## FIGURES

|  |     |
|--|-----|
| FIGURE 1: 2014 NETWORK 6 INCIDENCE RATE .....                              | 5   |
| FIGURE 2: DIALYSIS FACILITIES AND TRANSPLANT CENTERS IN NETWORK 6.....     | 7   |
| FIGURE 3: DIALYSIS FACILITIES IN NETWORK 6.....                            | 7   |
| FIGURE 4: CHARACTERISTICS OF THE ESRD POPULATION IN NETWORK 6 .....        | 10  |
| FIGURE 5: PEOPLE DIALYZING VIA AVF IN NETWORK 6 .....                      | 14  |
| FIGURE 6: PERCENT OF NETWORK 6 PATIENTS BY ACCESS TYPE .....               | 15  |
| FIGURE 7: LONG-TERM CVC RATE BY NETWORK .....                              | 16  |
| FIGURE 8 NETWORK 6 LONG-TERM CVC RATE .....                                | 17  |
| FIGURE 9: FISTULA FIRST AIRLINES – DESTINATION: HAWAII .....               | 18  |
| FIGURE 10: AVF INCREASE BY INTERVENTION GROUP.....                         | 19  |
| FIGURE 11: CUMULATIVE PERCENTAGE AVF INCREASE BY INTERVENTION GROUP.....   | 19  |
| FIGURE 12: CVC REDUCTION BY INTERVENTION GROUP .....                       | 20  |
| FIGURE 13: CUMULATIVE PERCENTAGE CVC REDUCTION BY INTERVENTION GROUP ..... | 20  |
| FIGURE 14: DATA QUALITY ACTIVITIES .....                                   | 28  |
| FIGURE 15: SATISFACTION REPORT .....                                       | 29  |
| FIGURE 16: NETWORK 6 CROWNWEB TECHNICAL ASSISTANCE CALLS .....             | 29  |
| FIGURE 17: NETWORK 6 STANDARDIZED TRANSPLANT RATIOS .....                  | 31  |
| FIGURE 18: 2014 NETWORK 6 TRANSPLANT REFERRAL .....                        | 32  |
| FIGURE 19: 2014 NETWORK 6 TRANSPLANT REFERRAL INNOVATION PROJECT.....      | 33  |
| FIGURE 20: 2014 NETWORK 6 P&FE PATIENT NAVIGATOR QIA.....                  | 36  |
| FIGURE 21: 2014 NETWORK 6 P&FE KNOW YOUR NUMBERS CAMPAIGN.....             | 37  |
| FIGURE 22: 2014 NETWORK 6 P&FE INFECTION PREVENTION CAMPAIGN .....         | 39  |
| FIGURE 23: 2014 NETWORK 6 PATIENT & FAMILY LAN.....                        | 41  |
| FIGURE 24: GRIEVANCE AND NON-GRIEVANCE ACCESS TO CARE CASES.....           | 43  |
| FIGURE 25: 2014 NETWORK 6 BOARD OF DIRECTORS.....                          | 122 |
| FIGURE 26: 2014 NETWORK 6 MEDICAL REVIEW BOARD .....                       | 123 |
| FIGURE 27: 2014 NETWORK 6 NETWORK COUNCIL .....                            | 124 |



## EXECUTIVE SUMMARY

### THROUGH THE PATIENT & FAMILY ENGAGEMENT LAN PROJECTS...

**12,937**

patients attested to  
being knowledgeable  
and empowered for  
optimal infection  
prevention

**4,750**

patients had access to  
a patient navigator

**2,394**

patients  
demonstrated a  
working  
understanding of  
their lab values



**Satisfied/  
Very Satisfied**

**97%**

with Network 6  
CROWNWeb  
support

**582 Facilities responding**

**100%**

of Network 6 QI  
Projects  
include

**Patient &  
Family  
Engagement**

**303**

PATIENT GRIEVANCES  
RESOLVED BY  
NETWORK 6 IN 2014

NETWORK 6 TECHNICAL  
ASSISTANCE CALLS WITH  
FACILITIES TO AVOID  
GRIEVANCES AND/OR  
AVERT INVOLUNTARY  
DISCHARGES

**534**



# 6,756

Patients dialyzing via AVF at  
start of Fistula First Project,  
2003



## \$356 Million

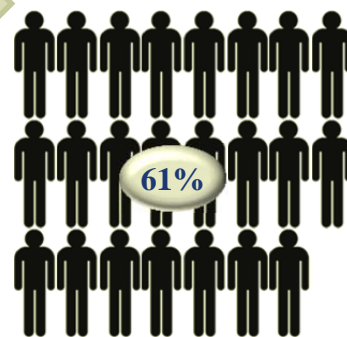
2014 estimated Medicare savings  
from patients dialyzing via AVF

= 1,000 Patients

### 30% Increase

# 23,046

Patients dialyzing via AVF  
at December 31, 2014



Facilities in Network 6  
vascular access  
intervention project

**Improved  
AVF Use**

## 11x

more than facilities  
*not* in Network 6  
intervention project



Network 6 has the

# LOWEST

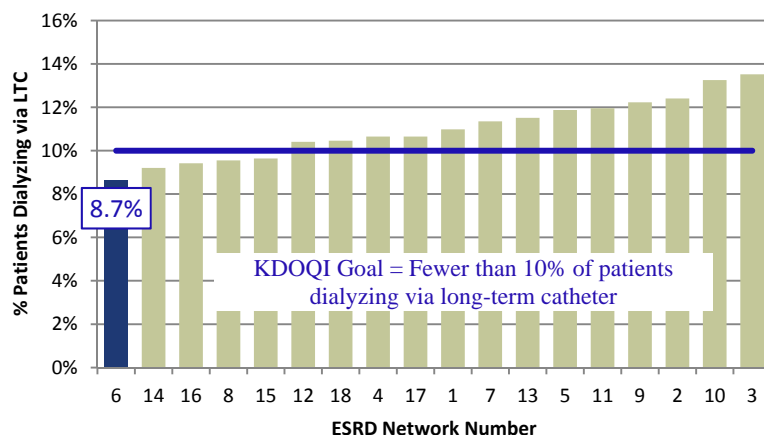
**Long-Term  
Catheter  
Usage Rate**

of all 18 ESRD Networks

Hemodialysis  
patients dialyzing  
via a central venous  
catheter have a

## 70%

greater likelihood of  
death than patients  
dialyzing via AVF





After the Network 6 transplant project, black patients in participating facilities were

**5.57times**

*more likely* to be referred for transplant than they were prior to the project

Network 6 *eliminated* the racial disparity existing prior to the project

**\$54,647**

Estimated Annual per patient Medicare savings for each patient with a transplant, not on dialysis

**\$41million**

Medicare savings (estimated) if the 753 referred patients receive a transplant

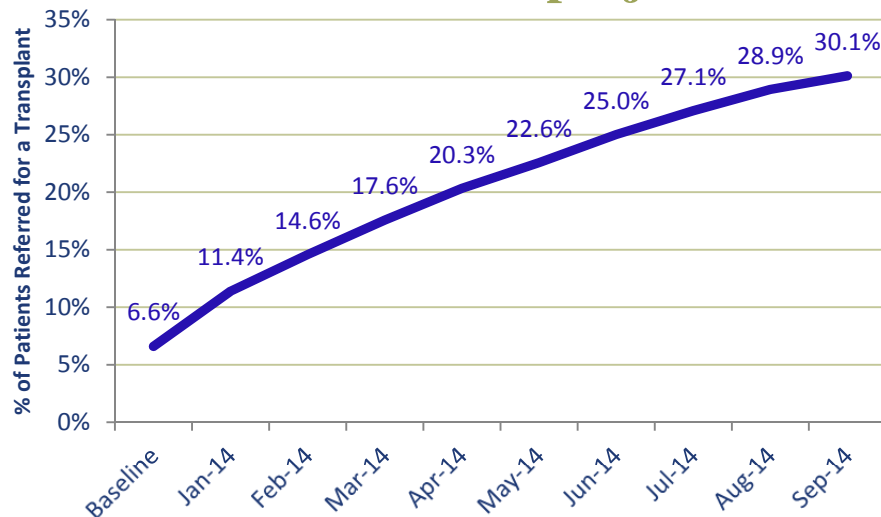
**385.28**

PER MILLION PEOPLE LIVING IN THE NETWORK 6 AREA DEVELOPED ESRD IN 2014

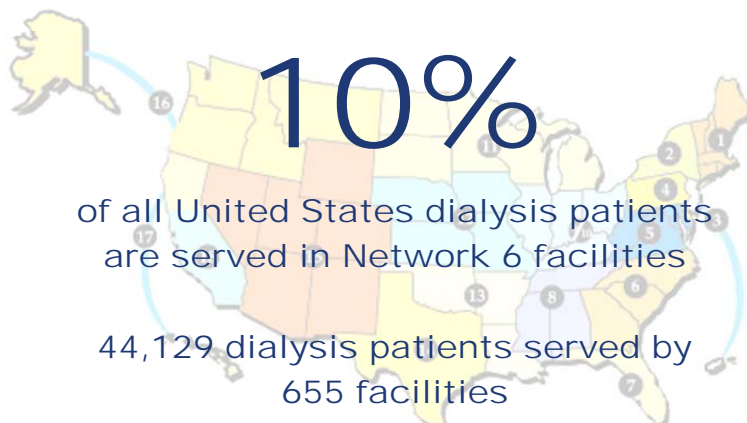
**739.70**

PER MILLION BLACK PEOPLE LIVING IN THE NETWORK 6 AREA DEVELOPED ESRD IN 2014

**753** Additional Network 6 patients referred for transplant due to Network 6 project

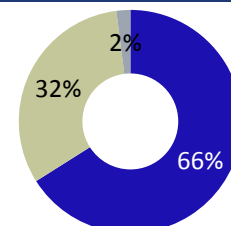
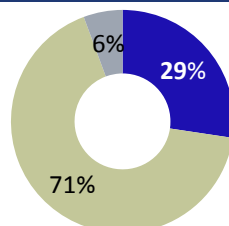


**169 fewer deaths per 100 patient years** (estimated) for people with a transplant compared to people on dialysis



General Population  
Network 6 Area

ESRD Population  
Network 6 Area



■ Black ■ White ■ Other/Not Reported





## INTRODUCTION

### ***CMS' End Stage Renal Disease (ESRD) Network Organization Program***

The End Stage Renal Disease Network Organization Program (ESRD Network Program) is a national quality improvement program funded by the Centers for Medicare & Medicaid Services (CMS). CMS is a federal agency, part of the U.S. Department of Health and Human Services.

CMS defines end stage renal disease (ESRD) as permanent kidney failure in an individual who requires dialysis or kidney transplantation to sustain life.

Under contract with CMS, 18 ESRD Network Organizations, or ESRD Networks, carry out a range of activities to improve the quality of care for individuals with ESRD. The 18 ESRD Networks serve the 50 states, the District of Columbia, Puerto Rico, the Virgin Islands, American Samoa, Guam, and the Northern Mariana Islands.

### ***Medicare Coverage for Individuals with ESRD***

Medicare coverage was extended to most ESRD patients in the U.S. under the Social Security Act Amendments of 1972 (Public Law 92-603). Individuals with irreversible kidney failure are eligible for Medicare if they need regular dialysis or have had a kidney transplant and they meet (or their spouse or parent meets) certain work history requirements under the Social Security program, the railroad retirement system, or federal employment.

### ***History of CMS' ESRD Network Organization Program***

Following passage of the 1972 Amendments to the Social Security Act, in response to the need for effective coordination of ESRD care, hospitals and other health care facilities were organized into networks to enhance the delivery of services to people with ESRD.

In 1978, Public Law 95-292 modified the Social Security Act to allow for the coordination of dialysis and transplant services by linking dialysis facilities, transplant centers, hospitals, patients, physicians, nurses, social workers, and dietitians into Network Coordinating Councils, one for each of 32 administrative areas.

In 1988, CMS consolidated the 32 jurisdictions into 18 geographic areas and awarded contracts to 18 ESRD Network Organizations, now commonly known as ESRD Networks. The ESRD Networks, under the terms of their contracts with CMS, are responsible for: supporting use of the most appropriate treatment modalities to maximize quality of care and quality of life; encouraging treatment providers to support patients' vocational rehabilitation and employment; collecting, validating, and analyzing patient registry data; identifying providers that do not contribute to the achievement of Network goals; and conducting onsite reviews of ESRD providers as necessary.





## NETWORK 6'S ROLE IN IMPROVING THE QUALITY OF ESRD CARE

The Southeastern Kidney Council (SKC), based in Raleigh, NC has held the CMS contract for ESRD Network 6 since its inception in 1988. The Network 6 area, consisting of Georgia, North Carolina and South Carolina, has the largest number of dialysis facilities and one of the largest patient populations of the 18 ESRD Networks. The literature has shown that ESRD is more prevalent among black Americans than white Americans. In the Network 6 area, about 27% of the general population is black, but 66% of the ESRD population is black. The table below compares incident rates by state and race group.

*Figure 1: 2014 Network 6 Incidence Rate*

| 2014 ESRD Incidence Rate per Million by State and Race Group<br>ESRD Network 6 |         |                |                |                 |
|--|---------|----------------|----------------|-----------------|
| Race   | Georgia | North Carolina | South Carolina | Network 6 Total |
| Black  | 691.76  | 715.81         | 878.80         | 746.33          |
| White  | 264.46  | 247.53         | 268.16         | 264.19          |
| Total  | 392.31  | 343.79         | 434.42         | 387.92          |

Data Source: US Census Bureau State & County QuickFacts as of 03/31/2015 and  
Data Table 1: ESRD Incidence – One Year Statistics

About 79% of Network 6 dialysis facilities are owned by the CMS-designated “large dialysis organizations” (LDOs). About 11% of facilities are independently owned and the remaining facilities are owned by smaller dialysis organizations. Of Network 6 facilities, 5% offer a shift starting after 5pm. Facilities opening in North Carolina must go through the certificate of need (CON) approval process. Georgia and South Carolina no longer have CON.

In keeping with the legislative mandate for the ESRD Network program, the Centers for Medicare & Medicaid Services (CMS) goal for ESRD Networks is to promote positive change relative to three aims outlined in the National Quality Strategy (NQS) and CMS priorities. CMS' ESRD Network program aims are:

**Aim 1:** Better Care for the Individual through Patient and Family Centered Care

**Aim 2:** Better Health for the ESRD Population

**Aim 3:** Reduce Costs of ESRD Care by Improving Care.

Network 6 fulfills these aims and its mission to improve the lives of people with ESRD by working with patients, providers and community leaders to meet CMS' expectation to “be patient care navigators and lead transformation by:

- Serving as conveners, organizers, motivators, and change agents
- Leveraging technology to provide outreach and education
- Serving as partners in quality improvement with patients, practitioners, health care providers, other health care organizations, and other stakeholders
- Securing commitments to create collaborative relationships
- Achieving and measuring changes at the patient level through data collection, analysis, and monitoring for improvement



- Disseminating and spreading best practices including those relating to clinical care, quality improvement techniques, and data collection through information exchange
- Participating in the development of a CMS national framework for providing emergency preparedness services”

### ***Network 6 as a Driver of Quality Improvement***

Under direction of the Medical Review Board, Network 6 works with dialysis and transplant facilities to monitor and improve healthcare outcomes to ensure safe and effective care. Network 6 assists facilities in identifying root causes leading to sub-optimal care and provides education and technical assistance to address those opportunities to improve. The 2014 quality improvement projects detailed later in this report are:

- Increasing the use of AVFs
- Decreasing the use of hemodialysis catheters over 90 days
- Monitoring and improving infection control practices
- Monitoring and meeting all Quality Incentive Program (QIP) measures
- Increasing transplant referral and ensuring no racial disparity in people being referred

### ***Network 6 as a Patient and Family Engagement Coach and Model***

Network 6 has adopted a two-tier approach to engaging patients and families:

- 1) *Engagement of patients and family members in Network operations:* Since its inception in 1988, Network 6 has included patients and family members in ***all*** boards and committees recognizing the value of the patient voice in all projects. In addition, Network 6 established a Consumer Committee of patients, families, and caregivers in 1988, which transitioned to the current Patient and Family Engagement Learning and Action Network (P&FE LAN). This group of dedicated patients, serving as subject matter experts (SME) design and implement campaigns and projects specifically targeting patient and family engagement. Members of the P&FE LAN serve as advisors on each Network 6 QI activity and project, incorporating the patient experience of care into every project.
- 2) *Engagement at the dialysis facility level to foster local patient and family involvement:* ***Every*** 2014 Network 6 quality improvement project included a patient and family engagement component. Facilities developed patient advisory groups, identified patient mentors and conducted activities designed to interest and engage patients in their care.

In addition to incorporating the patient component in every project, Network 6, under direction of the P&FE LAN, conducted three projects specifically constructed to increase patient engagement at the facility. These projects, described later in this report, are:

- Increasing Infection Prevention Techniques and Empowerment
- Know Your Numbers – helping patients truly understand their lab values and how they can impact those outcomes
- Patient Navigator – connecting patients at the dialysis facility with a mentor to assist patients in navigating and adjusting to treatment

### ***Network 6 as an Advocate and Facilitator***



Network 6 works with patients and facility staff to resolve differences that arise in the course of dialysis treatment. The Network investigates the issues, facilitates communication and provides training and education as needed to develop a successful course of action. The Network may refer the grievance to another agency and then coordinates the resolution and communication with the patient.

### ***Network 6 as Technical Experts***

Network 6 has a team of experts including nurses, social workers, educators, and information management coordinators, skilled in ESRD-specific systems. These experts are available to assist in designing quality improvement projects; consult regarding difficult patient care issues; assist with emergency planning and response; and provide training and support on Consolidated Renal Operations in a Web enabled Network (CROWNWeb), National Healthcare Safety Network (NHSN), Dialysis Facility Reports (DFR) and other systems. The Network also has a strong team of volunteers including patients, nephrologists, nurses, social workers, dietitians, technicians and other health professionals. This network of expertise supports the patients and facilities as they deliver, monitor and improve care.

### ***Network 6 as Educators***

Every project, campaign and activity includes an educational component. This includes webinars specific to project topics, distribution of a monthly newsletter and maintenance of a robust website, [www.myskc.org](http://www.myskc.org). Network 6 also serves as clearinghouse to distribute materials from CMS and community organizations.

*Figure 2: Dialysis Facilities and Transplant Centers in Network 6's Service Area*

| <b>Dialysis Facilities and Transplant Centers in Network 6's Service Area, as of December 31, 2014</b> |               |
|--|---------------|
| <b>Category</b>  | <b>Number</b> |
| Number of Dialysis Facilities in Network 6's Service Area*   | 655           |
| Number of Transplant Centers in Network 6's Service Area*  | 10            |

Data Source: End Stage Renal Disease National Coordinating Center (ESRD NCC) report to ESRD Forum  
\*Counts of dialysis facilities and transplant centers may include a small number of facilities that closed during the calendar year but did not have a closing date recorded in CROWNWeb as of December 31, 2014.

*Figure 3: Dialysis Facilities in Network 6*

| <b>Number of Dialysis Facilities in Network 6's Service Area and Number and Percent of Dialysis Facilities Offering Dialysis Shifts Starting after 5 PM, as of December 31, 2014</b> |               |                |
|--|---------------|----------------|
| <b>Category</b>  | <b>Number</b> | <b>Percent</b> |
| Number of Dialysis Facilities in Network 6's Service Area*   | 655           |                |
| Dialysis Facilities in Network 6's Service Area Offering Dialysis Shifts Starting after 5 PM*  | 31            | 5%             |

Data Source: End Stage Renal Disease National Coordinating Center (ESRD NCC) report to ESRD Forum and NCC Gap Report  
Data Source of data for dialysis facilities offering dialysis shifts starting after 5 PM: NCC Gap Report "Shifts After 5 PM."  
\*Counts of dialysis facilities may include a small number of facilities that closed during the calendar year but did not have a closing date recorded in CROWNWeb as of December 31, 2014.



## NETWORK GOALS

### ***Aim 1: Better Care for the Individual through Patient and Family Centered Care***

- Promote patient and family engagement through fostering patient and family engagement at the facility level, involving patients/families in CMS Meetings and convening a Patient Engagement Learning and Action Network (LAN).
- Improve patient experience of care through evaluating and resolving grievances, promoting use of In-Center Hemodialysis Consumer Assessment of Healthcare Providers and Systems (ICH CAHPS) and/or any similar survey identified by CMS, and address issues identified through data analysis.
- Assist with patient-appropriate access to in-center dialysis care, decrease Involuntary Discharges (IVDs) and Involuntary Transfers (IVTs), address patients at risk for IVD/IVT and failure to place and report to CMS on access to dialysis care monthly.
- Improve vascular access management, improve arteriovenous (AV) fistula rates for prevalent patients, reduce catheter rates for prevalent patients, support facility vascular access reporting, spread best practices, provide technical support in the area of vascular access and recommend sanctions to CMS for failure to improve.
- Improve patient safety through reduction of Healthcare-Acquired Infections (HAIs), support the National Healthcare Safety Network (NHSN), establish HAI LAN, and reduce rates of Dialysis Facility Events.
- Facilitate patient and family knowledge of transplantation and organ donation and appropriate referrals for transplantation options.
- Facilitate patient and family knowledge of home therapy and referrals for home dialysis.

### ***Aim 2: Better Health for the ESRD Population***

- Improve the quality of and access to care through a population health innovation pilot project
- Identify and address potential disparities in care

### ***Aim 3: Reduce Costs of ESRD Care by Improving Care***

- Provide support for ESRD Quality Incentive Program (QIP) and performance improvement on QIP measures, assist facilities in understanding and complying with QIP processes and requirements, assist facilities in improving their performance on QIP measures, assist CMS in monitoring the quality of and access to dialysis care and assist beneficiaries and caregivers in understanding the QIP.
- Support Facility Data Submission to CROWNWeb, NHSN, and/or Other CMS-Designated Data Collection System(s).

### ***To achieve the above stated goals and objectives each facility must:***

- Clearly explain and respect the rights and responsibilities of both the patient, family, significant others and the facility while promoting patient/family centered care and engagement.



- Continuously strive to deliver care to each patient that is patient/family centered, individualized, consistent with current professional knowledge, and that achieves desired outcomes which includes less than 10% of patients with a catheter >90 days and >68% patients with a AVF for vascular access and achieves CMS thresholds for the QIP measures.
- Assess and refer in a timely manner medically suitable patients to treatment modalities that increase independence including in-center self-care, home self-care and transplantation.
- Establish and maintain a dynamic quality assessment and performance improvement program that evaluates the care provided and identifies opportunities for and continuously works to improve care delivered.
- Submit Network-requested data and information timely and accurately. Enter data in CROWNWeb as required by law and regulation. Register for QIMS timely.
- Register in NHSN, enroll in the Network 6 group and submit dialysis event data and HAI data and information timely and accurately on a monthly basis.
- Make available to patients Network provided information on all quality improvement projects, the national QIP, the Annual Report, regional and national profiles of care, the importance of immunization, information on how to access and use Medicare's Dialysis Facility Report, information on the CROWNWeb system developed by CMS and other information as directed by specific projects.
- Establish and execute a facility plan to meet the Network goals and objectives as required by law and regulation.



## PROFILE OF PATIENTS IN NETWORK 6'S SERVICE AREA

The ESRD Network Program collects data on incident (new) ESRD patients, prevalent (currently treated) dialysis patients, and renal transplant recipients.

Network 6 uses data on patients' clinical characteristics—including primary cause of ESRD, treatment modality, and vascular access type—to focus its outreach and quality improvement activities.

*Figure 4: Characteristics of the ESRD Population in Network 6*

| Characteristics of the ESRD Population in the Network 6 Area  |        |         |
|---|--------|---------|
| Category  | Number | Percent |
| <b>Incident (New) ESRD Patients</b>   |        |         |
| Number of Incident ESRD Patients, Calendar Year 2014  | 9,549  |         |
| Primary Cause of ESRD among Incident ESRD Patients  |        |         |
| Diabetes  | 3,918  | 41.03%  |
| Glomerulonephritis  | 540    | 5.66%   |
| Secondary Glomerulonephritis/Vasculitis   | 187    | 1.96%   |
| Interstitial Nephritis/Pyelonephritis   | 192    | 2.01%   |
| Hypertension/Large Vessel Disease   | 3,302  | 34.58%  |
| Cystic/Hereditary/Congenital Diseases   | 236    | 2.47%   |
| Neoplasms/Tumors  | 185    | 1.94%   |
| Miscellaneous Conditions  | 656    | 6.87%   |
| Not Specified   | 333    | 3.49%   |
| <b>Prevalent Dialysis Patients</b>  |        |         |
| Number of Prevalent Dialysis Patients as of December 31, 2014   | 44,129 |         |
| Treatment Modality of Prevalent Dialysis Patients as of December 31, 2014   |        |         |
| In-Center Hemodialysis or Peritoneal Dialysis   | 38,567 | 87.40%  |
| In-Home Hemodialysis or Peritoneal Dialysis   | 5,562  | 12.60%  |
| Vascular Access Type at Latest Treatment among Prevalent In-Center and In-Home Hemodialysis Patients as of December 31, 2014* |        |         |
| Arteriovenous Fistula in Use  | 23,046 | 60.66%  |
| Arteriovenous Graft in Use  | 8,776  | 23.10%  |
| Catheter in Use for 90 Days or Longer   | 3,289  | 8.66%   |
| <b>Renal Transplants</b>  |        |         |
| Number of Renal Transplants, Calendar Year 2014   | 1,236  |         |



| Characteristics of the ESRD Population in the Network 6 Area |        |         |
|--|--------|---------|
| Category   | Number | Percent |
| Transplant from Deceased Donor                               | 748    | 60.52%  |
| Transplant from Living Related Donor                         | 406    | 32.85%  |
| Transplant from Living Unrelated Donor                       | 82     | 6.63%   |
| Donor Information Not Available                              | 0      | 0.00%   |
| <b>Mortality</b>   |        |         |
| Number of Deaths of ESRD Patients, Calendar Year 2014        | 6,701  |         |

Data Source (except vascular access data): CROWNWeb Annual Report tables (prevalent data based on form 2744).  
Data Source of vascular access data: End Stage Renal Disease National Coordinating Center (ESRD NCC) Fistula First Catheter  
Last (FFCL) Dashboard.

\*Vascular access information reported in this table is based on facility-level data submitted to CMS. CMS has identified issues with data transmission and the application of vascular access data definitions and is correcting these errors by working directly with stakeholders and through the Networks.





## IMPROVING CARE FOR ESRD PATIENTS

Network 6 works closely with ESRD patients, patients' family members and friends, nephrologists, dialysis facilities and other healthcare organizations, ESRD advocacy organizations, and other ESRD stakeholders to improve the care for ESRD patients in Georgia, North Carolina and South Carolina.

Under contract with CMS, Network 6 is responsible for identifying opportunities for quality improvement and developing interventions to improve care for ESRD patients in Georgia, North Carolina and South Carolina; identifying opportunities for improvement at the facility level and providing technical assistance to facilities as needed; promoting the use of best practices in clinical care for ESRD patients; encouraging use of all modalities of care, including home modalities and transplantation, as appropriate, to promote patient independence and improve clinical outcomes; promoting the coordination of care across treatment settings; and ensuring accurate and timely data collection, analysis, and reporting by facilities in accordance with national standards.

### VASCULAR ACCESS MANAGEMENT

#### Arteriovenous Fistula (AVF)

- 68%: CMS' goal for hemodialysis patients dialyzing via an AVF
- 60.7% - Network 6 AVF in use rate at December 31, 2014
- 16,290 more AVFs in use in Network 6 since the Fistula First program began in 2003 – a 96% increase
- 70% greater likelihood of death in non-diabetic patients dialyzing via catheter rather than fistula (54% in diabetics)<sup>1</sup>
- \$345,862,845+ estimated annual savings to Medicare for Network 6 patients dialyzing via AVF rather than catheter or graft.<sup>2</sup>
- 212 dialysis facilities in 2014 vascular access intervention (AVF and long-term catheter (LTC))
  - 4.4% - Rate of improvement in intensive intervention group
  - 0.4% - Rate of improvement in facilities with no intervention

#### Central Venous Catheter (CVC)

- 10%: CMS' goal for hemodialysis patients dialyzing via LTC
- 8.7% - Network 6 rate as of December 31, 2014 – **Lowest of all 18 Networks**
- 44% reduction in Network 6 patients dialyzing via CVC since Fistula First program began



<sup>1</sup> Wasse H, Speckman RA, McClellan WM.: Arteriovenous fistula use is associated with lower cardiovascular mortality compared with catheter use among ESRD patients. Semin Dial 21: 483-489, 2008.

<sup>2</sup> 2008 United States Renal Data System 2008 Annual Data Report, Figure 11.22.



In 2003, ESRD Networks, CMS and various other stakeholders developed a partnership known as Fistula First Breakthrough Initiative (FFBI). This initiative created a paradigm shift in the approach to hemodialysis vascular access by promoting the consideration of AVF first in all patients. The AVFs are the gold standard in that they:

- Have the longest average patency and survival rate of all access types
- Have lower hospitalization rates
- Have lower risk of infection
- Provide a better dialysis treatment for they are able to tolerate higher blood flows

This initiative was later renamed Fistula First Catheter Last (FFCL) in recognition of the importance of reducing the number of people dialyzing via a central venous catheter.

CMS requires ESRD Networks to meet the following performance measures and obligations related to vascular access:

- Meet the CMS goal of 68% of hemodialysis patients dialyzing with an AVF by reducing the gap between the CMS goal and the Network rate by 20% each year.
- Meet the CMS goal of <10% of hemodialysis patients dialyzing with a long-term ( $\geq 90$  days) CVC by decreasing the LTC rate by 2% each year in facilities with rates higher than 10%
- Ensure that 100% of dialysis facilities are reporting 100% of vascular access data for all eligible patients monthly in CROWNWeb

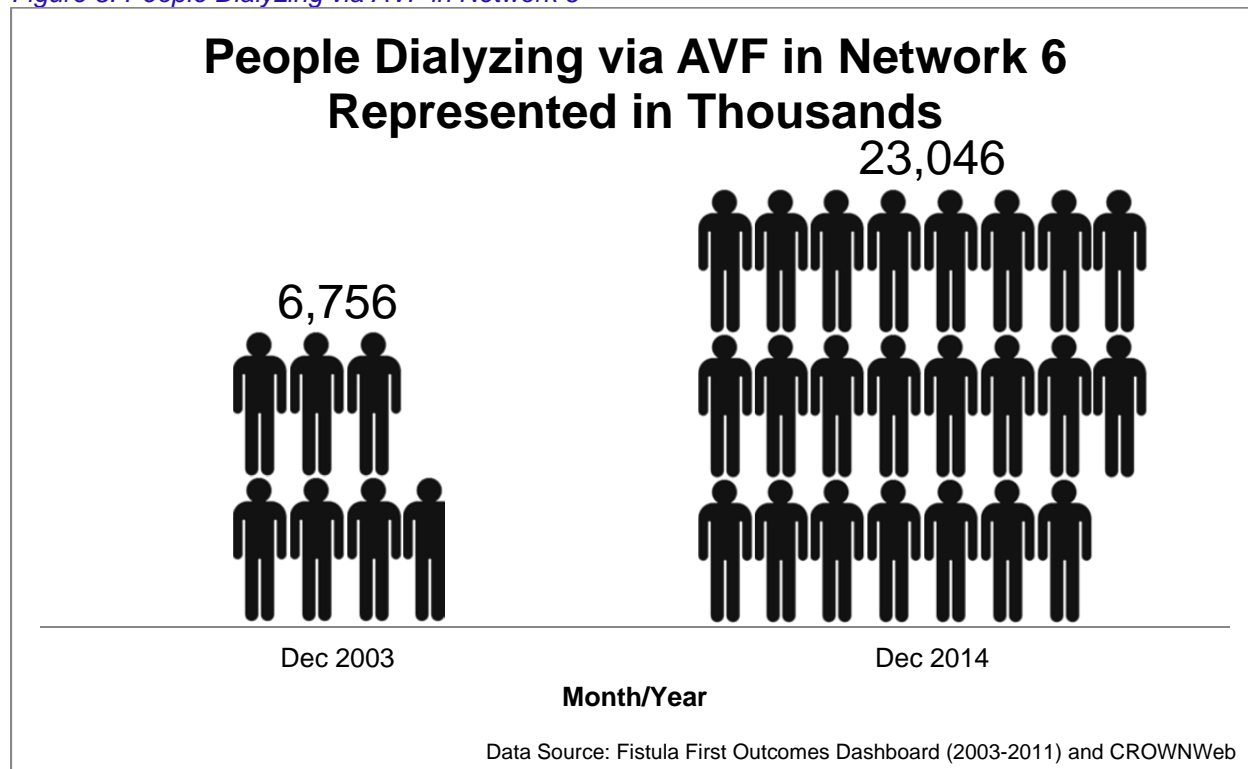
Network 6 accomplishes this requirement by:

- Conducting quality improvement activities to guide facilities in improving their vascular access outcomes as outlined in the Kidney Disease Outcomes Quality Initiative (K/DOQI) guidelines
- Providing ongoing education/assistance to dialysis facilities regarding vascular access information, policies and procedures
- Promoting the spread of best practices to improve vascular access rates, and share practices amongst facilities that are participating in the quality improvement project
- Encouraging patient and family engagement to spread vascular access education and best practices
- Reporting vascular access data monthly using the CMS dashboard input form

Through these efforts, the dialysis facilities in Network 6, under guidance from the Medical Review Board (MRB) and Network staff have significantly increased the number of people dialyzing via AVF.



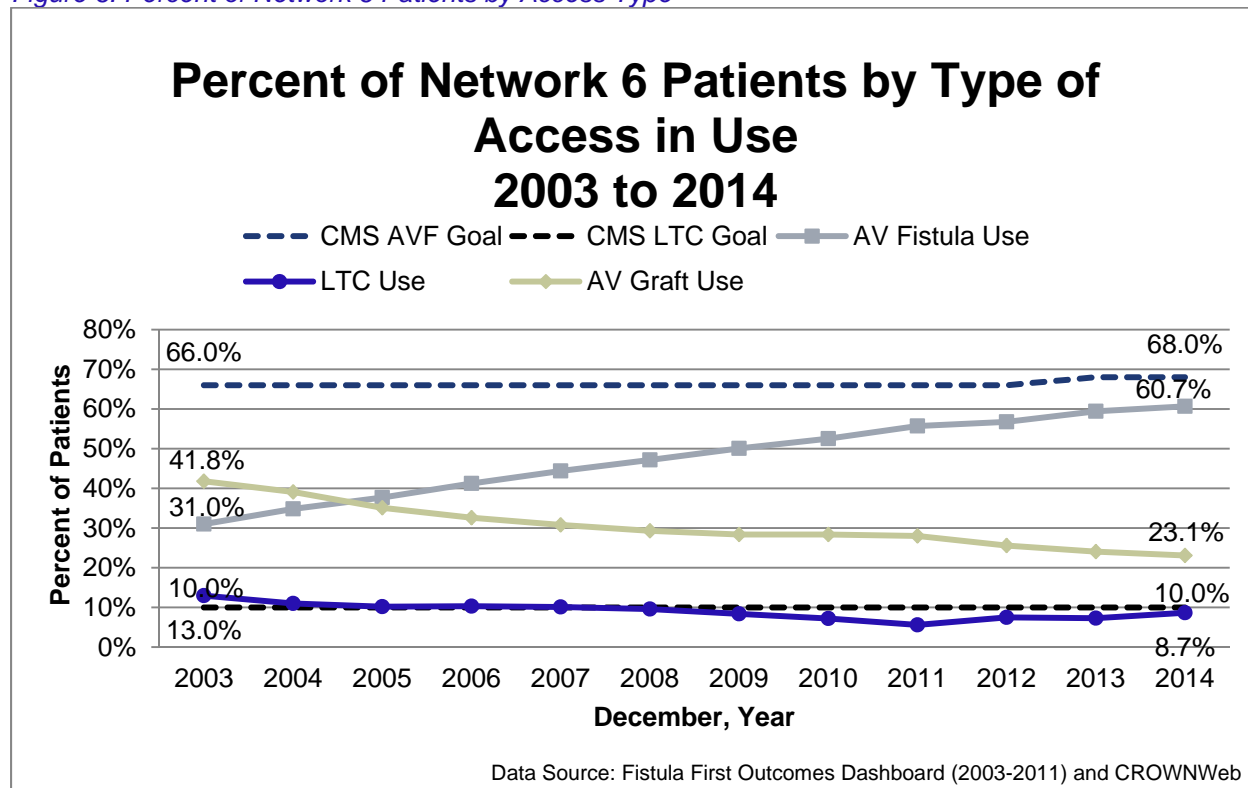
Figure 5: People Dialyzing via AVF in Network 6



When Network 6 began the Fistula First project, the primary barrier to increasing AVF usage was that 42% of patients had a functioning arteriovenous graft (AVG). Network 6 promoted AVF as the patient's first permanent access and stressed the importance of monitoring AVGs to ensure the facility and patient have a proactive plan to place an AVF before the AVG fails. As shown in Figure 6, Network 6 has shifted the primary access type from AVG to AVF.



Figure 6: Percent of Network 6 Patients by Access Type

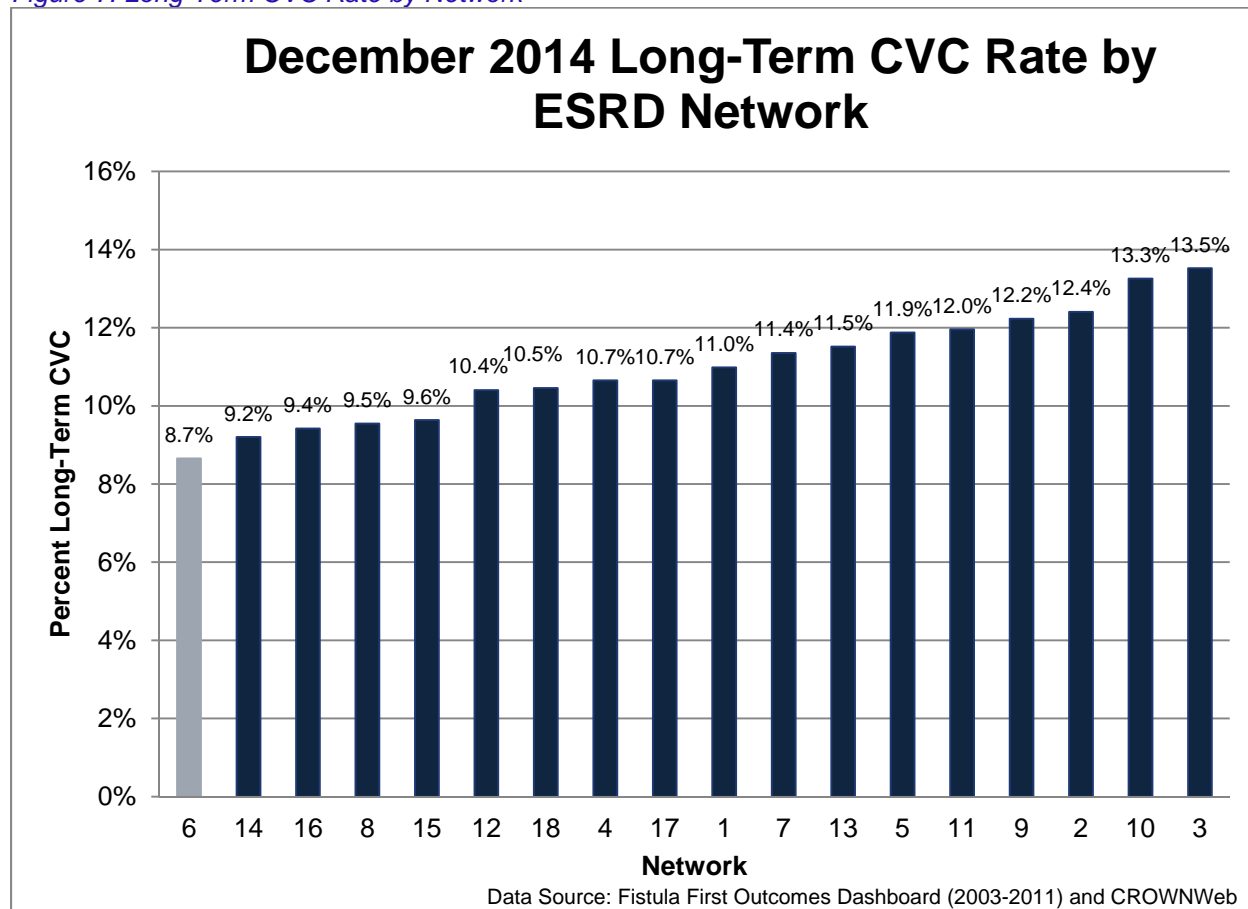


| Year | CMS AVF Goal | Network 6 AVF Use | Network 6 AVG Use | CMS LTC Goal | Network 6 LTC Use |
|------|--------------|-------------------|-------------------|--------------|-------------------|
| 2003 | 66.0%        | 31.0%             | 41.8%             | 10.0%        | 13.0%             |
| 2004 | 66.0%        | 34.8%             | 39.1%             | 10.0%        | 11.0%             |
| 2005 | 66.0%        | 37.7%             | 35.1%             | 10.0%        | 10.2%             |
| 2006 | 66.0%        | 41.2%             | 32.6%             | 10.0%        | 10.3%             |
| 2007 | 66.0%        | 44.4%             | 30.8%             | 10.0%        | 10.1%             |
| 2008 | 66.0%        | 47.2%             | 29.3%             | 10.0%        | 9.6%              |
| 2009 | 66.0%        | 50.1%             | 28.4%             | 10.0%        | 8.4%              |
| 2010 | 66.0%        | 52.5%             | 28.4%             | 10.0%        | 7.2%              |
| 2011 | 66.0%        | 55.7%             | 28.0%             | 10.0%        | 5.6%              |
| 2012 | 66.0%        | 56.8%             | 25.6%             | 10.0%        | 7.5%              |
| 2013 | 68.0%        | 59.4%             | 24.1%             | 10.0%        | 7.3%              |
| 2014 | 68.0%        | 60.7%             | 23.1%             | 10.0%        | 8.7%              |

Patients dialyzing via central venous catheter are at higher risk for infection and death so the MRB is devoted to reducing long-term catheter use, defined as using a catheter for dialysis for 90 days or longer. Through these efforts, Network 6 has the lowest long-term catheter rate of any other Network as illustrated in Figure 7.



Figure 7: Long-Term CVC Rate by Network



## 2014 Vascular Access Goals and Activities

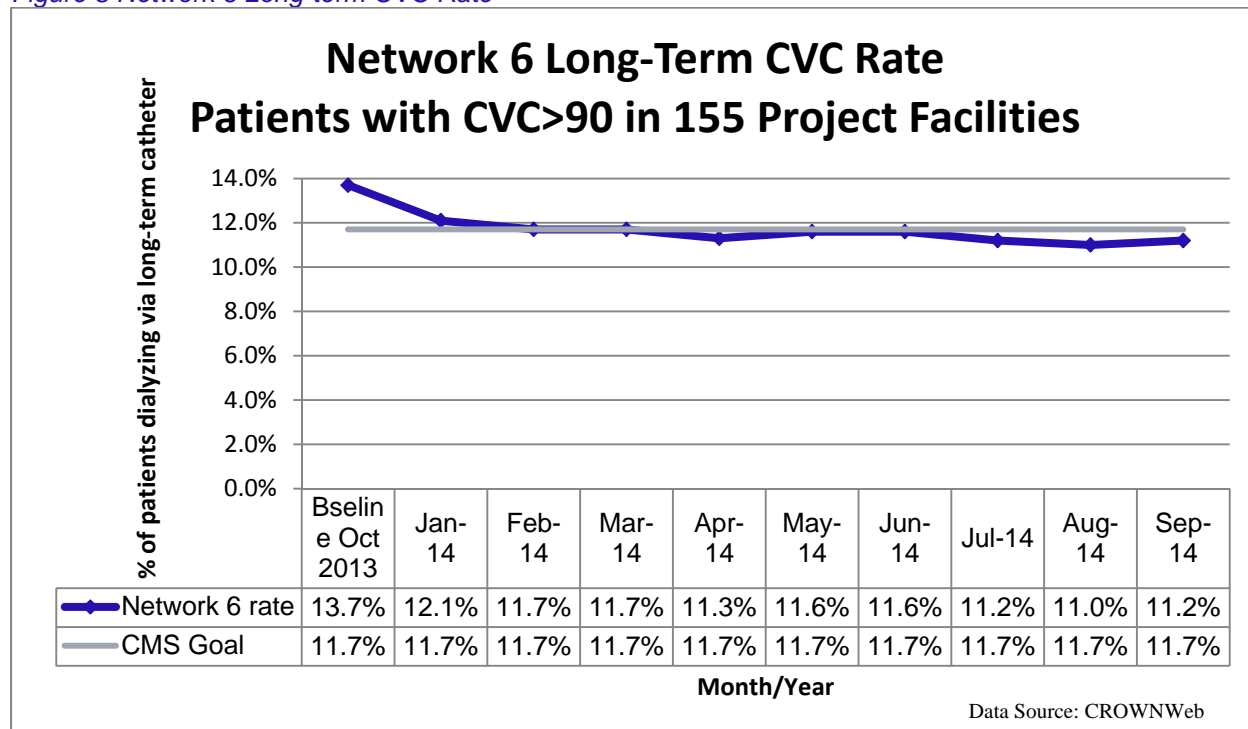
### CMS 2014 Goals for Network 6 – Measured September 2014

- At least 61% of hemodialysis patients dialyzing via AVF
- Reduce the LTC rate by 2% in all facilities with a rate greater than 10% in September 2013 (<11.74%)
- Achieve 100% vascular access reporting in 95% of facilities

Network 6 exceeded the long-term catheter goal, reducing the rate to 11.21% in the selected facilities. CMS waived the AV fistula and reporting goals due to data reliability concerns beyond the control of CMS and Networks.



Figure 8 Network 6 Long-term CVC Rate



### ***Network Vascular Access Improvement Activities***

Network 6 continues to promote the FFCL initiative by placing facilities, which are not meeting the CMS vascular access goals in a vascular access improvement project. The 2014 project had 3 components:

- MRB correspondence to selected facilities
- Fistula First Airlines – Destination: Hawaii
- Rapid Cycle Analysis/Project Change

#### **MRB Correspondence**

The MRB identified 155 dialysis facilities with long-term catheter rates greater than 10% and sent a letter and resources. The letter informed facility medical directors that the Network expected them to reduce the number of people dialyzing via catheter to conform to the K/DOQI recommendations. The MRB sent resources to assist them and offered technical assistance.

#### **Fistula First Airlines – Destination: Hawaii**

The primary intervention was themed around a trip to Hawaii, with increased AVF rates equated to miles traveled toward Hawaii. All facilities were required to show progress. To reach Hawaii, the Network required facilities to increase their AVF rate by four percentage points over baseline and reduce their LTC rate by at least 2%. The MRB used this criteria to select 61 facilities who had:

- 25 or more in-center adult hemodialysis patients
- < 65% AVF in-use rate and
- ≥ 12% long-term CVC



The Network instructed each facility to incorporate the following actions/interventions to promote success:

- Develop and submit a vascular access Quality Assessment Performance (QAPI)/Action Plan, consulting the Network as needed for assistance
- Participate in a Network-facilitated medical director call. This call was led by the Network's consulting nephrologist. The call introduced the project goals, interventions and selection criteria
- Assemble a facility-level patient advisory group to assist with vascular access project activities, fistula first/catheter last concepts, and provide support for new dialysis patients and their family member(s)
- Submit monthly project updates including "Best Demonstrated Practices" utilized by the facility
- Participate in Network-facilitated educational webinars. Topics included:
  - Angioplasty and cannulation techniques.
  - The importance of patient and family engagement.
  - Best demonstrated practices in vascular access
  - The patient's perspective related to vascular access
  - Creation of the AVF from the surgeon's perspective
- Create a Fistula First Airlines vascular access bulletin board with assistance from patient(s) who are on the facility patient advisory group

In September 2014, the re-measure point of the project, one third of the facilities had reached Hawaii. An additional eight reached the goal by the end of the year. Figure 9 shows the progress of the facilities.

*Figure 9: Fistula First Airlines – Destination: Hawaii*

| <b>Fistula First Airlines – Destination: Hawaii</b>  |                             |
|--|-----------------------------|
| <b>Arrival in Hawaii = Increased AVF Rate by 4% and Reduced LTC Rate by 2%</b>                     |                             |
| <b>Progress</b>  | <b>Number of Facilities</b> |
| Arrived in Hawaii in September   | 20                          |
| Arrived in Hawaii, flight delayed until December   | 8                           |
| Made it halfway to Hawaii: Met one of the measures and showed progress in the other                | 12                          |
| Got off the ground, had to stop for fuel: Showed positive progress in at least one of the measures | 17                          |
| Still at the gate: No progress on either measure, flight continues in 2015                         | 4                           |

### **June Rapid Cycle Analysis (RCA)/Project Change**

In June of 2014, the Network reviewed the quarterly vascular access data and noted that the AVF rates were not on track to meet the September 2014 goal of 61% of patients dialyzing via an AVF. Therefore, the process was reviewed utilizing Rapid Cycle Analysis (RCA) and an additional 66 facilities with >25 patients and <50% AVF were selected for vascular access intervention. These facilities were required to perform and submit a root cause analysis and attend a series of 1:1 educational conference calls with the Network staff. The goal was positive





progression of AVF rates from baseline to September 2014. Thirty-nine of the 66 (59%) made positive progression.

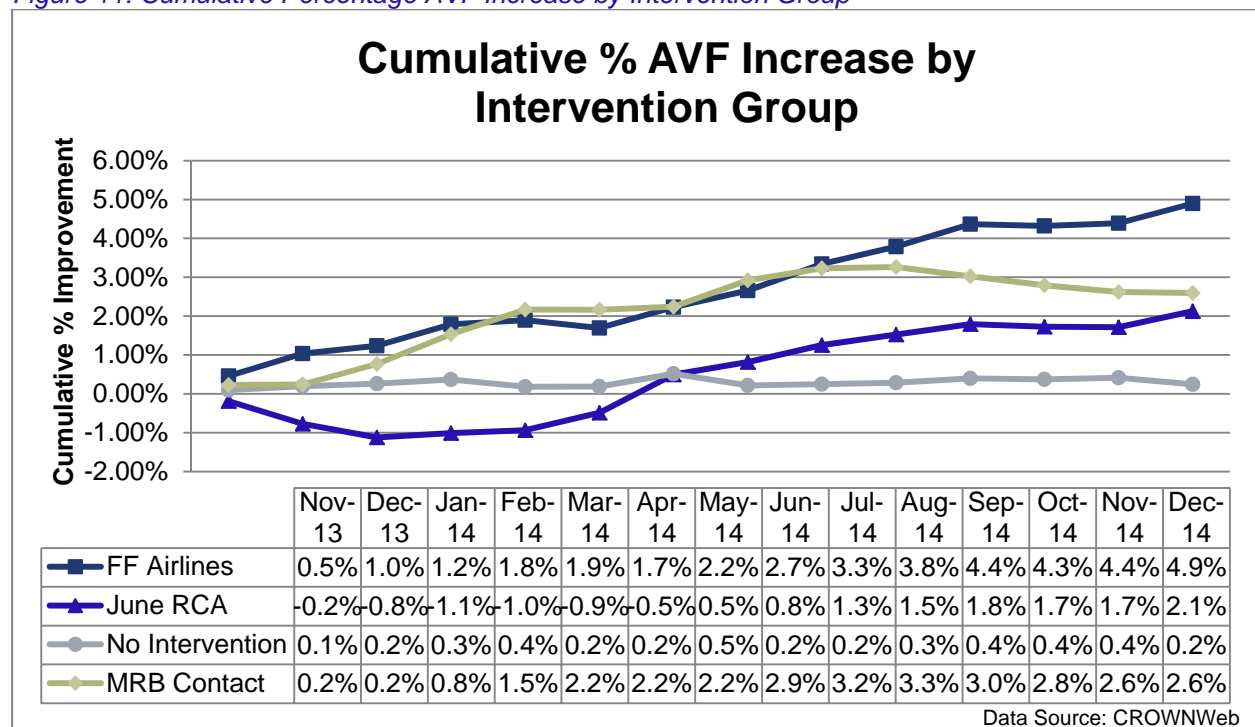
### ***Results of Vascular Access Improvement Activities***

Figure 10 and Figure 11 show the improvement in AVF use for the intervention facilities compared to those not in the intervention group.

*Figure 10: AVF Increase by Intervention Group*

| Intervention Group     | Baseline (October 2013) | Re-measure (September 2014) | % Difference |
|------------------------|-------------------------|-----------------------------|--------------|
| Fistula First Airlines | 51.4%                   | 55.8%                       | 4.4%         |
| June RCA               | 46.3%                   | 48.1%                       | 1.8%         |
| MRB Contact            | 61.3%                   | 64.3%                       | 3.0%         |
| No Intervention        | 62.7%                   | 63.1%                       | 0.4%         |

*Figure 11: Cumulative Percentage AVF Increase by Intervention Group*

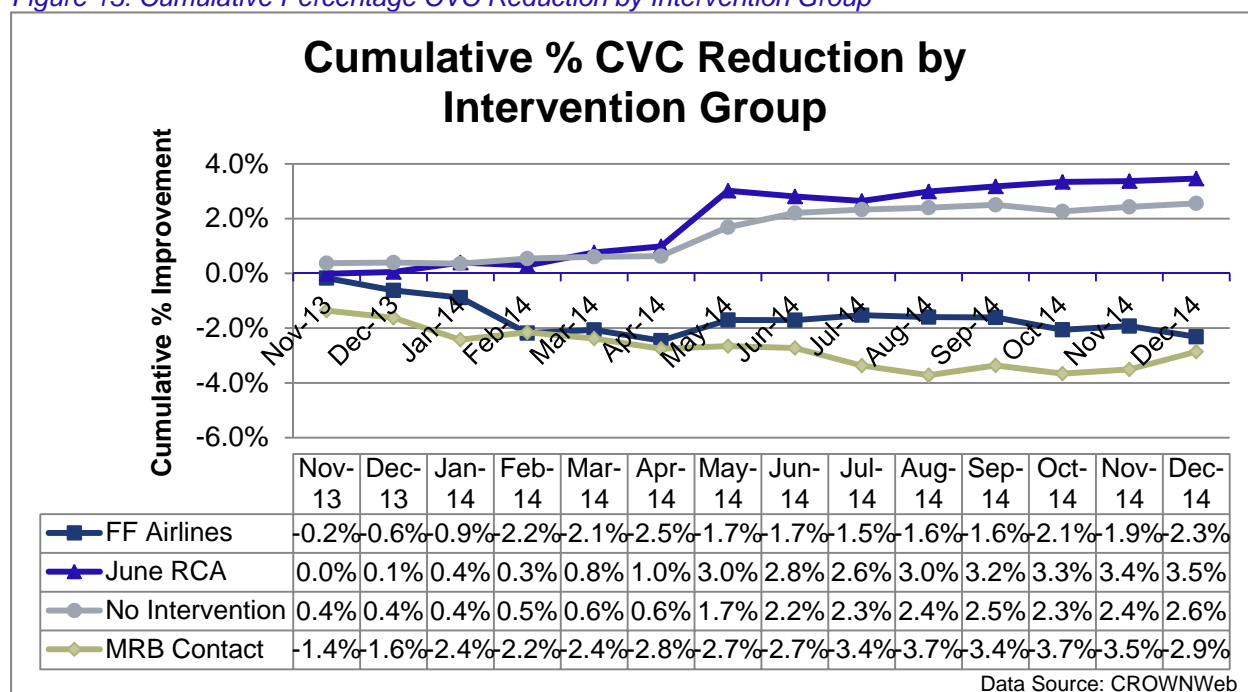


The intensive intervention group (Fistula First Airlines) demonstrated the greatest improvement and the facilities with no intervention demonstrated the least improvement. Figure 12 and Figure 13 show the reduction in catheter usage by intervention group. Two groups increased LTC usage, but were still under the recommended 10% rate.

Figure 12: CVC Reduction by Intervention Group

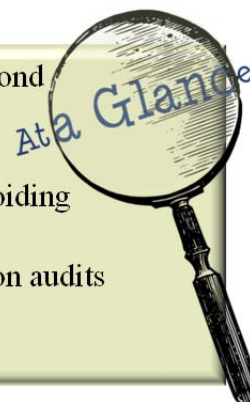
| Intervention Group     | Baseline (October 2013) | Re-measure (September 2014) | % Reduction |
|------------------------|-------------------------|-----------------------------|-------------|
| Fistula First Airlines | 15.1%                   | 13.5%                       | -1.6%       |
| June RCA               | 6.4%                    | 9.6%                        | 3.2%        |
| MRB Contact            | 13.0%                   | 9.6%                        | -3.4%       |
| No Intervention        | 4.9%                    | 7.4%                        | 2.5%        |

Figure 13: Cumulative Percentage CVC Reduction by Intervention Group



## PATIENT SAFETY

- 214 Network 6 facilities enrolled in 5-Diamond Patient Safety Program (second highest rate of all Networks)
- 264 NHSN data quality errors updated
- 99.8% of facilities (594 facilities) completed 12-months of NHSN entry, avoiding payment reduction in the QIP
- 6,350 Centers for Disease Control and Prevention (CDC) infection prevention audits completed
- 40 facility interviews conducted to identify best practices and challenges



Network 6 strives to create a culture of safety in ESRD by educating facility staff and patients on the importance of a comprehensive, unit-based approach to safety and its impact on improving patient care and reducing harm. To meet the goal the Network educated through the 5-Diamond Patient Safety Program, supported the National Healthcare Safety Network, formed a Healthcare Associated Infection Learning & Action Network (HAI LAN) and decreased HAIs.



## ***5-Diamond Patient Safety Program***

To emphasize patient safety, the Network utilized and promoted the 5-Diamond Patient Safety Program. This voluntary, self-paced education program is designed to help dialysis facilities implement patient safety principles among both staff and patients. The program consists of educational modules, which include the tools and resources necessary for implementation of each patient concept. Facilities may complete any of the modules, with only one module, Patient Safety Principles, being mandatory. The program includes the following modules:

- Patient Safety Principles (Required)
- Communication
- Constant Site Cannulation
- Health Literacy
- Hand Hygiene (Infection Control)
- Influenza Vaccination
- Slips, Trips, and Falls
- Medication Reconciliation
- Emergency Preparedness
- Sharps Safety
- Decreasing Patient-Provider Conflict
- Missed Treatments
- Stenosis/Vascular Access Monitoring
- Transplantation

Network 6 incorporated topic-specific modules as part of the mandated interventions for each of the 2014 projects. As of December 31, 2014, 214 of the 608 (35.2%) Network 6 facilities were enrolled and utilizing the program (second highest Network participation rate). This affects the 14,707 patients and 3,118 facility staff members at these facilities.

## ***Patient Safety: Support for the National Healthcare Safety Network (NHSN)***

The CDC's NHSN tracks healthcare-associated infection (HAI) data to identify problem areas and monitor progress in infection prevention. CMS requires dialysis facilities to enter information into NHSN as part of the Quality Incentive Program (QIP). Other healthcare providers also enter data into NHSN, including hospitals; ambulatory surgical centers; long-term acute care facilities and in-patient rehabilitation centers. Network 6 supported 614 dialysis facilities by providing technical assistance with enrollment and reporting dialysis event data into the NHSN system. Participating facilities included Medicare facilities that offered in-center hemodialysis in the Network 6 service area. Facilities that were not Medicare-certified and/or did not offer in-center hemodialysis were not required to report dialysis event data into NHSN.

### **NHSN Enrollment**

Network 6 assisted 19 new facilities with enrollment into the NHSN system in 2014 by providing the NHSN Facility Enrollment Checklist and following up via email and telephone until enrollment was successful. Six-hundred and thirteen of the 614 NHSN-eligible facilities in the Network 6 service area successfully enrolled in NHSN. One facility's enrollment had a delay due to staff turnover. Network 6 obtained group rights from all enrolled facilities in order to



access facility data to analyze for quality improvement purposes and to monitor for CMS mandated dialysis event reporting.

### **Dialysis Event Data Reporting**

The NHSN clinical measure of the 2014 ESRD Quality Incentive Program (QIP) required facilities that received their Medicare certification on or before January 1, 2014 to report 12 months of data into NHSN in 2014. In support of the ESRD QIP requirements, Network 6 assisted these facilities in reporting 12 months dialysis event data into NHSN. On a monthly basis, Network 6 provided facilities that did not report data by the due date with instructions on how to verify and correct missing data in NHSN and followed up with those facilities to ensure compliance. A total of 594 of the 595 facilities that were expected to report 12 months of data into NHSN, reported 12 months.

Network 6 supported facilities enrolled in NHSN in reporting their dialysis event data into the NHSN database accurately and in a timely manner in accordance with the Dialysis Event Protocol. The Dialysis Event Protocol is the CDC dialysis facility guideline for reporting dialysis event data into NHSN. On a monthly basis, Network 6:

- distributed data entry checklists
- followed up facilities that did not submit their data into NHSN by the due date (over 700 calls)
- emailed data entry reminders
- provided help desk technical support

### **NHSN Data Quality Checks**

From April 2014 through November 2014, Network 6 performed monthly data quality checks on dialysis facilities identified with potential data accuracy and completeness errors in their reported data. Network 6 identified and resolved 264 data entry errors in NHSN. The majority of the errors (73%) came from facilities not counting their patients correctly or categorizing their vascular access type correctly per the Dialysis Event Protocol.

Additionally, in May 2014 and November 2014, Network 6 conducted one-hour interviews with a total of 40 facilities (20 with highest bloodstream infection rates and 20 with the lowest rates) to evaluate facility NHSN dialysis event reporting practices; educate dialysis facility staff on correctly reporting dialysis event data as outlined in the Dialysis Event Protocol; and to improve the quality of dialysis event data reported into NHSN. Network 6 documented these lessons learned:

- Facilities reported that not all facility staff involved in collecting the infection data to be reported in NHSN had read the Dialysis Event Protocol or were trained properly on CDC Dialysis Event Surveillance, in part due to staff turnover.
- Generally, the large dialysis organizations collect and report NHSN data centrally via computer-generated reports and not at the facility site.
- Most of the facilities interviewed stated they use the CDC Core Interventions and perform monthly observations but do not utilize the bloodstream infection (BSI) reports



out of NHSN to track their rates and use for quality improvement and could not provide the Network with their BSI rates.

- A best practice identified was to establish a relationship between the hospital and the dialysis facility to develop a process for the medical record to be quickly provided to the dialysis facility upon a patient's return (to use to report any positive blood cultures collected within 24 hours at the hospital).

### ***Patient Safety: Healthcare-Acquired Infection Learning and Action Network (LAN)***

A LAN is an ongoing collaboration among community partners representing a broad range of organizations and professions. Regularly scheduled LAN meetings provided an opportunity for members to share knowledge, skills, and resources to address an identified quality of care issue through collaborative problem solving. In 2014, Network 6 established a LAN focused on patient safety in dialysis facilities, with a specific focus on reducing rates of healthcare-acquired infections (HAIs). To form the HAI LAN, Network 6 consulted with Georgia Department of Community Health, South Carolina Department of Health and Environmental Control, North Carolina Division of Public Health, Fresenius Medical Care, DaVita, Alliant Georgia Medical Care Foundation, Emory University, Centers for Disease Control and Prevention, independent dialysis providers, and the Carolinas Center for Medical Excellence. LAN members formed the steering committee for the HAI project. Members formulated the HAI project outline and materials and led educational webinars. Members shared their organization's HAI efforts with the workgroup and discussed the best ways to reach dialysis facilities and identified educational topics.

### ***Patient Safety: Reducing Rates of Healthcare-Acquired Infections***

In 2014, Network 6 selected 127 facilities to participate in the HAI Quality Improvement Activity based on NHSN bloodstream infection data. Each facility was required to complete project interventions including:

- Complete the monthly CDC Audits:
  - Hand Hygiene
  - Catheter connection/disconnection
  - AVF/Graft Cannulation
- Participate in educational webinars:
  - "Completion of the CDC Audits" presented by Network staff
  - "Preventing Bloodstream Infections in Outpatient Hemodialysis Patients" presented by HAI LAN member Dr. Niyyar
  - "Infection Prevention in the Dialysis Setting" presented by the CDC
  - "Infection Prevention Best Practices" presented by dialysis facility staff members
  - "Sustainability and Spread – Maintaining the Gains" presented by Network staff
- Complete the CDC one-hour self-guided training course "Infection Prevention in the Dialysis Setting"
- Design and display an infection prevention bulletin board utilizing the CDC's key areas for patient education



- Educate 100% of their patients on the importance and principles of infection prevention and document patient understanding via signed attestation/pledge

At the end of the project, each intervention facility was reporting 100% compliance with the required CDC audits. Each facility received a feedback report in October 2014 summarizing their audit and pledge data and their compliance. Additionally, the report gave steps to increase audit success and improve infection prevention practices in the facility. Facility staff reviewed feedback reports during quality assessment performance (QAPI) meetings. The medical director and project lead signed the reports.

Network 6 consulted with the South Carolina QIO on an HAI hospital case. The case was resolved. Based on this collaboration, the Network QID presented “HAIs in the Dialysis Setting” to the South Carolina Infectious Disease personnel.

## **SUPPORT FOR THE ESRD QUALITY IMPROVEMENT PROGRAM (QIP)**

The QIP seeks to improve patient care using a scoring methodology and payment reduction scale that relates to facility performance. The Network supports the ESRD QIP and facility improvement on QIP measures.

### ***Dialysis Facility Report (DFR)***

Annually, CMS provides Medicare-certified dialysis facilities with a facility-specific DFR summarizing their performance from the previous year. Network 6 assists providers with accessing their DFR and notifies providers of the availability of their reports and of the comment periods associated with the DFR.

### ***Performance Scorecard Certificates (PSC)***

The Network also monitors if facilities access the DFR and their PSC. As part of the QIP, facilities are required to post both the Spanish and English versions of the PSC in an area that is readily available to the patients. The Network is required to report to CMS any facility that does not post the PSC. The Network educated the Department of Social and Health Services (DSHS) surveyors on the requirements and asked to collaborate with the Network by looking for the PSC during on-site visits and reporting its absence to the Network.

### ***QIP Education***

Network 6 posts QIP resources, information and updates to its website. This section includes information on QIP calls, proposed rules, final rules, Consumer Assessment of Healthcare Providers and Systems In-Center Hemodialysis Survey (ICH-CAHPS) and other QIP resources. In an effort to increase patient and staff understanding of the QIP and its components, the Network implemented a patient liaison group of subject matter experts (SME) from the P&FE LAN. This group met throughout the year to discuss and review the QIP and the best ways to disseminate QIP resources to dialysis patients at Network facilities. The patient liaison group developed the PSC poster, and a patient educational word search. The Network instructed facility staff to post the QIP poster beside the PSC for reference and required facility management to





complete a survey attesting to word search distribution and completion. Both items received positive feedback from facility staff and patients.

## PROVIDER EDUCATION

Network 6 provides valuable education that will assist facility personnel to perform their duties and to educate their patients and family members. The Network develops its education based on best-demonstrated practices, CMS recommendations, and patient/facility staff feedback.

In 2014, the Network published a monthly provider newsletter and electronically distributed it to over 1900 facility staff members. Each edition provides important information that affects the renal community such as infection prevention, immunization, QIP, upcoming educational opportunities, regulatory information and more. Network 6 sends out “Special Editions” as needed to inform facility staff of important deadlines, legislative issues or urgent information.

Network 6 maintains a 508-compliant website at [www.esrdnetwork6.org](http://www.esrdnetwork6.org). Patients and professionals access valuable education on ESRD and related topics including:

- Patient and Family Engagement Resources
  - LAN members
  - LAN Campaigns and Projects
- Current Quality Improvement Initiatives
  - Vascular Access
  - Healthcare Associated Infections
  - Increasing Transplant Referrals
- QIP Resources and Updates
- Upcoming patient and provider meetings

Every Network 6 QI activity, campaign and project includes educational resources and webinars tailored to the project, equipping facilities with the necessary tools to enhance the patients’ experience of care and assure superior outcomes (see each project section for more detail). The Network records the webinars and posts to the website to spread the information throughout Network 6 and beyond.

Network 6 utilizes Google Analytics to track website traffic for the QIAs and educational campaign information provided on [www.esrdnetwork6.org](http://www.esrdnetwork6.org). The list below indicates the views that each project page received during the project:

- [Quality Incentive Program](#) – (January – December 2014): 533 page views
- [Increasing Transplant Referrals](#) – (January – September 2014): 316 page views
- [Vascular Access](#) – (February – September 2014): 1,922 page views
- Patient and Family Engagement Campaigns – (April through September 2014)
  - [Infection Prevention](#): 302 page views
  - [Know Your Numbers](#): 212 page views
  - [Patient Navigator](#): 226 page views





## CONTRIBUTIONS FOR THE PROFESSIONAL LITERATURE

Network 6 collaborated with community members to prepare and submit several articles and abstracts in 2014.

### *Journal Articles*

R. Patzer, L. Plantinga, J. Krisher, S. Pastan: Dialysis facility and network factors associated with low kidney transplantation rates among United States dialysis facilities. *Am J Transplant*. 2014 Jul;14(7):1562-72. doi: 10.1111/ajt.12749. Epub 2014 May 29.

L. Plantinga, S. Pastan, M. Kramer, A. McClellan, J. Krisher, R. Patzer: Association of U.S. Dialysis facility neighborhood characteristics with facility-level kidney transplantation. *Am J Nephrol*. 2014;40(2):164-73. doi: 10.1159/000365596. Epub 2014 Sep 2.

R. Patzer, S. Pastan: Kidney transplant access in the Southeast: view from the bottom. *Am J Transplant*. 2014 Jul;14(7):1499-505. doi: 10.1111/ajt.12748. Epub 2014 May 29.

T. Srinivas: Kidney transplant access in the Southeastern United States: the need for a top-down transformation. *Am J Transplant*. 2014 Jul;14(7):1506-11. doi: 10.1111/ajt.12747. Epub 2014 May 29.

R. Patzer, J. Gander, L. Sauls, M. Amamoo, J. Krisher, L. Mulloy, E. Gibney, T. Browne, L. Plantinga, S. Pastan: Southeastern Kidney Transplant Coalition. The RaDIANT community study protocol: community-based participatory research for reducing disparities in access to kidney transplantation. *BMC Nephrol*. 2014 Oct 28;15:171. doi: 10.1186/1471-2369-15-171.

### *Editorial*

R. Patzer, S. Pastan: Kidney Transplants Lagging. *Atlanta Journal-Constitution*. Friday, August 8, 2014.

### *Abstracts/Poster Presentations*

R. Patzer, L. Sauls, J. Gander, M. Amamoo, L. Plantinga, E. Gibney, L. Mulloy, S. Pastan: A Randomized Multicomponent Intervention to Reduce Disparities in Transplant Referral: Interim Results from the Radiant Community Study. *J Am Soc Nephrol* 25, 2014:1153.

J. Gander, T. Browne, M. Amamoo, L. Sauls, J. Krisher, S. Pastan, R. Patzer: The Association of Dialysis Facilities' Protocols and Staff's Perceptions on Standardized Transplant Ratio. 2014; Concurrent Oral Sessions: Other. *American Journal of Transplantation* 14(Suppl 3):204.

L. Plantinga, S. Pastan, R. Patzer: Association of Black Race with Kidney Transplant Waitlisting in the U.S. May Not Be Independent of Dialysis Facility and Neighborhood Factors. 2014; Concurrent Oral Sessions: Other. *American Journal of Transplantation* 14(Suppl 3):203.



L. Plantinga, S. Pastan, M. Amamoo, L. Mulloy, E. Gibney, R. Patzer: Association of Facility Transplant Referral with Neighborhood Poverty in Georgia. 2014; Poster Sessions: Other. American Journal of Transplantation 14(Suppl 3):831.

T. Browne, M. Amamoo, G. Gander, L. Sauls, J. Krisher, R. Patzer, S. Pastan: Environmental Scan of Kidney Transplant Referral Practices in Southeastern United States. Las Vegas, NV: National Kidney Foundation; April 22–26, 2014; 2014.

T. Browne, M. Amamoo, R. Patzer, J. Krisher, H. Well, S. Pastan: Patient Identified Barriers and Facilitators to Kidney Transplantation. Las Vegas, NV: National Kidney Foundation Clinical Meeting; 2014.

R. Patzer, J. Gander, M. Amamoo, L. Sauls, L. Plantinga, L. Mulloy, E. Gibney, S. Pastan: Racial Disparities Exist Within Dialysis Facilities in Georgia. Presented at Minority Health and Health Disparities Conference 2014, Washington D.C.

## ENSURING DATA QUALITY

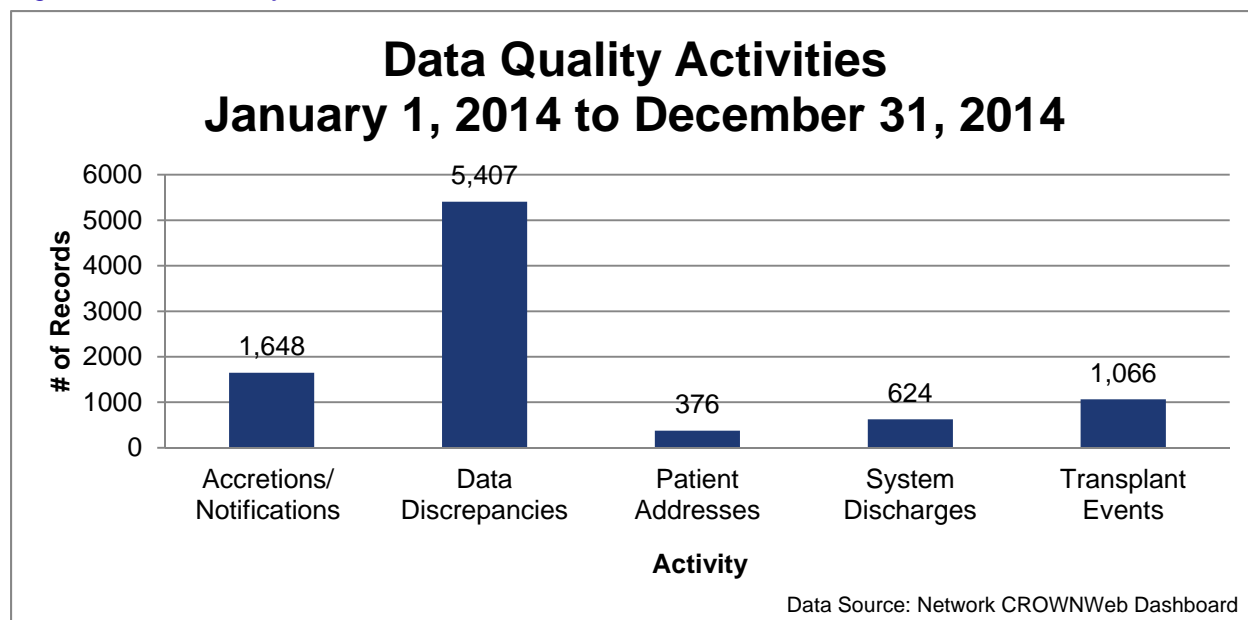
- 9,121 data quality issues resolved
- 3,614 Technical assistance calls
- 1 hour 53 minutes: average Network 6 response time for CROWNWeb support
- Less than 24 hours to resolve CROWN issues for callers
- 97% of CROWN callers are satisfied with Network 6 service



Network 6 resolved 9,121 data quality issues in 2014 to ensure data quality by monitoring and verifying data issues. The activities included accretions and notifications, data discrepancies, patient address updates, system discharges and transplant event verification. The accretions and notifications activity resolved discrepancies in six areas between CROWNWeb and the CMS billing system. The discrepancies occurred in fields that may cause issues with Medicare benefits. The areas are name, social security number, health insurance claim number, gender and date of birth.



Figure 14: Data Quality Activities



The Network monitored the CROWNWeb data for discrepancies in the areas of duplicate patients, gap patients, out-of-scope patients and other data discrepancies. The Network identified the duplicate and patient discrepancies via CROWNWeb reports. Facility staff or CMS reports identified the out-of-scope patients and other data discrepancies. The Network corrected the records in the CROWNWeb system. The prompt resolution of data discrepancies ensured appropriate Medicare benefits for Network 6 patients.

To ensure quality data the Network monitored patient addresses, system discharges and transplant events and corrected data in the CROWN system. CMS provided monthly files of incorrect patients addresses based on returned new patient packets. The Network researched the invalid addresses and corrected. The Network generated monthly reports from the CROWN system to identify incorrect patient discharge data and corrected the information. Monthly, the Network verified all transplant events for the previous month were accurate in the CROWN system. These activities ensured quality data for CMS reporting.

The Network also provided technical assistance to dialysis facilities to ensure quality data in the CROWN system. From January 1, 2014 to December 31, 2015, the Network responded to 3,614 technical assistance phone calls. The technical assistance successes are:

- Customers received an average response in 1 hour 53 minutes
- Customers received an average resolution in 21 hours and 54 minutes
- Customers indicated 97% were satisfied with assistance



Figure 15: Satisfaction Report



Figure 16: Network 6 CROWNWeb Technical Assistance Calls

| Network 6 CROWNWeb Technical Assistance Calls<br>January 1, 2014 to December 31, 2014 |                     |
|---|---------------------|
| Category  | # of Calls Received |
| CROWNWeb Access Issues  | 3                   |
| CROWNWeb Action List  | 94                  |
| CROWNWeb Roles and Scope  | 34                  |
| CROWNWeb Clinical Module  | 12                  |
| CROWNWeb CMS 2744   | 768                 |
| CROWNWeb Data Discrepancy   | 472                 |
| CROWNWeb Facility Module  | 126                 |
| CROWNWeb Facility Module  | 4                   |
| Network Monthly Feedback Report   | 502                 |
| CROWNWeb General  | 6                   |
| Medicare Advantage Report   | 51                  |
| NHSN  | 3                   |
| Out-of-Scope / Possible Duplicate Patient   | 300                 |
| CROWNWeb Patient Module   | 1174                |
| CROWNWeb Personnel Module   | 25                  |
| CROWNWeb Report Module  | 34                  |
| CROWNWeb Training   | 6                   |
| Total   | 3,614               |

Data Source: Network 6 Support Tool

## DISPARITIES IN ESRD CARE



- 753 additional people referred for transplant as part of the Network 6 project
- 7.64% disparity between black and white patient referrals at baseline – eliminated through the Network 6 project.
- Black patients were 5.57 times more likely to be referred for transplant after the project than prior to the project. White patients were twice as likely at the end compared to prior.
- 169 fewer deaths per thousand patient years (estimated) for people with transplant compared to people on dialysis<sup>3</sup>
- \$54,647 estimated per patient cost savings to Medicare for people with transplant compared to those on dialysis<sup>4</sup>

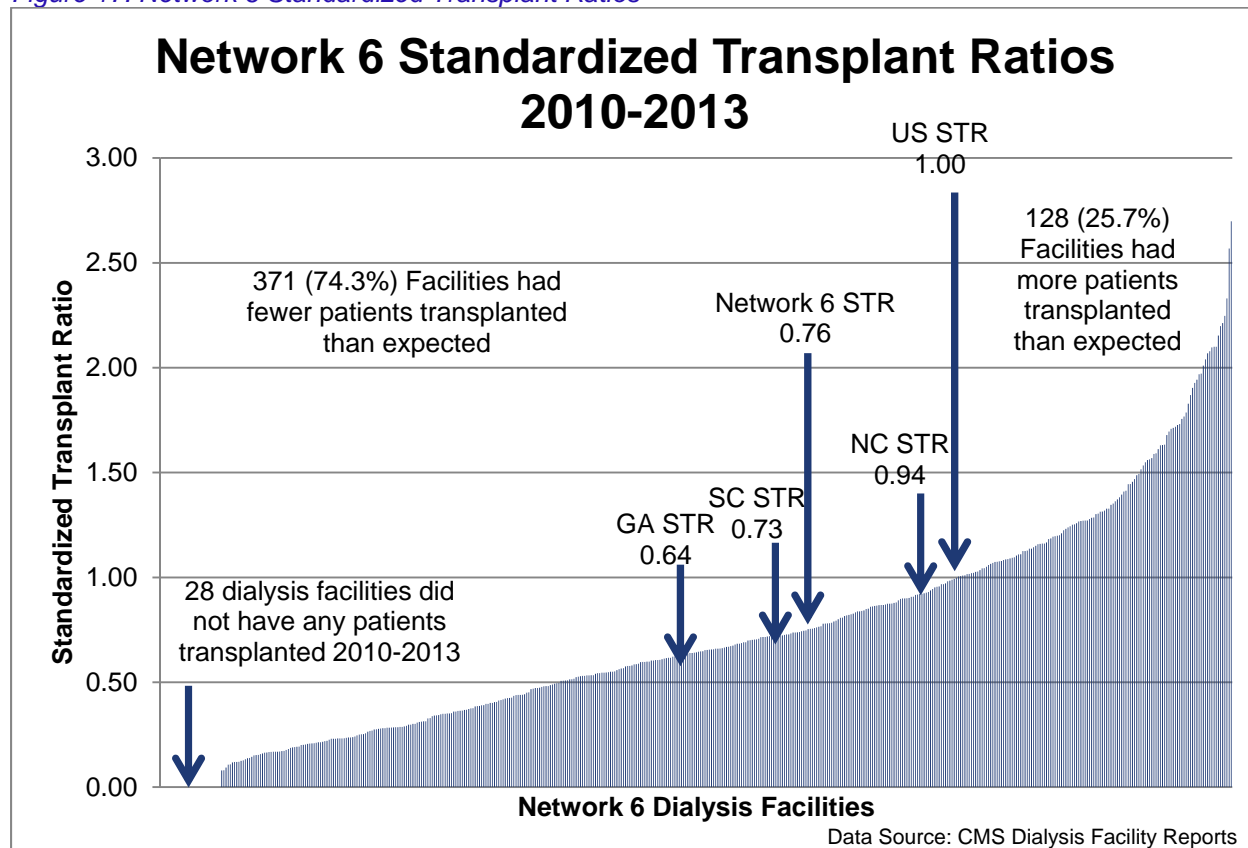
For the majority of the more than 600,000 patients in the United States with ESRD, kidney transplantation represents the optimal treatment, providing longer survival, better quality of life, lower hospitalization rates, and substantial cost savings compared with dialysis. Even though ESRD Network 6 is the second largest Network of ESRD patients in the nation, with more than 630 dialysis facilities treating more than 42,000 ESRD patients, ESRD Network 6 has the lowest kidney transplant rate in the nation.

<sup>3</sup> 2014 United States Renal Data System Annual Data Report, Figure 5.1

<sup>4</sup> 2010 data, 2012 USRDS Annual Data Report, Figure 11.7



Figure 17: Network 6 Standardized Transplant Ratios



Network 6 collaborated with other members of the Southeastern Kidney Transplant Coalition (SEKT) to conduct a needs assessment of the ESRD population in the Southeast. The collaborative used the results to develop a series of multicomponent, dialysis facility level quality improvement interventions to improve kidney transplant referrals and reduce the racial disparity between referrals of black patients and referrals of white patients in Georgia; which had the lowest kidney transplant rate in the U.S.

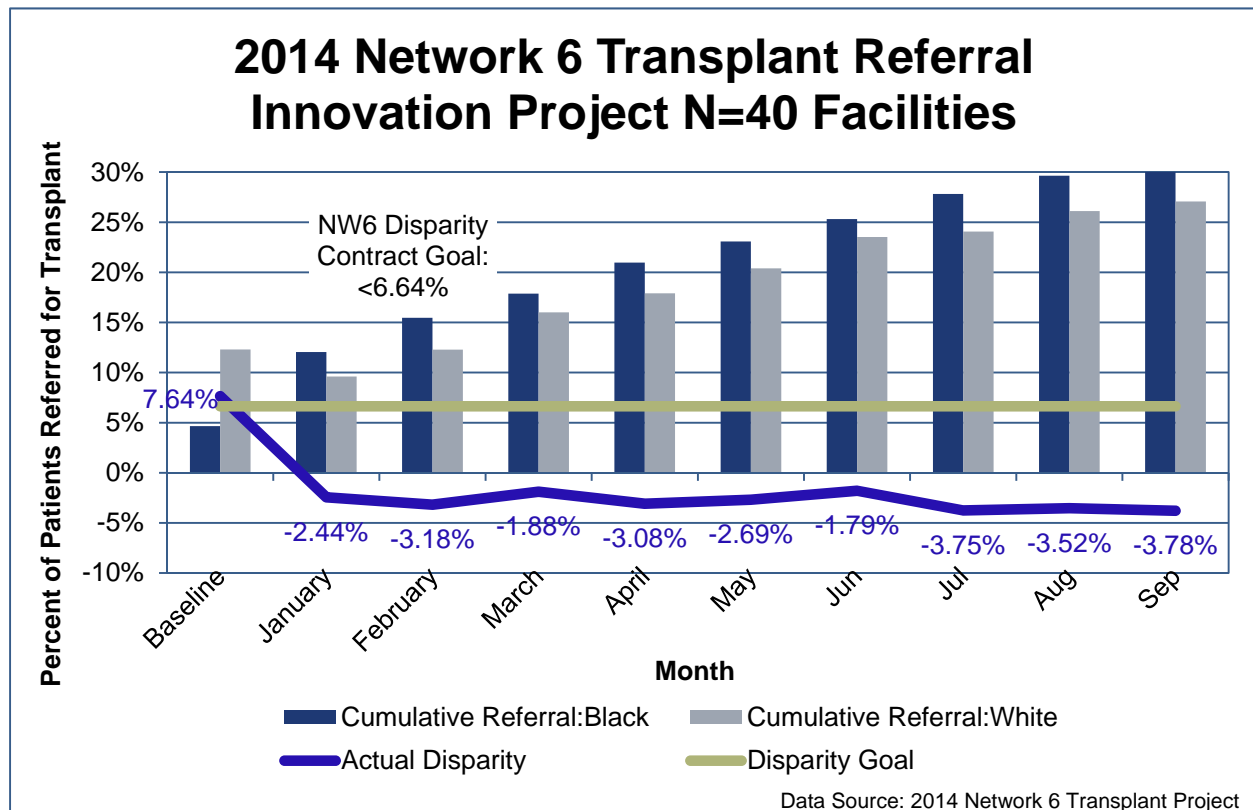
The MRB selected 40 facilities in Georgia for intervention. To foster the engagement of patients and family members, the Network required facilities to form Patient and Family Advisory Groups consisting of transplant patients and donors to assist with project activities, select appropriate educational materials and promote transplant referral among in center patients. Facilities were also required to establish a mentor program to connect transplanted patients and donors with patients and families within the facilities that are interested in learning more about kidney transplantation. The Georgia Transplant Foundation, a partner in the SKTC, trained and provided mentors for many of the facilities in the project.

The Network provided enhanced educational opportunities to facilities and their dialysis staff via monthly webinars featuring transplant professionals to discuss relevant transplant topics. Transplant Centers and other SKTC affiliates, including Georgia Transplant Foundation and the Explore Transplant Program, invited facility staff to attend various training sessions. The Network provided each facility with DVDs and an accompanying booklet produced by Emory



Transplant Center to address racial disparity and encourage black patients to pursue Living Donor transplantation.

Figure 18: 2014 Network 6 Transplant Referral

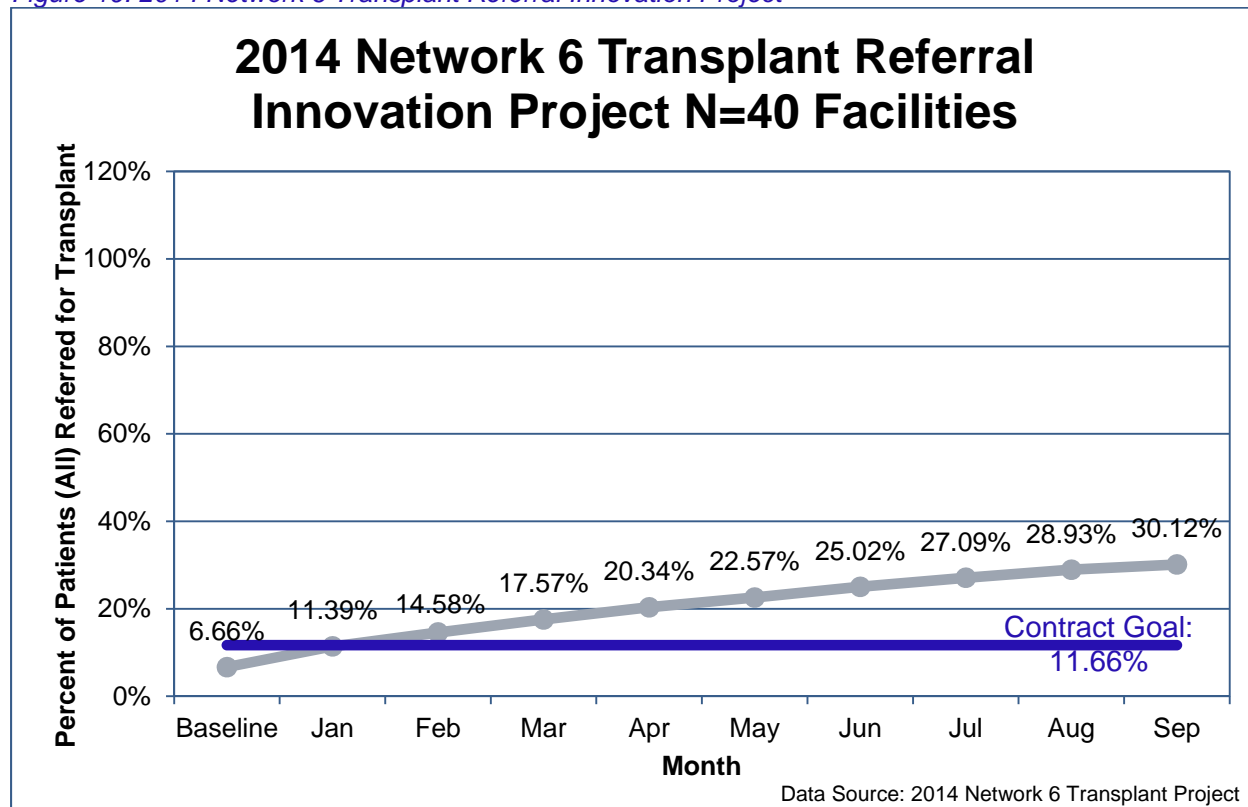


The implementation of these multilevel educational engagement activities targeting dialysis facility leadership, staff, patients and family members was instrumental in the success of this project. At baseline (June-December 2012), the proportion on ESRD patients referred for kidney transplantation among the interventional facilities was 5.5% (4.7% among blacks vs. 7.6% among whites). After 9 months of intervention activities, transplant referrals had increased to 30.1% and the racial disparity had been eliminated (- 3.78).





Figure 19: 2014 Network 6 Transplant Referral Innovation Project





## **PARTNERSHIPS AND COALITIONS**

### ***Southeastern Kidney Transplant Coalition (SKTC)***

In 2010, ESRD Network 6 collaborated with community partners to form the SKTC. Members include patients, American Association of Kidney Patients (AAKP), National Kidney Foundation (NKF), Quality Improvement Organizations (QIO), transplant and dialysis facility representatives. The mission of the group is to improve the transplant referral rates and reduce racial disparity. The coalition was very active in 2014 providing guidance of the AIM 2 Innovation Pilot Project focusing on increasing transplant referrals in 40 outpatient dialysis facilities in Georgia with 1742 patients by:

- Creating baseline, mid-project and post project feedback reports
- Facilitating of educational webinars
- Partnering with intervention facilities
- Providing mentors to intervention facilities
- Creating an iPad application
- Creating an educational website

The 40 intervention facilities increased the overall transplant referrals from 6.6% to 30.1% and decreased the racial disparity from 7.6% to -3.7%. Based on this success, the coalition met face-to-face in late 2014 to discuss spreading best-demonstrated practices and sustainability of gains.

### ***Kidney Community Emergency Coalition (KCER)***

Network 6 partners with KCER to support disaster preparedness and response. In 2014, the Network participated in a national Network tabletop exercise designed to “stress-test” all Networks’ ability to handle a widespread disaster affecting a large percentage of the Network geographic footprint. Most Network 6 staff members participated in this half-day event. Following the exercise, the Network performed a debriefing in order to collect “lessons learned” from participants and to solicit feedback for future disaster exercises. Lessons learned included the need for a checklist of basic steps to be completed and for better understanding of state emergency operations.

### ***Network 6 State Survey Agencies***

Network 6 has a partnership with each of the three State Survey Agencies, serves as a resource, and shares available data for survey purposes. Network 6 fulfilled 160 state survey requests for data in 2014 (101 Georgia, 24 North Carolina and 35 South Carolina). Network 6 staff fulfilled all requests within two business days. Network staff fulfilled 104 of the 160 (65%) requests on the day of the request. Additionally, Network 6 facilitates a bi-monthly state surveyor call to discuss local initiatives, best-demonstrated practices and barriers.

### ***ESRD Networks/Network Coordinating Center***

Network 6 collaborated with Networks 1, 2, 4, 8, 15, and 17 and the Network Coordinating Center as part of the AIM 2 Innovation Pilot Project to develop and publish “Your Life, Your Choice” a patient booklet of stories from kidney transplant patients in their own words.

## PATIENT AND FAMILY ENGAGEMENT

- 4,750 patients in the 86 project facilities had access to a patient navigator
- 12,937 patients in the 127 project facilities attested to having been educated and empowered for optimal infection prevention in dialysis
- 2,394 more patients in the 107 project facilities were able to demonstrate an understanding of lab values



### EDUCATION FOR ESRD PATIENTS AND CAREGIVERS

Network 6's Patient Education Plan describes the 2014 patient education activities and documents and serves as a companion document to the Marketing plan and LAN plan. The Network created the documents to serve as a blueprint for patient education and to support the Patient & Family Engagement LAN members, also known as SMEs. Network 6 has adopted a two-tiered approach to patient and family engagement:

- Engagement at the dialysis facility to foster patient and family involvement in individual care plans and Network 6 campaign and QI activities implementation
- Engagement at the Network level with a dedicated Learning and Action Network, patients serving on all Boards, committees and project advisory groups and patients involved in CMS meetings.

Since 2013, the SMEs main purpose is to provide guidance and insight for the Network's P&FE Quality Improvement Activity (QIA) and educational campaigns. The SMEs select the topics in early fall and work together to develop the facility-led interventions for the QIA and the two educational campaigns. The LAN identified Patient Navigators: a patient-to-patient peer-mentoring program for the 2014 QIA and Know Your Numbers and Infection Prevention for the two educational campaigns.

Facilities for each project were required to complete monthly project activities and provide project updates to the Network via SurveyMonkey. Network 6 gave them a project outline of standard activities with educational resources/toolkits and allowed the facilities to create their own activities. Network 6 asked facility staff to keep documentation of project participation and implementation in their project binders. The state surveyors reviewed the project binders when on-site at the facility in partnership with the Network and the Network reviewed a random sample of binders during the project.

The LAN developed an educational project outline of interventions for the facilities to complete for the duration of the project. The use of the interventions supplemented the selected facilities current practices to address gaps in patient staff communications.



## ***Patient Navigators (PN): Quality Improvement Activity***

This campaign focused on empowering patients to have an active role in their care and bridge the gap in communication with dialysis staff by ensuring the staff understands the patients' concerns, issues, and priorities.

The Patient Navigators QIA required facilities to identify, train, and support a Patient Navigator (PN) to work with other patients, helping them adjust and cope with dialysis. The Network selected 86 facilities to participate in this QIA.

### **Required Interventions**

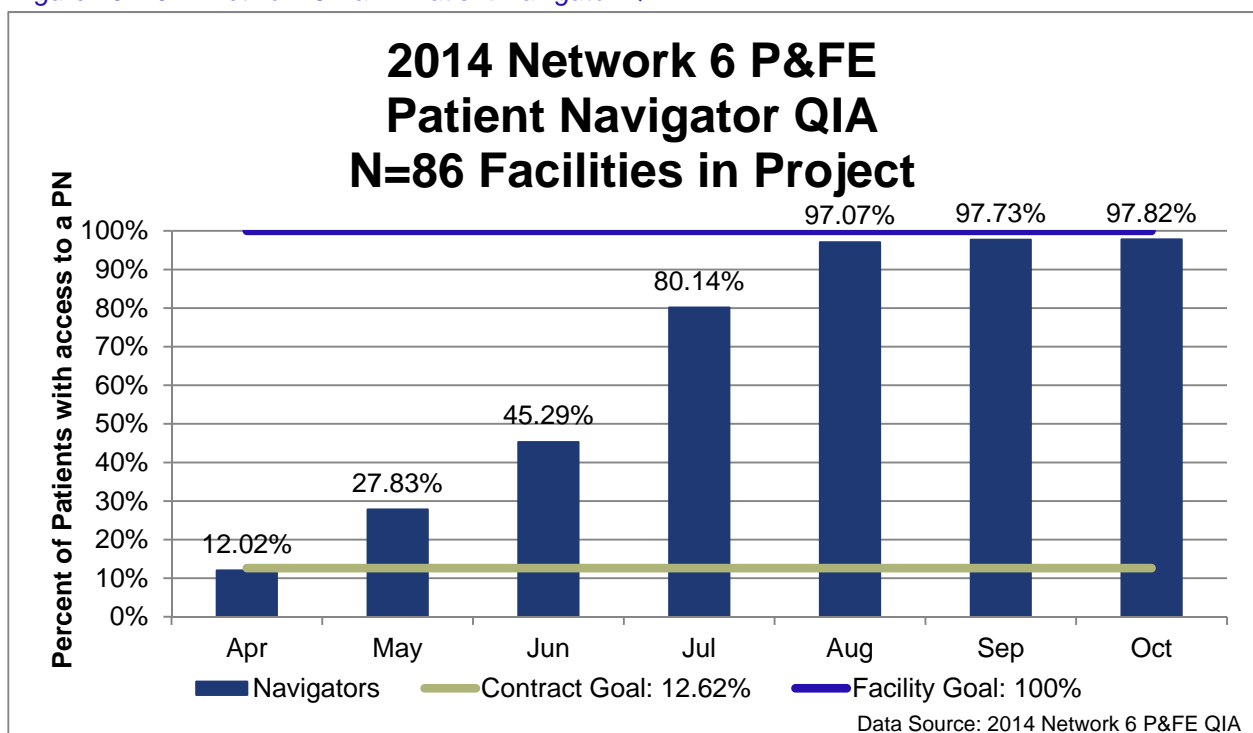
- Attend webinars as scheduled.
- Form a patient and family advisory group.
- Keep a project binder.
- Conduct a Patient Self-Managed Care Perception and Confidence Scale Assessment.
- Conduct a "Patient Navigator" day.
- Host a "Get to Know Your Care Team" day.
- Conduct a Patient Self-Managed Care Perception and Confidence Scale Re-Assessment.
- Complete an end of project evaluation survey.

#### **Facility Lessons Learned**

"The PN program has been instrumental in developing patient and family involvement within our facility. I have been able to maintain constant communication to promote desired patient outcomes. Overall patients have become comfortable with communicating needs to the staff throughout the program." - Facility Staff

At the inception of the PN project, only 542 (12%) patients had access to a patient navigator. Because of the PN project, 4750 (97.82%) of Network 6 patients now have access to a patient navigator in their facility.

*Figure 20: 2014 Network 6 P&FE Patient Navigator QIA*





## Know Your Numbers (KYN): Educational Campaign

The Know Your Numbers Educational campaign aimed to empower patients and family members/caregivers at 107 project facilities to improve their health outcomes by clearly understanding and responding to monthly lab results.

### Facility Lessons Learned

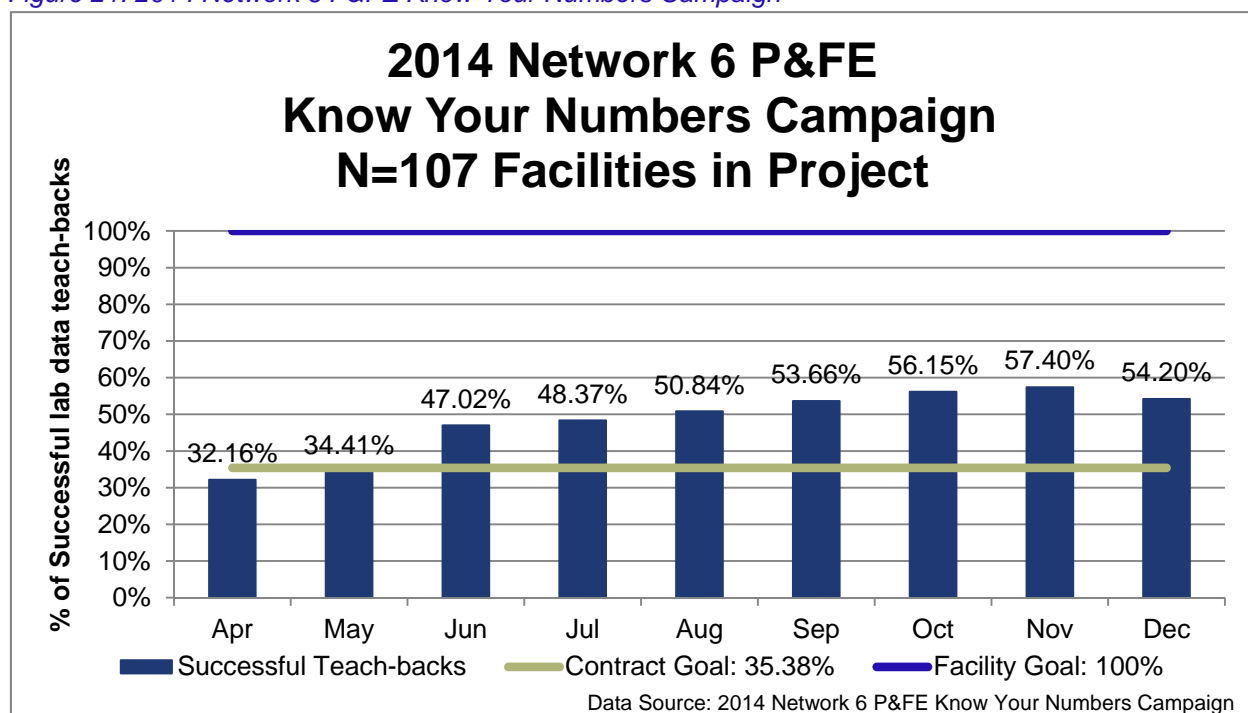
"It is easier to understand how to improve on certain labs when I have a better understanding of what a lab value means." – Dialysis Patient

### Required Interventions

- Attend webinars as scheduled.
- Form a patient and family advisory group.
- Keep a project binder
- Complete the monthly online data reporting. Keep a monthly tally of the # of patients who can demonstrate an understanding of their lab values.
- Use the Teach Back Method to review monthly lab results with all patients/families/caregivers.
- Conduct a patient and family education session or day on a key lab value.
- Complete an end of project evaluation survey.
- Design and display an infection prevention bulletin board.
- Conduct a "Know Your Numbers Awareness" day for patients. Keep attendance sheet in binder.
- Reward great and improved lab results.

The KYN project began in March 2014 with 2964 (32.2%) of patients who could demonstrate an understanding of their lab values. By the end of the project, 5440 (57.44%) patients could demonstrate an understanding of their lab values because of using the Teach Back Method.

Figure 21: 2014 Network 6 P&FE Know Your Numbers Campaign





## ***Infection Prevention (IP): Educational Campaign***

The CDC reported a 32% decrease in overall bloodstream infections and a 54% decrease in vascular access-related bloodstream infections because of using the prevention outlines from the [Dialysis Bloodstream Infection Prevention Collaborative](#). Network 6 used this model in collaboration with input from the LAN to develop the interventions for the IP Educational Campaign.

The Network 6 P&FE LAN identified the need for 127 new facilities to address infection prevention from a patient and family engagement perspective. This campaign influenced over 9,000 patients. The IP campaign focused on:

1. Engaging patients and families to ensure they understand the importance of and processes related to infection control.
2. Empowering patients through education and encouragement to follow proper infection prevention practices and to speak up at the clinic to prevent infection and ensure safe dialysis treatment.

### **Required Interventions**

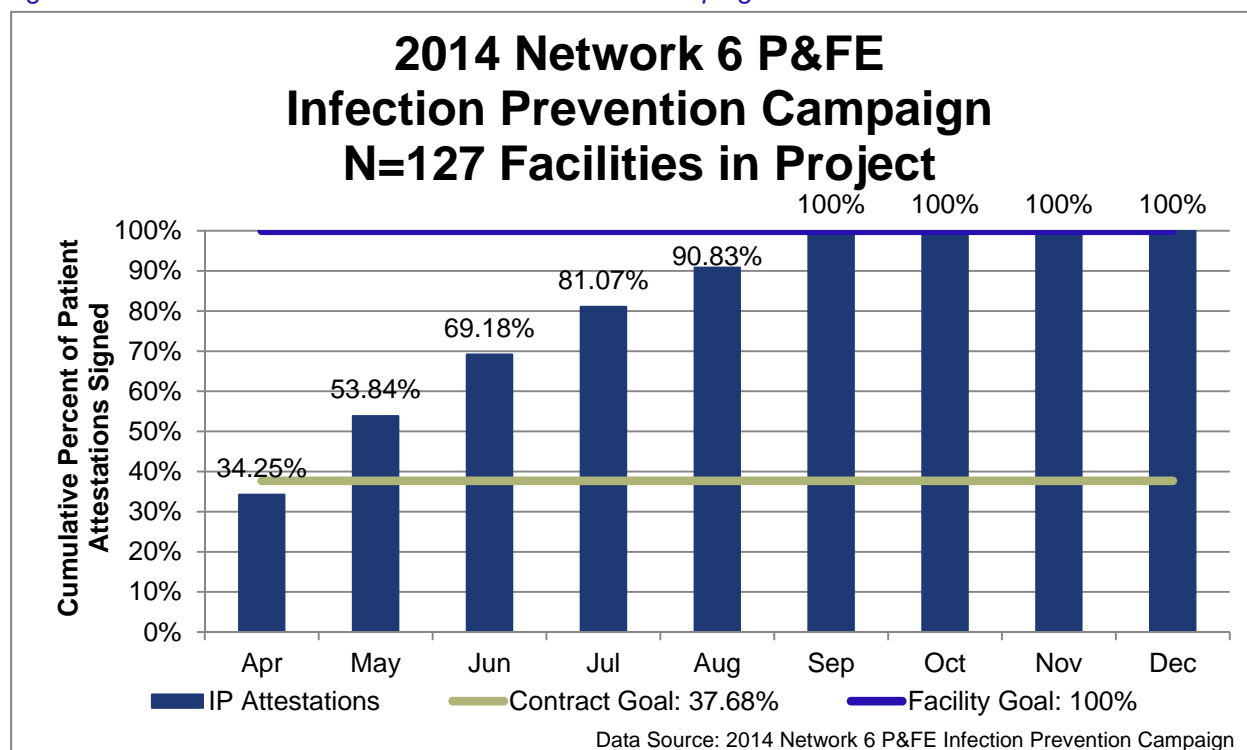
- Attend webinars as scheduled.
- Form a patient and family advisory group.
- Keep a project binder.
- Complete the monthly online data reporting: Patient Pledges and CDC audits.
- Conduct an in-service/orientation with all staff to share commitment to the IP campaign.
- Conduct a patient and family education session or day on infection prevention. Utilize the Patients Speak- Preventing Infection 2012 video.
- Design and display an infection prevention bulletin board.
- Complete the CDC Infection Prevention in the Dialysis Setting staff-training course.
- Conduct a P&FE education session: Importance of Immunizations.
- Complete an end of project evaluation survey.

#### **Facility Lessons Learned**

“Once you fully understand that your access is truly your “Life Line” infection prevention becomes a priority.” –  
Dialysis Patient

The IP project started out with 3492 (34.3%) patients pledging to practice positive infection prevention methods and speak up against negative practices. At the end of the project, 8,260 (78.98%) of our patients received infection prevention education, participated in educational sessions, and pledged to speak up against negative infection prevention practices in the IP project.

Figure 22: 2014 Network 6 P&FE Infection Prevention Campaign



In addition to the required interventions, Network 6 collected best practices, tips, and quotes from the facilities in each project via the end of project survey. Tips will assist future facilities in implementing a successful project and developing a 2015 P&FE calendar. A major use of the aggregated end of project data is to help the P&FE LAN determine potential activities for future projects.

A best practice that Network 6 continues from year to year is tracking lessons learned from the facilities and patients and incorporating those in subsequent projects. Facilities, LAN members, and Network staff shared processes that work, should be changed, or discontinued via the end of project survey, teleconference calls, webinars, and staff meetings. Listed below are the top 10 activities and/processes recommended for discontinuation, implementation, or continuation.

- Standardize the project interventions rather than each facility choosing their own. This will ensure facilities do not lose sight of the project goals and timeline while providing continuity for the patients and staff.
- The Network will include the clinic manager in addition to the project lead, alternate project lead, and medical director on all project requirement and status correspondence. This will ensure full engagement at the facility.
- Start encouraging more facility-empowered/facility-led discussions and presentations on webinars for best practices and barriers.
- Start encouraging facilities to post the project activities and progress to encourage patient and staff participation for projects that are more patient focused.





- Start providing more opportunities via SurveyMonkey throughout the year for facilities to share their patient stories, project tips, and project success stories in a more uniformed manner. The Network can use this information in developing materials for education and outreach projects.
- Continue posting the webinar recordings and slide sets on the [www.myskc.org](http://www.myskc.org) website as the webinar recording links expire.
- Continue supporting the use of Project Binders to ensure continuity, which will also provide an assessment tool for surveyors or Network staff to view.
- Continue providing facilities and regional/corporate leadership facility feedback reports to assess project progress.
- Continue collaborating with state surveyors so they can check on Network projects while they are in the facilities.
- Continue sending a letter of action from the Network Executive Director to all facilities who failed to submit their project requirement reports to the Network for two consecutive months.

## **PATIENT ENGAGEMENT LEARNING AND ACTION NETWORK (LAN)**

Network 6 is committed to incorporating the perspective of patients, family members, and other caregivers into its quality improvement activities. In 2014, Network 6 continued the Patient Engagement Learning and Action Network (LAN). The members of the LAN continue to provide the patient perspective for Network improvement activities. They are committed individuals who are representative of the demographic characteristics of the Network area.

The 2014 P&FE LAN included 13 SMEs, one family member, and five ESRD health care professionals for 19 LAN members. Our LAN membership has representation from all three Network states:

- North Carolina – eight members
- South Carolina – four members
- Georgia – seven members

Network staff emails an invitation to participate on the LAN via the Network newsletter at least one time per year to all Network facilities, stakeholders, committees, and boards. Network 6 also solicits the support of facility contacts who participate in the P&FE projects to identify LAN candidates. The Network provides a LAN orientation once a year for all new members via webinar.

The 2014 LAN members participated in 11 Network-sponsored meetings two of which were face-to face meetings and the remaining calls were via a teleconference line. The LAN met face-to-face in February 2014 to discuss the measures and project components of the 2014 QIA and educational campaigns, and once again in October in preparation for the 2015 campaigns.

Many of the Patient and Family Engagement LAN members are involved in Network committees and participate on various CMS calls as listed below. This gives the Network an opportunity to hear the patient perspective on:



- Quarterly COR calls
- ESRD NCC National Patient and Family Engagement Workgroup:
  - Infection Prevention Affinity Group, and
  - Renal Education Advocacy Communication Health (REACH) – Communication Affinity Group
- Board of Directors
- Network Council
- Medical Review Board
- Forum of ESRD Networks Beneficiary Advisory Council
- Network Quality Improvement Activity Patient Liaisons:
  - Vascular Access Project
  - Grievance Project
  - Transplant Project

*Figure 23: 2014 Network 6 Patient & Family LAN*

| Patient & Family Engagement LAN as of December 31, 2014 |                  |                       |
|---|------------------|-----------------------|
| Name  | Hometown         | Membership            |
| Alex Berlin, Chair                                      | Newton, NC       | Subject Matter Expert |
| Diane Barber  | Landrum, SC      | Social Worker         |
| Shirley Cantrell  | Hahira, GA       | Subject Matter Expert |
| Sharon Dickson  | Lancaster, SC    | Nurse                 |
| Victoria Dozier   | Rock Hill, SC    | Subject Matter Expert |
| Cynthia Franklin  | Fayetteville, NC | Subject Matter Expert |
| Ronald Krokey   | Woodstock, GA    | Subject Matter Expert |
| Ralph Mills   | Raleigh, NC      | State Surveyor        |
| Charles Monroe  | Wake Forest, NC  | Subject Matter Expert |
| Blondell Pasley   | Charleston, SC   | Subject Matter Expert |
| Karen Phillip   | Woodstock, GA    | Nurse                 |
| Clara Rushing   | Raleigh, NC      | Subject Matter Expert |
| Bob Santasiero  | Raleigh, NC      | Subject Matter Expert |
| Fe Smith  | Lexington, GA    | State Surveyor        |
| Patsy Taylor  | Goldsboro, NC    | Family Member         |
| Danielle Ward   | Wake Forest, NC  | Subject Matter Expert |
| Henri Williams  | Lithonia, GA     | Subject Matter Expert |
| Julie Woody   | LaGrange, GA     | Subject Matter Expert |



## SUPPORT FOR ICH CAHPS

The Consumer Assessment of Healthcare Providers and Systems In-Center Hemodialysis Survey (ICH CAHPS) annually measures the experiences of people receiving in-center hemodialysis care from Medicare-certified dialysis facilities. The National Quality Forum (NQF) endorsed the survey measures in 2007.

Network 6 encourages qualified outpatient dialysis facilities to participate in the ICH CAHPS data collection.

- Emailed notifications sent to CROWNWeb users, Master Account Holders (MAH) regarding:
  - ICH CAHPS facility exclusion parameters.
  - Explaining the purpose of the ICH CAHPS survey.
  - Due dates for ICH CAHPS registration, and vendor selection.
  - Dates to expect data results from facility chosen third party vendors.
  - ICH CAHPS scoring methodology.
- Provided technical assistance for facilities:
  - Unsure if they were to participate by reviewing the guidelines set per CMS for participation.
  - With the website to register and to choose a CMS approved third party vendor.
- Encouraged and explored the “why” facilities choose not to participate in the ICH CAHPS – explained that the facilities PSC would be scored accordingly. Network staff furnished facilities with the scoring methodology/points for ICH CAHPS.



## GRIEVANCE AND ACCESS TO CARE

Network 6 responds to grievances filed by or on behalf of ESRD patients in Georgia, North Carolina and South Carolina.

In many instances, Network 6 works with individual facilities to identify and address difficulties in placing or maintaining patients in treatment. These access to care cases may come to the Network's attention in the form of a grievance, or may be initiated by facility staff.

Access to care cases include cases involving involuntary discharges, involuntary transfers, and failures to place. An involuntary discharge is a discharge initiated by the treating dialysis facility without the patient's agreement. An involuntary transfer occurs when the transferring facility temporarily or permanently closes due to a merger, or due to an emergency or disaster situation, or due to other circumstances, and the patient is dissatisfied with the transfer to another facility. A failure to place is defined as a situation in which no outpatient dialysis facility can be located that will accept an ESRD patient for routine dialysis treatment.

In 2014, Network 6 responded to 303 grievances, 50 (15.4%) that involved issues related to access to care. Network 6 responded to 534 additional non-grievance access to care cases brought to the Network's attention by facility staff or hospital case managers (nurses and/or social workers).

*Figure 24: Grievance and Non-Grievance Access to Care Cases*

| Grievances and Non-Grievance Access to Care Cases, Calendar Year 2014                            |                                    |
|--|------------------------------------|
| Category   | Number                             |
| Number of Grievance Cases Opened by Network 6 in Calendar Year 2014*                             | 303                                |
| Number (Percent) of Grievance Cases Involving Access to Care                                     | 50 (15.4%)                         |
| Number of Non-Grievance Access to Care Cases Opened by Network 6 in Calendar Year 2014           | 534                                |
| Total Number of Grievance and Non-Grievance Cases Involving Access to Care in Calendar Year 2014 |                                    |
| Number of Cases Involving Involuntary Transfers**  | 0                                  |
| Number of Cases Involving Involuntary Discharges**   | 65 cases<br>56 actual IVD patients |
| Number of Cases Involving Failure to Place**   | 35                                 |

Data Source: Patient Contact Utility.

\*Includes grievance cases involving access to care.

\*\*Includes grievance cases involving access to care as well as non-grievance access to care cases.

## GRIEVANCE AND NON-GRIEVANCE ACCESS TO CARE CASES REFERRED TO STATE SURVEY AGENCIES

From January 1, 2014 through December 31, 2014, the Network referred ten cases to the State Survey Agencies in Georgia, North Carolina and South Carolina. Nine of these cases were from



patients and or family members and one of the cases was from a provider regional manager. A synopsis of each case is below:

### ***1. March 17, 2014 Case Referral***

**Case Summary:** The patient in question alleged that the facility provided substandard clinical assessment and care of its patients. Specifically:

- The facility's nurses did not always assess each patient prior to treatment initiation.
- Patients were frequently "hooked up" to the dialysis machines without having their temperatures and blood pressures checked by the facility's patient care technicians.
- Patients weighed themselves without facility staff supervision.
- Serious claims regarding substandard infection control practices, including blood on multiple surfaces, random needles lying in various spots on the treatment floor, and facility staff not wearing masks and gloves at time of cannulation and needle removal.
- The facility did not have working oxygen machines, including "portable" tanks, and frequently had no oxygen available for patients that experience shortness of breath and drops in blood pressure.

**Reason for Referral:** The Network had reason to believe that the dialysis facility in question was not providing appropriate and safe medical care.

**Resolution:** The Network staff reviewed the complaint/incident investigation report provided by the State Survey Agency. The State Survey Agency cited the facility for infection control practices and imposed a plan of correction. The grievant is still a patient of record at the facility in question. The Network collaborated with the Georgia State Survey Agency in the management and investigation of this grievance.

### ***2. March 21, 2014 Case Referral***

**Case Summary:** The patient's grievance included the following allegations:

- Substandard clinical/medical care that was causing serious harm to several of the facility's patients.
- Violation of patients' rights as the grievant received reprimands and retaliation from facility staff after patient filed grievances at the facility level.
- Facility staff treated patients in an undignified/disrespectful manner.

The substandard clinical/medical care component included loss of consciousness and/or excessive vomiting of multiple patients on multiple occasions, which had sometimes-required local emergency medical services intervention. In addition, the patient reported the treatment floor was often left "unattended" (meaning that no registered nurse was present on the treatment floor).

**Reason for Referral:** The Network had reason to believe that the facility was not providing safe and appropriate medical care and that violations of patients' rights had occurred.



**Resolution:** The Network staff reviewed the complaint/incident investigation report provided by the State Survey Agency. The State Survey Agency substantiated the patient's allegation concerning quality of care, however cited no deficiencies as the facility had already identified and properly addressed the deficient practice. The grievant is still a patient of record at the facility in question. The Network collaborated with the Georgia State Survey Agency in the management and investigation of this grievance.

### ***3. March 28, 2014 Case Referral***

**Case Summary:** The patient alleges that facility staff have been harassing him and violating his right to privacy and confidentiality for the past three years. Facility staff continued to make disparaging and unprofessional remarks to patient about a serious medical condition the patient experienced. The remarks were allegedly within earshot of other patients and staff while the patient was receiving dialysis treatment. The patient and/or patient's family met on two occasions with the facility owner/management. Facility owner/management allowed the mistreatment of patient to continue.

**Reason for Referral:** The Network had reason to believe that facility violated the patient's rights. At the time, the facility was currently under state survey and focus and the Network consulted directly with the assigned state surveyor regarding this patient's grievance. The state surveyor investigated this grievance during the state survey.

**Resolution:** The Network staff received a letter of findings from the State Survey Agency. The State Surveyor was unable to substantiate the patient's allegation(s). The grievant is still a patient of record at the facility in question. The Network collaborated with the Georgia State Survey Agency in the management and investigation of this grievance.

### ***4. May 30, 2014 Case Referral***

**Case Summary:** The patient reported that facility staff did not clean or flush her central venous catheter on three separate treatment dates. Network staff received the patient's treatment sheets for the dates in question, which did not reflect documentation of central venous catheter care for the patient. Central venous catheters are to be cleaned each treatment whether or not used per the facility policy.

**Reason for Referral:** Network believed the facility was not providing safe and appropriate medical care. The Network collaborated with the State Survey Agency in the management and investigation of the grievance. Network staff received the complaint/incident investigation report, which showed that the State Survey Agency cited the facility regarding staff education-catheters/catheter care, QAPI indicated – medical injuries/errors, continuous quality improvement, and infection control. The State Survey Agency imposed a plan of correction.

**Resolution:** The Network staff received the Complaint/Incident Investigation report provided by the State Survey Agency. The State Survey Agency cited the facility regarding facility staff education-catheters/catheter care, QAPI indicated-medical injuries/errors,



continuous quality improvement, and infection control. The State Survey Agency imposed a plan of correction. The facility manager conducted a facility staff in-service regarding the facility policy on central venous catheter care, audited charts for those patients with central venous catheters for catheter care, developed tools for daily use to monitor central venous catheter care, and applied personnel actions for the facility staff members not following the facility policy for catheter care. The patient voluntarily transferred to another facility. The Network collaborated with the Georgia State Survey Agency in the management and investigation of this grievance.

### ***5. July 9, 2014 Case Referral***

**Case Summary:** The patient alleged the facility has substandard infection control practices and an infestation of insects. The facility is "just dirty." Treatment chairs were not cleaned properly and frequently contained "food crumbs and dried blood." On a daily basis, one could see "roaches, water bugs, and caterpillars crawling in the lobby, on the weigh-in scale, and on the treatment floor." The patient also alleged that patient care technicians often administer medication to patients because the nurses were "too busy." For example, patient care technicians administered heparin or would often ask patients to "push their own heparin." The patient also stated that facility staff members "asked patients for food and to borrow money from them."

**Reason for Referral:** The Network had reason to believe that the dialysis facility was not providing appropriate medical care and that the physical environment posed a significant infection risk.

**Resolution:** The Network staff reviewed the complaint/incident investigation report. The state cited the facility for PE-Safe/functional comfortable environment, Environment of Care, Plan of Care – patient/family education and training and facility organization and administration. The grievant is still a patient of record at the facility in question. The Network collaborated with the Georgia State Survey Agency in the management and investigation of this grievance.

### ***6. July 11, 2014 Case Referral***

**Case Summary:** The patient alleged that the dialysis facility gave his long-standing appointment time to another patient because the other patient had better insurance than the patient had. The facility staff gave the patient no advance notice of the schedule change and allegedly informed the patient that the other patient's private insurance plan would pay the facility more money than Medicare would.

**Reason for Referral:** The Network investigated the grievance and then conferred with CMS. CMS requested that the Network refer this grievance to the State Survey Agency. CMS stated, "The Conditions for Coverage in the area of admission policy might not be met." The Network also referred the grievance to the Office of Civil Rights (OCR). The patient alleged the dialysis facility and dialysis organization gave preferential treatment ("premium" treatment shifts and appointment times) to patients with commercial health





insurance. The Network had reason to believe the facility violated the patient's right to "fair treatment" and the patient had the impression that the determination of his value as a dialysis patient and a human being was the value of his insurance reimbursement.

**Resolution:** The Network staff received notification that the State Survey Agency was unable to find a reason to investigate due to the Conditions for Coverage not covering dialysis facility admission policies. However, the State Survey Agency would start checking admission policies of all Network dialysis facilities within its jurisdiction whenever the State Survey Agency conducted regular surveys.

The Network Staff received notification from the OCR. The OCR was unable to proceed with this grievance without a signed consent form from the patient. The OCR tried to obtain the signed consent form from the patient and was unable to secure one. The OCR subsequently determined that, even with patient consent, they would not have subject matter jurisdiction over the allegation described in this grievance. The allegation did not describe a violation of one of the laws that OCR enforces.

The grievant is still a patient of record at the facility in question. The Network staff received notice from the patient had not returned to his original appointment time as of 06/26/2014. The Network collaborated with the South Carolina Survey Agency and OCR in the management and investigation of this grievance.

## ***7. August 12, 2014 Case Referral***

**Case Summary:** The patient alleged a facility staff member failed to follow infection control practices for vascular access cannulation procedures. The patient reported contraction of a staph infection requiring subsequent vascular access surgeries and hospitalization because of facility staff member's substandard infection control practices. In review of facility Infection Control Vascular Access Procedure audit for a specific date, the facility staff member failed to clean the stethoscope between patients to avoid cross contamination. The facility manager confirmed the finding and reported to Network staff the same facility staff member uses the stethoscope to assess patients' vascular accesses. The patient also alleged that facility staff members presented a "cavalier" attitude, with consistent joking and "playing around" which gave the patient the impression, the facility staff members are not serious about patient care. Prior to the finding of facility staff failing to clean the stethoscope, Network staff guided the facility manager to the CDC infection control education and audit tools on the Network website for facility use and instructed facility to conduct facility staff in-services related to professionalism, staff cell phone use, and infection control policies.

**Reason for Referral:** The Network had reason to believe that the dialysis facility was not providing appropriate medical care and facility staff infection control practices posed a significant infection risk.

**Resolution:** The grievant is still a patient of record at the facility in question. The Network Staff received a letter of findings from the State Survey Agency. The State Survey Agency



was unable to substantiate the allegation(s) or the evidence was inconclusive. The Network staff directed the facility manager to conduct facility staff in-services addressing professionalism and facility staff education regarding staff cell phone use in facility. The Network collaborated with the Georgia State Survey Agency in the management and investigation of this grievance.

### ***8. August 28, 2014 Case Referral***

**Case Summary:** Provider management for the facility reported an incident involving substandard and negligent medical care provided by a specific facility staff member. Reportedly, the specific facility staff member applied a gauze barrier in a patient's mouth to buffer persistent wailing. The patient was physically unable to remove barriers. The facility management reported appropriate steps to address the incident and protect the patient's safety.

**Reason for Referral:** The Network had reason to believe the facility staff member did not provide appropriate medical care, violated the patient's rights and posed a significant safety risk to patient.

**Resolution:** The Network Staff received notification the State Survey Agency substantiated the abuse/neglect allegation. The facility was cited for the timing of the report of incident to the facility manager and lack of documentation regarding patient need for a mask (facility staff reported they thought the patient had a cold). Since facility staff responded appropriately to address incident and patients were "not in danger", the state did not issue an Immediate Jeopardy. The State Survey Agency reviewed all actions taken to address the incident including investigation and personnel actions and facility in-service delivered to staff regarding patient rights and responsibilities. The grievant is still a patient of record at the facility in question. The Network collaborated with the North Carolina State Survey Agency in the management and investigation for this case.

### ***9. August 28, 2014 Case Referral***

**Case Summary:** The patient and the two appointed representatives (patient's adult children) alleged the patient "received substandard and negligent medical care", which resulted in the patient's multiple hospitalizations. The patient and family filed three other Network level grievances about the facility (between November 2011 and January 2014). The patient alleged that facility staff members were "mean" to the patient whenever the patient or family files a grievance. The patient felt "at the mercy of" the dialysis facility because the next closest clinic was 30+ miles away from patient's residence.

**Reason for Referral:** The Network had reason to believe that the dialysis facility was not providing appropriate medical care and violated the patient's rights by retaliating against the patient because the patient and family have filed multiple grievances.

**Resolution:** The Network Staff received the State Survey Agency's letter of findings. The state partially substantiated the allegation and cited no deficiencies due to the facility staff's



corrective actions taken prior to the investigation. The grievant is still a patient of record at the facility in question. The Network collaborated with the Georgia State Survey Agency in the management and investigation of this grievance.

### ***10. September 12, 2014 Case Referral***

**Case Summary:** In August 2014, the patient called the Network with concerns regarding staffing ratios, staff competency, and physical environment. The patient had reported these concerns to facility management and they were not responsive to the patient's concerns. The facility management did not respond to the Network's multiple phone calls and voice mail messages.

**Reason for Referral:** The facility management was not responsive to either the patient or the Network in addressing and resolving the patient's grievance.

**Resolution:** The Network Staff received the State Survey Agency's letter of findings. The State Survey Agency investigation yielded evidence that supported one or more of the grievance allegations. The grievant is still a patient of record at the facility in question. The Network collaborated with the Georgia State Survey Agency in the management and investigation of this grievance.

## **RECOMMENDATIONS FOR SANCTIONS**

CMS published the sanction regulations in the April 15, 2008 Conditions for Coverage for ESRD. Under contract with CMS, the ESRD Networks' responsibilities for sanctions or alternative sanction recommendations and referrals include the following:

- Recommending to CMS sanctions or alternative sanctions for facilities/providers that do not comply with Network goals and/or are not providing appropriate medical care;
- Providing the necessary documentation to support the recommendation; and,
- Referring to the Quality Improvement Organization (QIO) or the State Office of the Inspector General (OIG) information collected while conducting contract activities that indicate that a physician may be failing to meet his/her obligation to provide quality care or involved in Medicare fraud.

### ***Role of the Network***

The Southeastern Kidney Council, as the Network 6 contractor, is charged by Congress and CMS to protect ESRD Medicare beneficiaries by monitoring and improving care provided and ensuring facilities meet the Network goals. The Network believes that beneficiaries are best served by prompt identification and resolution of quality issues through a collaborative, collegial approach. SKC creates measurable goals, notifies providers of the expectations/deliverables in meeting those goals, and provides on-going technical assistance and education for ESRD providers to support them in reaching the goals and providing the highest level of care possible. When facilities are identified as having opportunities to improve, the Network provides intensive technical assistance to address and resolve the issues. If quality issues continue despite this



intensive intervention and the facility fails to meet Network goals, SKC will pursue sanctions to protect the beneficiaries and/or enforce CMS requirements and standards.

The Conditions for Coverage for ESRD, excerpted below, allows for alternative sanctions for any provider that does not participate in the activities and pursue the goals of the Network. This includes providing the highest quality of care, cooperating with the Medical Review Board in quality improvement projects, cooperating with the Network in the resolution of complaints, submitting data and improvement plans as requested.

The Network is committed to rapid identification and correction of problems. The rate at which interventions proceed and sanctions are requested is based on the severity of the issue and the rate at which the facility improves. Generally, this will not exceed one year, but may be much shorter for critical issues or repeat issues.

Network 6 will refer any regulatory issues that are identified to the State Survey Agency. Network 6 will refer all issues that are specific to the physician(s) or involve Medicare fraud to the QIO, state Medical Board and/or the OIG.

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## **42 CFR Parts 405, 410, 413 et al. Medicare and Medicaid Programs; Conditions for Coverage for End**

### **Stage Renal Disease Facilities; Final Rule**

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#### **Subpart H—Termination of Medicare Coverage and Alternative Sanctions for End-Stage Renal Disease (ESRD) Facilities**

Sec.

488.604 Termination of Medicare coverage.

488.606 Alternative sanctions.

488.608 Notice of alternative sanction and appeal rights: Termination of coverage.

488.610 Notice of appeal rights: Alternative sanctions.

#### **Subpart H—Termination of Medicare Coverage and Alternative Sanctions for End-Stage Renal Disease (ESRD) Facilities**

##### **§ 488.604 Termination of Medicare coverage.**

(a) Except as otherwise provided in this subpart, failure of a supplier of ESRD services to meet one or more of the conditions for coverage set forth in part 494 of this chapter will result in termination of Medicare coverage of the services furnished by the supplier.



(b) If termination of coverage is based solely on a supplier's failure to participate in network activities and pursue network goals, as required at § 494.180(i) of this chapter, coverage may be reinstated when CMS determines that the supplier is making reasonable and appropriate efforts to meet that condition.

(c) If termination of coverage is based on failure to meet any of the other conditions specified in part 494 of this chapter, coverage will not be reinstated until CMS finds that the reason for termination has been removed and there is reasonable assurance that it will not recur.

#### **§ 488.606 Alternative sanctions.**

(a) *Basis for application of alternative sanctions.* CMS may, as an alternative to termination of Medicare coverage, impose one of the sanctions specified in paragraph (b) of this section if CMS finds that—

- (1) The supplier fails to participate in the activities and pursue the goals of the ESRD network that is designated to encompass the supplier's geographic area; and
- (2) This failure does not jeopardize patient health and safety.

(b) *Alternative sanctions.* The alternative sanctions that CMS may apply in the circumstances specified in paragraph (a) of this section include the following:

- (1) Denial of payment for services furnished to patients first accepted for care after the effective date of the sanction as specified in the sanction notice.
- (2) Reduction of payments, for all ESRD services furnished by the supplier, by 20 percent for each 30-day period after the effective date of the sanction.
- (3) Withholding of all payments, without interest, for all ESRD services furnished by the supplier to Medicare beneficiaries.

(c) *Duration of alternative sanction.* An alternative sanction remains in effect until CMS finds that the supplier is in substantial compliance with the requirement to cooperate in the network plans and goals, or terminates coverage of the supplier's services for lack of compliance.

#### **§ 488.608 Notice of alternative sanction and appeal rights: Termination of coverage.**

(a) *Notice of alternative sanction.* CMS gives the supplier and the general public notice of the alternative sanction and of the effective date of the sanction. The effective date of the alternative sanction is at least 30 days after the date of the notice.

(b) *Appeal rights.* Termination of Medicare coverage of a supplier's ESRD services because the supplier no longer meets the conditions for coverage of its services is an initial determination appealable under part 498 of this chapter.

**§ 488.610 Notice of appeal rights: Alternative sanctions.** If CMS proposes to apply an alternative sanction specified in § 488.606(b), the following rules apply:



- (a) CMS gives the facility notice of the proposed alternative sanction and 15 days in which to request a hearing.
- (b) If the facility requests a hearing, CMS provides an informal hearing by a CMS official who was not involved in making the appealed decision.
- (c) During the informal hearing, the facility—
  - (1) May be represented by counsel;
  - (2) Has access to the information on which the allegation was based; and
  - (3) May present, orally or in writing, evidence and documentation to refute the finding of failure to participate in network activities and pursue network goals.
- (d) If the written decision of the informal hearing supports application of the alternative sanction, CMS provides the facility and the public, at least 30 days before the effective date of the alternative sanction, a written notice that specifies the effective date and the reasons for the alternative sanction.

### ***2014 Network 6 Sanctions***

Network 6 did not recommend any facility for sanction during the 2014 contract year.

## **RECOMMENDATIONS TO CMS FOR ADDITIONAL FACILITIES**

Network 6 recommends that CMS waive the three-month Medicare waiting period for new patients to have an arteriovenous fistula (AVF) placed prior to beginning dialysis or at the start of dialysis. Currently, CMS waives the waiting period if the patient completes home training or receives a transplant. Waiving the wait period for fistula placement would remove one of the barriers to patients beginning dialysis with an AVF, the preferred access, in place.

Network 6 recommends that CMS explore mandating pre-ESRD educational *programs* throughout the country. Late detection of renal failure causes major problems in the ESRD system. Due to the gradual progress and chronic nature of this disease, patients often do not recognize the symptoms until it is too late. A patient who develops end stage renal disease and who has not yet seen a nephrologist is not likely to know his/her treatments or access options. With an emergent need for ESRD treatment, a patient will have limited vascular access options and may be too sick to consider training for peritoneal dialysis or to explore a pre-emptive transplant. A concentrated pre-ESRD education program can potentially improve patient survival, reduce costs, and promote overall good health.

Network 6 recommends CMS study ESRD Medicare medication payment policies to identify ways to reduce costs by improving care. Currently, CMS discontinues Medicare coverage three years post-transplant (unless qualified due to age or disability). Many people choose not to pursue a transplant due to the expense of these medications. Others lose the transplant because they are not able to pay for the medications. The medication cost is high, but much lower than the cost of returning to a regular course of dialysis. Similarly, some persons on dialysis are



unable to afford basic medications, including phosphate binders. If these medications were more affordable, patients would have better dialysis outcomes, including fewer hospitalizations.

Network 6 recommends that CMS consider innovative ESRD treatment options for involuntarily discharged patients and special needs patients. Most chronic dialysis facilities are ill equipped to care for these needs and do not have trained staff or the level of staffing needed to provide this type of care.

Some of the involuntarily discharged patients are mentally ill, or have an unaddressed underlying mental health issue. In some cases, physicians discharge a patient from their care and no other physician with privileges at the facility will accept the patient. Upon discharge, patients have increased difficulty finding a facility or physician willing to admit and care for them. These patients often overburden local emergency departments and are inadequately dialyzed because of the constraints and criteria for dialyzing in an inpatient hospital setting. The sub-acute dialysis patients who have special needs such as wound and tracheotomy care also need treatment options that support their needs.

Network 6 recommends that CMS coordinate comprehensive care for the ESRD patient. People with end stage renal disease are often managing multiple comorbid conditions for which dialysis facilities and their staff members are not trained, equipped or reimbursed. The system needs to be better coordinated to support and address these needs, including diabetic care, cardiac care, other coexisting issues and mental health needs.





## EMERGENCY PREPAREDNESS AND RESPONSE

### ***Patient Safety: Disaster Preparedness***

Networks have two primary roles in disaster preparedness: ensuring the Network office is operational during disasters to the extent possible and helping to ensure patient access to uninterrupted, safe care. The latter includes educating patients and serving as a resource to dialysis providers.

### ***Business Continuity and Contingency Plan (BCCP)***

In an attempt to improve emergency preparedness, the Network completed a BCCP and originally delivered it to CMS in 2008. The purpose of this document is to provide guidance for physical disaster prevention and, in the event of a disaster, the restoration of critical application services to component users of the ESRD Networks. The plan discusses disaster prevention, emergency responses, and recovery measures. It assigns responsibilities and tasks to ensure personnel safety and to protect critical data, equipment, and facilities. As required by contract, the Network submitted an updated copy of the BCCP to CMS in April 2014. Updates included changes to the Network's key personnel.

### ***5-Diamond Program***

The Network's 5-Diamond Patient Safety Program offers an emergency preparedness component that includes a mandatory in-service training module for all 5-Diamond applicants. It also includes suggested activities to engage staff and patients and tools and resources to assist facilities in achieving the measures required to earn a diamond.

### ***Network 6 Website***

The Network website has emergency preparedness pages at <http://esrdnetwork6.org/patients/disaster-preparation.html> and <http://www.esrdnetwork6.org/weatherdisaster.html> with information on ways the Network can assist providers and patients, a listing of emergency contacts, and many tools and resources for providers and patients. Also included is information on the KCER coalition with a link to its website and a toll-free emergency hotline for patients and providers.

### ***Network 6 Newsletters***

The Network provided monthly newsletters to dialysis providers and various Network constituents, including the Patient and Family Engagement Learning and Action Network, Medical Review Board, Board of Directors and Network Council. The Network sent this information via email and posted it on our website at <http://esrdnetwork6.org/publications/newsletters.html>. Network 6 used this outlet to share various emergency preparedness resources with the dialysis facilities. In 2014, our newsletters provided articles regarding Tornado Mitigation Strategies for Dialysis Facilities, Hurricane Mitigation Strategies, and Emergency Plans.



### ***Backup Network***

The Network is prepared to assist its counterparts in other states in carrying out contract requirements during the initial and recovery phases of an emergency or disaster. Network 6 has a signed memorandum of agreement with Network 9 (based in Indiana) to provide back-up services in emergency events and can assist other Networks as needed.

### ***Comprehensive Emergency Management Plan (CEMP)***

For the first time in 2013, Network 6 developed the CEMP as the master operations document for disasters that affect the Network region. This document is the framework through which the Network handles emergencies and disasters. The CEMP defines the responsibilities of the Network, the dialysis facilities, and the many other organizations that comprise the Emergency Response Team. The document consists of a basic plan, which describes the process for mitigation, preparedness, response, and recovery activities. The CEMP ensures that all levels of the organization are able to mobilize as a unified emergency organization to safeguard the well-being of the Network's patients and facilities.

### ***National Network Tabletop Exercise***

In October 2014, Network 6 participated in a national emergency exercise designed to "stress-test" the Networks ability to handle a widespread disaster affecting a large percentage of the network geographic footprint. Most Network 6 staff members participated in this half-day event. Following the exercise, the Network performed a debriefing in order to collect "lessons learned" from participants and to solicit feedback for future disaster exercises. Lessons learned included the need for a checklist of basic steps to be completed and for better understanding of state emergency operations.



## LIST OF TABLES

|  |            |
|--|------------|
| <b>DATA TABLE 1: ESRD INCIDENCE – ONCE YEAR STATISTICS.....</b>              | <b>57</b>  |
| <b>DATA TABLE 2: ESRD DIALYSIS PREVALENCE – ONE-YEAR STATISTICS.....</b>     | <b>59</b>  |
| <b>DATA TABLE 3: DIALYSIS PATIENTS MODALITY AND SETTING – IN HOME.....</b>   | <b>62</b>  |
| <b>DATA TABLE 4: DIALYSIS PATIENTS MODALITY AND SETTING – IN CENTER.....</b> | <b>79</b>  |
| <b>DATA TABLE 5: RENAL TRANSPLANT BY TRANSPLANT CENTER.....</b>              | <b>96</b>  |
| <b>DATA TABLE 6: RENAL TRANSPLANT RECIPIENTS.....</b>                        | <b>97</b>  |
| <b>DATA TABLE 7: DIALYSIS DEATHS.....</b>                                    | <b>101</b> |
| <b>DATA TABLE 8: VOCATIONAL REHABILITATION.....</b>                          | <b>103</b> |



*Data Table 1: ESRD Incidence – Once Year Statistics*

| <b>ESRD Incidence – Once Year Statistics</b><br><b>As of 01/01/2014 - 12/31/2014</b> |              |              |              |              |              |
|--|--------------|--------------|--------------|--------------|--------------|
| <b>Age Group</b>   | <b>GA</b>    | <b>NC</b>    | <b>SC</b>    | <b>Other</b> | <b>Total</b> |
| 00-04  | 11           | 3            | 2            | 0            | 16           |
| 05-09  | 6            | 3            | 3            | 0            | 12           |
| 10-14  | 7            | 3            | 1            | 0            | 11           |
| 15-19  | 15           | 13           | 4            | 1            | 33           |
| 20-24  | 36           | 39           | 17           | 2            | 94           |
| 25-29  | 62           | 43           | 36           | 4            | 145          |
| 30-34  | 93           | 95           | 61           | 7            | 256          |
| 35-39  | 147          | 117          | 85           | 9            | 358          |
| 40-44  | 187          | 163          | 93           | 8            | 451          |
| 45-49  | 289          | 258          | 143          | 9            | 699          |
| 50-54  | 356          | 302          | 161          | 22           | 841          |
| 55-59  | 438          | 371          | 211          | 12           | 1,032        |
| 60-64  | 514          | 456          | 307          | 25           | 1,302        |
| 65-69  | 548          | 476          | 320          | 23           | 1,367        |
| 70-74  | 479          | 412          | 270          | 16           | 1,177        |
| 75-79  | 365          | 321          | 191          | 17           | 894          |
| 80-84  | 234          | 212          | 115          | 9            | 570          |
| >=85   | 134          | 99           | 53           | 5            | 291          |
| <b>Total</b>   | <b>3,921</b> | <b>3,386</b> | <b>2,073</b> | <b>169</b>   | <b>9,549</b> |
| <b>Gender</b>  | <b>GA</b>    | <b>NC</b>    | <b>SC</b>    | <b>Other</b> | <b>Total</b> |
| Female   | 1,748        | 1,464        | 921          | 66           | 4,199        |
| Male   | 2,173        | 1,922        | 1,152        | 103          | 5,350        |
| Not Specified  | 0            | 0            | 0            | 0            | 0            |
| <b>Total</b>   | <b>3,921</b> | <b>3,386</b> | <b>2,073</b> | <b>169</b>   | <b>9,549</b> |
| <b>Race</b>  | <b>GA</b>    | <b>NC</b>    | <b>SC</b>    | <b>Other</b> | <b>Total</b> |
| American Indian/Alaska Native  | 2            | 28           | 1            | 0            | 31           |
| Asian  | 65           | 41           | 11           | 2            | 119          |
| Black or African American  | 2,171        | 1,551        | 1,170        | 61           | 4,953        |
| Multiracial  | 8            | 6            | 11           | 2            | 27           |
| Native Hawaiian or Other Pacific Islander  | 11           | 7            | 5            | 0            | 23           |
| White  | 1,652        | 1,748        | 874          | 103          | 4,377        |
| Not Specified  | 12           | 5            | 1            | 1            | 19           |
| <b>Total</b>   | <b>3,921</b> | <b>3,386</b> | <b>2,073</b> | <b>169</b>   | <b>9,549</b> |
| <b>Primary Diagnosis</b>   | <b>GA</b>    | <b>NC</b>    | <b>SC</b>    | <b>Other</b> | <b>Total</b> |
| Cystic/Hereditary/Congenital Diseases  | 80           | 99           | 46           | 11           | 236          |
| Diabetes   | 1,432        | 1,573        | 857          | 56           | 3,918        |
| Glomerulonephritis   | 173          | 261          | 92           | 14           | 540          |
| Hypertension/Large Vessel Disease  | 1,615        | 888          | 746          | 53           | 3,302        |
| Interstitial Nephritis/Pyelonephritis  | 76           | 83           | 28           | 5            | 192          |
| Miscellaneous Conditions   | 244          | 254          | 143          | 15           | 656          |
| Neoplasms/Tumors   | 58           | 90           | 33           | 4            | 185          |
| Secondary GN/Vasculitis  | 68           | 70           | 43           | 6            | 187          |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



## ESRD Incidence – Once Year Statistics

### As of 01/01/2014 - 12/31/2014

|               |              |              |              |            |              |
|---------------|--------------|--------------|--------------|------------|--------------|
| Not Specified | 175          | 68           | 85           | 5          | 333          |
| <b>Total</b>  | <b>3,921</b> | <b>3,386</b> | <b>2,073</b> | <b>169</b> | <b>9,549</b> |

Source of Information: CROWNWeb

Race: The categories are from the CMS-2728 Form.

Diagnosis: The categories are from the CMS 2728 Form.

This table cannot be compared to the CMS facility survey because the CMS Facility Survey is limited to dialysis patients receiving outpatient services from Medicare approved dialysis facilities.

This table includes 191 patients with transplant therapy as an initial treatment.

This table includes 65 patients receiving treatment at VA facilities.

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



*Data Table 2: ESRD Dialysis Prevalence – One-Year Statistics*

| ESRD Dialysis Prevalence – One-Year Statistics<br>As of 01/01/2014 - 12/31/2014 |               |               |            |              |               |
|---|---------------|---------------|------------|--------------|---------------|
| Age Group   | GA            | NC            | SC         | Other        | Total         |
| 00-04   | 11            | 6             | 0          | 3            | 20            |
| 05-09   | 9             | 5             | 0          | 5            | 19            |
| 10-14   | 8             | 6             | 0          | 4            | 18            |
| 15-19   | 31            | 35            | 2          | 12           | 80            |
| 20-24   | 132           | 113           | 11         | 52           | 308           |
| 25-29   | 325           | 229           | 9          | 127          | 690           |
| 30-34   | 505           | 428           | 14         | 228          | 1,175         |
| 35-39   | 736           | 614           | 29         | 334          | 1,713         |
| 40-44   | 1,174         | 933           | 26         | 539          | 2,672         |
| 45-49   | 1,596         | 1,228         | 30         | 685          | 3,539         |
| 50-54   | 1,969         | 1,625         | 61         | 876          | 4,531         |
| 55-59   | 2,301         | 1,969         | 66         | 1,168        | 5,504         |
| 60-64   | 2,555         | 2,206         | 78         | 1,363        | 6,202         |
| 65-69   | 2,462         | 2,171         | 67         | 1,302        | 6,002         |
| 70-74   | 1,912         | 1,757         | 59         | 1,025        | 4,753         |
| 75-79   | 1,407         | 1,314         | 53         | 751          | 3,525         |
| 80-84   | 826           | 877           | 33         | 456          | 2,192         |
| >=85  | 525           | 482           | 15         | 222          | 1,244         |
| <b>Total</b>  | <b>18,484</b> | <b>15,998</b> | <b>553</b> | <b>9,152</b> | <b>44,187</b> |
| Gender  | GA            | NC            | SC         | Other        | Total         |
| Female  | 8,419         | 7,064         | 249        | 4,191        | 19,923        |
| Male  | 10,065        | 8,934         | 304        | 4,961        | 24,264        |
| <b>Total</b>  | <b>18,484</b> | <b>15,998</b> | <b>553</b> | <b>9,152</b> | <b>44,187</b> |
| Ethnicity   | GA            | NC            | SC         | Other        | Total         |
| Hispanic or Latino  | 519           | 628           | 26         | 109          | 1,282         |
| Not Hispanic or Latino  | 17,955        | 15,361        | 527        | 9,039        | 42,882        |
| Not Specified   | 10            | 9             | 0          | 4            | 23            |
| <b>Total</b>  | <b>18,484</b> | <b>15,998</b> | <b>553</b> | <b>9,152</b> | <b>44,187</b> |
| Race  | GA            | NC            | SC         | Other        | Total         |
| American Indian/Alaska Native   | 10            | 157           | 1          | 6            | 174           |
| Asian   | 255           | 145           | 5          | 33           | 438           |
| Black or African American   | 12,682        | 9,855         | 302        | 6,352        | 29,191        |
| More than one race selected   | 9             | 10            | 2          | 8            | 29            |
| Native Hawaiian or Other Pacific Islander                                       | 47            | 48            | 1          | 21           | 117           |
| White   | 5,474         | 5,778         | 242        | 2,728        | 14,222        |
| Not Specified   | 7             | 5             | 0          | 4            | 16            |
| <b>Total</b>  | <b>18,484</b> | <b>15,998</b> | <b>553</b> | <b>9,152</b> | <b>44,187</b> |
| Primary Diagnosis   | GA            | NC            | SC         | Other        | Total         |
| Acquired obstructive uropathy   | 108           | 103           | 2          | 49           | 262           |
| Acute interstitial nephritis  | 13            | 10            | 0          | 7            | 30            |
| AIDS nephropathy  | 226           | 159           | 3          | 84           | 472           |
| Amyloidosis   | 16            | 22            | 0          | 5            | 43            |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



## ESRD Dialysis Prevalence – One-Year Statistics

### As of 01/01/2014 - 12/31/2014

| Primary Diagnosis  | GA    | NC    | SC  | Other | Total  |
|--|-------|-------|-----|-------|--------|
| Analgesic abuse  | 15    | 29    | 0   | 17    | 61     |
| Cholesterol emboli, renal emboli                                 | 6     | 15    | 0   | 13    | 34     |
| Chronic interstitial nephritis                                   | 59    | 66    | 4   | 25    | 154    |
| Chronic pyelonephritis, reflux nephropathy                       | 25    | 28    | 1   | 16    | 70     |
| Complications of other specified transplanted organ              | 2     | 2     | 0   | 2     | 6      |
| Complications of transplanted heart                              | 6     | 20    | 0   | 6     | 32     |
| Complications of transplanted kidney                             | 238   | 248   | 8   | 162   | 656    |
| Complications of transplanted liver                              | 12    | 16    | 0   | 7     | 35     |
| Complications of transplanted lung                               | 3     | 6     | 0   | 1     | 10     |
| Complications of transplanted organ unspecified                  | 9     | 8     | 0   | 2     | 19     |
| Complications of transplanted pancreas                           | 2     | 0     | 0   | 1     | 3      |
| Congenital nephrotic syndrome                                    | 14    | 10    | 0   | 5     | 29     |
| Congenital obstruction of ureteropelvic junction                 | 9     | 11    | 0   | 5     | 25     |
| Congenital obstruction of ureterovesical junction                | 1     | 3     | 0   | 2     | 6      |
| Cystinosis   | 2     | 1     | 0   | 2     | 5      |
| Dense deposit disease, MPGN type 2                               | 8     | 6     | 0   | 4     | 18     |
| Diabetes with renal manifestations Type 1                        | 567   | 535   | 22  | 278   | 1,402  |
| Diabetes with renal manifestations Type 2                        | 6,229 | 6,339 | 201 | 3,346 | 16,115 |
| Drash syndrome, mesangial sclerosis                              | 1     | 2     | 0   | 2     | 5      |
| Etiology uncertain   | 413   | 566   | 13  | 185   | 1,177  |
| Fabry's disease  | 4     | 4     | 0   | 2     | 10     |
| Focal Glomerulonephritis, focal sclerosing GN                    | 570   | 654   | 27  | 254   | 1,505  |
| Glomerulonephritis (GN) (histologically not examined)            | 345   | 505   | 12  | 233   | 1,095  |
| Goodpasture's syndrome   | 15    | 15    | 2   | 4     | 36     |
| Gouty nephropathy  | 5     | 7     | 0   | 6     | 18     |
| Hemolytic uremic syndrome  | 13    | 17    | 0   | 9     | 39     |
| Henoch-Schonlein syndrome  | 4     | 1     | 1   | 2     | 8      |
| Hepatorenal syndrome   | 15    | 11    | 0   | 12    | 38     |
| Hereditary nephritis, Alport's syndrome                          | 16    | 17    | 0   | 10    | 43     |
| Hypertension: Unspecified with renal failure                     | 7,473 | 4,634 | 186 | 3,407 | 15,700 |
| IgA nephropathy, Berger's disease (proven by immunofluorescence) | 113   | 113   | 4   | 37    | 267    |
| IgM nephropathy (proven by immunofluorescence)                   | 7     | 12    | 0   | 1     | 20     |
| Lead nephropathy   | 2     | 0     | 0   | 3     | 5      |
| Lupus erythematosus, (SLE nephritis)                             | 336   | 221   | 12  | 143   | 712    |
| Lymphoma of kidneys  | 3     | 2     | 0   | 1     | 6      |
| Medullary cystic disease, including nephronophthisis             | 5     | 15    | 0   | 1     | 21     |
| Membranoproliferative GN type 1, diffuse MPGN                    | 37    | 39    | 2   | 23    | 101    |
| Membranous nephropathy   | 90    | 97    | 7   | 51    | 245    |
| Multiple myeloma   | 39    | 77    | 1   | 23    | 140    |
| Nephrolithiasis  | 17    | 38    | 0   | 21    | 76     |
| Nephropathy caused by other agents                               | 39    | 50    | 0   | 18    | 107    |
| Nephropathy due to heroin abuse and related drugs                | 3     | 6     | 0   | 3     | 12     |
| Other (congenital malformation syndromes)                        | 15    | 15    | 0   | 6     | 36     |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.





| ESRD Dialysis Prevalence – One-Year Statistics                           |               |               |            |              |               |
|--|---------------|---------------|------------|--------------|---------------|
| As of 01/01/2014 - 12/31/2014  |               |               |            |              |               |
| Primary Diagnosis  | GA            | NC            | SC         | Other        | Total         |
| Other Congenital obstructive uropathy                                    | 33            | 36            | 3          | 9            | 81            |
| Other disorders of calcium metabolism                                    | 1             | 7             | 0          | 1            | 9             |
| Other immuno proliferative neoplasms (including light chain nephropathy) | 8             | 7             | 0          | 4            | 19            |
| Other proliferative GN   | 42            | 50            | 1          | 13           | 106           |
| Other renal disorders  | 188           | 119           | 5          | 69           | 381           |
| Other Vasculitis and its derivatives                                     | 19            | 30            | 0          | 12           | 61            |
| Polyarteritis  | 1             | 5             | 0          | 1            | 7             |
| Polycystic kidneys, adult type (dominant)                                | 341           | 345           | 15         | 183          | 884           |
| Polycystic, infantile (recessive)  | 4             | 5             | 1          | 0            | 10            |
| Post infectious GN, SBE  | 5             | 11            | 0          | 4            | 20            |
| Post-partum renal failure  | 5             | 6             | 0          | 1            | 12            |
| Primary oxalosis   | 1             | 2             | 0          | 0            | 3             |
| Prune belly syndrome   | 3             | 2             | 0          | 3            | 8             |
| Radiation nephritis  | 0             | 4             | 0          | 3            | 7             |
| Renal artery occlusion   | 6             | 11            | 0          | 2            | 19            |
| Renal artery stenosis  | 39            | 63            | 1          | 21           | 124           |
| Renal hypoplasia, dysplasia, oligonephronia                              | 20            | 21            | 1          | 12           | 54            |
| Renal tumor (benign)   | 5             | 2             | 0          | 1            | 8             |
| Renal tumor (malignant)  | 34            | 46            | 3          | 28           | 111           |
| Renal tumor (unspecified)  | 9             | 9             | 0          | 5            | 23            |
| Scleroderma  | 5             | 6             | 0          | 3            | 14            |
| Secondary GN, other  | 13            | 23            | 0          | 4            | 40            |
| Sickle cell disease/anemia   | 23            | 20            | 0          | 8            | 51            |
| Sickle cell trait and other sickle cell (HbS/Hb other)                   | 3             | 2             | 0          | 1            | 6             |
| Traumatic or surgical loss of kidney(s)                                  | 8             | 15            | 0          | 7            | 30            |
| Tuberous sclerosis   | 4             | 3             | 1          | 1            | 9             |
| Tubular necrosis (no recovery)   | 138           | 159           | 5          | 71           | 373           |
| Urinary tract tumor (malignant)  | 10            | 5             | 1          | 3            | 19            |
| Urinary tract tumor (unspecified)  | 2             | 1             | 0          | 0            | 3             |
| Urolithiasis   | 2             | 5             | 0          | 0            | 7             |
| Wegener's granulomatosis   | 43            | 48            | 2          | 15           | 108           |
| With lesion of rapidly progressive GN                                    | 21            | 28            | 1          | 7            | 57            |
| Not Specified  | 298           | 147           | 5          | 164          | 614           |
| <b>Total</b>   | <b>18,484</b> | <b>15,998</b> | <b>553</b> | <b>9,152</b> | <b>44,187</b> |

When a category count = 0, the category may not be displayed on the report.

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



*Data Table 3: Dialysis Patients Modality and Setting – In Home*

| Dialysis Patients Modality and Setting – In Home |      |      |      |      |      |      |       |      |       |      |
|--|------|------|------|------|------|------|-------|------|-------|------|
| For Survey Years 2013 and 2014                   |      |      |      |      |      |      |       |      |       |      |
| Facility CCN                                     | Hemo |      | CAPD |      | CCPD |      | Other |      | Total |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013  | 2014 |
| <b>State: GA</b>                                 |      |      |      |      |      |      |       |      |       |      |
| 110016#  | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 110038   | 17   | 20   | 0    | 0    | 24   | 41   | 0     | 0    | 41    | 61   |
| 110095   | 0    | 0    | 7    | 2    | 14   | 15   | 0     | 0    | 21    | 17   |
| 110104   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 110105   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 11029F   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112501   | 7    | 9    | 5    | 2    | 6    | 12   | 0     | 0    | 18    | 23   |
| 112504*  | 0    | 0    | 1    | 1    | 3    | 5    | 0     | 0    | 4     | 6    |
| 112505   | 14   | 15   | 6    | 5    | 6    | 5    | 0     | 0    | 26    | 25   |
| 112507   | 8    | 12   | 12   | 18   | 20   | 14   | 0     | 0    | 40    | 44   |
| 112509   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112510   | 5    | 5    | 9    | 6    | 14   | 23   | 0     | 0    | 28    | 34   |
| 112511   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112512*  | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112513   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112514   | 5    | 4    | 1    | 2    | 21   | 17   | 0     | 0    | 27    | 23   |
| 112515   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112516   | 1    | 2    | 0    | 0    | 6    | 3    | 0     | 0    | 7     | 5    |
| 112517   | 0    | 0    | 0    | 0    | 29   | 25   | 0     | 0    | 29    | 25   |
| 112518   | 0    | 0    | 1    | 0    | 0    | 0    | 0     | 0    | 1     | 0    |
| 112519*  | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112522   | 5    | 4    | 1    | 1    | 3    | 3    | 0     | 0    | 9     | 8    |
| 112523   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112524*  | 3    | 5    | 6    | 5    | 18   | 23   | 0     | 0    | 27    | 33   |
| 112526   | 0    | 0    | 1    | 1    | 16   | 21   | 0     | 0    | 17    | 22   |
| 112527   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112528   | 0    | 0    | 1    | 2    | 1    | 1    | 0     | 0    | 2     | 3    |
| 112530   | 1    | 0    | 1    | 3    | 47   | 51   | 0     | 0    | 49    | 54   |
| 112531   | 0    | 0    | 5    | 1    | 23   | 30   | 0     | 0    | 28    | 31   |
| 112532   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112533   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112534   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112535*  | 0    | 0    | 1    | 0    | 6    | 4    | 0     | 0    | 7     | 4    |
| 112540   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112541   | 0    | 0    | 0    | 1    | 4    | 1    | 0     | 0    | 4     | 2    |
| 112544   | 0    | 0    | 1    | 0    | 0    | 0    | 0     | 0    | 1     | 0    |
| 112545   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112546   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112551   | 1    | 1    | 2    | 1    | 3    | 5    | 0     | 0    | 6     | 7    |
| 112553   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112554   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |

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| Dialysis Patients Modality and Setting – In Home<br>For Survey Years 2013 and 2014 |      |      |      |      |      |      |       |      |       |      |
|--|------|------|------|------|------|------|-------|------|-------|------|
| Facility CCN   | Hemo |      | CAPD |      | CCPD |      | Other |      | Total |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013  | 2014 |
| 112555   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112557   | 0    | 0    | 1    | 1    | 15   | 15   | 0     | 0    | 16    | 16   |
| 112558   | 0    | 0    | 0    | 0    | 6    | 4    | 0     | 0    | 6     | 4    |
| 112559   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112561   | 4    | 7    | 0    | 1    | 0    | 2    | 0     | 0    | 4     | 10   |
| 112562   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112563   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112566   | 0    | 0    | 18   | 18   | 22   | 20   | 0     | 0    | 40    | 38   |
| 112567   | 0    | 0    | 0    | 0    | 13   | 10   | 0     | 0    | 13    | 10   |
| 112568   | 0    | 0    | 5    | 3    | 6    | 2    | 0     | 0    | 11    | 5    |
| 112569   | 0    | 0    | 7    | 14   | 1    | 2    | 0     | 0    | 8     | 16   |
| 112571   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112573   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112574   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112576   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112578   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112579   | 0    | 0    | 0    | 0    | 2    | 6    | 0     | 0    | 2     | 6    |
| 112581   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112582   | 0    | 0    | 1    | 1    | 4    | 6    | 0     | 0    | 5     | 7    |
| 112583   | 0    | 0    | 14   | 9    | 7    | 10   | 0     | 0    | 21    | 19   |
| 112584   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112587   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112588   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112590   | 2    | 4    | 6    | 3    | 14   | 12   | 0     | 0    | 22    | 19   |
| 112591   | 1    | 1    | 2    | 1    | 2    | 0    | 0     | 0    | 5     | 2    |
| 112594   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112596   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112598   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112599   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112600   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112601   | 0    | 0    | 1    | 1    | 4    | 6    | 0     | 0    | 5     | 7    |
| 112602   | 3    | 4    | 1    | 1    | 3    | 4    | 0     | 0    | 7     | 9    |
| 112603   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112608   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112609   | 0    | 0    | 1    | 2    | 17   | 20   | 0     | 0    | 18    | 22   |
| 112610   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112611   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112615   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112617   | 3    | 2    | 4    | 5    | 13   | 13   | 0     | 0    | 20    | 20   |
| 112619   | 0    | 0    | 0    | 0    | 1    | 2    | 0     | 0    | 1     | 2    |
| 112620   | 0    | 0    | 8    | 6    | 10   | 12   | 0     | 0    | 18    | 18   |
| 112622   | 0    | 3    | 7    | 11   | 11   | 8    | 0     | 0    | 18    | 22   |

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| Dialysis Patients Modality and Setting – In Home<br>For Survey Years 2013 and 2014 |      |      |      |      |      |      |       |      |       |      |
|--|------|------|------|------|------|------|-------|------|-------|------|
| Facility CCN   | Hemo |      | CAPD |      | CCPD |      | Other |      | Total |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013  | 2014 |
| 112624   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112627   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112628   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112630   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112631   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112632   | 0    | 1    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 1    |
| 112633   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112634   | 0    | 0    | 2    | 0    | 7    | 7    | 0     | 0    | 9     | 7    |
| 112636   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112637   | 1    | 1    | 0    | 0    | 4    | 1    | 0     | 0    | 5     | 2    |
| 112638   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112639   | 3    | 3    | 4    | 3    | 13   | 10   | 0     | 0    | 20    | 16   |
| 112640   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112641   | 1    | 0    | 2    | 1    | 7    | 3    | 0     | 0    | 10    | 4    |
| 112643   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112645   | 3    | 5    | 1    | 5    | 10   | 14   | 0     | 0    | 14    | 24   |
| 112646   | 0    | 0    | 3    | 2    | 21   | 24   | 0     | 0    | 24    | 26   |
| 112647   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112648   | 8    | 8    | 1    | 0    | 8    | 3    | 0     | 0    | 17    | 11   |
| 112649   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112651   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112652   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112655   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112656   | 0    | 1    | 2    | 1    | 0    | 0    | 0     | 0    | 2     | 2    |
| 112657   | 0    | 0    | 2    | 4    | 14   | 15   | 0     | 0    | 16    | 19   |
| 112658   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112659   | 0    | 0    | 0    | 2    | 0    | 3    | 0     | 0    | 0     | 5    |
| 112660   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112661   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112664   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112667   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112668   | 1    | 3    | 2    | 3    | 9    | 10   | 0     | 0    | 12    | 16   |
| 112669   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112670   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112671   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112672   | 0    | 0    | 2    | 1    | 8    | 10   | 0     | 0    | 10    | 11   |
| 112674   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112675   | 0    | 0    | 4    | 2    | 5    | 9    | 0     | 0    | 9     | 11   |
| 112676   | 0    | 0    | 0    | 1    | 7    | 4    | 0     | 0    | 7     | 5    |
| 112677   | 0    | 0    | 0    | 2    | 9    | 8    | 0     | 0    | 9     | 10   |
| 112678   | 0    | 0    | 1    | 0    | 0    | 0    | 0     | 0    | 1     | 0    |
| 112679   | 0    | 0    | 2    | 2    | 8    | 6    | 0     | 0    | 10    | 8    |

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| Dialysis Patients Modality and Setting – In Home<br>For Survey Years 2013 and 2014 |      |      |      |      |      |      |       |      |       |      |
|--|------|------|------|------|------|------|-------|------|-------|------|
| Facility CCN   | Hemo |      | CAPD |      | CCPD |      | Other |      | Total |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013  | 2014 |
| 112680   | 0    | 0    | 0    | 0    | 5    | 4    | 0     | 0    | 5     | 4    |
| 112681   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112683   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112685   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112688   | 3    | 0    | 0    | 0    | 9    | 0    | 0     | 0    | 12    | 0    |
| 112689   | 0    | 1    | 2    | 1    | 5    | 5    | 0     | 0    | 7     | 7    |
| 112691   | 0    | 0    | 1    | 0    | 2    | 3    | 0     | 0    | 3     | 3    |
| 112692   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112693   | 0    | 0    | 0    | 0    | 19   | 15   | 0     | 0    | 19    | 15   |
| 112694   | 0    | 0    | 0    | 1    | 3    | 4    | 0     | 0    | 3     | 5    |
| 112695   | 0    | 0    | 1    | 1    | 6    | 5    | 0     | 0    | 7     | 6    |
| 112696   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112697   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112698   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112699   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112700   | 2    | 0    | 0    | 0    | 6    | 7    | 0     | 0    | 8     | 7    |
| 112702   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112703   | 0    | 0    | 1    | 0    | 6    | 0    | 0     | 0    | 7     | 0    |
| 112704   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112705   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112706   | 0    | 0    | 7    | 7    | 14   | 13   | 0     | 0    | 21    | 20   |
| 112707   | 0    | 0    | 0    | 1    | 8    | 10   | 0     | 0    | 8     | 11   |
| 112708   | 0    | 0    | 2    | 1    | 12   | 13   | 0     | 0    | 14    | 14   |
| 112709   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112710   | 0    | 0    | 2    | 2    | 11   | 13   | 0     | 0    | 13    | 15   |
| 112711   | 1    | 0    | 0    | 0    | 4    | 7    | 0     | 0    | 5     | 7    |
| 112712   | 5    | 3    | 9    | 7    | 16   | 16   | 0     | 0    | 30    | 26   |
| 112714   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112715   | 0    | 0    | 0    | 0    | 3    | 4    | 0     | 0    | 3     | 4    |
| 112716   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112718   | 0    | 0    | 3    | 3    | 4    | 4    | 0     | 0    | 7     | 7    |
| 112719   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112720   | 0    | 0    | 0    | 0    | 11   | 14   | 0     | 0    | 11    | 14   |
| 112721   | 0    | 0    | 0    | 2    | 0    | 4    | 0     | 0    | 0     | 6    |
| 112722   | 1    | 2    | 7    | 1    | 10   | 15   | 0     | 0    | 18    | 18   |
| 112723   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112724   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112725   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112726   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112727   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112728   | 2    | 2    | 1    | 2    | 1    | 3    | 0     | 0    | 4     | 7    |
| 112729   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |

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## Dialysis Patients Modality and Setting – In Home For Survey Years 2013 and 2014

| Facility CCN | Hemo |      | CAPD |      | CCPD |      | Other |      | Total |      |
|--------------|------|------|------|------|------|------|-------|------|-------|------|
|              | 2013 | 2014 | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013  | 2014 |
| 112730       | 2    | 1    | 1    | 1    | 8    | 19   | 0     | 0    | 11    | 21   |
| 112732       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112733       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112734       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112735       | 1    | 1    | 0    | 0    | 0    | 0    | 0     | 0    | 1     | 1    |
| 112736       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112737       | 0    | 1    | 2    | 0    | 5    | 3    | 0     | 0    | 7     | 4    |
| 112738       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112741       | 0    | 0    | 0    | 0    | 4    | 0    | 0     | 0    | 4     | 0    |
| 112742       | 1    | 0    | 1    | 1    | 12   | 16   | 0     | 0    | 14    | 17   |
| 112743       | 2    | 0    | 4    | 2    | 12   | 13   | 0     | 0    | 18    | 15   |
| 112744       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112745       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112746       | 6    | 3    | 3    | 2    | 19   | 21   | 0     | 0    | 28    | 26   |
| 112747       | 38   | 27   | 2    | 0    | 32   | 18   | 0     | 0    | 72    | 45   |
| 112748       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112749       | 0    | 1    | 8    | 7    | 23   | 18   | 0     | 0    | 31    | 26   |
| 112750       | 4    | 5    | 2    | 1    | 11   | 15   | 0     | 0    | 17    | 21   |
| 112751       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112752       | 0    | 0    | 2    | 2    | 29   | 21   | 0     | 0    | 31    | 23   |
| 112753       | 0    | 0    | 7    | 4    | 1    | 7    | 0     | 0    | 8     | 11   |
| 112754       | 3    | 0    | 12   | 3    | 12   | 20   | 0     | 0    | 27    | 23   |
| 112755       | 0    | 0    | 0    | 0    | 3    | 0    | 0     | 0    | 3     | 0    |
| 112757#      | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112758       | 0    | 0    | 3    | 1    | 13   | 13   | 0     | 0    | 16    | 14   |
| 112759       | 0    | 0    | 0    | 0    | 18   | 10   | 0     | 0    | 18    | 10   |
| 112760       | 3    | 4    | 0    | 0    | 5    | 6    | 0     | 0    | 8     | 10   |
| 112761       | 8    | 8    | 13   | 13   | 15   | 22   | 0     | 0    | 36    | 43   |
| 112762       | 13   | 13   | 3    | 1    | 9    | 16   | 0     | 0    | 25    | 30   |
| 112763       | 0    | 0    | 1    | 0    | 3    | 1    | 0     | 0    | 4     | 1    |
| 112765       | 0    | 0    | 3    | 1    | 11   | 8    | 0     | 0    | 14    | 9    |
| 112766       | 0    | 3    | 1    | 5    | 11   | 12   | 0     | 0    | 12    | 20   |
| 112767       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112768       | 1    | 0    | 1    | 3    | 13   | 17   | 0     | 0    | 15    | 20   |
| 112769       | 0    | 0    | 0    | 0    | 0    | 1    | 0     | 0    | 0     | 1    |
| 112770       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112771       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112772       | 5    | 2    | 1    | 1    | 3    | 2    | 0     | 0    | 9     | 5    |
| 112773       | 2    | 1    | 0    | 0    | 7    | 6    | 0     | 0    | 9     | 7    |
| 112774       | 4    | 6    | 8    | 5    | 19   | 29   | 0     | 0    | 31    | 40   |
| 112775       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112776       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |

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## Dialysis Patients Modality and Setting – In Home For Survey Years 2013 and 2014

| Facility CCN | Hemo |      | CAPD |      | CCPD |      | Other |      | Total |      |
|--------------|------|------|------|------|------|------|-------|------|-------|------|
|              | 2013 | 2014 | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013  | 2014 |
| 112777       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112778       | 0    | 0    | 0    | 0    | 3    | 6    | 0     | 0    | 3     | 6    |
| 112779       | 4    | 4    | 5    | 4    | 11   | 11   | 0     | 0    | 20    | 19   |
| 112781       | 0    | 0    | 11   | 14   | 11   | 11   | 0     | 0    | 22    | 25   |
| 112782       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112783       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112784       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112785       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112786       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112788       | 5    | 7    | 0    | 0    | 13   | 8    | 0     | 0    | 18    | 15   |
| 112789       | 4    | 5    | 6    | 1    | 10   | 11   | 0     | 0    | 20    | 17   |
| 112790       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112791       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112792       | 0    | 0    | 0    | 0    | 1    | 0    | 0     | 0    | 1     | 0    |
| 112793       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112794       | 0    | 3    | 0    | 0    | 3    | 1    | 0     | 0    | 3     | 4    |
| 112795       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112796       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112797       | 0    | 0    | 3    | 4    | 23   | 17   | 0     | 0    | 26    | 21   |
| 112798       | 2    | 2    | 1    | 2    | 11   | 6    | 0     | 0    | 14    | 10   |
| 112799       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112800       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112801       | 15   | 14   | 0    | 0    | 82   | 86   | 0     | 0    | 97    | 100  |
| 112802       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112803       | 0    | 0    | 2    | 4    | 24   | 26   | 0     | 0    | 26    | 30   |
| 112804       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112805       | 3    | 1    | 2    | 1    | 9    | 10   | 0     | 0    | 14    | 12   |
| 112806       | 0    | 0    | 2    | 2    | 7    | 13   | 0     | 0    | 9     | 15   |
| 112807       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112809       | 0    | 0    | 2    | 0    | 0    | 0    | 0     | 0    | 2     | 0    |
| 112810       | 6    | 5    | 2    | 3    | 13   | 11   | 0     | 0    | 21    | 19   |
| 112811       | 1    | 0    | 4    | 3    | 9    | 10   | 0     | 0    | 14    | 13   |
| 112812       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112813       | 1    | 0    | 0    | 1    | 34   | 34   | 0     | 0    | 35    | 35   |
| 112814       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112815       | 0    | 0    | 1    | 1    | 8    | 12   | 0     | 0    | 9     | 13   |
| 112816       | 0    | 0    | 0    | 0    | 7    | 16   | 0     | 0    | 7     | 16   |
| 112817       | 0    | 0    | 0    | 0    | 7    | 6    | 0     | 0    | 7     | 6    |
| 112818       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112819       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112820       | 0    | 0    | 0    | 1    | 26   | 30   | 0     | 0    | 26    | 31   |
| 112821       | 0    | 0    | 0    | 1    | 9    | 8    | 0     | 0    | 9     | 9    |

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| Dialysis Patients Modality and Setting – In Home<br>For Survey Years 2013 and 2014 |      |      |      |      |      |      |       |      |       |      |
|--|------|------|------|------|------|------|-------|------|-------|------|
| Facility CCN   | Hemo |      | CAPD |      | CCPD |      | Other |      | Total |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013  | 2014 |
| 112822   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112823   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112824   | 19   | 16   | 26   | 29   | 52   | 64   | 0     | 0    | 97    | 109  |
| 112825   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112826   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112827   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112828   | 1    | 1    | 1    | 0    | 4    | 3    | 0     | 0    | 6     | 4    |
| 112829   | 0    | 0    | 1    | 0    | 3    | 6    | 0     | 0    | 4     | 6    |
| 112830   | 0    | 0    | 0    | 2    | 2    | 4    | 0     | 0    | 2     | 6    |
| 112831   | 3    | 3    | 0    | 1    | 19   | 24   | 0     | 0    | 22    | 28   |
| 112832   | 0    | 0    | 2    | 1    | 3    | 9    | 0     | 0    | 5     | 10   |
| 112833   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112834   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112835   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112836   | 0    | 2    | 8    | 1    | 6    | 15   | 0     | 0    | 14    | 18   |
| 112837   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112838   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112839   | 1    | 0    | 2    | 1    | 8    | 4    | 0     | 0    | 11    | 5    |
| 112840   | 0    | 0    | 1    | 0    | 1    | 1    | 0     | 0    | 2     | 1    |
| 112841   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112842   | 19   | 18   | 0    | 0    | 0    | 0    | 0     | 0    | 19    | 18   |
| 112843   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112844   | 0    | 0    | 0    | 0    | 13   | 13   | 0     | 0    | 13    | 13   |
| 112845   | 0    | 0    | 0    | 0    | 5    | 3    | 0     | 0    | 5     | 3    |
| 112846   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112847   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112848   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112849   | 3    | 2    | 3    | 2    | 8    | 8    | 0     | 0    | 14    | 12   |
| 112850   | 0    | 2    | 1    | 0    | 7    | 12   | 0     | 0    | 8     | 14   |
| 112851   | 0    | 0    | 9    | 10   | 35   | 36   | 0     | 0    | 44    | 46   |
| 112852   | 0    | 0    | 2    | 2    | 5    | 3    | 0     | 0    | 7     | 5    |
| 112853   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112854   | 0    | 0    | 0    | 0    | 4    | 5    | 0     | 0    | 4     | 5    |
| 112855   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112856#  | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112857   | 1    | 1    | 0    | 0    | 6    | 7    | 0     | 0    | 7     | 8    |
| 112858   | 0    | 0    | 4    | 5    | 3    | 5    | 0     | 0    | 7     | 10   |
| 112859   | 0    | 0    | 2    | 2    | 6    | 7    | 0     | 0    | 8     | 9    |
| 112860   | 14   | 8    | 1    | 1    | 4    | 5    | 0     | 0    | 19    | 14   |
| 112861   | 2    | 5    | 3    | 0    | 2    | 6    | 0     | 0    | 7     | 11   |
| 112862   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 112863   | 0    | 1    | 1    | 2    | 1    | 2    | 0     | 0    | 2     | 5    |

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| Dialysis Patients Modality and Setting – In Home<br>For Survey Years 2013 and 2014 |            |            |            |            |              |              |          |          |              |              |
|--|------------|------------|------------|------------|--------------|--------------|----------|----------|--------------|--------------|
| Facility CCN   | Hemo       |            | CAPD       |            | CCPD         |              | Other    |          | Total        |              |
|  | 2013       | 2014       | 2013       | 2014       | 2013         | 2014         | 2013     | 2014     | 2013         | 2014         |
| 112864   | 3          | 10         | 0          | 0          | 4            | 6            | 0        | 0        | 7            | 16           |
| 112865   | 1          | 3          | 1          | 0          | 3            | 8            | 0        | 0        | 5            | 11           |
| 112866   | 0          | 1          | 0          | 1          | 1            | 6            | 0        | 0        | 1            | 8            |
| 112867   | 1          | 5          | 0          | 0          | 0            | 2            | 0        | 0        | 1            | 7            |
| 112868   | 0          | 0          | 0          | 1          | 14           | 16           | 0        | 0        | 14           | 17           |
| 112869   | 9          | 6          | 3          | 0          | 12           | 32           | 0        | 0        | 24           | 38           |
| 112870   | 0          | 0          | 0          | 1          | 1            | 2            | 0        | 0        | 1            | 3            |
| 112871   | 4          | 3          | 1          | 1          | 4            | 9            | 0        | 0        | 9            | 13           |
| 112872   | 0          | 2          | 0          | 2          | 0            | 2            | 0        | 0        | 0            | 6            |
| 112873   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 112874   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 112875   | 0          | 0          | 0          | 0          | 1            | 3            | 0        | 0        | 1            | 3            |
| 112876^  | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 112877   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 112878^  | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 112879^  | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 112880^  | 0          | 0          | 0          | 2          | 0            | 4            | 0        | 0        | 0            | 6            |
| 112881^  | 0          | 0          | 0          | 0          | 0            | 1            | 0        | 0        | 0            | 1            |
| 112882^  | 0          | 3          | 0          | 1          | 0            | 13           | 0        | 0        | 0            | 17           |
| 112883^  | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 112884^  | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 112885^  | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 112886^  | 0          | 0          | 0          | 5          | 0            | 4            | 0        | 0        | 0            | 9            |
| 112887^  | 0          | 4          | 0          | 2          | 0            | 6            | 0        | 0        | 0            | 12           |
| 112888^  | 0          | 0          | 0          | 1          | 0            | 1            | 0        | 0        | 0            | 2            |
| 112889^  | 0          | 0          | 0          | 1          | 0            | 0            | 0        | 0        | 0            | 1            |
| 112890^  | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 112891^  | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 112892^  | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 113500   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 113501   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 113502   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 113504   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| <b>GA Totals</b>   | <b>326</b> | <b>341</b> | <b>392</b> | <b>358</b> | <b>1,556</b> | <b>1,743</b> | <b>0</b> | <b>0</b> | <b>2,274</b> | <b>2,442</b> |
| <b>State: NC</b>   |            |            |            |            |              |              |          |          |              |              |
| 340047   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 340053   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 340064   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 340113   | 0          | 0          | 0          | 0          | 5            | 4            | 0        | 0        | 5            | 4            |
| 34012F   | 0          | 0          | 3          | 4          | 6            | 6            | 0        | 0        | 9            | 10           |
| 34013F   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 34014F   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |

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## Dialysis Patients Modality and Setting – In Home For Survey Years 2013 and 2014

| Facility CCN | Hemo |      | CAPD |      | CCPD |      | Other |      | Total |      |
|--------------|------|------|------|------|------|------|-------|------|-------|------|
|              | 2013 | 2014 | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013  | 2014 |
| 342502       | 9    | 13   | 5    | 3    | 33   | 39   | 0     | 0    | 47    | 55   |
| 342503       | 15   | 25   | 10   | 7    | 52   | 48   | 0     | 0    | 77    | 80   |
| 342504       | 9    | 12   | 1    | 0    | 13   | 20   | 0     | 0    | 23    | 32   |
| 342505       | 12   | 9    | 9    | 22   | 96   | 97   | 0     | 0    | 117   | 128  |
| 342506       | 31   | 35   | 3    | 0    | 3    | 0    | 0     | 0    | 37    | 35   |
| 342507       | 18   | 21   | 3    | 5    | 12   | 21   | 0     | 0    | 33    | 47   |
| 342509       | 2    | 5    | 0    | 2    | 6    | 3    | 0     | 0    | 8     | 10   |
| 342510       | 8    | 24   | 30   | 27   | 21   | 22   | 0     | 0    | 59    | 73   |
| 342511       | 15   | 17   | 19   | 19   | 58   | 48   | 0     | 0    | 92    | 84   |
| 342512       | 2    | 0    | 2    | 1    | 61   | 60   | 0     | 0    | 65    | 61   |
| 342513       | 35   | 34   | 0    | 0    | 20   | 16   | 0     | 0    | 55    | 50   |
| 342514       | 0    | 0    | 4    | 2    | 42   | 41   | 0     | 0    | 46    | 43   |
| 342515       | 0    | 0    | 3    | 4    | 31   | 38   | 0     | 0    | 34    | 42   |
| 342516       | 4    | 11   | 3    | 0    | 27   | 0    | 0     | 0    | 34    | 11   |
| 342517       | 5    | 5    | 4    | 7    | 19   | 15   | 0     | 0    | 28    | 27   |
| 342518       | 0    | 0    | 0    | 0    | 3    | 5    | 0     | 0    | 3     | 5    |
| 342520       | 0    | 0    | 4    | 2    | 2    | 5    | 0     | 0    | 6     | 7    |
| 342521       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342522       | 8    | 10   | 10   | 5    | 26   | 34   | 0     | 0    | 44    | 49   |
| 342523       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342524       | 0    | 0    | 0    | 0    | 6    | 5    | 0     | 0    | 6     | 5    |
| 342525       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342526       | 0    | 0    | 1    | 5    | 16   | 19   | 0     | 0    | 17    | 24   |
| 342527       | 0    | 0    | 2    | 3    | 30   | 22   | 0     | 0    | 32    | 25   |
| 342528       | 4    | 5    | 2    | 2    | 11   | 9    | 0     | 0    | 17    | 16   |
| 342529       | 0    | 0    | 5    | 3    | 12   | 11   | 0     | 0    | 17    | 14   |
| 342531       | 18   | 12   | 4    | 2    | 22   | 24   | 0     | 0    | 44    | 38   |
| 342532       | 7    | 6    | 7    | 11   | 19   | 14   | 0     | 0    | 33    | 31   |
| 342533       | 0    | 1    | 2    | 0    | 3    | 0    | 0     | 0    | 5     | 1    |
| 342534       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342535       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342536       | 0    | 0    | 0    | 0    | 12   | 11   | 0     | 0    | 12    | 11   |
| 342537       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342538       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342539       | 0    | 0    | 0    | 0    | 7    | 6    | 0     | 0    | 7     | 6    |
| 342540       | 0    | 0    | 1    | 2    | 5    | 5    | 0     | 0    | 6     | 7    |
| 342541       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342542       | 2    | 1    | 1    | 1    | 22   | 19   | 0     | 0    | 25    | 21   |
| 342543       | 0    | 0    | 0    | 0    | 12   | 12   | 0     | 0    | 12    | 12   |
| 342544       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342545       | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342546       | 0    | 0    | 1    | 0    | 30   | 31   | 0     | 0    | 31    | 31   |

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| Dialysis Patients Modality and Setting – In Home<br>For Survey Years 2013 and 2014 |      |      |      |      |      |      |       |      |       |      |
|--|------|------|------|------|------|------|-------|------|-------|------|
| Facility CCN   | Hemo |      | CAPD |      | CCPD |      | Other |      | Total |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013  | 2014 |
| 342547   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342548   | 19   | 0    | 8    | 0    | 35   | 0    | 0     | 0    | 62    | 0    |
| 342549   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342550   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342551   | 0    | 0    | 0    | 2    | 14   | 12   | 0     | 0    | 14    | 14   |
| 342552   | 8    | 3    | 2    | 1    | 0    | 4    | 0     | 0    | 10    | 8    |
| 342553   | 0    | 2    | 3    | 1    | 20   | 20   | 0     | 0    | 23    | 23   |
| 342554   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342555   | 8    | 8    | 1    | 2    | 30   | 25   | 0     | 0    | 39    | 35   |
| 342556   | 0    | 0    | 3    | 7    | 16   | 15   | 0     | 0    | 19    | 22   |
| 342557   | 0    | 2    | 1    | 1    | 12   | 10   | 0     | 0    | 13    | 13   |
| 342558   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342559   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342560   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342561   | 10   | 8    | 0    | 0    | 12   | 13   | 0     | 0    | 22    | 21   |
| 342562   | 0    | 0    | 0    | 1    | 13   | 13   | 0     | 0    | 13    | 14   |
| 342563   | 0    | 0    | 2    | 0    | 13   | 10   | 0     | 0    | 15    | 10   |
| 342564   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342565   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342566   | 0    | 0    | 2    | 0    | 19   | 14   | 0     | 0    | 21    | 14   |
| 342567   | 0    | 0    | 0    | 0    | 0    | 14   | 0     | 0    | 0     | 14   |
| 342568   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342569   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342570   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342571   | 0    | 0    | 0    | 0    | 6    | 6    | 0     | 0    | 6     | 6    |
| 342572   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342573   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342576   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342577   | 0    | 0    | 1    | 1    | 8    | 11   | 0     | 0    | 9     | 12   |
| 342578   | 0    | 0    | 7    | 2    | 10   | 13   | 0     | 0    | 17    | 15   |
| 342579   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342581   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342582   | 0    | 0    | 5    | 2    | 10   | 17   | 0     | 0    | 15    | 19   |
| 342583   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342584   | 0    | 0    | 1    | 2    | 4    | 8    | 0     | 0    | 5     | 10   |
| 342585   | 31   | 44   | 1    | 0    | 10   | 10   | 0     | 0    | 42    | 54   |
| 342586   | 0    | 0    | 0    | 0    | 0    | 3    | 0     | 0    | 0     | 3    |
| 342587   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342588   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342589   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342590   | 5    | 7    | 6    | 8    | 11   | 8    | 0     | 0    | 22    | 23   |
| 342591   | 4    | 5    | 2    | 3    | 9    | 4    | 0     | 0    | 15    | 12   |

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| Dialysis Patients Modality and Setting – In Home<br>For Survey Years 2013 and 2014 |      |      |      |      |      |      |       |      |       |      |
|--|------|------|------|------|------|------|-------|------|-------|------|
| Facility CCN   | Hemo |      | CAPD |      | CCPD |      | Other |      | Total |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013  | 2014 |
| 342592   | 10   | 11   | 1    | 1    | 20   | 24   | 0     | 0    | 31    | 36   |
| 342593   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342594   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342595   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342596   | 2    | 3    | 6    | 4    | 23   | 21   | 0     | 0    | 31    | 28   |
| 342597   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342598   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342599   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342600   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342601   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342602   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342603   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342604   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342605   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342606   | 0    | 6    | 0    | 0    | 19   | 14   | 0     | 0    | 19    | 20   |
| 342607   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342608   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342609   | 0    | 1    | 2    | 0    | 3    | 11   | 0     | 0    | 5     | 12   |
| 342610   | 2    | 2    | 0    | 0    | 0    | 0    | 0     | 0    | 2     | 2    |
| 342611   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342612   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342613   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342614   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342615   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342616   | 14   | 13   | 0    | 0    | 11   | 12   | 0     | 0    | 25    | 25   |
| 342617   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342618   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342619   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342620   | 0    | 0    | 2    | 3    | 15   | 13   | 0     | 0    | 17    | 16   |
| 342621   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342622   | 1    | 2    | 2    | 1    | 34   | 31   | 0     | 0    | 37    | 34   |
| 342623   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342624#  | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342625   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342626#  | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342627   | 0    | 11   | 0    | 5    | 0    | 26   | 0     | 1    | 0     | 43   |
| 342628   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342629   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342630   | 1    | 1    | 0    | 0    | 0    | 0    | 0     | 0    | 1     | 1    |
| 342631   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342632   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342633   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Dialysis Patients Modality and Setting – In Home<br>For Survey Years 2013 and 2014 |      |      |      |      |      |      |       |      |       |      |
|--|------|------|------|------|------|------|-------|------|-------|------|
| Facility CCN   | Hemo |      | CAPD |      | CCPD |      | Other |      | Total |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013  | 2014 |
| 342634   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342635   | 0    | 0    | 0    | 0    | 0    | 1    | 0     | 0    | 0     | 1    |
| 342636   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342637   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342638   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342639   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342640   | 0    | 0    | 0    | 0    | 0    | 5    | 0     | 0    | 0     | 5    |
| 342641   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342642   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342643   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342644   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342645   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342646   | 23   | 19   | 0    | 0    | 0    | 0    | 0     | 0    | 23    | 19   |
| 342647   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342648   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342649   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342650   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342651   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342652   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342653   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342654   | 0    | 0    | 0    | 0    | 5    | 5    | 0     | 0    | 5     | 5    |
| 342655   | 0    | 0    | 1    | 1    | 15   | 15   | 0     | 0    | 16    | 16   |
| 342656   | 0    | 0    | 0    | 0    | 7    | 2    | 0     | 0    | 7     | 2    |
| 342657   | 0    | 0    | 0    | 1    | 11   | 14   | 0     | 0    | 11    | 15   |
| 342658   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342659   | 0    | 0    | 0    | 5    | 0    | 2    | 0     | 0    | 0     | 7    |
| 342660   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342661   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342662   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342663   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342664   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342665   | 0    | 0    | 1    | 7    | 20   | 24   | 0     | 0    | 21    | 31   |
| 342666   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342667   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342668   | 0    | 0    | 0    | 0    | 0    | 1    | 0     | 0    | 0     | 1    |
| 342669   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342670   | 0    | 0    | 0    | 0    | 17   | 18   | 0     | 0    | 17    | 18   |
| 342671   | 1    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 1     | 0    |
| 342672   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342673   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 342674   | 0    | 0    | 1    | 0    | 13   | 12   | 0     | 0    | 14    | 12   |
| 342675   | 0    | 0    | 0    | 0    | 10   | 16   | 0     | 0    | 10    | 16   |

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| Dialysis Patients Modality and Setting – In Home<br>For Survey Years 2013 and 2014 |            |            |            |            |              |              |          |          |              |              |
|--|------------|------------|------------|------------|--------------|--------------|----------|----------|--------------|--------------|
| Facility CCN   | Hemo       |            | CAPD       |            | CCPD         |              | Other    |          | Total        |              |
|  | 2013       | 2014       | 2013       | 2014       | 2013         | 2014         | 2013     | 2014     | 2013         | 2014         |
| 342676   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 342677   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 342678   | 0          | 0          | 0          | 0          | 15           | 17           | 0        | 0        | 15           | 17           |
| 342679   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 342680   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 342681   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 342682   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 342683   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 342684   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 342685   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 342686   | 0          | 0          | 0          | 0          | 23           | 9            | 0        | 0        | 23           | 9            |
| 342687   | 0          | 0          | 0          | 0          | 1            | 5            | 0        | 0        | 1            | 5            |
| 342688   | 0          | 0          | 0          | 3          | 1            | 2            | 0        | 0        | 1            | 5            |
| 342689   | 0          | 0          | 0          | 0          | 1            | 1            | 0        | 0        | 1            | 1            |
| 342690   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 342691   | 0          | 0          | 3          | 1          | 1            | 9            | 0        | 0        | 4            | 10           |
| 342692   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 342693   | 0          | 0          | 4          | 8          | 8            | 9            | 0        | 0        | 12           | 17           |
| 342694   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 342695   | 0          | 0          | 1          | 19         | 0            | 36           | 0        | 0        | 1            | 55           |
| 342696   | 0          | 0          | 4          | 4          | 10           | 7            | 0        | 0        | 14           | 11           |
| 342697^  | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 342698^  | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 342699^  | 0          | 0          | 0          | 2          | 0            | 26           | 0        | 0        | 0            | 28           |
| 342700^#   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 343504   | 0          | 0          | 0          | 2          | 30           | 24           | 0        | 0        | 30           | 26           |
| <b>NC Totals</b>   | <b>343</b> | <b>394</b> | <b>212</b> | <b>239</b> | <b>1,308</b> | <b>1,352</b> | <b>0</b> | <b>1</b> | <b>1,863</b> | <b>1,986</b> |
| <b>State: SC</b>   |            |            |            |            |              |              |          |          |              |              |
| 42011F   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 42029F   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422503   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422504   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422505   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422506   | 3          | 4          | 2          | 7          | 11           | 20           | 0        | 0        | 16           | 31           |
| 422508   | 3          | 1          | 3          | 0          | 37           | 31           | 0        | 0        | 43           | 32           |
| 422509   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422510   | 12         | 16         | 3          | 6          | 10           | 10           | 0        | 0        | 25           | 32           |
| 422511   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422512   | 2          | 0          | 2          | 0          | 3            | 1            | 0        | 0        | 7            | 1            |
| 422513   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422514   | 0          | 2          | 2          | 2          | 0            | 1            | 0        | 0        | 2            | 5            |
| 422515   | 0          | 0          | 5          | 8          | 22           | 21           | 0        | 0        | 27           | 29           |

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| Dialysis Patients Modality and Setting – In Home<br>For Survey Years 2013 and 2014 |      |      |      |      |      |      |       |      |       |      |
|--|------|------|------|------|------|------|-------|------|-------|------|
| Facility CCN   | Hemo |      | CAPD |      | CCPD |      | Other |      | Total |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013  | 2014 |
| 422516   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422517   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422518   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422519   | 1    | 1    | 1    | 2    | 8    | 8    | 0     | 0    | 10    | 11   |
| 422520   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422521   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422522   | 0    | 0    | 41   | 39   | 22   | 21   | 0     | 0    | 63    | 60   |
| 422524   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422527   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422528   | 0    | 0    | 2    | 2    | 15   | 21   | 0     | 0    | 17    | 23   |
| 422529   | 0    | 0    | 6    | 13   | 15   | 7    | 0     | 0    | 21    | 20   |
| 422530   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422531   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422532   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422533   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422534   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422535   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422536   | 0    | 0    | 0    | 0    | 1    | 1    | 0     | 0    | 1     | 1    |
| 422537   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422538   | 6    | 6    | 5    | 4    | 16   | 17   | 0     | 0    | 27    | 27   |
| 422539   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422540   | 8    | 9    | 3    | 4    | 21   | 26   | 0     | 0    | 32    | 39   |
| 422541   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422542   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422543   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422545   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422546   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422547   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422548   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422549   | 0    | 0    | 3    | 1    | 13   | 16   | 0     | 0    | 16    | 17   |
| 422550   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422552   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422553   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422556   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422557   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422560   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422563   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422564   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422565   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422566   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422567   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422568   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Dialysis Patients Modality and Setting – In Home<br>For Survey Years 2013 and 2014 |      |      |      |      |      |      |       |      |       |      |
|--|------|------|------|------|------|------|-------|------|-------|------|
| Facility CCN   | Hemo |      | CAPD |      | CCPD |      | Other |      | Total |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013  | 2014 |
| 422569   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422570   | 2    | 1    | 5    | 1    | 5    | 7    | 0     | 0    | 12    | 9    |
| 422571   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422572   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422573   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422574   | 8    | 6    | 30   | 33   | 51   | 48   | 0     | 0    | 89    | 87   |
| 422575   | 26   | 27   | 2    | 4    | 29   | 46   | 0     | 0    | 57    | 77   |
| 422576   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422577   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422578   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422579   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422580   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422581   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422582   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422584   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422585   | 0    | 0    | 1    | 1    | 17   | 21   | 0     | 0    | 18    | 22   |
| 422586   | 0    | 0    | 2    | 3    | 2    | 4    | 0     | 0    | 4     | 7    |
| 422587   | 0    | 0    | 0    | 2    | 2    | 3    | 0     | 0    | 2     | 5    |
| 422589   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422590   | 0    | 0    | 0    | 1    | 0    | 9    | 0     | 0    | 0     | 10   |
| 422591   | 3    | 4    | 5    | 4    | 11   | 19   | 2     | 0    | 21    | 27   |
| 422592   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422593   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422594   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422596   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422597   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422598   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422599   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422600   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422601   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422602   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422603   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422604   | 0    | 0    | 10   | 1    | 29   | 0    | 0     | 0    | 39    | 1    |
| 422605   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422606   | 0    | 1    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 1    |
| 422607   | 2    | 3    | 1    | 0    | 3    | 8    | 0     | 0    | 6     | 11   |
| 422608   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422609   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422610   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422611   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422612   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |
| 422613   | 0    | 0    | 0    | 0    | 0    | 0    | 0     | 0    | 0     | 0    |

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| Dialysis Patients Modality and Setting – In Home<br>For Survey Years 2013 and 2014 |            |            |            |            |              |              |          |          |              |              |
|--|------------|------------|------------|------------|--------------|--------------|----------|----------|--------------|--------------|
| Facility CCN   | Hemo       |            | CAPD       |            | CCPD         |              | Other    |          | Total        |              |
|  | 2013       | 2014       | 2013       | 2014       | 2013         | 2014         | 2013     | 2014     | 2013         | 2014         |
| 422614   | 0          | 0          | 0          | 0          | 0            | 2            | 0        | 0        | 0            | 2            |
| 422615   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422616   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422617   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422618   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422619   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422620   | 7          | 5          | 0          | 0          | 0            | 0            | 0        | 0        | 7            | 5            |
| 422621   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422622   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422623   | 2          | 2          | 6          | 5          | 21           | 16           | 0        | 0        | 29           | 23           |
| 422624   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422625   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422626   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422627   | 6          | 9          | 4          | 3          | 123          | 122          | 0        | 0        | 133          | 134          |
| 422628   | 0          | 0          | 1          | 2          | 3            | 8            | 0        | 0        | 4            | 10           |
| 422629   | 1          | 0          | 10         | 8          | 8            | 12           | 0        | 0        | 19           | 20           |
| 422630   | 1          | 1          | 1          | 0          | 5            | 10           | 0        | 0        | 7            | 11           |
| 422631   | 1          | 0          | 24         | 14         | 42           | 41           | 0        | 0        | 67           | 55           |
| 422632   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422633   | 3          | 6          | 3          | 1          | 36           | 50           | 0        | 0        | 42           | 57           |
| 422634   | 1          | 1          | 12         | 18         | 17           | 12           | 0        | 0        | 30           | 31           |
| 422635   | 1          | 1          | 0          | 0          | 6            | 6            | 0        | 0        | 7            | 7            |
| 422636   | 3          | 3          | 6          | 5          | 51           | 44           | 0        | 0        | 60           | 52           |
| 422637   | 0          | 0          | 3          | 2          | 9            | 12           | 0        | 0        | 12           | 14           |
| 422638   | 9          | 6          | 0          | 1          | 24           | 29           | 0        | 0        | 33           | 36           |
| 422639   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422640   | 0          | 0          | 0          | 0          | 9            | 19           | 0        | 0        | 9            | 19           |
| 422641   | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422642   | 0          | 0          | 0          | 0          | 1            | 3            | 0        | 0        | 1            | 3            |
| 422643   | 0          | 0          | 0          | 0          | 0            | 1            | 0        | 0        | 0            | 1            |
| 422644^  | 0          | 1          | 0          | 2          | 0            | 14           | 0        | 0        | 0            | 17           |
| 422645^  | 0          | 0          | 0          | 0          | 0            | 1            | 0        | 0        | 0            | 1            |
| 422646   | 0          | 0          | 0          | 12         | 0            | 32           | 0        | 0        | 0            | 44           |
| 422647^  | 0          | 0          | 0          | 0          | 0            | 0            | 0        | 0        | 0            | 0            |
| 422648^  | 0          | 0          | 0          | 2          | 0            | 1            | 0        | 0        | 0            | 3            |
| 422649^  | 0          | 0          | 0          | 2          | 0            | 2            | 0        | 0        | 0            | 4            |
| <b>SC Totals</b>   | <b>111</b> | <b>116</b> | <b>204</b> | <b>215</b> | <b>698</b>   | <b>803</b>   | <b>2</b> | <b>0</b> | <b>1,015</b> | <b>1,134</b> |
| <b>Network</b>   |            |            |            |            |              |              |          |          |              |              |
|  | Hemo       |            | CAPD       |            | CCPD         |              | Other    |          | Total        |              |
|  | 2013       | 2014       | 2013       | 2014       | 2013         | 2014         | 2013     | 2014     | 2013         | 2014         |
| <b>Network Totals</b>  | <b>780</b> | <b>851</b> | <b>808</b> | <b>812</b> | <b>3,562</b> | <b>3,898</b> | <b>2</b> | <b>1</b> | <b>5,152</b> | <b>5,562</b> |

Source of Information: Facility Survey (CMS 2744) and CROWNWeb  
Date of Preparation: May 2015

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



This table includes 9 Veterans Affairs Facility patients for 2013 and 10 Veterans Affairs Facility patients for 2014

^ Facility not operational in 2013

# Facility not operational in 2014

\* Facility does not have a generated 2744 in 2014

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



*Data Table 4: Dialysis Patients Modality and Setting – In Center*

| Dialysis Patients Modality and Setting – In Center |      |      |      |      |       |      |                                     |      |
|--|------|------|------|------|-------|------|-------------------------------------|------|
| For Survey Years 2013 and 2014                     |      |      |      |      |       |      |                                     |      |
| Facility CCN                                       | Hemo |      | PD   |      | Total |      | Total In-Center & Home <sup>1</sup> |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013                                | 2014 |
| State: GA  |      |      |      |      |       |      |                                     |      |
| 110016#  | 0    | 0    | 0    | 0    | 0     | 0    | 0                                   | 0    |
| 110038   | 112  | 119  | 0    | 0    | 112   | 119  | 153                                 | 180  |
| 110095   | 89   | 104  | 0    | 0    | 89    | 104  | 110                                 | 121  |
| 110104   | 66   | 66   | 0    | 0    | 66    | 66   | 66                                  | 66   |
| 110105   | 83   | 91   | 0    | 0    | 83    | 91   | 83                                  | 91   |
| 11029F   | 39   | 38   | 0    | 0    | 39    | 38   | 39                                  | 38   |
| 112501   | 83   | 74   | 0    | 0    | 83    | 74   | 101                                 | 97   |
| 112504   | 42   | 42   | 0    | 0    | 42    | 42   | 46                                  | 48   |
| 112505   | 80   | 74   | 0    | 0    | 80    | 74   | 106                                 | 99   |
| 112507   | 129  | 126  | 0    | 0    | 129   | 126  | 169                                 | 170  |
| 112509   | 132  | 133  | 0    | 0    | 132   | 133  | 132                                 | 133  |
| 112510   | 85   | 90   | 0    | 0    | 85    | 90   | 113                                 | 124  |
| 112511   | 58   | 77   | 0    | 0    | 58    | 77   | 58                                  | 77   |
| 112512   | 0    | 0    | 0    | 0    | 0     | 0    | 0                                   | 0    |
| 112513   | 70   | 67   | 0    | 0    | 70    | 67   | 70                                  | 67   |
| 112514   | 55   | 69   | 0    | 0    | 55    | 69   | 82                                  | 92   |
| 112515   | 40   | 37   | 0    | 0    | 40    | 37   | 40                                  | 37   |
| 112516   | 58   | 61   | 0    | 0    | 58    | 61   | 65                                  | 66   |
| 112517   | 75   | 64   | 0    | 0    | 75    | 64   | 104                                 | 89   |
| 112518   | 87   | 92   | 0    | 0    | 87    | 92   | 88                                  | 92   |
| 112519   | 34   | 38   | 0    | 0    | 34    | 38   | 34                                  | 38   |
| 112522   | 106  | 83   | 0    | 0    | 106   | 83   | 115                                 | 91   |
| 112523   | 136  | 139  | 0    | 0    | 136   | 139  | 136                                 | 139  |
| 112524   | 71   | 84   | 0    | 0    | 71    | 84   | 98                                  | 117  |
| 112526   | 63   | 58   | 0    | 0    | 63    | 58   | 80                                  | 80   |
| 112527   | 61   | 63   | 0    | 0    | 61    | 63   | 61                                  | 63   |
| 112528   | 88   | 65   | 0    | 0    | 88    | 65   | 90                                  | 68   |
| 112530   | 0    | 0    | 0    | 0    | 0     | 0    | 49                                  | 54   |
| 112531   | 84   | 89   | 0    | 0    | 84    | 89   | 112                                 | 120  |
| 112532   | 51   | 52   | 0    | 0    | 51    | 52   | 51                                  | 52   |
| 112533   | 54   | 48   | 0    | 0    | 54    | 48   | 54                                  | 48   |
| 112534   | 41   | 47   | 0    | 0    | 41    | 47   | 41                                  | 47   |
| 112535   | 90   | 84   | 0    | 0    | 90    | 84   | 97                                  | 88   |
| 112540   | 78   | 79   | 0    | 0    | 78    | 79   | 78                                  | 79   |
| 112541   | 39   | 46   | 0    | 0    | 39    | 46   | 43                                  | 48   |
| 112544   | 12   | 14   | 0    | 0    | 12    | 14   | 13                                  | 14   |
| 112545   | 42   | 42   | 0    | 0    | 42    | 42   | 42                                  | 42   |
| 112546   | 67   | 63   | 0    | 0    | 67    | 63   | 67                                  | 63   |
| 112551   | 29   | 26   | 0    | 0    | 29    | 26   | 35                                  | 33   |
| 112553   | 45   | 47   | 0    | 0    | 45    | 47   | 45                                  | 47   |
| 112554   | 49   | 46   | 0    | 0    | 49    | 46   | 49                                  | 46   |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Dialysis Patients Modality and Setting – In Center<br>For Survey Years 2013 and 2014 |      |      |      |      |       |      |                                     |      |
|--|------|------|------|------|-------|------|-------------------------------------|------|
| Facility CCN   | Hemo |      | PD   |      | Total |      | Total In-Center & Home <sup>1</sup> |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013                                | 2014 |
| 112555   | 62   | 56   | 0    | 0    | 62    | 56   | 62                                  | 56   |
| 112557   | 71   | 71   | 0    | 0    | 71    | 71   | 87                                  | 87   |
| 112558   | 61   | 57   | 0    | 1    | 61    | 58   | 67                                  | 62   |
| 112559   | 60   | 57   | 0    | 0    | 60    | 57   | 60                                  | 57   |
| 112561   | 70   | 68   | 0    | 0    | 70    | 68   | 74                                  | 78   |
| 112562   | 61   | 57   | 0    | 0    | 61    | 57   | 61                                  | 57   |
| 112563   | 44   | 50   | 0    | 0    | 44    | 50   | 44                                  | 50   |
| 112566   | 60   | 60   | 1    | 1    | 61    | 61   | 101                                 | 99   |
| 112567   | 36   | 30   | 0    | 1    | 36    | 31   | 49                                  | 41   |
| 112568   | 81   | 80   | 0    | 0    | 81    | 80   | 92                                  | 85   |
| 112569   | 49   | 59   | 0    | 0    | 49    | 59   | 57                                  | 75   |
| 112571   | 59   | 61   | 0    | 0    | 59    | 61   | 59                                  | 61   |
| 112573   | 45   | 46   | 0    | 0    | 45    | 46   | 45                                  | 46   |
| 112574   | 53   | 54   | 0    | 0    | 53    | 54   | 53                                  | 54   |
| 112576   | 79   | 75   | 0    | 0    | 79    | 75   | 79                                  | 75   |
| 112578   | 32   | 36   | 0    | 0    | 32    | 36   | 32                                  | 36   |
| 112579   | 64   | 48   | 0    | 0    | 64    | 48   | 66                                  | 54   |
| 112581   | 57   | 57   | 0    | 0    | 57    | 57   | 57                                  | 57   |
| 112582   | 31   | 30   | 0    | 0    | 31    | 30   | 36                                  | 37   |
| 112583   | 86   | 90   | 0    | 0    | 86    | 90   | 107                                 | 109  |
| 112584   | 54   | 0    | 0    | 0    | 54    | 0    | 54                                  | 0    |
| 112587   | 96   | 104  | 0    | 0    | 96    | 104  | 96                                  | 104  |
| 112588   | 75   | 68   | 0    | 0    | 75    | 68   | 75                                  | 68   |
| 112590   | 73   | 71   | 0    | 0    | 73    | 71   | 95                                  | 90   |
| 112591   | 71   | 77   | 0    | 0    | 71    | 77   | 76                                  | 79   |
| 112594   | 31   | 30   | 0    | 0    | 31    | 30   | 31                                  | 30   |
| 112596   | 32   | 24   | 0    | 0    | 32    | 24   | 32                                  | 24   |
| 112598   | 18   | 22   | 0    | 0    | 18    | 22   | 18                                  | 22   |
| 112599   | 50   | 53   | 0    | 0    | 50    | 53   | 50                                  | 53   |
| 112600   | 146  | 135  | 0    | 0    | 146   | 135  | 146                                 | 135  |
| 112601   | 40   | 44   | 0    | 0    | 40    | 44   | 45                                  | 51   |
| 112602   | 117  | 106  | 0    | 0    | 117   | 106  | 124                                 | 115  |
| 112603   | 20   | 20   | 0    | 0    | 20    | 20   | 20                                  | 20   |
| 112608   | 57   | 51   | 0    | 0    | 57    | 51   | 57                                  | 51   |
| 112609   | 48   | 42   | 0    | 0    | 48    | 42   | 66                                  | 64   |
| 112610   | 32   | 37   | 0    | 0    | 32    | 37   | 32                                  | 37   |
| 112611   | 34   | 40   | 0    | 0    | 34    | 40   | 34                                  | 40   |
| 112615   | 35   | 38   | 0    | 0    | 35    | 38   | 35                                  | 38   |
| 112617   | 47   | 47   | 0    | 0    | 47    | 47   | 67                                  | 67   |
| 112619   | 32   | 38   | 0    | 0    | 32    | 38   | 33                                  | 40   |
| 112620   | 69   | 66   | 0    | 2    | 69    | 68   | 87                                  | 86   |
| 112622   | 60   | 66   | 0    | 0    | 60    | 66   | 78                                  | 88   |

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| Dialysis Patients Modality and Setting – In Center<br>For Survey Years 2013 and 2014 |      |      |      |      |       |      |                                     |      |
|--|------|------|------|------|-------|------|-------------------------------------|------|
| Facility CCN   | Hemo |      | PD   |      | Total |      | Total In-Center & Home <sup>1</sup> |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013                                | 2014 |
| 112624   | 24   | 28   | 0    | 0    | 24    | 28   | 24                                  | 28   |
| 112627   | 40   | 45   | 0    | 0    | 40    | 45   | 40                                  | 45   |
| 112628   | 26   | 36   | 0    | 0    | 26    | 36   | 26                                  | 36   |
| 112630   | 46   | 49   | 0    | 0    | 46    | 49   | 46                                  | 49   |
| 112631   | 57   | 54   | 0    | 0    | 57    | 54   | 57                                  | 54   |
| 112632   | 26   | 31   | 0    | 0    | 26    | 31   | 26                                  | 32   |
| 112633   | 82   | 80   | 0    | 0    | 82    | 80   | 82                                  | 80   |
| 112634   | 84   | 90   | 0    | 0    | 84    | 90   | 93                                  | 97   |
| 112636   | 83   | 85   | 0    | 0    | 83    | 85   | 83                                  | 85   |
| 112637   | 28   | 25   | 0    | 0    | 28    | 25   | 33                                  | 27   |
| 112638   | 42   | 42   | 0    | 0    | 42    | 42   | 42                                  | 42   |
| 112639   | 96   | 91   | 0    | 0    | 96    | 91   | 116                                 | 107  |
| 112640   | 55   | 52   | 1    | 0    | 56    | 52   | 56                                  | 52   |
| 112641   | 72   | 72   | 0    | 0    | 72    | 72   | 82                                  | 76   |
| 112643   | 56   | 56   | 0    | 0    | 56    | 56   | 56                                  | 56   |
| 112645   | 95   | 95   | 0    | 0    | 95    | 95   | 109                                 | 119  |
| 112646   | 102  | 97   | 1    | 0    | 103   | 97   | 127                                 | 123  |
| 112647   | 26   | 29   | 0    | 0    | 26    | 29   | 26                                  | 29   |
| 112648   | 72   | 65   | 0    | 0    | 72    | 65   | 89                                  | 76   |
| 112649   | 50   | 47   | 0    | 0    | 50    | 47   | 50                                  | 47   |
| 112651   | 97   | 94   | 0    | 0    | 97    | 94   | 97                                  | 94   |
| 112652   | 39   | 37   | 0    | 0    | 39    | 37   | 39                                  | 37   |
| 112655   | 77   | 80   | 0    | 0    | 77    | 80   | 77                                  | 80   |
| 112656   | 79   | 71   | 0    | 0    | 79    | 71   | 81                                  | 73   |
| 112657   | 72   | 76   | 1    | 0    | 73    | 76   | 89                                  | 95   |
| 112658   | 59   | 72   | 0    | 0    | 59    | 72   | 59                                  | 72   |
| 112659   | 80   | 85   | 0    | 0    | 80    | 85   | 80                                  | 90   |
| 112660   | 36   | 43   | 0    | 0    | 36    | 43   | 36                                  | 43   |
| 112661   | 31   | 27   | 0    | 0    | 31    | 27   | 31                                  | 27   |
| 112664   | 30   | 32   | 0    | 0    | 30    | 32   | 30                                  | 32   |
| 112667   | 35   | 53   | 0    | 0    | 35    | 53   | 35                                  | 53   |
| 112668   | 101  | 113  | 0    | 0    | 101   | 113  | 113                                 | 129  |
| 112669   | 70   | 74   | 0    | 0    | 70    | 74   | 70                                  | 74   |
| 112670   | 23   | 20   | 0    | 0    | 23    | 20   | 23                                  | 20   |
| 112671   | 51   | 51   | 0    | 0    | 51    | 51   | 51                                  | 51   |
| 112672   | 41   | 42   | 0    | 0    | 41    | 42   | 51                                  | 53   |
| 112674   | 56   | 53   | 0    | 0    | 56    | 53   | 56                                  | 53   |
| 112675   | 38   | 39   | 0    | 0    | 38    | 39   | 47                                  | 50   |
| 112676   | 58   | 57   | 0    | 0    | 58    | 57   | 65                                  | 62   |
| 112677   | 0    | 0    | 0    | 0    | 0     | 0    | 9                                   | 10   |
| 112678   | 21   | 22   | 0    | 0    | 21    | 22   | 22                                  | 22   |
| 112679   | 39   | 39   | 0    | 0    | 39    | 39   | 49                                  | 47   |

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| Dialysis Patients Modality and Setting – In Center<br>For Survey Years 2013 and 2014 |      |      |      |      |       |      |                                     |      |
|--|------|------|------|------|-------|------|-------------------------------------|------|
| Facility CCN   | Hemo |      | PD   |      | Total |      | Total In-Center & Home <sup>1</sup> |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013                                | 2014 |
| 112680   | 35   | 35   | 0    | 0    | 35    | 35   | 40                                  | 39   |
| 112681   | 42   | 42   | 0    | 0    | 42    | 42   | 42                                  | 42   |
| 112683   | 55   | 58   | 0    | 0    | 55    | 58   | 55                                  | 58   |
| 112685   | 36   | 35   | 0    | 0    | 36    | 35   | 36                                  | 35   |
| 112688   | 82   | 84   | 0    | 0    | 82    | 84   | 94                                  | 84   |
| 112689   | 57   | 57   | 0    | 0    | 57    | 57   | 64                                  | 64   |
| 112691   | 47   | 51   | 0    | 0    | 47    | 51   | 50                                  | 54   |
| 112692   | 69   | 68   | 0    | 0    | 69    | 68   | 69                                  | 68   |
| 112693   | 65   | 66   | 0    | 0    | 65    | 66   | 84                                  | 81   |
| 112694   | 51   | 50   | 0    | 0    | 51    | 50   | 54                                  | 55   |
| 112695   | 87   | 96   | 0    | 0    | 87    | 96   | 94                                  | 102  |
| 112696   | 57   | 67   | 0    | 0    | 57    | 67   | 57                                  | 67   |
| 112697   | 69   | 76   | 0    | 0    | 69    | 76   | 69                                  | 76   |
| 112698   | 48   | 47   | 0    | 0    | 48    | 47   | 48                                  | 47   |
| 112699   | 71   | 64   | 0    | 0    | 71    | 64   | 71                                  | 64   |
| 112700   | 26   | 29   | 0    | 0    | 26    | 29   | 34                                  | 36   |
| 112702   | 80   | 72   | 0    | 0    | 80    | 72   | 80                                  | 72   |
| 112703   | 0    | 0    | 0    | 0    | 0     | 0    | 7                                   | 0    |
| 112704   | 121  | 128  | 0    | 0    | 121   | 128  | 121                                 | 128  |
| 112705   | 69   | 84   | 0    | 0    | 69    | 84   | 69                                  | 84   |
| 112706   | 72   | 74   | 1    | 1    | 73    | 75   | 94                                  | 95   |
| 112707   | 80   | 74   | 0    | 0    | 80    | 74   | 88                                  | 85   |
| 112708   | 60   | 65   | 0    | 0    | 60    | 65   | 74                                  | 79   |
| 112709   | 46   | 37   | 0    | 0    | 46    | 37   | 46                                  | 37   |
| 112710   | 43   | 99   | 1    | 1    | 44    | 100  | 57                                  | 115  |
| 112711   | 83   | 88   | 0    | 0    | 83    | 88   | 88                                  | 95   |
| 112712   | 25   | 30   | 0    | 0    | 25    | 30   | 55                                  | 56   |
| 112714   | 112  | 91   | 0    | 0    | 112   | 91   | 112                                 | 91   |
| 112715   | 71   | 67   | 0    | 0    | 71    | 67   | 74                                  | 71   |
| 112716   | 33   | 39   | 0    | 0    | 33    | 39   | 33                                  | 39   |
| 112718   | 36   | 36   | 0    | 0    | 36    | 36   | 43                                  | 43   |
| 112719   | 52   | 45   | 0    | 0    | 52    | 45   | 52                                  | 45   |
| 112720   | 85   | 87   | 0    | 0    | 85    | 87   | 96                                  | 101  |
| 112721   | 35   | 43   | 0    | 0    | 35    | 43   | 35                                  | 49   |
| 112722   | 110  | 108  | 0    | 0    | 110   | 108  | 128                                 | 126  |
| 112723   | 47   | 46   | 0    | 0    | 47    | 46   | 47                                  | 46   |
| 112724   | 45   | 45   | 0    | 0    | 45    | 45   | 45                                  | 45   |
| 112725   | 35   | 33   | 0    | 0    | 35    | 33   | 35                                  | 33   |
| 112726   | 25   | 26   | 0    | 0    | 25    | 26   | 25                                  | 26   |
| 112727   | 52   | 50   | 0    | 0    | 52    | 50   | 52                                  | 50   |
| 112728   | 20   | 17   | 0    | 0    | 20    | 17   | 24                                  | 24   |
| 112729   | 82   | 86   | 0    | 0    | 82    | 86   | 82                                  | 86   |

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| Dialysis Patients Modality and Setting – In Center<br>For Survey Years 2013 and 2014 |      |      |      |      |       |      |                                     |      |
|--|------|------|------|------|-------|------|-------------------------------------|------|
| Facility CCN   | Hemo |      | PD   |      | Total |      | Total In-Center & Home <sup>1</sup> |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013                                | 2014 |
| 112730   | 70   | 68   | 0    | 0    | 70    | 68   | 81                                  | 89   |
| 112732   | 35   | 34   | 0    | 0    | 35    | 34   | 35                                  | 34   |
| 112733   | 66   | 73   | 0    | 0    | 66    | 73   | 66                                  | 73   |
| 112734   | 62   | 65   | 0    | 0    | 62    | 65   | 62                                  | 65   |
| 112735   | 78   | 80   | 0    | 0    | 78    | 80   | 79                                  | 81   |
| 112736   | 86   | 87   | 0    | 0    | 86    | 87   | 86                                  | 87   |
| 112737   | 34   | 37   | 0    | 0    | 34    | 37   | 41                                  | 41   |
| 112738   | 76   | 75   | 0    | 0    | 76    | 75   | 76                                  | 75   |
| 112741   | 47   | 54   | 0    | 0    | 47    | 54   | 51                                  | 54   |
| 112742   | 79   | 69   | 0    | 0    | 79    | 69   | 93                                  | 86   |
| 112743   | 46   | 49   | 0    | 0    | 46    | 49   | 64                                  | 64   |
| 112744   | 25   | 29   | 0    | 0    | 25    | 29   | 25                                  | 29   |
| 112745   | 59   | 53   | 0    | 0    | 59    | 53   | 59                                  | 53   |
| 112746   | 116  | 103  | 0    | 0    | 116   | 103  | 144                                 | 129  |
| 112747   | 13   | 0    | 1    | 0    | 14    | 0    | 86                                  | 45   |
| 112748   | 28   | 32   | 0    | 0    | 28    | 32   | 28                                  | 32   |
| 112749   | 81   | 99   | 0    | 0    | 81    | 99   | 112                                 | 125  |
| 112750   | 36   | 37   | 0    | 0    | 36    | 37   | 53                                  | 58   |
| 112751   | 32   | 29   | 0    | 0    | 32    | 29   | 32                                  | 29   |
| 112752   | 78   | 76   | 0    | 0    | 78    | 76   | 109                                 | 99   |
| 112753   | 55   | 58   | 1    | 0    | 56    | 58   | 64                                  | 69   |
| 112754   | 90   | 88   | 0    | 0    | 90    | 88   | 117                                 | 111  |
| 112755   | 42   | 44   | 0    | 0    | 42    | 44   | 45                                  | 44   |
| 112757#  | 14   | 0    | 0    | 0    | 14    | 0    | 14                                  | 0    |
| 112758   | 73   | 74   | 0    | 0    | 73    | 74   | 89                                  | 88   |
| 112759   | 68   | 81   | 0    | 1    | 68    | 82   | 86                                  | 92   |
| 112760   | 48   | 48   | 0    | 0    | 48    | 48   | 56                                  | 58   |
| 112761   | 71   | 87   | 0    | 0    | 71    | 87   | 107                                 | 130  |
| 112762   | 80   | 84   | 0    | 0    | 80    | 84   | 105                                 | 114  |
| 112763   | 26   | 27   | 0    | 0    | 26    | 27   | 30                                  | 28   |
| 112765   | 71   | 77   | 0    | 0    | 71    | 77   | 85                                  | 86   |
| 112766   | 34   | 30   | 0    | 0    | 34    | 30   | 46                                  | 50   |
| 112767   | 26   | 43   | 0    | 0    | 26    | 43   | 26                                  | 43   |
| 112768   | 48   | 44   | 0    | 0    | 48    | 44   | 63                                  | 64   |
| 112769   | 30   | 25   | 0    | 0    | 30    | 25   | 30                                  | 26   |
| 112770   | 56   | 57   | 0    | 0    | 56    | 57   | 56                                  | 57   |
| 112771   | 93   | 96   | 0    | 0    | 93    | 96   | 93                                  | 96   |
| 112772   | 40   | 49   | 0    | 0    | 40    | 49   | 49                                  | 54   |
| 112773   | 50   | 51   | 0    | 0    | 50    | 51   | 59                                  | 58   |
| 112774   | 0    | 0    | 0    | 0    | 0     | 0    | 31                                  | 40   |
| 112775   | 111  | 104  | 0    | 0    | 111   | 104  | 111                                 | 104  |
| 112776   | 25   | 22   | 0    | 0    | 25    | 22   | 25                                  | 22   |

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## Dialysis Patients Modality and Setting – In Center For Survey Years 2013 and 2014

| Facility CCN | Hemo |      | PD   |      | Total |      | Total In-Center & Home <sup>1</sup> |      |
|--------------|------|------|------|------|-------|------|-------------------------------------|------|
|              | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013                                | 2014 |
| 112777       | 37   | 49   | 0    | 0    | 37    | 49   | 37                                  | 49   |
| 112778       | 48   | 48   | 0    | 0    | 48    | 48   | 51                                  | 54   |
| 112779       | 42   | 49   | 0    | 0    | 42    | 49   | 62                                  | 68   |
| 112781       | 37   | 46   | 0    | 0    | 37    | 46   | 59                                  | 71   |
| 112782       | 36   | 46   | 0    | 0    | 36    | 46   | 36                                  | 46   |
| 112783       | 34   | 25   | 0    | 0    | 34    | 25   | 34                                  | 25   |
| 112784       | 75   | 64   | 0    | 0    | 75    | 64   | 75                                  | 64   |
| 112785       | 51   | 65   | 0    | 0    | 51    | 65   | 51                                  | 65   |
| 112786       | 25   | 20   | 0    | 0    | 25    | 20   | 25                                  | 20   |
| 112788       | 87   | 80   | 1    | 0    | 88    | 80   | 106                                 | 95   |
| 112789       | 39   | 42   | 0    | 0    | 39    | 42   | 59                                  | 59   |
| 112790       | 48   | 55   | 0    | 0    | 48    | 55   | 48                                  | 55   |
| 112791       | 28   | 33   | 0    | 0    | 28    | 33   | 28                                  | 33   |
| 112792       | 52   | 53   | 0    | 0    | 52    | 53   | 53                                  | 53   |
| 112793       | 61   | 60   | 0    | 0    | 61    | 60   | 61                                  | 60   |
| 112794       | 22   | 20   | 0    | 0    | 22    | 20   | 25                                  | 24   |
| 112795       | 47   | 48   | 0    | 0    | 47    | 48   | 47                                  | 48   |
| 112796       | 55   | 50   | 0    | 0    | 55    | 50   | 55                                  | 50   |
| 112797       | 99   | 101  | 0    | 0    | 99    | 101  | 125                                 | 122  |
| 112798       | 56   | 58   | 0    | 0    | 56    | 58   | 70                                  | 68   |
| 112799       | 21   | 26   | 0    | 0    | 21    | 26   | 21                                  | 26   |
| 112800       | 49   | 55   | 0    | 0    | 49    | 55   | 49                                  | 55   |
| 112801       | 0    | 0    | 0    | 0    | 0     | 0    | 97                                  | 100  |
| 112802       | 16   | 19   | 0    | 0    | 16    | 19   | 16                                  | 19   |
| 112803       | 109  | 104  | 0    | 0    | 109   | 104  | 135                                 | 134  |
| 112804       | 15   | 16   | 0    | 0    | 15    | 16   | 15                                  | 16   |
| 112805       | 19   | 14   | 0    | 0    | 19    | 14   | 33                                  | 26   |
| 112806       | 48   | 50   | 0    | 0    | 48    | 50   | 57                                  | 65   |
| 112807       | 31   | 32   | 0    | 0    | 31    | 32   | 31                                  | 32   |
| 112809       | 22   | 20   | 0    | 0    | 22    | 20   | 24                                  | 20   |
| 112810       | 33   | 33   | 1    | 1    | 34    | 34   | 55                                  | 53   |
| 112811       | 22   | 23   | 0    | 0    | 22    | 23   | 36                                  | 36   |
| 112812       | 21   | 19   | 0    | 0    | 21    | 19   | 21                                  | 19   |
| 112813       | 53   | 60   | 0    | 0    | 53    | 60   | 88                                  | 95   |
| 112814       | 26   | 23   | 0    | 0    | 26    | 23   | 26                                  | 23   |
| 112815       | 37   | 40   | 0    | 0    | 37    | 40   | 46                                  | 53   |
| 112816       | 20   | 24   | 0    | 0    | 20    | 24   | 27                                  | 40   |
| 112817       | 17   | 14   | 1    | 1    | 18    | 15   | 25                                  | 21   |
| 112818       | 24   | 24   | 0    | 0    | 24    | 24   | 24                                  | 24   |
| 112819       | 31   | 27   | 0    | 0    | 31    | 27   | 31                                  | 27   |
| 112820       | 0    | 0    | 0    | 0    | 0     | 0    | 26                                  | 31   |
| 112821       | 57   | 61   | 0    | 0    | 57    | 61   | 66                                  | 70   |

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| Dialysis Patients Modality and Setting – In Center<br>For Survey Years 2013 and 2014 |      |      |      |      |       |      |                                     |      |
|--|------|------|------|------|-------|------|-------------------------------------|------|
| Facility CCN   | Hemo |      | PD   |      | Total |      | Total In-Center & Home <sup>1</sup> |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013                                | 2014 |
| 112822   | 23   | 31   | 0    | 0    | 23    | 31   | 23                                  | 31   |
| 112823   | 145  | 138  | 0    | 0    | 145   | 138  | 145                                 | 138  |
| 112824   | 175  | 187  | 0    | 0    | 175   | 187  | 272                                 | 296  |
| 112825   | 28   | 25   | 0    | 0    | 28    | 25   | 28                                  | 25   |
| 112826   | 187  | 185  | 0    | 0    | 187   | 185  | 187                                 | 185  |
| 112827   | 54   | 56   | 0    | 0    | 54    | 56   | 54                                  | 56   |
| 112828   | 50   | 53   | 0    | 0    | 50    | 53   | 56                                  | 57   |
| 112829   | 53   | 61   | 0    | 0    | 53    | 61   | 57                                  | 67   |
| 112830   | 53   | 65   | 0    | 0    | 53    | 65   | 55                                  | 71   |
| 112831   | 34   | 44   | 0    | 0    | 34    | 44   | 56                                  | 72   |
| 112832   | 41   | 57   | 3    | 0    | 44    | 57   | 49                                  | 67   |
| 112833   | 44   | 47   | 0    | 0    | 44    | 47   | 44                                  | 47   |
| 112834   | 23   | 22   | 0    | 0    | 23    | 22   | 23                                  | 22   |
| 112835   | 55   | 57   | 0    | 0    | 55    | 57   | 55                                  | 57   |
| 112836   | 46   | 54   | 0    | 0    | 46    | 54   | 60                                  | 72   |
| 112837   | 31   | 29   | 0    | 0    | 31    | 29   | 31                                  | 29   |
| 112838   | 38   | 34   | 0    | 0    | 38    | 34   | 38                                  | 34   |
| 112839   | 31   | 39   | 0    | 0    | 31    | 39   | 42                                  | 44   |
| 112840   | 17   | 25   | 0    | 0    | 17    | 25   | 19                                  | 26   |
| 112841   | 47   | 56   | 0    | 0    | 47    | 56   | 47                                  | 56   |
| 112842   | 0    | 0    | 0    | 0    | 0     | 0    | 19                                  | 18   |
| 112843   | 6    | 3    | 0    | 0    | 6     | 3    | 6                                   | 3    |
| 112844   | 56   | 66   | 0    | 0    | 56    | 66   | 69                                  | 79   |
| 112845   | 25   | 28   | 0    | 0    | 25    | 28   | 30                                  | 31   |
| 112846   | 18   | 19   | 0    | 0    | 18    | 19   | 18                                  | 19   |
| 112847   | 23   | 20   | 0    | 0    | 23    | 20   | 23                                  | 20   |
| 112848   | 20   | 25   | 0    | 0    | 20    | 25   | 20                                  | 25   |
| 112849   | 47   | 53   | 0    | 0    | 47    | 53   | 61                                  | 65   |
| 112850   | 16   | 15   | 1    | 0    | 17    | 15   | 25                                  | 29   |
| 112851   | 0    | 0    | 0    | 0    | 0     | 0    | 44                                  | 46   |
| 112852   | 35   | 47   | 0    | 0    | 35    | 47   | 42                                  | 52   |
| 112853   | 40   | 54   | 0    | 0    | 40    | 54   | 40                                  | 54   |
| 112854   | 24   | 32   | 0    | 0    | 24    | 32   | 28                                  | 37   |
| 112855   | 37   | 41   | 0    | 0    | 37    | 41   | 37                                  | 41   |
| 112856#  | 31   | 0    | 0    | 0    | 31    | 0    | 31                                  | 0    |
| 112857   | 0    | 0    | 0    | 1    | 0     | 1    | 7                                   | 9    |
| 112858   | 82   | 66   | 0    | 0    | 82    | 66   | 89                                  | 76   |
| 112859   | 35   | 42   | 0    | 0    | 35    | 42   | 43                                  | 51   |
| 112860   | 8    | 9    | 0    | 0    | 8     | 9    | 27                                  | 23   |
| 112861   | 28   | 45   | 0    | 0    | 28    | 45   | 35                                  | 56   |
| 112862   | 16   | 34   | 0    | 0    | 16    | 34   | 16                                  | 34   |
| 112863   | 19   | 29   | 0    | 0    | 19    | 29   | 21                                  | 34   |

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| Dialysis Patients Modality and Setting – In Center<br>For Survey Years 2013 and 2014 |               |               |           |           |               |               |                                     |               |
|--|---------------|---------------|-----------|-----------|---------------|---------------|-------------------------------------|---------------|
| Facility CCN   | Hemo          |               | PD        |           | Total         |               | Total In-Center & Home <sup>1</sup> |               |
|  | 2013          | 2014          | 2013      | 2014      | 2013          | 2014          | 2013                                | 2014          |
| 112864   | 0             | 0             | 0         | 0         | 0             | 0             | 7                                   | 16            |
| 112865   | 28            | 39            | 0         | 0         | 28            | 39            | 33                                  | 50            |
| 112866   | 9             | 22            | 0         | 0         | 9             | 22            | 10                                  | 30            |
| 112867   | 10            | 25            | 0         | 0         | 10            | 25            | 11                                  | 32            |
| 112868   | 0             | 0             | 0         | 0         | 0             | 0             | 14                                  | 17            |
| 112869   | 0             | 0             | 0         | 0         | 0             | 0             | 24                                  | 38            |
| 112870   | 9             | 13            | 0         | 0         | 9             | 13            | 10                                  | 16            |
| 112871   | 4             | 9             | 0         | 0         | 4             | 9             | 13                                  | 22            |
| 112872   | 0             | 0             | 0         | 0         | 0             | 0             | 0                                   | 6             |
| 112873   | 0             | 14            | 0         | 0         | 0             | 14            | 0                                   | 14            |
| 112874   | 3             | 43            | 0         | 0         | 3             | 43            | 3                                   | 43            |
| 112875   | 11            | 27            | 0         | 0         | 11            | 27            | 12                                  | 30            |
| 112876^  | 0             | 20            | 0         | 0         | 0             | 20            | 0                                   | 20            |
| 112877   | 0             | 16            | 0         | 0         | 0             | 16            | 0                                   | 16            |
| 112878^  | 0             | 34            | 0         | 0         | 0             | 34            | 0                                   | 34            |
| 112879^  | 0             | 33            | 0         | 0         | 0             | 33            | 0                                   | 33            |
| 112880^  | 0             | 0             | 0         | 0         | 0             | 0             | 0                                   | 6             |
| 112881^  | 0             | 40            | 0         | 0         | 0             | 40            | 0                                   | 41            |
| 112882^  | 0             | 0             | 0         | 0         | 0             | 0             | 0                                   | 17            |
| 112883^  | 0             | 9             | 0         | 0         | 0             | 9             | 0                                   | 9             |
| 112884^  | 0             | 0             | 0         | 0         | 0             | 0             | 0                                   | 0             |
| 112885^  | 0             | 29            | 0         | 0         | 0             | 29            | 0                                   | 29            |
| 112886^  | 0             | 29            | 0         | 2         | 0             | 31            | 0                                   | 40            |
| 112887^  | 0             | 0             | 0         | 0         | 0             | 0             | 0                                   | 12            |
| 112888^  | 0             | 17            | 0         | 0         | 0             | 17            | 0                                   | 19            |
| 112889^  | 0             | 20            | 0         | 0         | 0             | 20            | 0                                   | 21            |
| 112890^  | 0             | 0             | 0         | 0         | 0             | 0             | 0                                   | 0             |
| 112891^  | 0             | 7             | 0         | 0         | 0             | 7             | 0                                   | 7             |
| 112892^  | 0             | 0             | 0         | 0         | 0             | 0             | 0                                   | 0             |
| 113500   | 43            | 45            | 0         | 0         | 43            | 45            | 43                                  | 45            |
| 113501   | 63            | 64            | 0         | 0         | 63            | 64            | 63                                  | 64            |
| 113502   | 60            | 65            | 0         | 0         | 60            | 65            | 60                                  | 65            |
| 113504   | 46            | 46            | 0         | 0         | 46            | 46            | 46                                  | 46            |
| <b>GA Totals</b>   | <b>15,707</b> | <b>16,395</b> | <b>15</b> | <b>13</b> | <b>15,722</b> | <b>16,408</b> | <b>17,996</b>                       | <b>18,850</b> |
| <b>State: NC</b>   |               |               |           |           |               |               |                                     |               |
| 340047   | 1             | 1             | 0         | 0         | 1             | 1             | 1                                   | 1             |
| 340053   | 0             | 1             | 0         | 0         | 0             | 1             | 0                                   | 1             |
| 340064   | 67            | 61            | 0         | 0         | 67            | 61            | 67                                  | 61            |
| 340113   | 20            | 14            | 0         | 0         | 20            | 14            | 25                                  | 18            |
| 34012F   | 41            | 43            | 0         | 0         | 41            | 43            | 50                                  | 53            |
| 34013F   | 40            | 39            | 0         | 0         | 40            | 39            | 40                                  | 39            |
| 34014F   | 49            | 50            | 0         | 0         | 49            | 50            | 49                                  | 50            |

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## Dialysis Patients Modality and Setting – In Center For Survey Years 2013 and 2014

| Facility CCN | Hemo |      | PD   |      | Total |      | Total In-Center & Home <sup>1</sup> |      |
|--------------|------|------|------|------|-------|------|-------------------------------------|------|
|              | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013                                | 2014 |
| 342502       | 140  | 142  | 0    | 0    | 140   | 142  | 187                                 | 197  |
| 342503       | 127  | 127  | 0    | 0    | 127   | 127  | 204                                 | 207  |
| 342504       | 155  | 165  | 0    | 0    | 155   | 165  | 178                                 | 197  |
| 342505       | 141  | 143  | 0    | 0    | 141   | 143  | 258                                 | 271  |
| 342506       | 176  | 177  | 0    | 0    | 176   | 177  | 213                                 | 212  |
| 342507       | 126  | 121  | 0    | 0    | 126   | 121  | 159                                 | 168  |
| 342509       | 87   | 89   | 0    | 0    | 87    | 89   | 95                                  | 99   |
| 342510       | 132  | 130  | 0    | 0    | 132   | 130  | 191                                 | 203  |
| 342511       | 121  | 139  | 0    | 0    | 121   | 139  | 213                                 | 223  |
| 342512       | 147  | 165  | 0    | 0    | 147   | 165  | 212                                 | 226  |
| 342513       | 116  | 127  | 0    | 0    | 116   | 127  | 171                                 | 177  |
| 342514       | 0    | 141  | 0    | 0    | 0     | 141  | 46                                  | 184  |
| 342515       | 112  | 101  | 0    | 0    | 112   | 101  | 146                                 | 143  |
| 342516       | 117  | 110  | 0    | 0    | 117   | 110  | 151                                 | 121  |
| 342517       | 164  | 172  | 0    | 0    | 164   | 172  | 192                                 | 199  |
| 342518       | 103  | 95   | 0    | 0    | 103   | 95   | 106                                 | 100  |
| 342520       | 64   | 66   | 0    | 0    | 64    | 66   | 70                                  | 73   |
| 342521       | 59   | 60   | 0    | 0    | 59    | 60   | 59                                  | 60   |
| 342522       | 157  | 187  | 0    | 0    | 157   | 187  | 201                                 | 236  |
| 342523       | 66   | 59   | 0    | 0    | 66    | 59   | 66                                  | 59   |
| 342524       | 104  | 104  | 0    | 0    | 104   | 104  | 110                                 | 109  |
| 342525       | 51   | 60   | 0    | 0    | 51    | 60   | 51                                  | 60   |
| 342526       | 78   | 84   | 1    | 1    | 79    | 85   | 96                                  | 109  |
| 342527       | 76   | 75   | 0    | 0    | 76    | 75   | 108                                 | 100  |
| 342528       | 106  | 108  | 1    | 0    | 107   | 108  | 124                                 | 124  |
| 342529       | 103  | 86   | 0    | 0    | 103   | 86   | 120                                 | 100  |
| 342531       | 91   | 94   | 0    | 0    | 91    | 94   | 135                                 | 132  |
| 342532       | 140  | 137  | 0    | 0    | 140   | 137  | 173                                 | 168  |
| 342533       | 106  | 108  | 0    | 0    | 106   | 108  | 111                                 | 109  |
| 342534       | 87   | 88   | 0    | 0    | 87    | 88   | 87                                  | 88   |
| 342535       | 50   | 47   | 0    | 0    | 50    | 47   | 50                                  | 47   |
| 342536       | 73   | 77   | 0    | 0    | 73    | 77   | 85                                  | 88   |
| 342537       | 176  | 175  | 0    | 0    | 176   | 175  | 176                                 | 175  |
| 342538       | 77   | 85   | 0    | 0    | 77    | 85   | 77                                  | 85   |
| 342539       | 93   | 95   | 0    | 0    | 93    | 95   | 100                                 | 101  |
| 342540       | 68   | 74   | 0    | 0    | 68    | 74   | 74                                  | 81   |
| 342541       | 52   | 42   | 0    | 0    | 52    | 42   | 52                                  | 42   |
| 342542       | 137  | 143  | 0    | 0    | 137   | 143  | 162                                 | 164  |
| 342543       | 155  | 156  | 0    | 0    | 155   | 156  | 167                                 | 168  |
| 342544       | 80   | 75   | 0    | 0    | 80    | 75   | 80                                  | 75   |
| 342545       | 53   | 62   | 0    | 0    | 53    | 62   | 53                                  | 62   |
| 342546       | 87   | 96   | 1    | 0    | 88    | 96   | 119                                 | 127  |

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| Dialysis Patients Modality and Setting – In Center<br>For Survey Years 2013 and 2014 |      |      |      |      |       |      |                                     |      |
|--|------|------|------|------|-------|------|-------------------------------------|------|
| Facility CCN   | Hemo |      | PD   |      | Total |      | Total In-Center & Home <sup>1</sup> |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013                                | 2014 |
| 342547   | 40   | 39   | 0    | 0    | 40    | 39   | 40                                  | 39   |
| 342548   | 114  | 108  | 0    | 0    | 114   | 108  | 176                                 | 108  |
| 342549   | 110  | 112  | 0    | 0    | 110   | 112  | 110                                 | 112  |
| 342550   | 91   | 89   | 0    | 0    | 91    | 89   | 91                                  | 89   |
| 342551   | 67   | 71   | 0    | 0    | 67    | 71   | 81                                  | 85   |
| 342552   | 62   | 64   | 0    | 0    | 62    | 64   | 72                                  | 72   |
| 342553   | 100  | 105  | 0    | 0    | 100   | 105  | 123                                 | 128  |
| 342554   | 81   | 89   | 0    | 0    | 81    | 89   | 81                                  | 89   |
| 342555   | 70   | 70   | 0    | 0    | 70    | 70   | 109                                 | 105  |
| 342556   | 24   | 22   | 0    | 0    | 24    | 22   | 43                                  | 44   |
| 342557   | 95   | 95   | 1    | 1    | 96    | 96   | 109                                 | 109  |
| 342558   | 67   | 67   | 0    | 0    | 67    | 67   | 67                                  | 67   |
| 342559   | 88   | 90   | 0    | 0    | 88    | 90   | 88                                  | 90   |
| 342560   | 31   | 33   | 0    | 0    | 31    | 33   | 31                                  | 33   |
| 342561   | 83   | 87   | 0    | 0    | 83    | 87   | 105                                 | 108  |
| 342562   | 103  | 112  | 0    | 0    | 103   | 112  | 116                                 | 126  |
| 342563   | 82   | 94   | 0    | 0    | 82    | 94   | 97                                  | 104  |
| 342564   | 71   | 72   | 0    | 0    | 71    | 72   | 71                                  | 72   |
| 342565   | 75   | 83   | 0    | 0    | 75    | 83   | 75                                  | 83   |
| 342566   | 87   | 86   | 0    | 1    | 87    | 87   | 108                                 | 101  |
| 342567   | 82   | 91   | 0    | 0    | 82    | 91   | 82                                  | 105  |
| 342568   | 77   | 79   | 0    | 0    | 77    | 79   | 77                                  | 79   |
| 342569   | 134  | 134  | 0    | 0    | 134   | 134  | 134                                 | 134  |
| 342570   | 89   | 82   | 0    | 0    | 89    | 82   | 89                                  | 82   |
| 342571   | 71   | 71   | 0    | 0    | 71    | 71   | 77                                  | 77   |
| 342572   | 82   | 62   | 0    | 0    | 82    | 62   | 82                                  | 62   |
| 342573   | 40   | 37   | 0    | 0    | 40    | 37   | 40                                  | 37   |
| 342576   | 24   | 27   | 0    | 0    | 24    | 27   | 24                                  | 27   |
| 342577   | 86   | 83   | 0    | 0    | 86    | 83   | 95                                  | 95   |
| 342578   | 73   | 75   | 0    | 0    | 73    | 75   | 90                                  | 90   |
| 342579   | 109  | 101  | 0    | 0    | 109   | 101  | 109                                 | 101  |
| 342581   | 103  | 115  | 0    | 0    | 103   | 115  | 103                                 | 115  |
| 342582   | 40   | 41   | 0    | 0    | 40    | 41   | 55                                  | 60   |
| 342583   | 57   | 58   | 0    | 0    | 57    | 58   | 57                                  | 58   |
| 342584   | 64   | 58   | 0    | 0    | 64    | 58   | 69                                  | 68   |
| 342585   | 75   | 69   | 0    | 0    | 75    | 69   | 117                                 | 123  |
| 342586   | 50   | 55   | 0    | 0    | 50    | 55   | 50                                  | 58   |
| 342587   | 73   | 79   | 0    | 0    | 73    | 79   | 73                                  | 79   |
| 342588   | 61   | 55   | 0    | 0    | 61    | 55   | 61                                  | 55   |
| 342589   | 98   | 99   | 0    | 0    | 98    | 99   | 98                                  | 99   |
| 342590   | 57   | 58   | 0    | 0    | 57    | 58   | 79                                  | 81   |
| 342591   | 114  | 131  | 0    | 0    | 114   | 131  | 129                                 | 143  |

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| Dialysis Patients Modality and Setting – In Center<br>For Survey Years 2013 and 2014 |      |      |      |      |       |      |                                     |      |
|--|------|------|------|------|-------|------|-------------------------------------|------|
| Facility CCN   | Hemo |      | PD   |      | Total |      | Total In-Center & Home <sup>1</sup> |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013                                | 2014 |
| 342592   | 64   | 81   | 0    | 0    | 64    | 81   | 95                                  | 117  |
| 342593   | 124  | 131  | 0    | 0    | 124   | 131  | 124                                 | 131  |
| 342594   | 91   | 112  | 0    | 0    | 91    | 112  | 91                                  | 112  |
| 342595   | 39   | 45   | 0    | 0    | 39    | 45   | 39                                  | 45   |
| 342596   | 154  | 143  | 0    | 0    | 154   | 143  | 185                                 | 171  |
| 342597   | 30   | 32   | 0    | 0    | 30    | 32   | 30                                  | 32   |
| 342598   | 24   | 24   | 0    | 0    | 24    | 24   | 24                                  | 24   |
| 342599   | 186  | 66   | 0    | 0    | 186   | 66   | 186                                 | 66   |
| 342600   | 98   | 100  | 0    | 0    | 98    | 100  | 98                                  | 100  |
| 342601   | 127  | 126  | 0    | 0    | 127   | 126  | 127                                 | 126  |
| 342602   | 58   | 47   | 0    | 0    | 58    | 47   | 58                                  | 47   |
| 342603   | 110  | 122  | 0    | 0    | 110   | 122  | 110                                 | 122  |
| 342604   | 40   | 42   | 0    | 0    | 40    | 42   | 40                                  | 42   |
| 342605   | 77   | 90   | 1    | 1    | 78    | 91   | 78                                  | 91   |
| 342606   | 88   | 96   | 0    | 0    | 88    | 96   | 107                                 | 116  |
| 342607   | 40   | 41   | 0    | 0    | 40    | 41   | 40                                  | 41   |
| 342608   | 64   | 66   | 0    | 0    | 64    | 66   | 64                                  | 66   |
| 342609   | 66   | 65   | 0    | 0    | 66    | 65   | 71                                  | 77   |
| 342610   | 62   | 61   | 0    | 0    | 62    | 61   | 64                                  | 63   |
| 342611   | 47   | 38   | 0    | 0    | 47    | 38   | 47                                  | 38   |
| 342612   | 117  | 120  | 0    | 0    | 117   | 120  | 117                                 | 120  |
| 342613   | 87   | 86   | 0    | 0    | 87    | 86   | 87                                  | 86   |
| 342614   | 42   | 43   | 0    | 0    | 42    | 43   | 42                                  | 43   |
| 342615   | 78   | 78   | 0    | 0    | 78    | 78   | 78                                  | 78   |
| 342616   | 96   | 100  | 0    | 0    | 96    | 100  | 121                                 | 125  |
| 342617   | 18   | 24   | 0    | 0    | 18    | 24   | 18                                  | 24   |
| 342618   | 43   | 38   | 0    | 0    | 43    | 38   | 43                                  | 38   |
| 342619   | 48   | 51   | 0    | 0    | 48    | 51   | 48                                  | 51   |
| 342620   | 141  | 108  | 0    | 0    | 141   | 108  | 158                                 | 124  |
| 342621   | 57   | 59   | 0    | 0    | 57    | 59   | 57                                  | 59   |
| 342622   | 109  | 114  | 0    | 0    | 109   | 114  | 146                                 | 148  |
| 342623   | 71   | 76   | 0    | 0    | 71    | 76   | 71                                  | 76   |
| 342624#  | 0    | 0    | 0    | 0    | 0     | 0    | 0                                   | 0    |
| 342625   | 25   | 24   | 0    | 0    | 25    | 24   | 25                                  | 24   |
| 342626#  | 0    | 0    | 0    | 0    | 0     | 0    | 0                                   | 0    |
| 342627   | 75   | 95   | 0    | 0    | 75    | 95   | 75                                  | 138  |
| 342628   | 42   | 37   | 0    | 0    | 42    | 37   | 42                                  | 37   |
| 342629   | 54   | 51   | 0    | 0    | 54    | 51   | 54                                  | 51   |
| 342630   | 21   | 25   | 0    | 0    | 21    | 25   | 22                                  | 26   |
| 342631   | 72   | 69   | 0    | 0    | 72    | 69   | 72                                  | 69   |
| 342632   | 56   | 60   | 0    | 0    | 56    | 60   | 56                                  | 60   |
| 342633   | 45   | 40   | 0    | 0    | 45    | 40   | 45                                  | 40   |

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| Dialysis Patients Modality and Setting – In Center<br>For Survey Years 2013 and 2014 |      |      |      |      |       |      |                                     |      |
|--|------|------|------|------|-------|------|-------------------------------------|------|
| Facility CCN   | Hemo |      | PD   |      | Total |      | Total In-Center & Home <sup>1</sup> |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013                                | 2014 |
| 342634   | 102  | 102  | 0    | 0    | 102   | 102  | 102                                 | 102  |
| 342635   | 76   | 77   | 0    | 0    | 76    | 77   | 76                                  | 78   |
| 342636   | 51   | 56   | 0    | 0    | 51    | 56   | 51                                  | 56   |
| 342637   | 89   | 96   | 0    | 0    | 89    | 96   | 89                                  | 96   |
| 342638   | 47   | 47   | 0    | 0    | 47    | 47   | 47                                  | 47   |
| 342639   | 103  | 83   | 0    | 0    | 103   | 83   | 103                                 | 83   |
| 342640   | 67   | 66   | 0    | 0    | 67    | 66   | 67                                  | 71   |
| 342641   | 54   | 56   | 0    | 0    | 54    | 56   | 54                                  | 56   |
| 342642   | 109  | 106  | 0    | 0    | 109   | 106  | 109                                 | 106  |
| 342643   | 120  | 137  | 0    | 0    | 120   | 137  | 120                                 | 137  |
| 342644   | 40   | 40   | 0    | 0    | 40    | 40   | 40                                  | 40   |
| 342645   | 46   | 37   | 0    | 0    | 46    | 37   | 46                                  | 37   |
| 342646   | 86   | 104  | 0    | 0    | 86    | 104  | 109                                 | 123  |
| 342647   | 62   | 64   | 0    | 0    | 62    | 64   | 62                                  | 64   |
| 342648   | 40   | 40   | 0    | 0    | 40    | 40   | 40                                  | 40   |
| 342649   | 27   | 31   | 0    | 0    | 27    | 31   | 27                                  | 31   |
| 342650   | 58   | 51   | 0    | 0    | 58    | 51   | 58                                  | 51   |
| 342651   | 19   | 19   | 0    | 0    | 19    | 19   | 19                                  | 19   |
| 342652   | 43   | 52   | 0    | 0    | 43    | 52   | 43                                  | 52   |
| 342653   | 55   | 59   | 0    | 0    | 55    | 59   | 55                                  | 59   |
| 342654   | 0    | 0    | 0    | 0    | 0     | 0    | 5                                   | 5    |
| 342655   | 0    | 0    | 0    | 0    | 0     | 0    | 16                                  | 16   |
| 342656   | 0    | 0    | 0    | 0    | 0     | 0    | 7                                   | 2    |
| 342657   | 0    | 0    | 0    | 0    | 0     | 0    | 11                                  | 15   |
| 342658   | 49   | 49   | 0    | 0    | 49    | 49   | 49                                  | 49   |
| 342659   | 49   | 59   | 0    | 0    | 49    | 59   | 49                                  | 66   |
| 342660   | 13   | 18   | 0    | 0    | 13    | 18   | 13                                  | 18   |
| 342661   | 36   | 31   | 0    | 0    | 36    | 31   | 36                                  | 31   |
| 342662   | 56   | 55   | 0    | 0    | 56    | 55   | 56                                  | 55   |
| 342663   | 111  | 136  | 0    | 0    | 111   | 136  | 111                                 | 136  |
| 342664   | 36   | 36   | 0    | 0    | 36    | 36   | 36                                  | 36   |
| 342665   | 25   | 20   | 0    | 0    | 25    | 20   | 46                                  | 51   |
| 342666   | 30   | 32   | 0    | 0    | 30    | 32   | 30                                  | 32   |
| 342667   | 105  | 119  | 0    | 0    | 105   | 119  | 105                                 | 119  |
| 342668   | 0    | 0    | 0    | 0    | 0     | 0    | 0                                   | 1    |
| 342669   | 35   | 36   | 0    | 0    | 35    | 36   | 35                                  | 36   |
| 342670   | 58   | 59   | 0    | 0    | 58    | 59   | 75                                  | 77   |
| 342671   | 63   | 71   | 0    | 0    | 63    | 71   | 64                                  | 71   |
| 342672   | 52   | 55   | 0    | 0    | 52    | 55   | 52                                  | 55   |
| 342673   | 34   | 39   | 0    | 0    | 34    | 39   | 34                                  | 39   |
| 342674   | 38   | 33   | 0    | 0    | 38    | 33   | 52                                  | 45   |
| 342675   | 58   | 64   | 0    | 0    | 58    | 64   | 68                                  | 80   |

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| Dialysis Patients Modality and Setting – In Center<br>For Survey Years 2013 and 2014 |               |               |          |          |               |               |                                     |               |
|--|---------------|---------------|----------|----------|---------------|---------------|-------------------------------------|---------------|
| Facility CCN   | Hemo          |               | PD       |          | Total         |               | Total In-Center & Home <sup>1</sup> |               |
|  | 2013          | 2014          | 2013     | 2014     | 2013          | 2014          | 2013                                | 2014          |
| 342676   | 38            | 40            | 0        | 0        | 38            | 40            | 38                                  | 40            |
| 342677   | 34            | 39            | 0        | 0        | 34            | 39            | 34                                  | 39            |
| 342678   | 53            | 64            | 0        | 0        | 53            | 64            | 68                                  | 81            |
| 342679   | 27            | 26            | 0        | 0        | 27            | 26            | 27                                  | 26            |
| 342680   | 42            | 44            | 0        | 0        | 42            | 44            | 42                                  | 44            |
| 342681   | 66            | 88            | 0        | 1        | 66            | 89            | 66                                  | 89            |
| 342682   | 52            | 51            | 0        | 0        | 52            | 51            | 52                                  | 51            |
| 342683   | 46            | 53            | 0        | 0        | 46            | 53            | 46                                  | 53            |
| 342684   | 55            | 56            | 0        | 0        | 55            | 56            | 55                                  | 56            |
| 342685   | 102           | 114           | 0        | 0        | 102           | 114           | 102                                 | 114           |
| 342686   | 48            | 59            | 0        | 0        | 48            | 59            | 71                                  | 68            |
| 342687   | 17            | 24            | 0        | 0        | 17            | 24            | 18                                  | 29            |
| 342688   | 35            | 36            | 0        | 0        | 35            | 36            | 36                                  | 41            |
| 342689   | 7             | 10            | 0        | 0        | 7             | 10            | 8                                   | 11            |
| 342690   | 30            | 49            | 0        | 0        | 30            | 49            | 30                                  | 49            |
| 342691   | 31            | 43            | 0        | 0        | 31            | 43            | 35                                  | 53            |
| 342692   | 31            | 37            | 0        | 0        | 31            | 37            | 31                                  | 37            |
| 342693   | 19            | 22            | 0        | 0        | 19            | 22            | 31                                  | 39            |
| 342694   | 21            | 27            | 0        | 0        | 21            | 27            | 21                                  | 27            |
| 342695   | 0             | 0             | 0        | 0        | 0             | 0             | 1                                   | 55            |
| 342696   | 19            | 18            | 0        | 0        | 19            | 18            | 33                                  | 29            |
| 342697^  | 0             | 35            | 0        | 0        | 0             | 35            | 0                                   | 35            |
| 342698^  | 0             | 17            | 0        | 0        | 0             | 17            | 0                                   | 17            |
| 342699^  | 0             | 0             | 0        | 0        | 0             | 0             | 0                                   | 28            |
| 342700^#   | 0             | 0             | 0        | 0        | 0             | 0             | 0                                   | 0             |
| 343504   | 49            | 48            | 0        | 0        | 49            | 48            | 79                                  | 74            |
| <b>NC Totals</b>   | <b>13,621</b> | <b>10,953</b> | <b>5</b> | <b>3</b> | <b>13,626</b> | <b>10,956</b> | <b>15,489</b>                       | <b>12,639</b> |
| <b>State: SC</b>   |               |               |          |          |               |               |                                     |               |
| 42011F   | 19            | 18            | 0        | 0        | 19            | 18            | 19                                  | 18            |
| 42029F   | 31            | 29            | 0        | 0        | 31            | 29            | 31                                  | 29            |
| 422503   | 112           | 126           | 0        | 0        | 112           | 126           | 112                                 | 126           |
| 422504   | 127           | 121           | 0        | 0        | 127           | 121           | 127                                 | 121           |
| 422505   | 137           | 136           | 1        | 0        | 138           | 136           | 138                                 | 136           |
| 422506   | 140           | 126           | 0        | 0        | 140           | 126           | 156                                 | 157           |
| 422508   | 84            | 88            | 0        | 0        | 84            | 88            | 127                                 | 120           |
| 422509   | 68            | 67            | 0        | 0        | 68            | 67            | 68                                  | 67            |
| 422510   | 210           | 238           | 0        | 0        | 210           | 238           | 235                                 | 270           |
| 422511   | 75            | 76            | 0        | 0        | 75            | 76            | 75                                  | 76            |
| 422512   | 89            | 87            | 0        | 0        | 89            | 87            | 96                                  | 88            |
| 422513   | 78            | 72            | 0        | 0        | 78            | 72            | 78                                  | 72            |
| 422514   | 61            | 69            | 0        | 0        | 61            | 69            | 63                                  | 74            |
| 422515   | 127           | 133           | 0        | 0        | 127           | 133           | 154                                 | 162           |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Dialysis Patients Modality and Setting – In Center<br>For Survey Years 2013 and 2014 |      |      |      |      |       |      |                                     |      |
|--|------|------|------|------|-------|------|-------------------------------------|------|
| Facility CCN   | Hemo |      | PD   |      | Total |      | Total In-Center & Home <sup>1</sup> |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013                                | 2014 |
| 422516   | 63   | 58   | 0    | 0    | 63    | 58   | 63                                  | 58   |
| 422517   | 72   | 88   | 0    | 0    | 72    | 88   | 72                                  | 88   |
| 422518   | 62   | 65   | 0    | 0    | 62    | 65   | 62                                  | 65   |
| 422519   | 61   | 66   | 0    | 0    | 61    | 66   | 71                                  | 77   |
| 422520   | 70   | 77   | 0    | 0    | 70    | 77   | 70                                  | 77   |
| 422521   | 89   | 95   | 0    | 0    | 89    | 95   | 89                                  | 95   |
| 422522   | 106  | 102  | 0    | 0    | 106   | 102  | 169                                 | 162  |
| 422524   | 59   | 53   | 0    | 0    | 59    | 53   | 59                                  | 53   |
| 422527   | 33   | 36   | 0    | 0    | 33    | 36   | 33                                  | 36   |
| 422528   | 117  | 114  | 0    | 1    | 117   | 115  | 134                                 | 138  |
| 422529   | 55   | 68   | 0    | 0    | 55    | 68   | 76                                  | 88   |
| 422530   | 70   | 79   | 0    | 0    | 70    | 79   | 70                                  | 79   |
| 422531   | 69   | 68   | 0    | 0    | 69    | 68   | 69                                  | 68   |
| 422532   | 76   | 80   | 0    | 0    | 76    | 80   | 76                                  | 80   |
| 422533   | 91   | 98   | 0    | 0    | 91    | 98   | 91                                  | 98   |
| 422534   | 47   | 46   | 0    | 0    | 47    | 46   | 47                                  | 46   |
| 422535   | 47   | 62   | 0    | 0    | 47    | 62   | 47                                  | 62   |
| 422536   | 18   | 21   | 0    | 0    | 18    | 21   | 19                                  | 22   |
| 422537   | 45   | 46   | 0    | 0    | 45    | 46   | 45                                  | 46   |
| 422538   | 91   | 93   | 0    | 0    | 91    | 93   | 118                                 | 120  |
| 422539   | 54   | 49   | 0    | 0    | 54    | 49   | 54                                  | 49   |
| 422540   | 112  | 106  | 0    | 0    | 112   | 106  | 144                                 | 145  |
| 422541   | 80   | 83   | 0    | 0    | 80    | 83   | 80                                  | 83   |
| 422542   | 59   | 67   | 0    | 0    | 59    | 67   | 59                                  | 67   |
| 422543   | 70   | 82   | 0    | 0    | 70    | 82   | 70                                  | 82   |
| 422545   | 100  | 97   | 0    | 0    | 100   | 97   | 100                                 | 97   |
| 422546   | 101  | 103  | 0    | 0    | 101   | 103  | 101                                 | 103  |
| 422547   | 54   | 57   | 0    | 0    | 54    | 57   | 54                                  | 57   |
| 422548   | 29   | 27   | 0    | 0    | 29    | 27   | 29                                  | 27   |
| 422549   | 90   | 93   | 0    | 0    | 90    | 93   | 106                                 | 110  |
| 422550   | 79   | 84   | 0    | 0    | 79    | 84   | 79                                  | 84   |
| 422552   | 59   | 56   | 0    | 0    | 59    | 56   | 59                                  | 56   |
| 422553   | 94   | 94   | 0    | 0    | 94    | 94   | 94                                  | 94   |
| 422556   | 62   | 56   | 0    | 0    | 62    | 56   | 62                                  | 56   |
| 422557   | 74   | 85   | 0    | 0    | 74    | 85   | 74                                  | 85   |
| 422560   | 89   | 89   | 0    | 0    | 89    | 89   | 89                                  | 89   |
| 422563   | 70   | 63   | 0    | 0    | 70    | 63   | 70                                  | 63   |
| 422564   | 82   | 83   | 0    | 0    | 82    | 83   | 82                                  | 83   |
| 422565   | 48   | 47   | 0    | 0    | 48    | 47   | 48                                  | 47   |
| 422566   | 58   | 55   | 0    | 0    | 58    | 55   | 58                                  | 55   |
| 422567   | 67   | 70   | 0    | 0    | 67    | 70   | 67                                  | 70   |
| 422568   | 50   | 51   | 0    | 0    | 50    | 51   | 50                                  | 51   |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Dialysis Patients Modality and Setting – In Center<br>For Survey Years 2013 and 2014 |      |      |      |      |       |      |                                     |      |
|--|------|------|------|------|-------|------|-------------------------------------|------|
| Facility CCN   | Hemo |      | PD   |      | Total |      | Total In-Center & Home <sup>1</sup> |      |
|  | 2013 | 2014 | 2013 | 2014 | 2013  | 2014 | 2013                                | 2014 |
| 422569   | 53   | 55   | 0    | 0    | 53    | 55   | 53                                  | 55   |
| 422570   | 48   | 58   | 0    | 0    | 48    | 58   | 60                                  | 67   |
| 422571   | 50   | 57   | 0    | 0    | 50    | 57   | 50                                  | 57   |
| 422572   | 82   | 91   | 0    | 0    | 82    | 91   | 82                                  | 91   |
| 422573   | 36   | 38   | 0    | 0    | 36    | 38   | 36                                  | 38   |
| 422574   | 84   | 94   | 0    | 0    | 84    | 94   | 173                                 | 181  |
| 422575   | 88   | 91   | 0    | 0    | 88    | 91   | 145                                 | 168  |
| 422576   | 77   | 97   | 0    | 0    | 77    | 97   | 77                                  | 97   |
| 422577   | 30   | 31   | 0    | 0    | 30    | 31   | 30                                  | 31   |
| 422578   | 97   | 94   | 0    | 0    | 97    | 94   | 97                                  | 94   |
| 422579   | 63   | 64   | 0    | 0    | 63    | 64   | 63                                  | 64   |
| 422580   | 41   | 38   | 0    | 0    | 41    | 38   | 41                                  | 38   |
| 422581   | 53   | 55   | 0    | 0    | 53    | 55   | 53                                  | 55   |
| 422582   | 80   | 88   | 0    | 0    | 80    | 88   | 80                                  | 88   |
| 422584   | 65   | 65   | 0    | 0    | 65    | 65   | 65                                  | 65   |
| 422585   | 33   | 38   | 0    | 1    | 33    | 39   | 51                                  | 61   |
| 422586   | 98   | 87   | 0    | 0    | 98    | 87   | 102                                 | 94   |
| 422587   | 97   | 100  | 0    | 1    | 97    | 101  | 99                                  | 106  |
| 422589   | 69   | 74   | 0    | 0    | 69    | 74   | 69                                  | 74   |
| 422590   | 70   | 65   | 0    | 0    | 70    | 65   | 70                                  | 75   |
| 422591   | 55   | 67   | 0    | 0    | 55    | 67   | 76                                  | 94   |
| 422592   | 27   | 38   | 0    | 0    | 27    | 38   | 27                                  | 38   |
| 422593   | 53   | 51   | 0    | 0    | 53    | 51   | 53                                  | 51   |
| 422594   | 72   | 87   | 0    | 0    | 72    | 87   | 72                                  | 87   |
| 422596   | 52   | 52   | 0    | 0    | 52    | 52   | 52                                  | 52   |
| 422597   | 26   | 28   | 0    | 0    | 26    | 28   | 26                                  | 28   |
| 422598   | 59   | 48   | 0    | 0    | 59    | 48   | 59                                  | 48   |
| 422599   | 31   | 34   | 0    | 0    | 31    | 34   | 31                                  | 34   |
| 422600   | 45   | 46   | 0    | 0    | 45    | 46   | 45                                  | 46   |
| 422601   | 52   | 42   | 0    | 0    | 52    | 42   | 52                                  | 42   |
| 422602   | 34   | 41   | 1    | 1    | 35    | 42   | 35                                  | 42   |
| 422603   | 50   | 59   | 0    | 0    | 50    | 59   | 50                                  | 59   |
| 422604   | 55   | 53   | 0    | 0    | 55    | 53   | 94                                  | 54   |
| 422605   | 40   | 40   | 0    | 0    | 40    | 40   | 40                                  | 40   |
| 422606   | 53   | 52   | 0    | 0    | 53    | 52   | 53                                  | 53   |
| 422607   | 68   | 66   | 1    | 1    | 69    | 67   | 75                                  | 78   |
| 422608   | 43   | 45   | 0    | 0    | 43    | 45   | 43                                  | 45   |
| 422609   | 48   | 53   | 0    | 0    | 48    | 53   | 48                                  | 53   |
| 422610   | 52   | 41   | 0    | 0    | 52    | 41   | 52                                  | 41   |
| 422611   | 56   | 61   | 0    | 0    | 56    | 61   | 56                                  | 61   |
| 422612   | 38   | 39   | 0    | 0    | 38    | 39   | 38                                  | 39   |
| 422613   | 55   | 55   | 0    | 0    | 55    | 55   | 55                                  | 55   |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Dialysis Patients Modality and Setting – In Center<br>For Survey Years 2013 and 2014 |               |               |           |           |               |               |                                     |               |
|--|---------------|---------------|-----------|-----------|---------------|---------------|-------------------------------------|---------------|
| Facility CCN   | Hemo          |               | PD        |           | Total         |               | Total In-Center & Home <sup>1</sup> |               |
|  | 2013          | 2014          | 2013      | 2014      | 2013          | 2014          | 2013                                | 2014          |
| 422614   | 90            | 85            | 0         | 0         | 90            | 85            | 90                                  | 87            |
| 422615   | 42            | 45            | 0         | 0         | 42            | 45            | 42                                  | 45            |
| 422616   | 40            | 32            | 0         | 0         | 40            | 32            | 40                                  | 32            |
| 422617   | 103           | 76            | 0         | 0         | 103           | 76            | 103                                 | 76            |
| 422618   | 36            | 38            | 0         | 0         | 36            | 38            | 36                                  | 38            |
| 422619   | 57            | 59            | 0         | 0         | 57            | 59            | 57                                  | 59            |
| 422620   | 52            | 63            | 0         | 0         | 52            | 63            | 59                                  | 68            |
| 422621   | 46            | 48            | 0         | 0         | 46            | 48            | 46                                  | 48            |
| 422622   | 24            | 23            | 0         | 0         | 24            | 23            | 24                                  | 23            |
| 422623   | 36            | 44            | 0         | 0         | 36            | 44            | 65                                  | 67            |
| 422624   | 27            | 30            | 0         | 0         | 27            | 30            | 27                                  | 30            |
| 422625   | 39            | 35            | 0         | 0         | 39            | 35            | 39                                  | 35            |
| 422626   | 26            | 24            | 0         | 0         | 26            | 24            | 26                                  | 24            |
| 422627   | 1             | 1             | 0         | 0         | 1             | 1             | 134                                 | 135           |
| 422628   | 42            | 49            | 0         | 0         | 42            | 49            | 46                                  | 59            |
| 422629   | 42            | 52            | 0         | 1         | 42            | 53            | 61                                  | 73            |
| 422630   | 34            | 33            | 0         | 0         | 34            | 33            | 41                                  | 44            |
| 422631   | 0             | 0             | 0         | 0         | 0             | 0             | 67                                  | 55            |
| 422632   | 32            | 40            | 0         | 0         | 32            | 40            | 32                                  | 40            |
| 422633   | 0             | 0             | 0         | 0         | 0             | 0             | 42                                  | 57            |
| 422634   | 43            | 62            | 0         | 1         | 43            | 63            | 73                                  | 94            |
| 422635   | 47            | 51            | 0         | 0         | 47            | 51            | 54                                  | 58            |
| 422636   | 30            | 35            | 0         | 0         | 30            | 35            | 90                                  | 87            |
| 422637   | 74            | 70            | 0         | 0         | 74            | 70            | 86                                  | 84            |
| 422638   | 0             | 0             | 0         | 0         | 0             | 0             | 33                                  | 36            |
| 422639   | 7             | 21            | 0         | 0         | 7             | 21            | 7                                   | 21            |
| 422640   | 21            | 29            | 0         | 1         | 21            | 30            | 30                                  | 49            |
| 422641   | 26            | 29            | 0         | 0         | 26            | 29            | 26                                  | 29            |
| 422642   | 2             | 32            | 0         | 0         | 2             | 32            | 3                                   | 35            |
| 422643   | 0             | 0             | 0         | 0         | 0             | 0             | 0                                   | 1             |
| 422644^  | 0             | 0             | 0         | 0         | 0             | 0             | 0                                   | 17            |
| 422645^  | 0             | 15            | 0         | 0         | 0             | 15            | 0                                   | 16            |
| 422646   | 0             | 22            | 0         | 0         | 0             | 22            | 0                                   | 66            |
| 422647^  | 0             | 9             | 0         | 0         | 0             | 9             | 0                                   | 9             |
| 422648^  | 0             | 0             | 0         | 0         | 0             | 0             | 0                                   | 3             |
| 422649^  | 0             | 13            | 0         | 0         | 0             | 13            | 0                                   | 17            |
| <b>SC Totals</b>   | <b>7,677</b>  | <b>8,041</b>  | <b>3</b>  | <b>8</b>  | <b>7,680</b>  | <b>8,049</b>  | <b>8,695</b>                        | <b>9,183</b>  |
| <b>Network</b>   |               |               |           |           |               |               |                                     |               |
|  | Hemo          |               | PD        |           | Total         |               | Total In-Center & Home <sup>1</sup> |               |
|  | 2013          | 2014          | 2013      | 2014      | 2013          | 2014          | 2013                                | 2014          |
| <b>Network Totals</b>  | <b>37,005</b> | <b>38,541</b> | <b>23</b> | <b>26</b> | <b>37,028</b> | <b>38,567</b> | <b>42,180</b>                       | <b>44,129</b> |

Source of Information: Facility Survey (CMS 2744) and CROWNWeb  
Date of Preparation: May 2015

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



<sup>1</sup> The last column of the report displays the total from Table #3 plus total from Table #4

This table includes 219 Veterans Affairs Facility patients for 2013 and 217 Veterans Affairs Facility patients for 2014

^ Facility not operational in 2013

# Facility not operational in 2014

\* Facility does not have a generated 2744 in 2014

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.

Network 6, Inc.

CMS Contract Number HHSM-500-2013-NW006C

2014 Annual Report



*Data Table 5: Renal Transplant by Transplant Center*

| Renal Transplant by Transplant Center |                             |            |                              |              |
|---------------------------------------|-----------------------------|------------|------------------------------|--------------|
| As of: 01/01/2014 - 12/31/2014        |                             |            |                              |              |
| Transplant Center                     | Total Transplants Performed |            | Patients Awaiting Transplant |              |
|                                       | 2013                        | 2014       | 2013                         | 2014         |
| 110010                                | 210                         | 232        | 2,168                        | 1,171        |
| 110034                                | 74                          | 80         | 871                          | 1,100        |
| 110083                                | 169                         | 141        | 783                          | 926          |
| 113300                                | 15                          | 23         | 21                           | 235          |
| <b>GA Total</b>                       | <b>468</b>                  | <b>476</b> | <b>3,843</b>                 | <b>3,432</b> |
| 340030                                | 87                          | 133        | 91                           | 516          |
| 340040                                | 96                          | 109        | 435                          | 406          |
| 340047                                | 164                         | 155        | 265                          | 638          |
| 340061                                | 62                          | 85         | 677                          | 930          |
| 340113                                | 115                         | 102        | 423                          | 331          |
| <b>NC Total</b>                       | <b>524</b>                  | <b>584</b> | <b>1,891</b>                 | <b>2,821</b> |
| 420004                                | 179                         | 187        | 412                          | 746          |
| <b>SC Total</b>                       | <b>179</b>                  | <b>187</b> | <b>412</b>                   | <b>746</b>   |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.





*Data Table 6: Renal Transplant Recipients*

| Renal Transplant Recipients<br>As of 01/01/2014 - 12/31/2014 |                 |                |                  |          |              |
|--|-----------------|----------------|------------------|----------|--------------|
| Age Group  | Transplant Type |                |                  |          | Total        |
|  | Deceased        | Living Related | Living Unrelated | Unknown  |              |
| 00-04  | 3               | 4              | 1                | 0        | 8            |
| 05-09  | 3               | 4              | 0                | 0        | 7            |
| 10-14  | 8               | 5              | 0                | 0        | 13           |
| 15-19  | 20              | 14             | 3                | 0        | 37           |
| 20-24  | 12              | 14             | 4                | 0        | 30           |
| 25-29  | 19              | 20             | 2                | 0        | 41           |
| 30-34  | 40              | 20             | 8                | 0        | 68           |
| 35-39  | 58              | 28             | 5                | 0        | 91           |
| 40-44  | 63              | 28             | 7                | 0        | 98           |
| 45-49  | 102             | 44             | 14               | 0        | 160          |
| 50-54  | 80              | 49             | 8                | 0        | 137          |
| 55-59  | 94              | 51             | 8                | 0        | 153          |
| 60-64  | 111             | 48             | 8                | 0        | 167          |
| 65-69  | 80              | 43             | 10               | 0        | 133          |
| 70-74  | 40              | 24             | 3                | 0        | 67           |
| 75-79  | 13              | 10             | 1                | 0        | 24           |
| 80-84  | 2               | 0              | 0                | 0        | 2            |
| >=85   | 0               | 0              | 0                | 0        | 0            |
| <b>Total</b>   | <b>748</b>      | <b>406</b>     | <b>82</b>        | <b>0</b> | <b>1,236</b> |
| Gender   | Transplant Type |                |                  |          | Total        |
|  | Deceased        | Living Related | Living Unrelated | Unknown  |              |
| Female   | 316             | 148            | 32               | 0        | 496          |
| Male   | 432             | 258            | 50               | 0        | 740          |
| <b>Total</b>   | <b>748</b>      | <b>406</b>     | <b>82</b>        | <b>0</b> | <b>1,236</b> |
| Race   | Transplant Type |                |                  |          | Total        |
|  | Deceased        | Living Related | Living Unrelated | Unknown  |              |
| American Indian/Alaska Native                                | 3               | 2              | 0                | 0        | 5            |
| Asian  | 24              | 11             | 2                | 0        | 37           |
| Black or African American                                    | 417             | 142            | 18               | 0        | 577          |
| Multiracial  | 2               | 3              | 0                | 0        | 5            |
| Native Hawaiian or Other Pacific Islander                    | 3               | 2              | 0                | 0        | 5            |
| White  | 299             | 246            | 62               | 0        | 607          |
| Not Specified  | 0               | 0              | 0                | 0        | 0            |
| <b>Total</b>   | <b>748</b>      | <b>406</b>     | <b>82</b>        | <b>0</b> | <b>1,236</b> |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Renal Transplant Recipients<br>As of 01/01/2014 - 12/31/2014 |                 |                |                  |         |       |
|--|-----------------|----------------|------------------|---------|-------|
| Primary Diagnosis  | Transplant Type |                |                  |         | Total |
|  | Deceased        | Living Related | Living Unrelated | Unknown |       |
| Acquired obstructive uropathy                                | 3               | 3              | 0                | 0       | 6     |
| Acute interstitial nephritis                                 | 0               | 1              | 0                | 0       | 1     |
| AIDS nephropathy   | 5               | 5              | 0                | 0       | 10    |
| Amyloidosis  | 1               | 0              | 0                | 0       | 1     |
| Analgesic abuse  | 0               | 3              | 0                | 0       | 3     |
| Cholesterol emboli, renal emboli                             | 0               | 0              | 0                | 0       | 0     |
| Chronic interstitial nephritis                               | 5               | 6              | 0                | 0       | 11    |
| Chronic pyelonephritis, reflux nephropathy                   | 3               | 3              | 0                | 0       | 6     |
| Complications of other specified transplanted organ          | 0               | 0              | 0                | 0       | 0     |
| Complications of transplanted bone marrow                    | 0               | 0              | 0                | 0       | 0     |
| Complications of transplanted heart                          | 2               | 1              | 1                | 0       | 4     |
| Complications of transplanted intestine                      | 0               | 0              | 0                | 0       | 0     |
| Complications of transplanted kidney                         | 15              | 14             | 1                | 0       | 30    |
| Complications of transplanted liver                          | 2               | 1              | 1                | 0       | 4     |
| Complications of transplanted lung                           | 1               | 0              | 0                | 0       | 1     |
| Complications of transplanted organ unspecified              | 1               | 0              | 0                | 0       | 1     |
| Complications of transplanted pancreas                       | 0               | 0              | 0                | 0       | 0     |
| Congenital nephrotic syndrome                                | 0               | 1              | 0                | 0       | 1     |
| Congenital obstruction of ureterpelvic junction              | 4               | 0              | 0                | 0       | 4     |
| Congenital obstruction of uretrovesical junction             | 2               | 0              | 0                | 0       | 2     |
| Cystinosis   | 1               | 1              | 0                | 0       | 2     |
| Dense deposit disease, MPGN type 2                           | 1               | 0              | 0                | 0       | 1     |
| Diabetes with renal manifestations Type 1                    | 40              | 14             | 2                | 0       | 56    |
| Diabetes with renal manifestations Type 2                    | 154             | 62             | 8                | 0       | 224   |
| Drash syndrome, mesangial sclerosis                          | 0               | 0              | 0                | 0       | 0     |
| Etiology uncertain   | 25              | 25             | 4                | 0       | 54    |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Renal Transplant Recipients<br>As of 01/01/2014 - 12/31/2014             |                 |                |                  |         |       |
|--|-----------------|----------------|------------------|---------|-------|
| Primary Diagnosis  | Transplant Type |                |                  |         | Total |
|  | Deceased        | Living Related | Living Unrelated | Unknown |       |
| Fabry's disease  | 0               | 1              | 0                | 0       | 1     |
| Focal Glomerulonephritis, focal sclerosing GN                            | 57              | 27             | 5                | 0       | 89    |
| Glomerulonephritis (GN) (histologically not examined)                    | 36              | 14             | 5                | 0       | 55    |
| Goodpasture's syndrome   | 5               | 1              | 0                | 0       | 6     |
| Gouty nephropathy  | 0               | 0              | 0                | 0       | 0     |
| Hemolytic uremic syndrome  | 1               | 2              | 0                | 0       | 3     |
| Henoch-Schonlein syndrome  | 2               | 0              | 0                | 0       | 2     |
| Hepatorenal syndrome   | 5               | 4              | 0                | 0       | 9     |
| Hereditary nephritis, Alport's syndrome                                  | 2               | 4              | 1                | 0       | 7     |
| Hypertension: Unspecified with renal failure                             | 205             | 87             | 19               | 0       | 311   |
| IgA nephropathy, Berger's disease (proven by immunofluorescence)         | 17              | 21             | 7                | 0       | 45    |
| IgM nephropathy (proven by immunofluorescence)                           | 1               | 0              | 1                | 0       | 2     |
| Lead nephropathy   | 0               | 0              | 0                | 0       | 0     |
| Lupus erythematosus, (SLE nephritis)                                     | 28              | 15             | 2                | 0       | 45    |
| Lymphoma of kidneys  | 0               | 0              | 0                | 0       | 0     |
| Medullary cystic disease, including nephronophthisis                     | 5               | 2              | 0                | 0       | 7     |
| Membranoproliferative GN type 1, diffuse MPGN                            | 6               | 2              | 0                | 0       | 8     |
| Membranous nephropathy   | 9               | 10             | 0                | 0       | 19    |
| Multiple myeloma   | 1               | 1              | 0                | 0       | 2     |
| Nephrolithiasis  | 1               | 3              | 1                | 0       | 5     |
| Nephropathy caused by other agents                                       | 5               | 2              | 0                | 0       | 7     |
| Nephropathy due to heroin abuse and related drugs                        | 0               | 1              | 0                | 0       | 1     |
| Other (congenital malformation syndromes)                                | 4               | 1              | 0                | 0       | 5     |
| Other Congenital obstructive uropathy                                    | 5               | 4              | 1                | 0       | 10    |
| Other disorders of calcium metabolism                                    | 2               | 0              | 0                | 0       | 2     |
| Other immuno proliferative neoplasms (including light chain nephropathy) | 0               | 0              | 0                | 0       | 0     |
| Other proliferative GN   | 2               | 2              | 0                | 0       | 4     |
| Other renal disorders  | 10              | 8              | 2                | 0       | 20    |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Renal Transplant Recipients<br>As of 01/01/2014 - 12/31/2014 |                 |                |                  |          |              |
|--|-----------------|----------------|------------------|----------|--------------|
| Primary Diagnosis  | Transplant Type |                |                  |          | Total        |
|  | Deceased        | Living Related | Living Unrelated | Unknown  |              |
| Other Vasculitis and its derivatives                         | 2               | 1              | 1                | 0        | 4            |
| Polyarteritis  | 0               | 0              | 0                | 0        | 0            |
| Polycystic kidneys, adult type (dominant)                    | 36              | 26             | 11               | 0        | 73           |
| Polycystic, infantile (recessive)                            | 1               | 0              | 0                | 0        | 1            |
| Post infectious GN, SBE                                      | 0               | 1              | 0                | 0        | 1            |
| Post-partum renal failure                                    | 0               | 0              | 1                | 0        | 1            |
| Primary oxalosis   | 0               | 0              | 0                | 0        | 0            |
| Prune belly syndrome   | 0               | 1              | 0                | 0        | 1            |
| Radiation nephritis  | 0               | 0              | 0                | 0        | 0            |
| Renal artery occlusion                                       | 0               | 1              | 0                | 0        | 1            |
| Renal artery stenosis  | 7               | 3              | 0                | 0        | 10           |
| Renal hypoplasia, dysplasia, oligonephronia                  | 5               | 8              | 2                | 0        | 15           |
| Renal tumor (benign)   | 0               | 1              | 0                | 0        | 1            |
| Renal tumor (malignant)                                      | 0               | 2              | 0                | 0        | 2            |
| Renal tumor (unspecified)                                    | 0               | 0              | 0                | 0        | 0            |
| Scleroderma  | 1               | 0              | 0                | 0        | 1            |
| Secondary GN, other  | 0               | 0              | 2                | 0        | 2            |
| Sickle cell disease/anemia                                   | 2               | 0              | 0                | 0        | 2            |
| Sickle cell trait and other sickle cell (HbS/Hb other)       | 0               | 0              | 0                | 0        | 0            |
| Traumatic or surgical loss of kidney(s)                      | 0               | 1              | 0                | 0        | 1            |
| Tuberous sclerosis   | 2               | 0              | 0                | 0        | 2            |
| Tubular necrosis (no recovery)                               | 5               | 1              | 0                | 0        | 6            |
| Urinary tract tumor (benign)                                 | 0               | 0              | 0                | 0        | 0            |
| Urinary tract tumor (malignant)                              | 0               | 0              | 0                | 0        | 0            |
| Urinary tract tumor (unspecified)                            | 0               | 0              | 0                | 0        | 0            |
| Urolithiasis   | 0               | 0              | 0                | 0        | 0            |
| Wegener's granulomatosis                                     | 2               | 4              | 0                | 0        | 6            |
| With lesion of rapidly progressive GN                        | 1               | 0              | 0                | 0        | 1            |
| Not Specified  | 10              | 3              | 4                | 0        | 17           |
| <b>Total</b>   | <b>748</b>      | <b>405</b>     | <b>82</b>        | <b>0</b> | <b>1,235</b> |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



*Data Table 7: Dialysis Deaths*

| Dialysis Deaths<br>As of 01/01/2014 - 12/31/2014 |              |              |              |           |              |
|--|--------------|--------------|--------------|-----------|--------------|
| Age Group  | GA           | NC           | SC           | Other     | Total        |
| 00-04  | 0            | 0            | 0            | 0         | 0            |
| 05-09  | 1            | 0            | 0            | 0         | 1            |
| 10-14  | 0            | 0            | 0            | 0         | 0            |
| 15-19  | 1            | 3            | 1            | 0         | 5            |
| 20-24  | 5            | 5            | 4            | 0         | 14           |
| 25-29  | 13           | 9            | 8            | 1         | 31           |
| 30-34  | 20           | 28           | 18           | 0         | 66           |
| 35-39  | 42           | 37           | 21           | 1         | 101          |
| 40-44  | 69           | 40           | 39           | 2         | 150          |
| 45-49  | 109          | 91           | 56           | 5         | 261          |
| 50-54  | 179          | 153          | 87           | 4         | 423          |
| 55-59  | 257          | 214          | 137          | 4         | 612          |
| 60-64  | 378          | 316          | 163          | 6         | 863          |
| 65-69  | 394          | 382          | 212          | 9         | 997          |
| 70-74  | 433          | 366          | 199          | 13        | 1,011        |
| 75-79  | 371          | 329          | 183          | 10        | 893          |
| 80-84  | 318          | 255          | 152          | 3         | 728          |
| >=85   | 238          | 194          | 109          | 4         | 545          |
| <b>Total</b>                                     | <b>2,828</b> | <b>2,422</b> | <b>1,389</b> | <b>62</b> | <b>6,701</b> |
| Gender   | GA           | NC           | SC           | Other     | Total        |
| Female   | 1,343        | 1,110        | 667          | 29        | 3,149        |
| Male   | 1,485        | 1,312        | 722          | 33        | 3,552        |
| Not Specified                                    | 0            | 0            | 0            | 0         | 0            |
| <b>Total</b>                                     | <b>2,828</b> | <b>2,422</b> | <b>1,389</b> | <b>62</b> | <b>6,701</b> |
| Race   | GA           | NC           | SC           | Other     | Total        |
| American Indian/Alaska Native                    | 0            | 35           | 2            | 0         | 37           |
| Asian  | 27           | 16           | 6            | 0         | 49           |
| Black or African American                        | 1,588        | 1,185        | 829          | 26        | 3,628        |
| Multiracial                                      | 3            | 1            | 2            | 0         | 6            |
| Native Hawaiian or Other Pacific Islander        | 4            | 6            | 3            | 0         | 13           |
| White  | 1,201        | 1,179        | 547          | 36        | 2,963        |
| Not Specified                                    | 5            | 0            | 0            | 0         | 5            |
| <b>Total</b>                                     | <b>2,828</b> | <b>2,422</b> | <b>1,389</b> | <b>62</b> | <b>6,701</b> |
| Primary Diagnosis                                | GA           | NC           | SC           | Other     | Total        |
| Cystic/Hereditary/Congenital Diseases            | 47           | 41           | 16           | 3         | 107          |
| Diabetes   | 1,177        | 1,200        | 634          | 38        | 3,049        |
| Glomerulonephritis                               | 101          | 173          | 57           | 2         | 333          |
| Hypertension/Large Vessel Disease                | 1,072        | 653          | 503          | 8         | 2,236        |
| Interstitial Nephritis/Pyelonephritis            | 54           | 50           | 20           | 1         | 125          |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Dialysis Deaths               |              |              |              |           |              |
|-------------------------------|--------------|--------------|--------------|-----------|--------------|
| As of 01/01/2014 - 12/31/2014 |              |              |              |           |              |
| Primary Diagnosis             | GA           | NC           | SC           | Other     | Total        |
| Miscellaneous Conditions      | 171          | 170          | 75           | 5         | 421          |
| Neoplasms/Tumors              | 69           | 76           | 33           | 2         | 180          |
| Secondary GN/Vasculitis       | 39           | 37           | 15           | 2         | 93           |
| Not Specified                 | 98           | 22           | 36           | 1         | 157          |
| <b>Total</b>                  | <b>2,828</b> | <b>2,422</b> | <b>1,389</b> | <b>62</b> | <b>6,701</b> |
| Primary Cause of Death        | GA           | NC           | SC           | Other     | Total        |
| Cardiac                       | 1,116        | 902          | 511          | 15        | 2,544        |
| Endocrine                     | 0            | 0            | 1            | 0         | 1            |
| Gastro-Intestinal             | 14           | 17           | 9            | 1         | 41           |
| Infection                     | 149          | 224          | 101          | 6         | 480          |
| Liver Disease                 | 19           | 12           | 8            | 0         | 39           |
| Metabolic                     | 9            | 27           | 5            | 0         | 41           |
| Other                         | 1,152        | 1,016        | 566          | 32        | 2,766        |
| Vascular                      | 95           | 110          | 40           | 1         | 246          |
| Not Specified                 | 274          | 114          | 148          | 7         | 543          |
| <b>Total</b>                  | <b>2,828</b> | <b>2,422</b> | <b>1,389</b> | <b>62</b> | <b>6,701</b> |

Source of Information: CROWNWeb

Race: The categories are from the CMS-2728 Form

Diagnosis: The categories are from the CMS-2728 Form

This table cannot be compared to the CMS Facility Survey because the CMS Facility Survey is limited to those deaths reported by only Medicare-approved facilities.

This table includes 31 Patient receiving treatment at VHA facilities.

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



*Data Table 8: Vocational Rehabilitation*

| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| <b>GA</b>                      |                    |  |  |  |
| 110010                         | 0                  | 0  | 0  | 0  |
| 110034                         | 0                  | 0  | 0  | 0  |
| 110038                         | 52                 | 1  | 2  | 0  |
| 110083                         | 0                  | 0  | 0  | 0  |
| 110095                         | 38                 | 1  | 6  | 0  |
| 110104                         | 26                 | 0  | 2  | 0  |
| 110105                         | 34                 | 0  | 3  | 0  |
| 112501                         | 31                 | 0  | 4  | 0  |
| 112504                         | 18                 | 0  | 1  | 0  |
| 112505                         | 40                 | 0  | 4  | 0  |
| 112507                         | 61                 | 0  | 8  | 1  |
| 112509                         | 44                 | 0  | 2  | 0  |
| 112510                         | 51                 | 0  | 23                                       | 0  |
| 112511                         | 32                 | 0  | 4  | 0  |
| 112512                         | 0                  | 0  | 0  | 0  |
| 112513                         | 24                 | 0  | 0  | 0  |
| 112514                         | 28                 | 0  | 2  | 0  |
| 112515                         | 10                 | 0  | 0  | 0  |
| 112516                         | 28                 | 0  | 0  | 0  |
| 112517                         | 30                 | 0  | 3  | 0  |
| 112518                         | 27                 | 0  | 2  | 0  |
| 112519                         | 14                 | 0  | 0  | 0  |
| 112522                         | 32                 | 1  | 6  | 1  |
| 112523                         | 49                 | 0  | 6  | 0  |
| 112524                         | 46                 | 0  | 4  | 0  |
| 112526                         | 25                 | 0  | 1  | 0  |
| 112527                         | 16                 | 0  | 1  | 0  |
| 112528                         | 24                 | 0  | 4  | 0  |
| 112530                         | 21                 | 0  | 6  | 0  |
| 112531                         | 43                 | 1  | 3  | 0  |
| 112532                         | 15                 | 0  | 1  | 1  |
| 112533                         | 14                 | 0  | 1  | 0  |
| 112534                         | 9                  | 1  | 0  | 1  |
| 112535                         | 34                 | 0  | 0  | 0  |
| 112540                         | 27                 | 0  | 1  | 0  |
| 112541                         | 7                  | 0  | 0  | 2  |
| 112544                         | 2                  | 0  | 0  | 0  |
| 112545                         | 14                 | 1  | 1  | 1  |
| 112546                         | 12                 | 0  | 0  | 0  |
| 112551                         | 13                 | 0  | 0  | 0  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Vocational Rehabilitation<br>As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
|---|--------------------|--|--|--|
| Facility CCN  | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 112553  | 19                 | 0  | 1  | 0  |
| 112554  | 22                 | 0  | 1  | 0  |
| 112555  | 17                 | 0  | 1  | 0  |
| 112557  | 33                 | 0  | 0  | 0  |
| 112558  | 22                 | 0  | 2  | 0  |
| 112559  | 15                 | 0  | 2  | 0  |
| 112561  | 27                 | 0  | 2  | 0  |
| 112562  | 26                 | 0  | 2  | 0  |
| 112563  | 17                 | 0  | 5  | 0  |
| 112566  | 48                 | 0  | 3  | 0  |
| 112567  | 9                  | 0  | 1  | 0  |
| 112568  | 27                 | 0  | 0  | 0  |
| 112569  | 33                 | 0  | 11                                       | 0  |
| 112571  | 20                 | 0  | 2  | 0  |
| 112573  | 13                 | 0  | 1  | 0  |
| 112574  | 17                 | 0  | 0  | 0  |
| 112576  | 26                 | 0  | 1  | 0  |
| 112578  | 19                 | 0  | 7  | 0  |
| 112579  | 13                 | 0  | 1  | 0  |
| 112581  | 10                 | 0  | 0  | 0  |
| 112582  | 16                 | 0  | 1  | 0  |
| 112583  | 42                 | 0  | 5  | 0  |
| 112584  | 0                  | 0  | 0  | 0  |
| 112587  | 43                 | 1  | 3  | 1  |
| 112588  | 21                 | 0  | 1  | 0  |
| 112590  | 22                 | 0  | 4  | 0  |
| 112591  | 32                 | 0  | 2  | 0  |
| 112594  | 10                 | 0  | 0  | 0  |
| 112596  | 13                 | 0  | 0  | 0  |
| 112598  | 8                  | 0  | 1  | 0  |
| 112599  | 23                 | 1  | 6  | 0  |
| 112600  | 44                 | 1  | 2  | 1  |
| 112601  | 16                 | 0  | 0  | 0  |
| 112602  | 34                 | 0  | 1  | 0  |
| 112603  | 9                  | 0  | 0  | 0  |
| 112608  | 13                 | 0  | 0  | 0  |
| 112609  | 16                 | 0  | 5  | 2  |
| 112610  | 10                 | 0  | 0  | 0  |
| 112611  | 19                 | 0  | 0  | 0  |
| 112615  | 16                 | 0  | 0  | 0  |
| 112617  | 27                 | 0  | 16                                       | 2  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.





| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 112619                         | 15                 | 1  | 6  | 1  |
| 112620                         | 43                 | 0  | 3  | 0  |
| 112622                         | 39                 | 0  | 2  | 0  |
| 112624                         | 4                  | 1  | 1  | 0  |
| 112627                         | 8                  | 0  | 1  | 0  |
| 112628                         | 12                 | 0  | 1  | 0  |
| 112630                         | 16                 | 0  | 0  | 0  |
| 112631                         | 14                 | 0  | 3  | 0  |
| 112632                         | 7                  | 0  | 0  | 0  |
| 112633                         | 25                 | 0  | 2  | 0  |
| 112634                         | 31                 | 0  | 2  | 0  |
| 112636                         | 25                 | 0  | 2  | 0  |
| 112637                         | 8                  | 0  | 0  | 0  |
| 112638                         | 12                 | 0  | 0  | 0  |
| 112639                         | 40                 | 0  | 4  | 0  |
| 112640                         | 18                 | 0  | 1  | 0  |
| 112641                         | 19                 | 0  | 0  | 0  |
| 112643                         | 20                 | 0  | 1  | 2  |
| 112645                         | 57                 | 1  | 6  | 1  |
| 112646                         | 47                 | 2  | 13                                       | 3  |
| 112647                         | 8                  | 0  | 1  | 0  |
| 112648                         | 24                 | 0  | 1  | 0  |
| 112649                         | 14                 | 0  | 0  | 0  |
| 112651                         | 21                 | 0  | 3  | 0  |
| 112652                         | 11                 | 0  | 1  | 0  |
| 112655                         | 32                 | 0  | 0  | 0  |
| 112656                         | 21                 | 0  | 1  | 0  |
| 112657                         | 27                 | 0  | 11                                       | 0  |
| 112658                         | 22                 | 0  | 4  | 0  |
| 112659                         | 36                 | 2  | 10                                       | 2  |
| 112660                         | 19                 | 0  | 5  | 0  |
| 112661                         | 3                  | 0  | 1  | 0  |
| 112664                         | 7                  | 0  | 0  | 0  |
| 112667                         | 18                 | 0  | 2  | 0  |
| 112668                         | 56                 | 0  | 5  | 0  |
| 112669                         | 23                 | 0  | 1  | 0  |
| 112670                         | 7                  | 0  | 0  | 0  |
| 112671                         | 16                 | 0  | 0  | 0  |
| 112672                         | 22                 | 0  | 5  | 0  |
| 112674                         | 23                 | 0  | 0  | 0  |
| 112675                         | 15                 | 0  | 1  | 0  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 112676                         | 14                 | 0  | 3  | 0  |
| 112677                         | 7                  | 0  | 2  | 0  |
| 112678                         | 9                  | 0  | 0  | 0  |
| 112679                         | 13                 | 0  | 1  | 0  |
| 112680                         | 4                  | 0  | 0  | 0  |
| 112681                         | 16                 | 0  | 0  | 0  |
| 112683                         | 14                 | 0  | 1  | 1  |
| 112685                         | 13                 | 0  | 1  | 0  |
| 112688                         | 30                 | 0  | 1  | 0  |
| 112689                         | 22                 | 1  | 2  | 0  |
| 112691                         | 18                 | 0  | 1  | 0  |
| 112692                         | 26                 | 0  | 5  | 0  |
| 112693                         | 23                 | 0  | 1  | 0  |
| 112694                         | 22                 | 1  | 1  | 1  |
| 112695                         | 43                 | 1  | 9  | 1  |
| 112696                         | 23                 | 0  | 4  | 0  |
| 112697                         | 20                 | 0  | 2  | 0  |
| 112698                         | 17                 | 0  | 0  | 0  |
| 112699                         | 19                 | 0  | 0  | 0  |
| 112700                         | 7                  | 0  | 2  | 0  |
| 112702                         | 37                 | 0  | 2  | 0  |
| 112703                         | 0                  | 0  | 0  | 0  |
| 112704                         | 44                 | 0  | 2  | 0  |
| 112705                         | 45                 | 1  | 4  | 1  |
| 112706                         | 40                 | 0  | 6  | 0  |
| 112707                         | 22                 | 0  | 4  | 0  |
| 112708                         | 27                 | 0  | 1  | 0  |
| 112709                         | 9                  | 0  | 1  | 0  |
| 112710                         | 33                 | 0  | 2  | 0  |
| 112711                         | 28                 | 0  | 0  | 0  |
| 112712                         | 15                 | 0  | 4  | 0  |
| 112714                         | 30                 | 0  | 1  | 0  |
| 112715                         | 13                 | 0  | 0  | 0  |
| 112716                         | 13                 | 0  | 0  | 0  |
| 112718                         | 11                 | 0  | 1  | 0  |
| 112719                         | 20                 | 0  | 1  | 0  |
| 112720                         | 33                 | 0  | 1  | 0  |
| 112721                         | 13                 | 0  | 3  | 0  |
| 112722                         | 38                 | 0  | 5  | 0  |
| 112723                         | 13                 | 0  | 0  | 0  |
| 112724                         | 9                  | 0  | 1  | 0  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 112725                         | 7                  | 0  | 1  | 0  |
| 112726                         | 2                  | 0  | 0  | 0  |
| 112727                         | 16                 | 0  | 2  | 1  |
| 112728                         | 9                  | 0  | 1  | 0  |
| 112729                         | 36                 | 0  | 2  | 0  |
| 112730                         | 29                 | 0  | 3  | 0  |
| 112732                         | 13                 | 0  | 0  | 0  |
| 112733                         | 20                 | 0  | 3  | 0  |
| 112734                         | 12                 | 0  | 0  | 0  |
| 112735                         | 28                 | 1  | 0  | 2  |
| 112736                         | 23                 | 1  | 5  | 1  |
| 112737                         | 15                 | 0  | 0  | 0  |
| 112738                         | 33                 | 1  | 9  | 0  |
| 112741                         | 15                 | 0  | 1  | 0  |
| 112742                         | 32                 | 1  | 4  | 0  |
| 112743                         | 19                 | 0  | 3  | 0  |
| 112744                         | 10                 | 0  | 1  | 0  |
| 112745                         | 25                 | 0  | 2  | 0  |
| 112746                         | 60                 | 0  | 9  | 2  |
| 112747                         | 17                 | 0  | 5  | 0  |
| 112748                         | 8                  | 0  | 1  | 0  |
| 112749                         | 40                 | 0  | 1  | 0  |
| 112750                         | 26                 | 0  | 4  | 0  |
| 112751                         | 13                 | 0  | 1  | 0  |
| 112752                         | 33                 | 0  | 4  | 0  |
| 112753                         | 25                 | 0  | 4  | 0  |
| 112754                         | 49                 | 2  | 7  | 2  |
| 112755                         | 19                 | 0  | 2  | 0  |
| 112757                         | 0                  | 0  | 0  | 0  |
| 112758                         | 29                 | 0  | 4  | 0  |
| 112759                         | 39                 | 1  | 2  | 2  |
| 112760                         | 18                 | 0  | 0  | 0  |
| 112761                         | 61                 | 1  | 12                                       | 1  |
| 112762                         | 50                 | 0  | 5  | 1  |
| 112763                         | 11                 | 1  | 5  | 0  |
| 112765                         | 25                 | 1  | 1  | 0  |
| 112766                         | 25                 | 0  | 2  | 0  |
| 112767                         | 15                 | 0  | 2  | 0  |
| 112768                         | 19                 | 0  | 0  | 0  |
| 112769                         | 14                 | 0  | 0  | 0  |
| 112770                         | 20                 | 1  | 2  | 0  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 112771                         | 38                 | 0  | 2  | 0  |
| 112772                         | 16                 | 0  | 1  | 0  |
| 112773                         | 21                 | 0  | 1  | 0  |
| 112774                         | 24                 | 0  | 4  | 0  |
| 112775                         | 33                 | 1  | 3  | 1  |
| 112776                         | 8                  | 0  | 1  | 0  |
| 112777                         | 18                 | 0  | 0  | 0  |
| 112778                         | 22                 | 0  | 3  | 0  |
| 112779                         | 26                 | 0  | 3  | 0  |
| 112781                         | 23                 | 1  | 6  | 1  |
| 112782                         | 12                 | 0  | 7  | 0  |
| 112783                         | 7                  | 0  | 0  | 0  |
| 112784                         | 26                 | 0  | 5  | 0  |
| 112785                         | 23                 | 0  | 7  | 0  |
| 112786                         | 5                  | 0  | 1  | 0  |
| 112788                         | 41                 | 0  | 10                                       | 1  |
| 112789                         | 25                 | 1  | 2  | 1  |
| 112790                         | 13                 | 0  | 0  | 0  |
| 112791                         | 11                 | 0  | 1  | 0  |
| 112792                         | 9                  | 0  | 1  | 0  |
| 112793                         | 23                 | 0  | 1  | 0  |
| 112794                         | 8                  | 0  | 0  | 0  |
| 112795                         | 8                  | 0  | 1  | 0  |
| 112796                         | 12                 | 0  | 1  | 0  |
| 112797                         | 34                 | 0  | 4  | 0  |
| 112798                         | 25                 | 0  | 3  | 0  |
| 112799                         | 9                  | 0  | 1  | 0  |
| 112800                         | 16                 | 0  | 4  | 0  |
| 112801                         | 53                 | 0  | 10                                       | 0  |
| 112802                         | 5                  | 0  | 1  | 0  |
| 112803                         | 35                 | 3  | 6  | 3  |
| 112804                         | 3                  | 0  | 0  | 0  |
| 112805                         | 8                  | 0  | 4  | 0  |
| 112806                         | 24                 | 0  | 4  | 0  |
| 112807                         | 14                 | 1  | 0  | 0  |
| 112809                         | 6                  | 0  | 2  | 0  |
| 112810                         | 25                 | 0  | 2  | 0  |
| 112811                         | 5                  | 0  | 1  | 0  |
| 112812                         | 7                  | 0  | 0  | 0  |
| 112813                         | 43                 | 1  | 6  | 0  |
| 112814                         | 5                  | 0  | 0  | 0  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 112815                         | 15                 | 0  | 3  | 0  |
| 112816                         | 9                  | 1  | 0  | 5  |
| 112817                         | 7                  | 0  | 0  | 0  |
| 112818                         | 6                  | 0  | 0  | 0  |
| 112819                         | 13                 | 0  | 0  | 0  |
| 112820                         | 8                  | 1  | 3  | 1  |
| 112821                         | 24                 | 1  | 5  | 0  |
| 112822                         | 11                 | 0  | 1  | 0  |
| 112823                         | 47                 | 0  | 1  | 0  |
| 112824                         | 152                | 0  | 37                                       | 8  |
| 112825                         | 7                  | 0  | 1  | 0  |
| 112826                         | 65                 | 0  | 3  | 0  |
| 112827                         | 11                 | 0  | 2  | 0  |
| 112828                         | 25                 | 0  | 6  | 0  |
| 112829                         | 25                 | 0  | 6  | 0  |
| 112830                         | 16                 | 0  | 0  | 0  |
| 112831                         | 29                 | 0  | 4  | 0  |
| 112832                         | 31                 | 0  | 4  | 0  |
| 112833                         | 15                 | 0  | 0  | 0  |
| 112834                         | 11                 | 0  | 1  | 0  |
| 112835                         | 17                 | 0  | 4  | 0  |
| 112836                         | 27                 | 0  | 9  | 0  |
| 112837                         | 11                 | 0  | 3  | 0  |
| 112838                         | 14                 | 0  | 0  | 0  |
| 112839                         | 13                 | 2  | 4  | 2  |
| 112840                         | 10                 | 0  | 0  | 0  |
| 112841                         | 20                 | 0  | 2  | 0  |
| 112842                         | 14                 | 0  | 1  | 0  |
| 112843                         | 1                  | 0  | 0  | 0  |
| 112844                         | 25                 | 0  | 0  | 0  |
| 112845                         | 13                 | 1  | 4  | 1  |
| 112846                         | 4                  | 0  | 0  | 0  |
| 112847                         | 6                  | 0  | 1  | 0  |
| 112848                         | 10                 | 0  | 2  | 0  |
| 112849                         | 21                 | 0  | 4  | 2  |
| 112850                         | 13                 | 0  | 7  | 0  |
| 112851                         | 29                 | 0  | 16                                       | 0  |
| 112852                         | 21                 | 0  | 1  | 0  |
| 112853                         | 14                 | 0  | 0  | 0  |
| 112854                         | 12                 | 0  | 0  | 0  |
| 112855                         | 9                  | 0  | 0  | 0  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 112856                         | 0                  | 0  | 0  | 0  |
| 112857                         | 3                  | 0  | 1  | 0  |
| 112858                         | 32                 | 0  | 2  | 0  |
| 112859                         | 18                 | 0  | 2  | 0  |
| 112860                         | 11                 | 0  | 2  | 0  |
| 112861                         | 17                 | 0  | 2  | 0  |
| 112862                         | 8                  | 0  | 0  | 0  |
| 112863                         | 10                 | 0  | 4  | 0  |
| 112864                         | 12                 | 1  | 3  | 1  |
| 112865                         | 17                 | 1  | 5  | 1  |
| 112866                         | 7                  | 0  | 2  | 0  |
| 112867                         | 16                 | 0  | 2  | 0  |
| 112868                         | 5                  | 0  | 1  | 0  |
| 112869                         | 19                 | 0  | 3  | 0  |
| 112870                         | 6                  | 0  | 2  | 0  |
| 112871                         | 11                 | 0  | 2  | 0  |
| 112872                         | 3                  | 0  | 1  | 0  |
| 112873                         | 10                 | 1  | 1  | 0  |
| 112874                         | 11                 | 0  | 1  | 0  |
| 112875                         | 18                 | 0  | 4  | 0  |
| 112876                         | 10                 | 0  | 1  | 1  |
| 112877                         | 5                  | 0  | 0  | 0  |
| 112878                         | 10                 | 0  | 0  | 0  |
| 112879                         | 15                 | 0  | 0  | 0  |
| 112880                         | 4                  | 0  | 0  | 0  |
| 112881                         | 8                  | 0  | 0  | 0  |
| 112882                         | 7                  | 0  | 1  | 0  |
| 112883                         | 5                  | 0  | 4  | 0  |
| 112884                         | 0                  | 0  | 0  | 0  |
| 112885                         | 11                 | 0  | 1  | 3  |
| 112886                         | 15                 | 0  | 4  | 0  |
| 112887                         | 5                  | 0  | 1  | 0  |
| 112888                         | 5                  | 0  | 0  | 0  |
| 112889                         | 5                  | 0  | 1  | 0  |
| 112890                         | 0                  | 0  | 0  | 0  |
| 112891                         | 3                  | 0  | 1  | 0  |
| 112892                         | 0                  | 0  | 0  | 0  |
| 113300                         | 0                  | 0  | 0  | 0  |
| 113500                         | 14                 | 0  | 0  | 0  |
| 113501                         | 18                 | 0  | 1  | 0  |
| 113502                         | 21                 | 0  | 1  | 0  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 113504                         | 12                 | 0  | 0  | 0  |
| 11029F                         | 7                  | 0  | 1  | 0  |
| <b>GA Total</b>                | <b>6,570</b>       | <b>48</b>                                  | <b>777</b>                               | <b>70</b>  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| <b>NC</b>                      |                    |  |  |  |
| 340030                         | 0                  | 0  | 0  | 0  |
| 340040                         | 0                  | 0  | 0  | 0  |
| 340047                         | 0                  | 0  | 0  | 0  |
| 340047                         | 0                  | 0  | 0  | 0  |
| 340053                         | 1                  | 0  | 0  | 0  |
| 340061                         | 0                  | 0  | 0  | 0  |
| 340064                         | 14                 | 0  | 1  | 0  |
| 340113                         | 6                  | 0  | 0  | 3  |
| 340113                         | 0                  | 0  | 0  | 0  |
| 342502                         | 83                 | 0  | 8  | 0  |
| 342503                         | 99                 | 0  | 28                                       | 1  |
| 342504                         | 83                 | 1  | 10                                       | 1  |
| 342505                         | 103                | 10   | 21                                       | 4  |
| 342506                         | 68                 | 0  | 8  | 0  |
| 342507                         | 51                 | 0  | 7  | 0  |
| 342509                         | 32                 | 0  | 1  | 0  |
| 342510                         | 85                 | 0  | 10                                       | 0  |
| 342511                         | 83                 | 0  | 14                                       | 0  |
| 342512                         | 86                 | 1  | 12                                       | 0  |
| 342513                         | 76                 | 1  | 13                                       | 2  |
| 342514                         | 51                 | 0  | 5  | 0  |
| 342515                         | 51                 | 0  | 5  | 0  |
| 342516                         | 38                 | 0  | 1  | 0  |
| 342517                         | 57                 | 0  | 6  | 0  |
| 342518                         | 26                 | 0  | 2  | 0  |
| 342520                         | 17                 | 0  | 1  | 0  |
| 342521                         | 15                 | 0  | 1  | 0  |
| 342522                         | 92                 | 0  | 20                                       | 0  |
| 342523                         | 16                 | 0  | 2  | 0  |
| 342524                         | 29                 | 0  | 4  | 0  |
| 342525                         | 18                 | 0  | 3  | 0  |
| 342526                         | 41                 | 0  | 5  | 0  |
| 342527                         | 27                 | 1  | 11                                       | 1  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 342528                         | 45                 | 0  | 5  | 0  |
| 342529                         | 30                 | 0  | 2  | 0  |
| 342531                         | 41                 | 0  | 5  | 0  |
| 342532                         | 50                 | 1  | 8  | 1  |
| 342533                         | 38                 | 0  | 1  | 0  |
| 342534                         | 17                 | 0  | 2  | 0  |
| 342535                         | 10                 | 0  | 0  | 0  |
| 342536                         | 20                 | 1  | 3  | 0  |
| 342537                         | 52                 | 1  | 5  | 0  |
| 342538                         | 27                 | 0  | 1  | 0  |
| 342539                         | 25                 | 0  | 3  | 0  |
| 342540                         | 26                 | 0  | 2  | 0  |
| 342541                         | 15                 | 0  | 1  | 0  |
| 342542                         | 47                 | 0  | 5  | 0  |
| 342543                         | 62                 | 4  | 14                                       | 0  |
| 342544                         | 20                 | 0  | 2  | 0  |
| 342545                         | 18                 | 0  | 1  | 0  |
| 342546                         | 43                 | 0  | 3  | 0  |
| 342547                         | 14                 | 0  | 0  | 0  |
| 342548                         | 46                 | 0  | 6  | 0  |
| 342549                         | 50                 | 6  | 11                                       | 5  |
| 342550                         | 31                 | 0  | 5  | 0  |
| 342551                         | 25                 | 0  | 2  | 0  |
| 342552                         | 29                 | 2  | 4  | 2  |
| 342553                         | 39                 | 2  | 3  | 0  |
| 342554                         | 33                 | 0  | 2  | 0  |
| 342555                         | 26                 | 0  | 1  | 1  |
| 342556                         | 14                 | 0  | 1  | 0  |
| 342557                         | 39                 | 0  | 1  | 0  |
| 342558                         | 16                 | 0  | 2  | 0  |
| 342559                         | 19                 | 0  | 0  | 0  |
| 342560                         | 13                 | 0  | 0  | 0  |
| 342561                         | 29                 | 0  | 1  | 0  |
| 342562                         | 42                 | 3  | 9  | 1  |
| 342563                         | 37                 | 0  | 4  | 0  |
| 342564                         | 24                 | 0  | 4  | 0  |
| 342565                         | 22                 | 0  | 1  | 0  |
| 342566                         | 31                 | 0  | 3  | 0  |
| 342567                         | 29                 | 0  | 4  | 0  |
| 342568                         | 24                 | 0  | 0  | 0  |
| 342569                         | 39                 | 0  | 2  | 0  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.





| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 342570                         | 19                 | 0  | 0  | 0  |
| 342571                         | 21                 | 0  | 0  | 0  |
| 342572                         | 23                 | 0  | 3  | 0  |
| 342573                         | 13                 | 0  | 1  | 0  |
| 342576                         | 11                 | 0  | 1  | 0  |
| 342577                         | 29                 | 0  | 0  | 0  |
| 342578                         | 22                 | 0  | 0  | 0  |
| 342579                         | 30                 | 0  | 3  | 0  |
| 342581                         | 29                 | 0  | 0  | 0  |
| 342582                         | 15                 | 0  | 2  | 0  |
| 342583                         | 14                 | 0  | 0  | 0  |
| 342584                         | 18                 | 0  | 1  | 0  |
| 342585                         | 41                 | 0  | 7  | 0  |
| 342586                         | 10                 | 0  | 1  | 0  |
| 342587                         | 26                 | 0  | 4  | 0  |
| 342588                         | 14                 | 0  | 0  | 0  |
| 342589                         | 32                 | 0  | 4  | 0  |
| 342590                         | 27                 | 0  | 4  | 0  |
| 342591                         | 63                 | 4  | 13                                       | 3  |
| 342592                         | 44                 | 0  | 3  | 0  |
| 342593                         | 39                 | 0  | 2  | 1  |
| 342594                         | 52                 | 0  | 9  | 0  |
| 342595                         | 14                 | 0  | 0  | 0  |
| 342596                         | 73                 | 0  | 9  | 0  |
| 342597                         | 6                  | 0  | 0  | 0  |
| 342598                         | 9                  | 0  | 2  | 0  |
| 342599                         | 24                 | 1  | 2  | 1  |
| 342600                         | 37                 | 0  | 4  | 0  |
| 342601                         | 40                 | 0  | 2  | 0  |
| 342602                         | 16                 | 0  | 0  | 0  |
| 342603                         | 48                 | 0  | 3  | 1  |
| 342604                         | 9                  | 0  | 0  | 0  |
| 342605                         | 40                 | 0  | 2  | 0  |
| 342606                         | 34                 | 0  | 7  | 0  |
| 342607                         | 16                 | 0  | 2  | 0  |
| 342608                         | 20                 | 0  | 1  | 0  |
| 342609                         | 29                 | 0  | 4  | 0  |
| 342610                         | 20                 | 0  | 0  | 0  |
| 342611                         | 7                  | 0  | 0  | 0  |
| 342612                         | 37                 | 0  | 5  | 0  |
| 342613                         | 20                 | 0  | 2  | 0  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 342614                         | 11                 | 0  | 0  | 0  |
| 342615                         | 29                 | 0  | 1  | 0  |
| 342616                         | 48                 | 0  | 6  | 0  |
| 342617                         | 5                  | 0  | 0  | 0  |
| 342618                         | 11                 | 0  | 0  | 0  |
| 342619                         | 10                 | 0  | 1  | 0  |
| 342620                         | 51                 | 2  | 9  | 8  |
| 342621                         | 17                 | 0  | 0  | 0  |
| 342622                         | 55                 | 1  | 17                                       | 3  |
| 342623                         | 15                 | 0  | 3  | 0  |
| 342625                         | 3                  | 0  | 0  | 0  |
| 342627                         | 73                 | 0  | 11                                       | 0  |
| 342628                         | 11                 | 0  | 0  | 0  |
| 342629                         | 7                  | 0  | 1  | 0  |
| 342630                         | 7                  | 0  | 1  | 0  |
| 342631                         | 23                 | 0  | 2  | 1  |
| 342632                         | 18                 | 0  | 0  | 0  |
| 342633                         | 7                  | 0  | 0  | 0  |
| 342634                         | 38                 | 0  | 3  | 0  |
| 342635                         | 28                 | 0  | 0  | 0  |
| 342636                         | 14                 | 0  | 3  | 0  |
| 342637                         | 25                 | 0  | 1  | 0  |
| 342638                         | 13                 | 0  | 2  | 0  |
| 342639                         | 19                 | 0  | 0  | 0  |
| 342640                         | 20                 | 0  | 2  | 0  |
| 342641                         | 19                 | 0  | 2  | 0  |
| 342642                         | 35                 | 1  | 5  | 1  |
| 342643                         | 47                 | 0  | 4  | 1  |
| 342644                         | 9                  | 0  | 0  | 0  |
| 342645                         | 19                 | 0  | 2  | 0  |
| 342646                         | 52                 | 0  | 6  | 0  |
| 342647                         | 17                 | 0  | 1  | 0  |
| 342648                         | 19                 | 0  | 2  | 0  |
| 342649                         | 8                  | 0  | 0  | 0  |
| 342650                         | 14                 | 0  | 2  | 0  |
| 342651                         | 7                  | 0  | 0  | 0  |
| 342652                         | 13                 | 0  | 0  | 0  |
| 342653                         | 20                 | 0  | 2  | 0  |
| 342654                         | 3                  | 0  | 3  | 0  |
| 342655                         | 8                  | 0  | 1  | 0  |
| 342656                         | 1                  | 0  | 0  | 0  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 342657                         | 8                  | 0  | 1  | 0  |
| 342658                         | 10                 | 0  | 1  | 0  |
| 342659                         | 19                 | 0  | 4  | 0  |
| 342660                         | 4                  | 0  | 0  | 0  |
| 342661                         | 9                  | 0  | 1  | 0  |
| 342662                         | 14                 | 0  | 2  | 0  |
| 342663                         | 43                 | 0  | 2  | 1  |
| 342664                         | 6                  | 0  | 0  | 0  |
| 342665                         | 17                 | 0  | 6  | 0  |
| 342666                         | 8                  | 0  | 3  | 0  |
| 342667                         | 34                 | 1  | 6  | 0  |
| 342668                         | 1                  | 0  | 0  | 0  |
| 342669                         | 7                  | 0  | 0  | 0  |
| 342670                         | 24                 | 0  | 9  | 0  |
| 342671                         | 27                 | 0  | 2  | 0  |
| 342672                         | 14                 | 0  | 4  | 0  |
| 342673                         | 14                 | 0  | 1  | 0  |
| 342674                         | 9                  | 0  | 0  | 0  |
| 342675                         | 32                 | 0  | 10                                       | 0  |
| 342676                         | 13                 | 0  | 2  | 0  |
| 342677                         | 13                 | 0  | 2  | 0  |
| 342678                         | 20                 | 0  | 3  | 0  |
| 342679                         | 7                  | 0  | 0  | 0  |
| 342680                         | 18                 | 0  | 5  | 0  |
| 342681                         | 29                 | 0  | 3  | 0  |
| 342682                         | 11                 | 0  | 0  | 0  |
| 342683                         | 12                 | 1  | 2  | 0  |
| 342684                         | 21                 | 0  | 0  | 1  |
| 342685                         | 35                 | 0  | 3  | 0  |
| 342686                         | 24                 | 1  | 2  | 0  |
| 342687                         | 10                 | 0  | 0  | 0  |
| 342688                         | 9                  | 0  | 0  | 0  |
| 342689                         | 3                  | 0  | 0  | 0  |
| 342690                         | 10                 | 0  | 0  | 0  |
| 342691                         | 17                 | 0  | 2  | 0  |
| 342692                         | 7                  | 0  | 1  | 0  |
| 342693                         | 10                 | 0  | 1  | 0  |
| 342694                         | 8                  | 0  | 1  | 0  |
| 342695                         | 13                 | 0  | 2  | 0  |
| 342696                         | 9                  | 0  | 4  | 0  |
| 342697                         | 11                 | 1  | 2  | 1  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 342698                         | 3                  | 0  | 0  | 0  |
| 342699                         | 5                  | 0  | 1  | 0  |
| 343504                         | 34                 | 0  | 7  | 0  |
| 34012F                         | 6                  | 0  | 0  | 0  |
| 34013F                         | 6                  | 0  | 0  | 0  |
| 34014F                         | 15                 | 0  | 3  | 3  |
| <b>NC Total</b>                | <b>5,224</b>       | <b>47</b>                                  | <b>622</b>                               | <b>48</b>  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| <b>SC</b>                      |                    |  |  |  |
| 420004                         | 0                  | 0  | 0  | 0  |
| 422503                         | 44                 | 0  | 2  | 0  |
| 422504                         | 49                 | 0  | 4  | 0  |
| 422505                         | 40                 | 0  | 6  | 0  |
| 422506                         | 44                 | 2  | 2  | 1  |
| 422508                         | 44                 | 1  | 9  | 1  |
| 422509                         | 20                 | 0  | 1  | 0  |
| 422510                         | 80                 | 0  | 10                                       | 0  |
| 422511                         | 36                 | 0  | 1  | 0  |
| 422512                         | 19                 | 0  | 0  | 0  |
| 422513                         | 27                 | 0  | 2  | 0  |
| 422514                         | 33                 | 0  | 0  | 0  |
| 422515                         | 64                 | 0  | 6  | 0  |
| 422516                         | 18                 | 0  | 2  | 0  |
| 422517                         | 24                 | 0  | 0  | 0  |
| 422518                         | 16                 | 0  | 0  | 0  |
| 422519                         | 30                 | 0  | 2  | 0  |
| 422520                         | 24                 | 0  | 2  | 0  |
| 422521                         | 23                 | 0  | 1  | 0  |
| 422522                         | 60                 | 0  | 4  | 0  |
| 422524                         | 19                 | 0  | 0  | 0  |
| 422527                         | 9                  | 0  | 0  | 0  |
| 422528                         | 33                 | 0  | 2  | 0  |
| 422529                         | 31                 | 0  | 3  | 0  |
| 422530                         | 24                 | 0  | 0  | 0  |
| 422531                         | 16                 | 0  | 1  | 0  |
| 422532                         | 23                 | 0  | 2  | 0  |
| 422533                         | 21                 | 0  | 3  | 1  |
| 422534                         | 13                 | 0  | 0  | 0  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 422535                         | 12                 | 0  | 0  | 0  |
| 422536                         | 4                  | 0  | 0  | 0  |
| 422537                         | 18                 | 0  | 0  | 0  |
| 422538                         | 50                 | 0  | 6  | 2  |
| 422539                         | 6                  | 0  | 0  | 0  |
| 422540                         | 50                 | 0  | 7  | 0  |
| 422541                         | 20                 | 0  | 1  | 0  |
| 422542                         | 20                 | 0  | 3  | 0  |
| 422543                         | 19                 | 0  | 0  | 0  |
| 422545                         | 31                 | 0  | 1  | 0  |
| 422546                         | 32                 | 0  | 4  | 0  |
| 422547                         | 15                 | 0  | 2  | 0  |
| 422548                         | 8                  | 0  | 0  | 0  |
| 422549                         | 33                 | 0  | 2  | 0  |
| 422550                         | 23                 | 0  | 1  | 1  |
| 422552                         | 11                 | 0  | 0  | 0  |
| 422553                         | 31                 | 0  | 1  | 0  |
| 422556                         | 14                 | 0  | 0  | 0  |
| 422557                         | 21                 | 0  | 1  | 0  |
| 422560                         | 38                 | 0  | 4  | 0  |
| 422563                         | 27                 | 0  | 3  | 0  |
| 422564                         | 25                 | 0  | 2  | 0  |
| 422565                         | 13                 | 0  | 2  | 0  |
| 422566                         | 16                 | 0  | 0  | 0  |
| 422567                         | 24                 | 0  | 4  | 1  |
| 422568                         | 17                 | 0  | 0  | 0  |
| 422569                         | 22                 | 0  | 3  | 0  |
| 422570                         | 27                 | 0  | 2  | 0  |
| 422571                         | 9                  | 0  | 2  | 0  |
| 422572                         | 30                 | 0  | 3  | 0  |
| 422573                         | 10                 | 0  | 0  | 0  |
| 422574                         | 71                 | 0  | 8  | 0  |
| 422575                         | 67                 | 0  | 11                                       | 0  |
| 422576                         | 26                 | 0  | 0  | 0  |
| 422577                         | 5                  | 0  | 0  | 0  |
| 422578                         | 29                 | 0  | 3  | 0  |
| 422579                         | 20                 | 0  | 0  | 0  |
| 422580                         | 14                 | 0  | 0  | 1  |
| 422581                         | 15                 | 0  | 1  | 0  |
| 422582                         | 30                 | 1  | 2  | 2  |
| 422584                         | 15                 | 0  | 0  | 0  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 422585                         | 21                 | 0  | 4  | 0  |
| 422586                         | 30                 | 0  | 2  | 0  |
| 422587                         | 34                 | 0  | 5  | 0  |
| 422589                         | 26                 | 0  | 2  | 0  |
| 422590                         | 14                 | 1  | 1  | 0  |
| 422591                         | 40                 | 0  | 10                                       | 0  |
| 422592                         | 16                 | 0  | 0  | 0  |
| 422593                         | 12                 | 0  | 0  | 0  |
| 422594                         | 33                 | 0  | 3  | 0  |
| 422596                         | 15                 | 2  | 2  | 1  |
| 422597                         | 14                 | 0  | 0  | 1  |
| 422598                         | 11                 | 0  | 1  | 0  |
| 422599                         | 15                 | 0  | 2  | 0  |
| 422600                         | 7                  | 0  | 1  | 0  |
| 422601                         | 17                 | 0  | 1  | 0  |
| 422602                         | 9                  | 0  | 0  | 0  |
| 422603                         | 17                 | 0  | 0  | 0  |
| 422604                         | 14                 | 0  | 0  | 0  |
| 422605                         | 9                  | 0  | 0  | 0  |
| 422606                         | 14                 | 0  | 0  | 0  |
| 422607                         | 30                 | 0  | 2  | 0  |
| 422608                         | 17                 | 1  | 2  | 1  |
| 422609                         | 17                 | 1  | 1  | 1  |
| 422610                         | 10                 | 0  | 1  | 0  |
| 422611                         | 16                 | 0  | 0  | 0  |
| 422612                         | 14                 | 0  | 1  | 0  |
| 422613                         | 21                 | 0  | 2  | 0  |
| 422614                         | 24                 | 0  | 0  | 0  |
| 422615                         | 10                 | 0  | 0  | 0  |
| 422616                         | 6                  | 0  | 1  | 0  |
| 422617                         | 20                 | 0  | 0  | 0  |
| 422618                         | 9                  | 0  | 2  | 0  |
| 422619                         | 14                 | 0  | 0  | 0  |
| 422620                         | 16                 | 0  | 2  | 0  |
| 422621                         | 15                 | 0  | 1  | 0  |
| 422622                         | 4                  | 0  | 0  | 0  |
| 422623                         | 24                 | 0  | 2  | 0  |
| 422624                         | 8                  | 0  | 2  | 0  |
| 422625                         | 6                  | 0  | 0  | 0  |
| 422626                         | 7                  | 0  | 0  | 0  |
| 422627                         | 48                 | 0  | 8  | 1  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



| Vocational Rehabilitation      |                    |  |  |  |
|--------------------------------|--------------------|--|--|--|
| As of: 01/01/2014 - 12/31/2014 |                    |  |  |  |
| Facility CCN                   | Aged 18 through 54 | Patients Receiving Services from Voc Rehab | Patients Employed Full-Time or Part-Time | Patients Attending School Full-Time or Part-Time |
| 422628                         | 22                 | 0  | 3  | 0  |
| 422629                         | 20                 | 0  | 5  | 0  |
| 422630                         | 10                 | 0  | 1  | 0  |
| 422631                         | 21                 | 0  | 4  | 0  |
| 422632                         | 11                 | 0  | 0  | 0  |
| 422633                         | 19                 | 1  | 7  | 1  |
| 422634                         | 24                 | 0  | 7  | 0  |
| 422635                         | 14                 | 0  | 2  | 0  |
| 422636                         | 36                 | 0  | 8  | 0  |
| 422637                         | 30                 | 0  | 6  | 0  |
| 422638                         | 16                 | 0  | 7  | 1  |
| 422639                         | 6                  | 0  | 1  | 0  |
| 422640                         | 17                 | 0  | 4  | 0  |
| 422641                         | 9                  | 0  | 0  | 0  |
| 422642                         | 14                 | 0  | 0  | 0  |
| 422643                         | 1                  | 0  | 0  | 0  |
| 422644                         | 5                  | 0  | 1  | 0  |
| 422645                         | 6                  | 0  | 1  | 0  |
| 422646                         | 26                 | 0  | 3  | 0  |
| 422647                         | 4                  | 0  | 0  | 0  |
| 422648                         | 1                  | 0  | 0  | 0  |
| 422649                         | 4                  | 0  | 0  | 0  |
| 42011F                         | 1                  | 0  | 0  | 0  |
| 42029F                         | 4                  | 0  | 0  | 0  |
| <b>SC Total</b>                | <b>2,877</b>       | <b>10</b>                                  | <b>265</b>                               | <b>17</b>  |

The data in this report are based upon information self-reported by dialysis facilities in Network 6 into the CMS data system, CROWNWeb.



## APPENDIX A: NETWORK STAFFING AND STRUCTURE

The management staff of Network 6 consists of:

- **Executive Director: Jenna Krisher** – Ms. Krisher directs the organization's overall performance and initiatives to ensure adherence to all Network contract requirements as directed by CMS. She reports directly to the Board of Directors and acts as a liaison between the Board of Directors and Committees. Ms. Krisher serves as the primary CMS liaison for Network 6. Ms. Krisher has been in the Network program since 1983, initially as Office Manager then Executive Director of the former Network 21. She facilitated the successful merger of former Networks 20 and 21 into Network 6 in 1988. As Executive Director of Network 6, Ms. Krisher led the development of the Standardized Information Management System (SIMS), which became the ESRD system of record for all 18 ESRD Networks from 2000 to 2012.
- **Quality Improvement Director: Leighann Sauls, RN, CDN** – Ms. Sauls is a Registered Nurse and Certified Dialysis Nurse with over 20 years of ESRD experience. She oversees the Quality Improvement and Patient Services groups. Ms. Sauls works with the Medical Review Board (MRB) to design and implement quality improvement projects and activities as required by the Network contract, including technical assistance to facility staff in implementation of internal QI programs, and development of educational materials and workshops. Ms. Sauls joined Network 6 in March 2000.
- **Information Management Director: Margo Clay, MIS** – Ms. Clay leads the Information Management team, supporting CROWNWeb users and performing data validation and reconciliation to ensure data is entered into the system accurately and timely. She works with the MRB, QI Director, Executive Director and other staff to help design data collection, analysis and reporting. She is a member of the NCC Data Committee workgroup. Ms. Clay previously worked as Manager of Data Services for a healthcare company. In this role, Ms. Clay provided direction for data collection and analysis to over 200 emergency rooms nationwide. She also developed and implemented improvement processes to decrease reporting turnaround time by 50%, utilizing creative and innovative solutions. Ms. Clay also worked as a Project Coordinator for the University of North Carolina at Chapel Hill. In this role, she developed project timelines, managed progress for deliverables, and assisted with the budget planning and management for a five million dollar government funded project. She also coordinated the collection and processing of research data for over 1300 project participants. Ms. Clay joined Network 6 in May 2004.

The support staff of Network 6 consists of:

- **Patient Services Coordinators: Sammy Bailey, LMSW and Lisa Morrison, MSS, LSW** – Ms. Bailey and Ms. Morrison handle incoming patient grievances and facility-related concerns, serving in the role of expert investigator, facilitator, advocate, referral agent, coordinator and/or educator, depending on the case. They are the primary liaisons to state agencies for grievance issues. They trend grievances to direct proactive activities





to reduce them. Ms. Bailey joined Network 6 in May 2006, left to work with a dialysis facility for three and a half years and rejoined the Network in June 2012. Ms. Morrison joined Network 6 in November 2012.

- **QI Nurse Specialists: Debra Evans RN, BSN and Cyndy McCallus RN** – Ms. Evans and Ms. McCallus work with the MRB to design, implement, and evaluate quality improvement activities. They assist facilities in developing their local QI and improvement plans and in helping them understand and comply with the CMS Quality Incentive Program. Ms. Evans joined Network 6 in October 2011 and Ms. McCallus joined the team in April 2012.
- **Health Education Project Coordinator: Erica Hall** – Ms. Hall is responsible for building capacity in regional dialysis providers to more effectively engage their patients and families in their healthcare plan. She accomplishes this through campaigns, quality improvement activities, coaching, and technical assistance. Ms. Hall joined Network 6 in August 2013.
- **Accounting & Operations Coordinator: Corrine Knapp** – Ms. Knapp is responsible for payroll and payment processing, human relationships responsibilities, including benefits administration and other administrative tasks. Ms. Knapp joined Network 6 in October 2011
- **Administrative Assistant: Nicole Rectanus** – Ms. Rectanus produces and distributes the Network newsletter, maintains the website and manages SKC social media. Ms. Rectanus serves as a backup security point of contact. She supports meetings and webinars including logistics, materials, minutes and on-site assistance. Ms. Rectanus provides administrative support for the Network contract and other staff members, including management of supplies, phone and fax, distribution of educational information, and other administrative tasks necessary for efficient operations. Ms. Rectanus joined Network 6 in April 2013.
- **Information Management Coordinator III: Mary Rhodes** – Ms. Rhodes is responsible for assisting facilities in the use of CROWNWeb and performing data evaluation and clean up to ensure the system is as accurate and complete as possible. Prior to CROWNWeb, Ms. Rhodes conducted data entry and validation in the SIMS system and helped facilities complete and accurately submit paper forms for entry. Ms. Rhodes joined Network 6 in October 2011.
- **Quality Improvement Analyst: Dee Tyburski** – Ms. Tyburski provides support for the Quality Improvement group, including performing data validation activities to maintain the completeness, timeliness, validity, and accuracy of data. Ms. Tyburski designs and develops feedback reports for QI projects and tracks the completion of project activities. She also supports NHSN users through training and troubleshooting. Ms. Tyburski joined Network 6 in May 1996.

Overall, the Network employed 15 full-time staff and no part-time staff in 2014. In March, the Director of Operations resigned from his position at the Network. In November, the Senior Health Outcomes and Evaluation Analyst resigned from her position at the Network.



## NETWORK BOARDS AND COMMITTEES

### ***Board of Directors (BOD)***

The BOD manages and governs the business of Network 6. They are responsible for hiring the Executive Director and appointing members of the MRB, Finance Committee, Patient and Family Engagement LAN, and Network Council. The BOD approves the Network 6's work plans and budgets and reviews them throughout the life of the contract. The board also reviews the MRB recommendations for sanction prior to submission to CMS.

The BOD elects its members (Figure 25). The Network Bylaws require the board to have a well-balanced composition of professionals and SMEs. The BOD met face to face and via conference call with the following accomplishments and activities:

- Successfully implemented the statement of work and met all CMS performance measures
- Evaluated potential corporate partners and completed the merger with Alliant Health Solutions, expanding the available resources and increasing community impact.
- Provided financial and programmatic oversight, including reviewing internal quality control indicators
- Elected members to the Medical Review Board and Network Council
- Submitted the 2013 Annual Report
- Supervised the Executive Director

*Figure 25: 2014 Network 6 Board of Directors*

| Board of Directors as of December 31, 2014               |   |
|--|---|
| Barry Freedman, MD, Chair<br>Winston-Salem, NC           | Alex Berlin, Patient Representative<br>Newton, NC     |
| Joetta Cox, MSW<br>Snow Hill, NC                         | Leland Garrett, Jr., MD, FACP, FASN<br>Raleigh, NC    |
| Lequisha Harris, RN, BSN<br>North Charleston, SC         | Benjamin Hippen, MD<br>Charlotte, NC                  |
| Ronald Krokey, Patient Representative<br>Woodstock, GA   | William McClellan, MD, MPH<br>Atlanta, GA             |
| Pamela Mulvaney, LMSW<br>Savannah, GA                    | Stephen Pastan, MD<br>Atlanta, GA                     |
| Richard Paul, MD<br>Hickory, NC                          | Michelle Price, RN, BSN<br>Raleigh, NC                |
| Diane Poole, RD<br>Winston-Salem, NC                     | Bob Santasiero, Patient Representative<br>Raleigh, NC |
| Danielle Ward, Patient Representative<br>Wake Forest, NC | Sonia Wynne, LPN, CHN, CCHT<br>Cochran, GA            |



### **Medical Review Board (MRB)**

The MRB (Figure 26) is primarily responsible for overseeing quality improvement projects and activities by reviewing performance data, selecting intervention facilities and monitoring the progress of each facility in improving the quality of care provided to patients. The MRB uses Clinical Performance Measures (CPM) and other data to evaluate the overall quality of care. This committee provides technical assistance, mentoring, educational materials and workshops. The MRB makes suggestions and provides support on difficult grievance situations. The MRB is geographically and professionally diverse, including nephrology nurses, physicians, social workers, dietitians and patients. They met face-to-face and via conference call on February 28, July 25, October 22 and December 6, 2014 and accomplished the following:

- Reviewed the Network 6 annual CMS evaluation
- Formulated and provided guidance on all quality improvement initiatives and educational campaigns including facility selection based on performance (where indicated)
- Provided guidance on the Network 6 Marketing Plan
- Reviewed IVD/IVT data and provided technical assistance where necessary
- Analyzed complaint and grievance data to identify and address trends in the Network area including involuntary discharges
- Reviewed data related to the QIP and provided guidance for facilities with possible payment reduction
- Provided oversight on the ICH CAHPS completion plan
- Provided guidance on NHSN enrollment and reporting
- Reported all activities to the BOD

*Figure 26: 2014 Network 6 Medical Review Board*

| <b>Medical Review Board as of December 31, 2014</b>    |  |
|--|--|
| Richard Paul, MD, Chair<br>Hickory, NC                 | Randal Bast, MD<br>Lenoir, NC                              |
| Alexander Berlin, Patient Representative<br>Newton, NC | Terri Browne, PHD, MSW<br>Irmo, SC                         |
| Kathryn Davis, RN<br>Charleston, SC                    | John Doran, MD<br>Atlanta, GA                              |
| Rebecca Ford, RD<br>Spartanburg, SC                    | Barry Freedman, MD<br>Winston-Salem, NC                    |
| Benjamin Hippen, MD<br>Charlotte, SC                   | April Ingram Hamilton, RN, BSN<br>Ridgeland, SC            |
| Kimberly Keaveny, RN, BSN<br>Gaston, SC                | Kimberly Kerns, RN, BSN, MSN/MBA/HC, CHN<br>Willoughby, OH |
| Tiffany Parker, RD, LDN<br>Raleigh, NC                 | Bob Santasiero, Patient Representative<br>Raleigh, NC      |
| Kateri Simmons, MSW<br>LaGrange, GA                    | Rachel Sturdivant, MD<br>Charleston, SC                    |



## Network Council

The Network Council (Figure 27) consists of people with ESRD or their family members/caregivers and professional and technical personnel supplying ESRD services. The Network Council members serve as liaison between the ESRD facilities and the BOD. The Network Council members review and comment on the roster of Board members. They provide input into the goals and activities of Network 6 and serve as the liaison between Network 6 and providers.

- Reviewed the Network strategy for communicating with dialysis facilities and offered feedback and direction
- Reviewed the new statement of work and provided feedback on the quality improvement activities and other projects
- Reviewed the facility feedback reports and provided direction to Network staff
- Discussed and made recommendations to the Network's social media strategy

Figure 27: 2014 Network 6 Network Council

| Network Council as of December 31, 2014                   |  |
|---|--|
| Stephen Pastan, MD, Chair<br>Atlanta, GA                  | Janet Albea, BSN<br>Augusta, GA                            |
| Gracie Alston, BSN, MSN<br>Ashokie, NC                    | Shirley Cantrell, RN, Patient Representative<br>Hahira, GA |
| Mitzi Hutchens, RN<br>Winston-Salem, NC                   | Sandra Kaiser, RN<br>Columbia, SC                          |
| Jeffrey Killian, RN, BSN<br>Fort Mill, SC                 | Shelly Long, RN<br>Calhoun, GA                             |
| Charles Monroe, Patient Representative<br>Wake Forest, NC | Betsy Parker, MSW<br>Calhoun, GA                           |
| Fatima Punjani, MBA<br>Riverdale, GA                      | David Wells, MBA<br>Lillington, NC                         |
| Charlotte Wood, BSN<br>Swainsboro, GA                     | Kay Wright, RN<br>Shelby, NC                               |



## APPENDIX B: GLOSSARY

| Network 6 2014 Annual Report Glossary |   |
|---------------------------------------|---|
| AAKP                                  | American Association of Kidney Patients   |
| ACTS                                  | Aspen Complaint/Incident Tracking System  |
| AV                                    | ArterioVenous   |
| AVF                                   | ArterioVenous Fistula   |
| AVG                                   | ArterioVenous Graft   |
| BCCP                                  | Business Continuity and Contingency Plan  |
| BOD                                   | Board of Directors  |
| BSI                                   | Bloodstream Infection   |
| CDC                                   | Centers for Disease Control and Prevention  |
| CEMP                                  | Comprehensive Emergency Management Plan   |
| CMS                                   | Centers for Medicare & Medicaid Services  |
| CON                                   | Certificate of Need   |
| COR                                   | Contracting Officer Representative  |
| CPM                                   | Clinical Performance Measures   |
| CROWNWeb                              | Consolidated Renal Operations in a Web enabled Network                                |
| CVC                                   | Central Venous Catheter   |
| DSHS                                  | Department of Social and Health Services  |
| DFR                                   | Dialysis Facility Reports   |
| ESRD                                  | End Stage Renal Disease   |
| FFBI                                  | Fistula First Breakthrough Initiative   |
| FFCL                                  | Fistula First Catheter Last   |
| HAI                                   | Healthcare Associated Infection   |
| HIPPA                                 | Health Insurance Portability and Accountability Act                                   |
| ICH CAHPS                             | Consumer Assessment of Healthcare Providers and Systems In-Center Hemodialysis Survey |
| IP                                    | Infection Prevention  |
| IVD                                   | Involuntary Discharge   |
| IVT                                   | Involuntary Transfer  |
| K/DOQI                                | Kidney Disease Outcomes Quality Initiative  |
| KCER                                  | Kidney Community Emergency Coalition  |
| KYN                                   | Know Your Numbers   |
| LAN                                   | Learning and Action Network   |
| LDO                                   | Large Dialysis Organization   |
| MAH                                   | Master Account Holder   |
| MRB                                   | Medical Review Board  |
| NHSN                                  | National Healthcare Safety Network  |
| NKF                                   | National Kidney Foundation  |
| NQF                                   | National Quality Forum  |



| Network 6 2014 Annual Report Glossary |   |
|---------------------------------------|---|
| OCR                                   | Office of Civil Rights                        |
| OIG                                   | Office of the Inspector General               |
| P&FE                                  | Patient and Family Engagement                 |
| PCU                                   | Patient Contact Utility                       |
| PN                                    | Patient Navigator                             |
| PSC                                   | Performance Score Certificate                 |
| QAPI                                  | Quality Assessment Performance                |
| QIA                                   | Quality Improvement Activity                  |
| QIO                                   | Quality Improvement Organization              |
| QIP                                   | Quality Incentive Program                     |
| REACH                                 | Renal Education Advocacy Communication Health |
| SKTC                                  | Southeastern Kidney Transplant Coalition      |
| SIMS                                  | Standardized Information Management System    |
| SKC                                   | Southeastern Kidney Council                   |
| SME                                   | Subject Matter Expert                         |
| USRDS                                 | United States Renal Data System               |



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