



2006 ANNUAL REPORT

FOR

END-STAGE RENAL DISEASE
NETWORK 9/10

THE RENAL NETWORK, INC.

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Sponsored By:
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Medicaid Services
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1. PREFACE



June 29, 2007

I am pleased to present the **2006 Annual Report for End-Stage Renal Disease (ESRD) Network 9**, which outlines a year of Network activities, and is made possible by the coordinated effort among health care providers, patients, and Network staff.

The Renal Network, Inc. (ESRD Network 9/10) is an independent agency that monitors the treatment of patients with end-stage renal disease in Illinois, Indiana, Kentucky, and Ohio. A total of 18 ESRD Networks throughout the country provide oversight of dialysis and transplant centers. The goal of the ESRD Networks is to assure appropriateness of dialytic care while fostering patient independence and well-being. ESRD Networks are funded through the Centers for Medicare and Medicaid Services (CMS).

The Renal Network, Inc., fosters and appreciates patient participation at all levels, extending from the Board of Trustees, the Medical Review Board, the Pediatric Renal Group, the Patient Leadership Committee and the Network Council to each individual dialysis unit.

Our committee members are volunteers who strive to improve the quality of care provided to patients receiving treatment for ESRD. Their contributions of time and expertise have enabled our Network to go well beyond the requirements of our CMS contract to drive a progressive organization. I would especially like to thank Dr. Jay Wish for his tremendous contributions during his term as president. During the six years which Dr. Wish served in that office, the Network was successful developing and implementing innovative projects to advance quality improvement for dialysis providers.

I would also like to recognize the contributions of Dr. Peter DeOreo, who completed his tenure as chair of the Vascular Access Advisory Panel at year-end 2006. Under his leadership, our Network fistula rate has steadily increased toward the national goals set by CMS. Dr. DeOreo is now serving as Medical Review Board chairman, and Dr. Tim Pflederer has taken on the challenge of meeting the aggressive fistula goals as VAAP chair. Increasing the use of fistulae is an important goal, one which will ensure better quality of care for all hemodialysis patients.

I wish to thank all the dedicated professionals, including those in each of our dialysis and transplant facilities and the Network office, without whose hard work and perseverance the Network accomplishments would not have been possible. I am proud of my association with The Renal Network, Inc., and I expect that the contributions of our stakeholders will continue to make our Network a model for others to emulate.

Sincerely,

George Aronoff, M.D.
President

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2. INTRODUCTION

A. Network Description

The Renal Network encompasses the states of Illinois, Indiana, Kentucky, and Ohio. Network 9 includes the states of Indiana, Kentucky and Ohio. Network 10 consists solely of the State of Illinois. The total population in the four-state area is 34,629,580 ("State Population Estimates: 2006 Estimates, U.S. Census Bureau Quick Facts, Illinois, Indiana, Kentucky and Ohio," U.S. Department of Commerce, Bureau of the Census.

Increases in incidence and prevalence during 2006 for both Network 9 and Network 10 illustrate that the chronic dialysis population continues to grow. A one-year comparison of incidence and prevalence of all ESRD patients is shown below.

| Chart 2.A-1. Comparison of ESRD Incidence & Prevalence - 2005 & 2006* | | | |
|--|-------------|-------------|--------------------------|
| Incidence | 2006 | 2005 | Percentage Change |
| Network 9 | 8,558 | 8,408 | 2% |
| Network 10 | 4,764 | 4,617 | 3% |
| Prevalence | 2006 | 2005 | Percentage Change |
| Network 9 | 24,908 | 24,076 | 3% |
| Network 10 | 14,729 | 14,067 | 5% |
| <i>*SIMS Database</i> | | | |

| Chart 2.A-2. 2006 General Population – Age, Race & Ethnicity Information* | | | | |
|--|-----------------|----------------|-----------------|-------------|
| | Illinois | Indiana | Kentucky | Ohio |
| Population | 12,831,970 | 6,313,520 | 4,206,074 | 11,478,006 |
| State Rank | 5 th | 14th | 25th | 7th |
| White | 74.4% | 88.6% | 90.4% | 85.1% |
| Black | 15.1% | 8.8% | 7.5% | 11.9% |
| Other | 10.5% | 2.6% | 2.1% | 3% |
| Hispanic | 14.3% | 4.5% | 2% | 2.3% |
| Under 18 | 25.4% | 25.6 | 23.5% | 24.1% |
| 18 - 65 | 62.6% | 62% | 63.9% | 62.6% |
| 65 & Over | 12% | 12.4% | 12.6% | 13.3% |
| Male | 49% | 49% | 49% | 49% |
| Female | 51% | 51% | 51% | 51% |
| <i>*2006 Population Estimates U.S. Census Bureau Quick Facts, Illinois, Indiana, Kentucky & Ohio</i> | | | | |

About one-half of the population of Illinois, "The Prairie State, lives in the metropolitan Chicago area. In total, 83 percent of the population lives in urban areas and 17 percent of the population lives in rural areas. Other urban areas in Illinois (with a population of greater than 100,000) are Springfield (the state capital), Rockford, and Peoria.

About two-thirds of the population of Indiana, "The Hoosier State, live in urban areas. Indianapolis, the state capital, is the largest city in the Network 9 area, as well as Indiana, with a population of over 1,000,000. Other urban areas in Indiana are Fort Wayne, Gary, Evansville and South Bend.

The population of Kentucky, "The Bluegrass State," is about evenly divided between rural and urban dwellers. Urban centers are Louisville, Lexington, Owensboro, Covington, Bowling Green, Paducah, Hopkinsville, and Ashland. Kentucky's state capital is Frankfort.

About three-quarters of the population of Ohio, "The Buckeye State," Ohio live in urban areas. Urban centers include Cleveland, Columbus (the state capital), Cincinnati, Toledo, Akron, Dayton, and Youngstown.

B. Network Structure

1. Staffing.

The Renal Network employs 19 full-time employees:

Susan A. Stark, Executive Director: Project Director, responsible for the overall operation of all functions of The Renal Network, Inc.

Bridget M. Carson, Assistant Director: provides back-up in administrative responsibilities. This position is also responsible for coordinating activities for the Medical Review Board, the Pediatric Renal Group, the Nominating Committee and the annual Nephrology Conference.

Janet Nagle, Office Manager: responsible for operation of the Network office, including planning and coordination of meetings, bookkeeping and personnel.

Raynel Kinney, R.N., C.N.N., C.P.H.Q., Quality Improvement Director: oversees all quality improvement projects and intervention activities, and coordinates the clinical performance measures project.

Mary Ann Webb, M.S.N., R.N., C.N.N., Quality Improvement Coordinator: assists with quality improvement and intervention activities and grievance resolution.

Patricia Coryell-Hendricks, R.N., C.N.N., Quality Improvement Coordinator: assists with quality improvement and intervention activities, and grievance resolution.

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Janie Hamner, Quality Improvement Assistant: responsible for support to the Quality Improvement Department.

Dolores Perez, M.S., Communications Director: oversees the Network Web sites, publications and resource information; assists with implementation of all patient activities.

Kathi Niccum, Ed.D., Patient Services Director: responsible for direction of all patient activities, conflict resolution training programs for staff, coordinates and facilitates the activities of the Patient Leadership Committee and oversees the resolution of complaints, grievances, and facility concerns.

Kalisha Nance, M.S.W., Patient Services Coordinator: Conducts intake for patient complaints and grievances and assists in their resolution. This position was created and added mid-year.

Katherine Stark, Patient Services Operational Coordinator: Provides support to the Patient Services Department in tracking complaints and grievances, plus secretarial support. This newly created position was added mid-year, replacing the patient services assistant position which was vacated with the resignation of Leanne Emery.

Richard Coffin, Data Services Director: responsible for all programming needs and activities, and also directs the staff of the Data Services Department.

Christina Harper, Data Manager: oversees the day-to-day operation of the Data Services Department.

Marietta Gurnell, Information Management Coordinator: responsible for administering data clean-up tools and CMS notifications on the SIMS database to correct errors in the system.

Roianne Johnson, Data Specialist: Responsible for tracking patients for Network 10 facilities.

Deborah Laker, Data Specialist: responsible for tracking patients for Network 9 facilities.

Ameron Harris, Data Specialist: Responsible for tracking patients in Network 9 facilities.

Helen McFarland, Special Projects Coordinator: Responsible for validation activities for the Network 9/10 database.

Rita Cameron, Secretary: responsible for reception and secretarial support.

2. Committees.

Network Council: The Network Council is composed of representatives of ESRD providers in Illinois, Indiana, Kentucky, and Ohio which are certified by the Secretary of Health and Human Services to furnish at least one specific ESRD service. The Council includes a representative of each of the current Medicare approved ESRD facilities. Each facility has a single representative, designated by its chief executive officer or medical director, who is approved by the governing board of the facility. The Council is responsible for the election of members to the Board of Trustees and the Medical Review Board. Elections are held by mail-in ballot. The Council meets once annually. The Council met on March 2, 2006.

During 2006, the following occurred:

- The annual meeting of the Network Council was held on Wednesday, March 2. At this time the Council was updated on activities with Network 9/10 as well as those activities related to the Centers for Medicare and Medicaid Services (CMS) and The Forum of ESRD Networks. Dialysis facilities within Network 9/10 were informed of the outcomes of the CMS Clinical Performance Measures Project and the Fistula First: National Vascular Access Improvement Initiative, and updated on the activities of the Network Medical Review Board. The nominating process for open positions to the MRB and the BOT ended at the conclusion of the Network Council meeting.
- The 2006 slates for membership on the Board of Trustees and Medical Review Board were mailed in October for the 2006 election after the nominating process was completed. (Nominations were accepted from January through March 2 for open positions.) Members were elected to both committees by mail-in ballot in the fall. Terms of office were to begin on January 1, 2007 and end on December 31, 2009.
- 2005 data were presented and the 2005 Annual Report was distributed to facility representatives and posted to the Network Web site (www.therenalnetwork.org).
- The 2006 Nephrology Conference was held at The Drake Hotel on March 2 – 4. The Conference offered educational programs for administrators, physicians, nurses, social workers, dietitians, and technicians. A BONENT certification examination was held for nurses and technicians, and a research day for nephrology fellows was also held on March 1.

Board of Trustees: The Board of Trustees is the chief governing body of ESRD Network 9/10. The Board of Trustees holds the Network contracts for ESRD Network 9/10 with the CMS, and is responsible for meeting contract deliverables and oversight of the administration of the Network budget.

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In 2006, the Board of Trustees was composed of 22 members and an ex-officio immediate Past President, elected for three year terms of office including:

Six Renal Physicians
Two At-Large Physicians
Four ESRD Patients (three positions filled/one vacancy)
One Non-Categorical Position
Chairperson of the Medical Review Board
One Nurse
One Social Worker
One Administrator
One Dietitian
One Technician
One Legal Representative
One Financial Representative
The Past President
VAAP Chair (ex officio)

The Board of Trustees met on January 11 via conference call, January 13 & 14, March 1 and August 30.

Members of the Board of Trustees for 2006 were:

| | |
|--------------------------------------|--|
| Jay B. Wish, M.D., President | Craig Stafford, M.D., Vice President |
| Chester Amedia, Jr., M.D., Treasurer | Benjamin Pflederer, M.D., Secretary |
| George Aronoff, M.D., MRB Chair | Emil P. Paganini, M.D., Past President |
| Peter DeOreo, MD, VAAP Chair | William (Dirk) Combs |
| Dan DeFalco, CPA | Evernard Davis |
| Leslie DeBaun, R.N. | Billie Goble, M.S.W. |
| Thomas Golubski, M.D. | Richard J. Hamburger, M.D. |
| Stephen Korbet, M.D. | Janeen Leon, M.S., R.D. |
| Keith Mentz | Gordon McLennan, MD |
| Mark Parks, C.H.T. | Joseph Scodro, Esq. |
| Martinlow Spaulding | Cheryl Sweeney, R.N., C.N.N. |

During 2006, the Board of Trustees accomplished the following:

- The Board met to review the scope of work for the request for proposal issued by CMS for the next contracting cycle. In concert with the MRB, the Board developed a response to address the goals and deliverables established by CMS for the new scope. The Board reviewed the Network response as it was developed and signed off on the completed RFP prior to submission to CMS.

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- Oversaw the development of the Hospital Alliance which brings together representatives of hospital-based chronic dialysis units within the Network area. The purpose of the Alliance is to provide a platform for discussing common concerns and strategizing solutions.
- Network financial records were reviewed and expenditure reports approved.
- The Board received and approved the annual audit from the accounting firm Alerding and Associates. The report was delivered with an “unqualified opinion,” the highest status which can be earned in the audit process
- The Board of Trustees monitored and approved the activities of the Medical Review Board, the Pediatric Renal Group, the Patient Advisory Councils, the Nominating Committee, the Strategic Planning Committee, and the Nephrology Conference Program Committee. Committee progress reports included updates on projects and action items.
- The Board of Trustees was updated on activities with CMS, The Forum of ESRD Networks, and contract issues.
- The Board approved the slates for election to the MRB and the BOT. The slates were formulated from nominations from the Network at large. The Nominating Committee reviewed the nominations to ensure the candidates were qualified for the positions being sought. The slates were sent to the BOT for approval, then mailed to the NCC facility representatives for voting. The election was final and results were announced by year-end.
- The Board oversaw the development of Network projects by special contract with CMS, including the development of special studies devoted to examine the practice of delivery of dialysis care within the nursing home setting, and overcoming barriers to admission to dialysis facilities.

Medical Review Board: The Medical Review Board (MRB) is composed of 29 members, elected for three year terms of office including:

| | |
|-----------------------------|--------------------------------|
| 10 Renal Physicians | 2 ESRD Nurses |
| 2 Physicians At Large | 1 Transplant Physician |
| 1 Pediatric Renal Physician | 2 ESRD Social Workers |
| 2 ESRD Dietitians | 2 ESRD Facility Administrators |
| 4 ESRD Patients | 2 ESRD Technicians |

The Medical Review Board functions with the concurrence and subject to the review and control of the Board of Trustees. The President of the Board of Trustees serves in an ad hoc capacity. The MRB performs functions prescribed by the regulations issued by the Secretary of Health and Human Services, as well as other duties related to quality

improvement, vocational rehabilitation, and patient concerns as requested by the Network Coordinating Council. The MRB met on March 2, May 17, and October 18.

Members of the MRB for 2006 were:

| | |
|-----------------------------------|--|
| George Aronoff, M.D., Chairperson | Ashwini Sehgal, M.D., Vice Chairperson |
| Steve Adley, B.S.N. | Rajiv Agarwal, M.D. |
| Karen Becher, R.D. | Deepa Chand, M.D. |
| Jyotin Chandarana, M.D. | Paul Crawford, M.D. |
| Denise Damerau, M.S.W. | John Ducker, M.D. |
| Lorraine Edmond | Andrew Finnegan, C.H.T. |
| Craig Fisher, Ph.D. | Elisabeth Fry, R.D., L.D. |
| Lawrence Klein, D.O. | Orly Kohn, M.D. |
| Evaret Lessar | Kathy Lord, M.S.W. |
| Jennifer Messer, C.H.T. | Dennis Muter, C.H.T. |
| Kathy Olson, R.N. | Rosemary Ouseph, M.D. |
| Tim Pflederer, M.D. | Prabir Roy-Chaudhury, M.D. |
| Marcia Silver, M.D. | Martinlow Spaulding |
| Charles Sweeney, M.D. | Katherine Velasquez, R.N. |
| Jay B. Wish, M.D. | |

During 2006, the Medical Review Board:

- In concert with the Board of Trustees, the MRB reviewed the Request for Proposal from CMS for the next contract cycle and helped develop the response to the scope of work, ensuring that contract deliverables were woven into the Network goals. After receiving the contract award, the MRB oversaw the development of the Quality Improvement Work Plan, which outlines quality activities of the Network. Once accepted by CMS, the MRB monitored the progress of achieving tasks set out in the Quality Improvement Work Plan. One component of the Quality Improvement Work Plan is the evaluation tool, the Internal Quality Improvement plan. Network staff developed IQI plans for eight key areas with the scope of work, to assess performance of the Network work plan.
- Continued the implementation of the CMS Fistula First: National Vascular Access Improvement Initiative. A special Vascular Access Advisory Panel (VAAP) continued to assist the MRB to coordinate this project. The Network 9/10 Fistula First initiative included providing reports on fistula incidence and prevalence to the dialysis providers to serve as a benchmarking tool, dissemination of educational resources to dialysis facilities, placement of resources and educational materials on the Network Web site, and technical assistance to regional vascular access committees. The VAAP began development for future projects including working within the fellowship programs for both surgery and nephrology, working within the hospital setting, and cannulation training workshops and learning sessions.

- Reviewed and updated the CPM Plan. Outcomes were reviewed as data became available. QI activities/interventions were developed as necessary.
- Oversaw the distribution of the Facility Specific Lab Data Reports that included hemodialysis adequacy and anemia management. The facility reports detailed the fourth quarter 2005 data collection outcomes and were distributed to facility medical directors, administrators, and nurse managers. The facility reports were mailed to approximately 450 dialysis programs during October 2006. The facility feedback reports will continue with the 2006 4th quarter lab data collection with CMS approval.
- Oversaw the dissemination of a Facility Profile, which displays descriptive data from each facility, with comparisons of regional, state, Network and national statistics for those same areas. The data include demographic and diagnosis data, as well as SMR and gross mortality. These profiles are distributed annually to each facility to help them in their continuous quality improvement efforts. The reports provide data for benchmarking, and also provides a comparison to local, state and national trends.
- Oversaw the activities of the Pediatric Renal Group, a subcommittee of the Medical Review Board. The goal of the Group is to act as a resource to the Network on the care and treatment of pediatric dialysis and transplant patients. The Pediatric Renal Group met on September 14 and 15. Subcommittee work was accomplished through conference calls during the year.
- Received continuous updates on the activities of CMS and the ESRD Network Scope of Work, the United States Renal Data System (USRDS), and The Forum of ESRD Networks.
- Reviewed data profiles, including rates for clinical performance measures, mortality, home therapy, and transplantation.
- Reviewed grievances, patient complaints and facility concerns filed with the Network and reviewed the trends and areas of concern.
- Adopted the Position Statement of the Decreasing Dialysis Patient-Provider Conflict National Task Force on Involuntary Discharges to replace its Termination Policy.
- Oversaw the implementation of the national CMS clinical performance measures project.
- Oversaw all quality improvement and education projects that were in the process of development.

Patient Leadership Committee: The purpose of the Patient Leadership Committee (PLC) is to identify and address ESRD patient needs and concerns through the development of educational projects and activities. The PLC met on March 2, August 25, and November 10. Members of the Patient Leadership Committee during 2006:

| | | |
|---------------------|---------------------|----------------------|
| Teri Browne | Tracee Bauer | Diana Belton |
| Audrey Chengelis | Celia Chretien | William "Dirk" Combs |
| Helen Considine | Lorraine Edmond | Craig Fisher |
| Barb Gronefeld | Eric Gronefeld | Karen Habercoss |
| Sonia Juhasz | Kathy Kirk-Franklin | Evaret Lesser |
| Ellen Newman | Janet Schueller | Fonda Setters |
| Martinlow Spaulding | Fred Terman | Guy Tibbles |
| Lynn Winslow | | |

During 2006, the PLC accomplished the following:

- Reviewed and provided input on available emergency preparedness material for patients.
- Reviewed new materials being developed in the Patient Services Department.
- Reviewed and provided input on materials regarding noncompliant patients.
- Participated in the development of the Social Worker CD-ROM.
- Participated in the development of the brochure "How Do I Look – Taking the Fear out of AV Fistula Placement."
- Participated in the development of a sample form letter for noncompliance.
- Contributed articles for the patient newsletter on the topics of patient empowerment, volunteerism and independence.
- Reviewed the trends of beneficiary complaints, facility concerns, admission barriers and involuntary discharges and provided insight regarding some of the issues presented.
- The **Vocational Rehabilitation Subcommittee** reviewed material about Motivational Interviewing that could be used to encourage patients to return to work and developed a plan to encourage facilities to motivate patients to volunteer, pursue higher education, or to enter the workforce.

3. CMS NATIONAL GOALS & NETWORK ACTIVITIES

ESRD Network 9/10 shares a responsibility, along with the other 16 Networks throughout the United States, for achieving the goals of the Medicare ESRD Program. Network 9/10 continuously develops and implements quality improvement projects; each is designed to work toward these common goals to benefit the population of individuals with end-stage renal disease.

GOAL 1: Improving the quality and safety of dialysis related services provided for individuals with ESRD.

Improving quality and safety for care of ESRD beneficiaries was accomplished through clinical initiatives developed and supervised by the Medical Review Board and implemented by the Quality Improvement Department of The Renal Network, Inc. Quality is defined by the Institute of Medicine as: “The degree to which health services for individuals and populations increase the likelihood of desired health outcomes and are consistent with current professional knowledge.” These activities, designed to achieve the IOM quality definition, are categorized in five main subject areas:

- A. The Clinical Performance Measures Project
- B. Network 9/10 CPM Interventions
- C. CMS National CPM Project
- D. Network Special Projects/Studies
- E. Focused Quality Assurance Activities

A. The Clinical Performance Measures Project

The Clinical Performance Measures (CPM) Project contributes to a consistent clinical database to assess patient outcomes and support improvement activities at Network 9/10 and facilities. The fourth quarter 2006 lab data elements consisted of:

- Pre and post BUN to calculate URR for adequacy management of HD
- Reported Kt/V for adequacy management of HD
- Reported weekly CrCl and reported weekly Kt/V for adequacy management of PD
- Hemoglobin for anemia management
- Serum Albumin and lab method for nutrition management
- Transferrin Saturation for mineral metabolism management
- Ferritin for mineral metabolism management
- Phosphorus for mineral metabolism management
- Calcium for mineral metabolism management

In the fourth quarter of 2006 (October, November and December), approximately 91% of hemodialysis facilities and 78% of peritoneal dialysis facilities voluntarily participated in the lab data collection for Network 9/10.

The goals of the project were to:

- (1) increase the knowledge and awareness of the CPM/Lab Data Collection Project to Network 9/10 ESRD providers,
- (2) analyze the applicability of the data on facility and Network levels,
- (3) implement improvement intervention programs on a Network-wide level, and,
- (4) improve patient outcomes.

The Renal Network maintains a process to collect, analyze, and provide data feedback reports to facilities. In the fourth quarter of 2006, hemodialysis and peritoneal dialysis facilities were asked to voluntarily submit lab data via Excel spreadsheets. At year-end 2006, these data were being analyzed. Feedback reports describing the data collected will be prepared by ESRD Network 11 and distributed in summer 2007. The reports will compare facility-specific outcomes to state and national outcomes. Aggregate information will be placed on the Network 9/10 Web site and the data will be reviewed by the MRB. The facility feedback reports will continue with the 2007 fourth quarter lab data collection, pending CMS approval.

B. Network 9/10 CPM Interventions.

The goals of the CPM interventions are to:

- (1) increase the knowledge of the CPM/Lab Data Collection Project to Network 9/10 ESRD providers,
- (2) standardize the data collection process
- (3) analyze the applicability of the data on the facility and network levels, and,
- (4) implement programs and projects that can be repeated on a facility and Network-wide level.

The fourth quarter lab dataset is reviewed each year by the MRB. Under the MRB direction, information is sent to the dialysis providers, along with resources to assist providers in improving their outcomes.

Interventions include:

- Facility specific data collection
- Feedback reports
- Webex education workshops
- Tool Kit for anemia control
- Took kit for improving adequacy.

The focus is on K/DOQI™ guidelines, facility outcome data, and facility plans for improvement. Feedback reports are specifically targeted to medical directors, administrators and nurse managers. Multi-color reports display data in tables and charts. Resources were developed specifically for this purpose and posted to the Web site, including tool kits for improvement of adequacy and anemia. Facilities were informed of

their availability, and also about technical support activities available from the Quality Improvement staff nurses, through routine announcements and mailings.

This data is used when calculating facility profiles in the Facility Intervention Profiling System which is detailed in E. Focused Intervention Activities, on page 44.

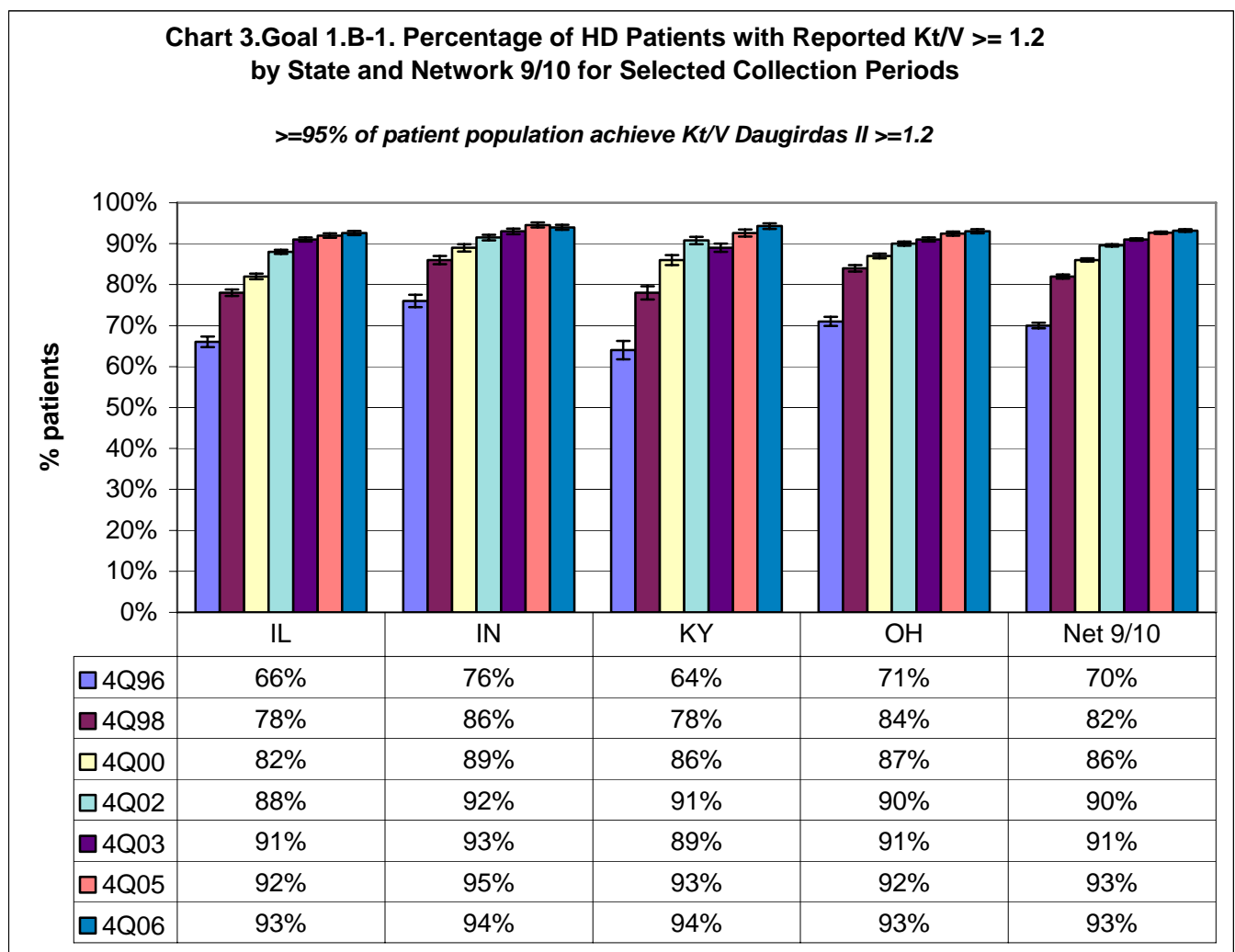
In 2006, Network 9/10 Clinical Performance goals and resources for adequacy of dialysis, anemia management, and vascular access were available on the Network 9/10 Web site, www.therenalnetwork.org.

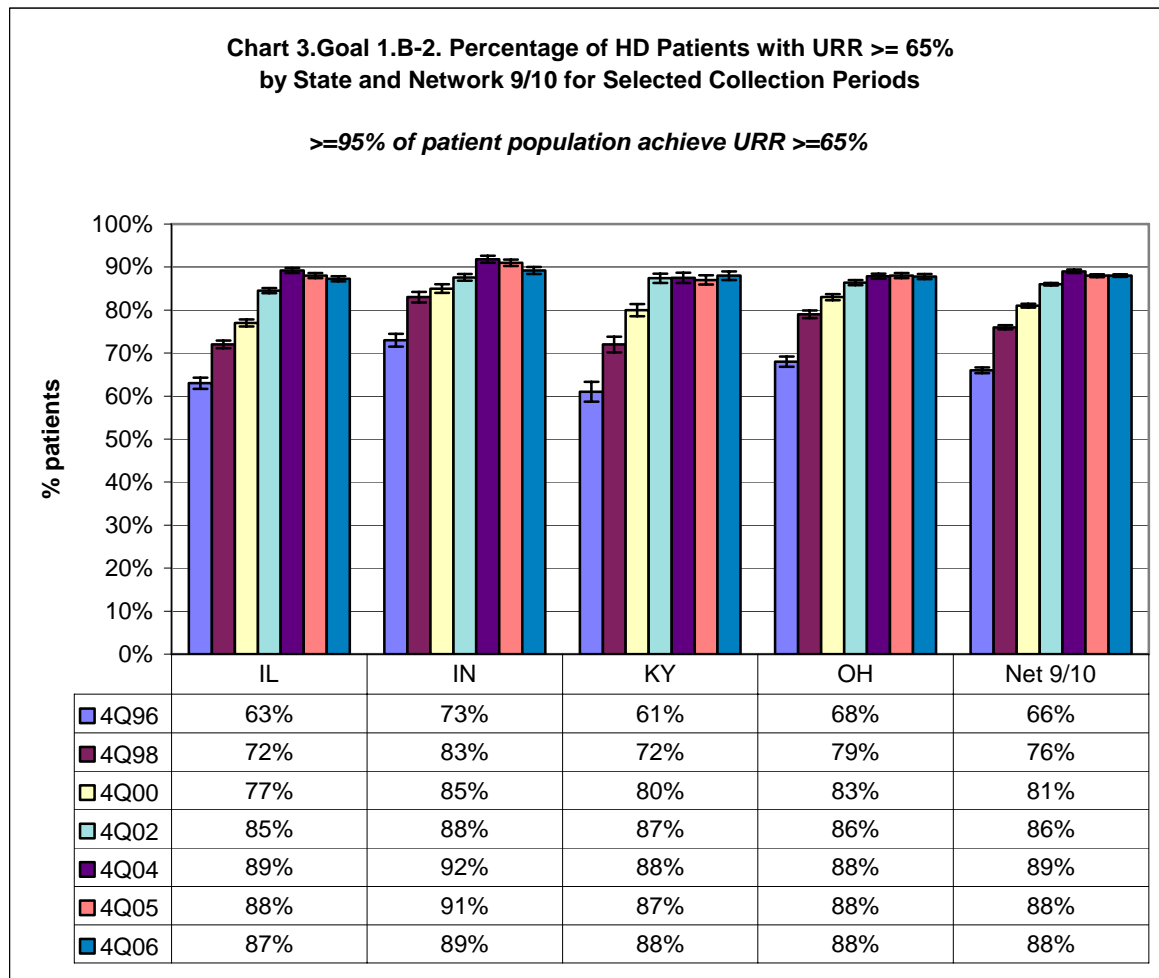
Adequacy of Dialysis Goals 2006 – Hemodialysis (Charts 3.Goal 1.B-1 and 3.Goal 1.B-2)

All patients measured for adequacy every month.

≥ 95% of patient population achieve URR ≥65%

≥ 95% of patient population achieve Kt/V Daugirdas II ≥1.2





Adequacy of Dialysis Goals 2006 - Peritoneal Dialysis

All patients measured for adequacy every four months.

CAPD ≥ 85% of patient population achieve weekly creatinine clearance ≥ 60 L/bsa
or weekly Kt/V ≥2.0

CCPD ≥ 85% of patient population achieve weekly creatinine clearance ≥ 63 L/bsa
or weekly Kt/V ≥2.1

Anemia Management Goals 2006 - Hemodialysis & Peritoneal Dialysis (Charts 3.Goal 1.B-3 and 3.Goal 1.B-4)

All patients measured every month of PD clinic visit.

≥ 85% of patient population achieve hemoglobin ≥11 gm/dL

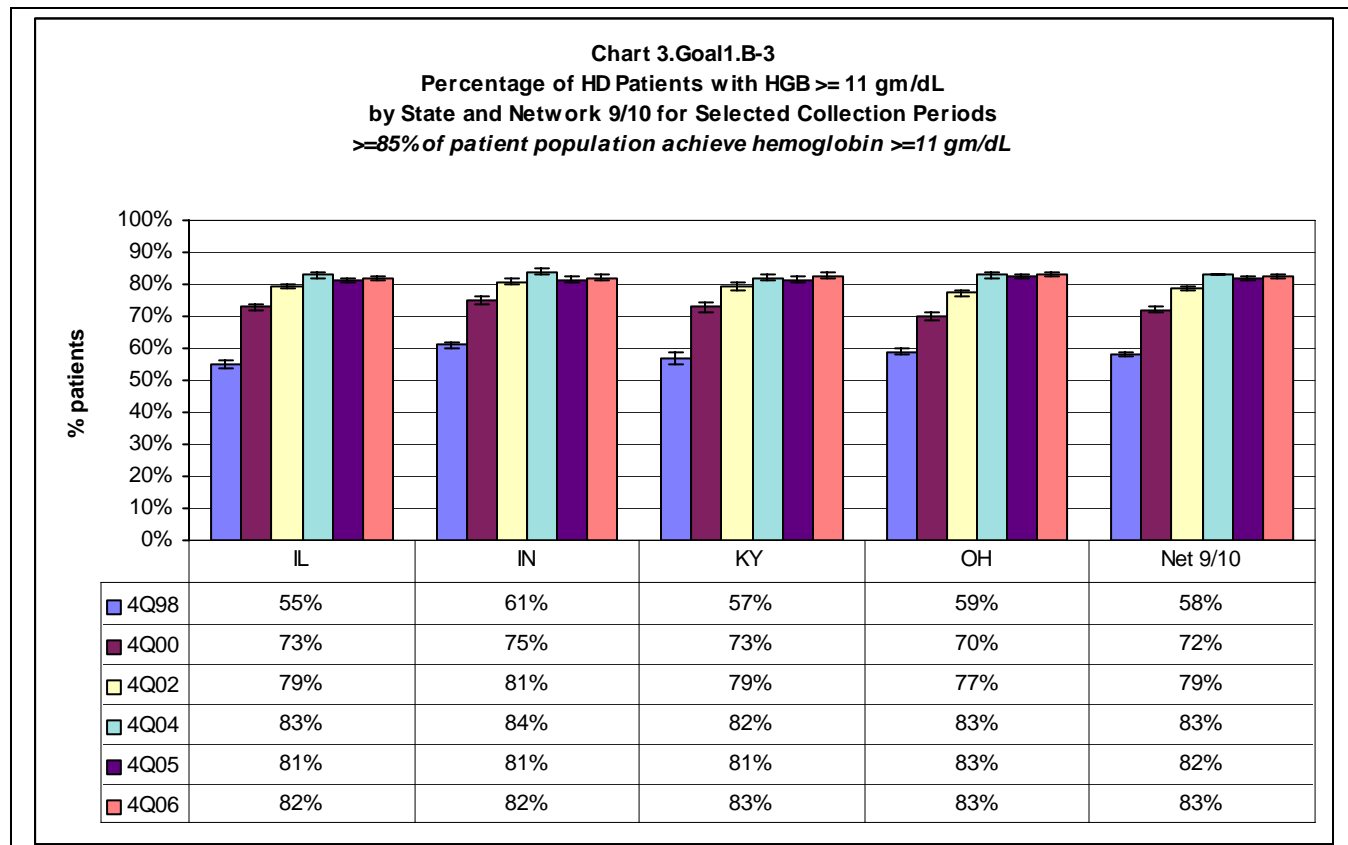
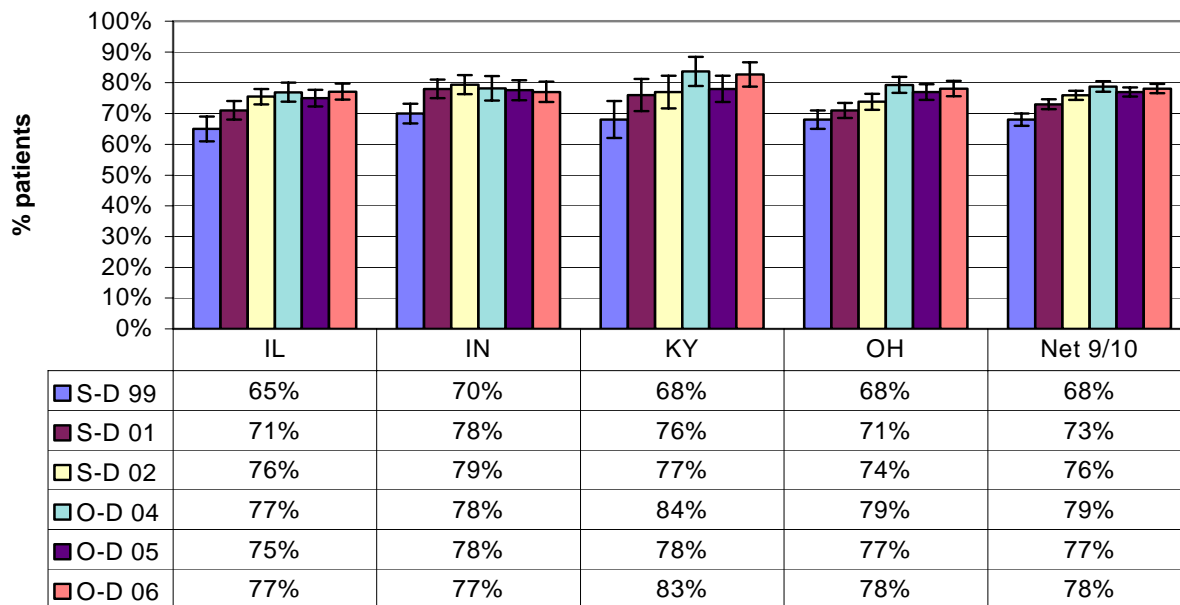


Chart 3.Goal 1.B-4
Percentage of PD Patients with HGB \geq 11 gm/dL
by State and Network 9/10 for Selected Collection Periods
 \geq 85% of patient population achieve hemoglobin \geq 11 gm/dL



Albumin Goals 2006 – Hemodialysis & Peritoneal Dialysis (Charts 3.Goal 1.B-5 and 3.Goal 1.B-6)

Albumins will be measured monthly on all hemodialysis and peritoneal dialysis patients.

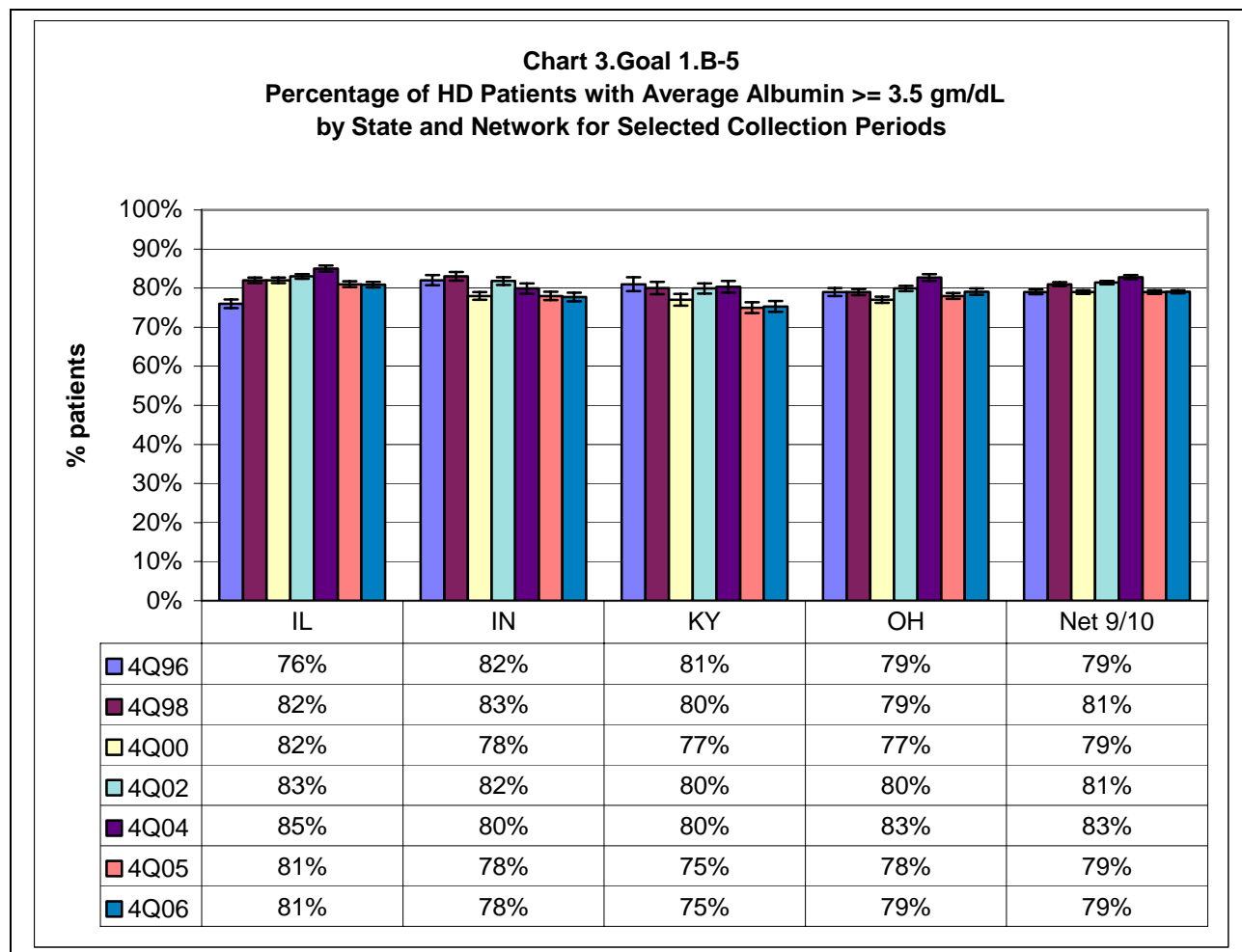
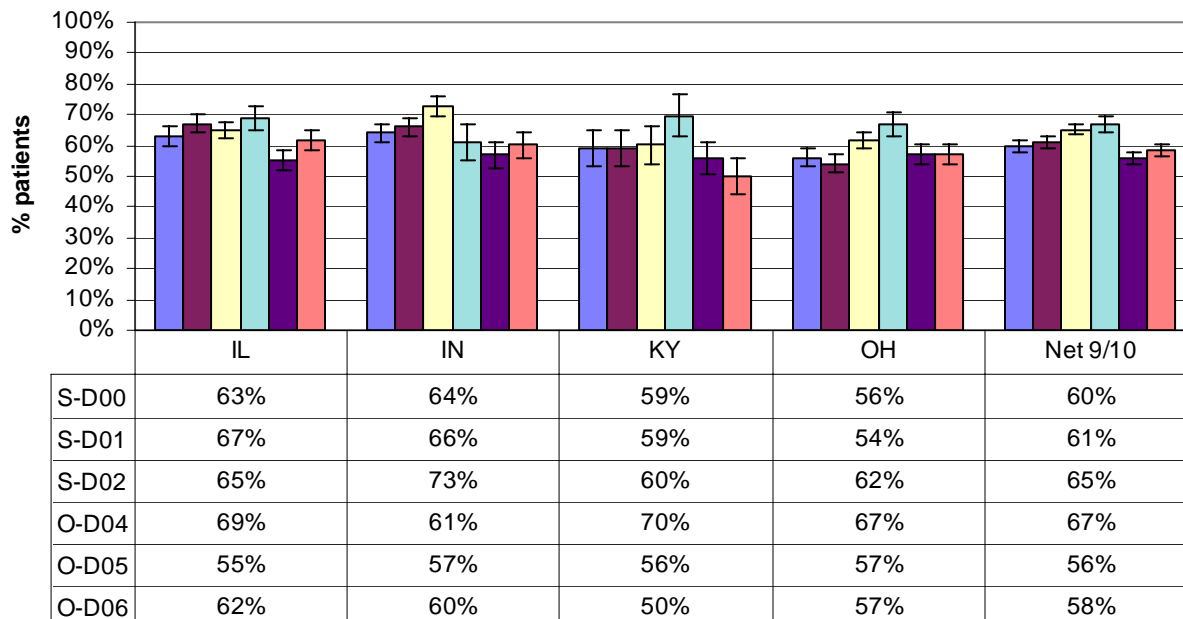
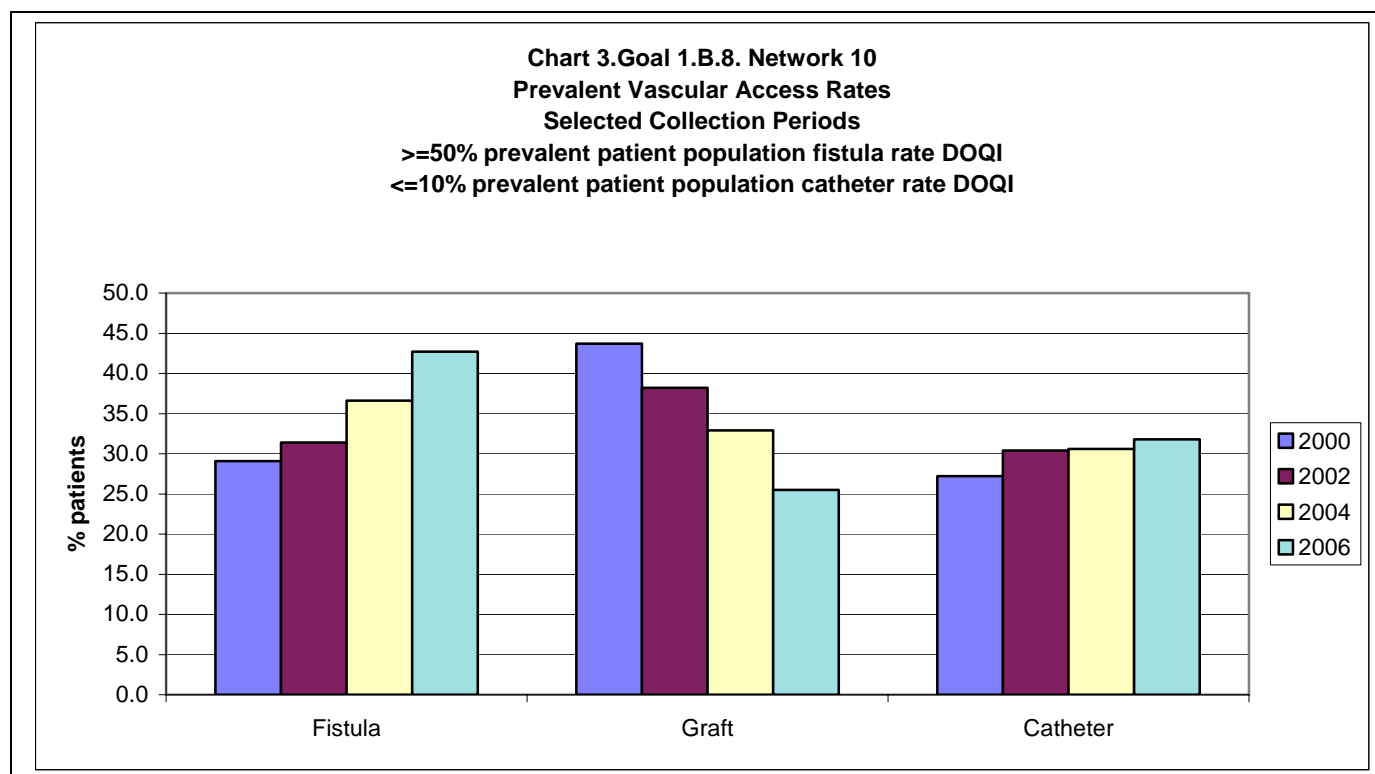
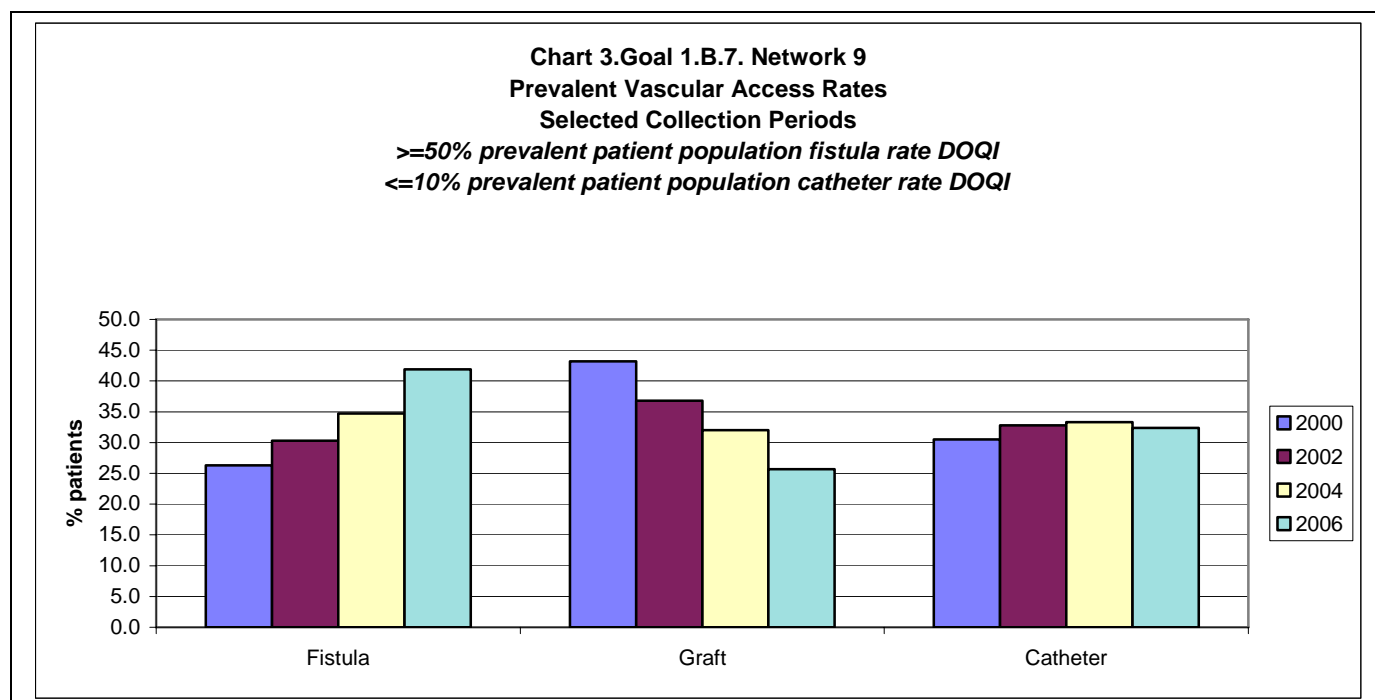


Chart 3.Goal 1.B-6
Percentage of PD Patients with Average Albumin \geq 3.5 gm/dL
by State and Network 9/10 for Selected Collection Periods



Hemodialysis Vascular Access Goals 2006 (Charts 3.Goal 1.B-7 and 3.Goal 1.B-8)

≥ 50% prevalent patient population fistula rate ^{DOQI}
≤ 10% prevalent patient population catheter rate ^{DOQI}



C. CMS National CPM Project.

All 18 Networks participated in the national Clinical Performance Measures (CPM) project. Random samples of hemodialysis and peritoneal dialysis patients were drawn. The hemodialysis sample had sufficient size to be representative of each Network. The peritoneal dialysis sample size was used for national rates only.

Chart 3.Goal 1.C-1 shows the national comparison of Network 9 and Network 10 rankings for clinical outcomes to the other 16 networks for the past four years.

| Chart 3.Goal 1.C-1. Network 9/10 <u>National Ranking</u> for 4Q02-4Q05 Data for Adult (≥18 years) In-center Hemodialysis Patients Source: Annual Report, ESRD Clinical Performance Measures Project, CMS, December 2003, 2004, 2005, & 2006. | | | | | | | | |
|---|-----------|------|------|------|------------|------|------|------|
| Clinical Characteristic | Network 9 | | | | Network 10 | | | |
| | 4Q02 | 4Q03 | 4Q04 | 4Q05 | 4Q02 | 4Q03 | 4Q04 | 4Q05 |
| Percentage Patients with Average: | | | | | | | | |
| URR ≥ 65% | 12 | 7 | 1 | 9 | 5 | 6 | 5 | 12 |
| Kt/V ≥ 1.2 | 8 | 6 | 1 | 7 | 12 | 10 | 8 | 13 |
| Percentage Prevalent Patients: | | | | | | | | |
| AV Fistula | 12 | 13 | 11 | 11 | 10 | 7 | 11 | 7 |
| Catheter (low rate) | 18 | 17 | 16 | 15 | 12 | 15 | 16 | 17 |
| Albumin ≥3.5 gm/dL | 17 | 15 | 11 | 12 | 2 | 6 | 7 | 5 |
| Albumin ≥4.0 gm/dL | 15 | 6 | 9 | 16 | 1 | 1 | 8 | 9 |
| Hgb ≥ 11gm/dL | 14 | 9 | 10 | 15 | 1 | 1 | 10 | 4 |
| Ferritin ≥100 ng/mL | 1 | 8 | 1 | 11 | 3 | 4 | 3 | 11 |
| TSAT ≥ 20% | 14 | 17 | 8 | 15 | 8 | 5 | 12 | 9 |
| % patients receiving ESA with: HGB value 11-12 gm/dL | 16 | 17 | 18 | 12 | 18 | 11 | 11 | 15 |
| % patients prescribed IV Iron | 1 | 2 | 3 | 7 | 8 | 10 | 4 | 3 |

Chart 3.Goal 1.C-2 shows the Network 9 and Network 10 random samples for the CMS National CPM Project. Data reliability of the national sample was conducted on five percent of the random sample. Network 9/10 staff abstracted patient charts for this process.

| Chart 3.Goal 1.C-2. National Clinical Performance Measures Project Network Random Samples, 4Q05 – HD & Oct05-Mar06 – PD (Adult ≥ 18 years) | | | | | | | | | | | | |
|---|----------|-----|-----------|-----|----------|-----|----------|-----|-----------|-----|----------|-----|
| Pt. Characteristic | Net 9 HD | | Net 10 HD | | U.S. HD* | | Net 9 PD | | Net 10 PD | | U.S. PD* | |
| | # | % | # | % | # | % | # | % | # | % | # | % |
| Total | 501 | 100 | 495 | 100 | 8609 | 100 | 115 | 100 | 63 | 100 | 1409 | 100 |
| Male | 256 | 51 | 260 | 53 | 4666 | 54 | 52 | 52 | 27 | 43 | 694 | 49 |
| Female | 245 | 49 | 235 | 47 | 3943 | 46 | 63 | 48 | 36 | 57 | 715 | 51 |
| Race | | | | | | | | | | | | |
| AI/AN | 3 | 1 | 1 | 0 | 156 | 2 | 0 | 0 | 0 | 0 | 17 | 1 |
| AS/PI | 1 | 0 | 17 | 3 | 335 | 4 | 0 | 0 | 5 | 8 | 84 | 6 |
| Black | 170 | 34 | 198 | 40 | 3129 | 36 | 28 | 24 | 19 | 30 | 382 | 27 |
| White | 327 | 65 | 266 | 54 | 4915 | 57 | 87 | 76 | 39 | 62 | 915 | 65 |
| Oth/Unk | 0 | 0 | 13 | 3 | 74 | 1 | 0 | 0 | 0 | 0 | 11 | 1 |
| Ethnicity | | | | | | | | | | | | |
| Hispanic | 9 | 1 | 51 | 10 | 1224 | 14 | 1 | 1 | 5 | 8 | 175 | 12 |
| Non-Hispanic | 479 | 96 | 420 | 85 | 7383 | 86 | 106 | 92 | 56 | 89 | 1234 | 88 |
| Oth/Unk | 13 | 3 | 24 | 5 | 0 | 0 | 8 | 7 | 2 | 3 | 0 | 0 |
| Age | | | | | | | | | | | | |
| 18 – 49 | 94 | 19 | 111 | 22 | 1823 | 21 | 27 | 23 | 13 | 21 | 481 | 34 |
| 50 – 59 | 94 | 19 | 116 | 23 | 1790 | 21 | 39 | 34 | 17 | 27 | 368 | 26 |
| 60 – 64 | 62 | 12 | 46 | 9 | 1020 | 12 | 11 | 10 | 7 | 11 | 155 | 11 |
| 65 – 69 | 68 | 14 | 54 | 11 | 968 | 11 | 7 | 6 | 10 | 16 | 116 | 8 |
| 70 – 79 | 134 | 27 | 106 | 21 | 1948 | 23 | 24 | 21 | 12 | 19 | 213 | 15 |
| 80+ | 49 | 10 | 62 | 13 | 1060 | 12 | 7 | 6 | 4 | 6 | 76 | 5 |
| Primary Diag. | | | | | | | | | | | | |
| DM | 221 | 44 | 207 | 42 | 3763 | 44 | 46 | 40 | 13 | 21 | 488 | 35 |
| HTN | 133 | 25 | 137 | 28 | 855 | 10 | 27 | 23 | 19 | 30 | 213 | 15 |
| GN | 52 | 10 | 55 | 11 | 2269 | 26 | 22 | 19 | 11 | 17 | 317 | 22 |
| Other/Unk | 95 | 19 | 96 | 19 | 1716 | 20 | 20 | 17 | 20 | 32 | 391 | 28 |
| Duration - years | | | | | | | | | | | | |
| < 0.5 | 85 | 17 | 73 | 15 | 1084 | 13 | 23 | 20 | 10 | 16 | 191 | 14 |
| 0.5 – 0.9 | 65 | 13 | 72 | 15 | 1047 | 12 | 18 | 16 | 9 | 14 | 205 | 15 |
| 1.0– 1.9 | 81 | 16 | 87 | 18 | 1552 | 18 | 22 | 19 | 4 | 6 | 312 | 22 |
| 2.0+ | 269 | 54 | 263 | 53 | 4894 | 57 | 52 | 45 | 40 | 64 | 694 | 49 |
| *CMS 2006 Annual Report, ESRD Clinical Performance Measures Project, January 2007. May not add up to 100% or totals due to rounding or missing data elements. | | | | | | | | | | | | |

Charts 3.Goal 1.C-3 to 3.Goal 1.C-6 compare and rank the 18 Networks and the U.S. in regards to several quality indicators that were collected during the 2005 National CPM project.

Chart 3.Goal 1. C-3. Percent of adult in-center hemodialysis patients receiving dialysis with a mean spKt/V ≥ 1.2
By Network, October-December 2005
2006 ESRD CPM Project

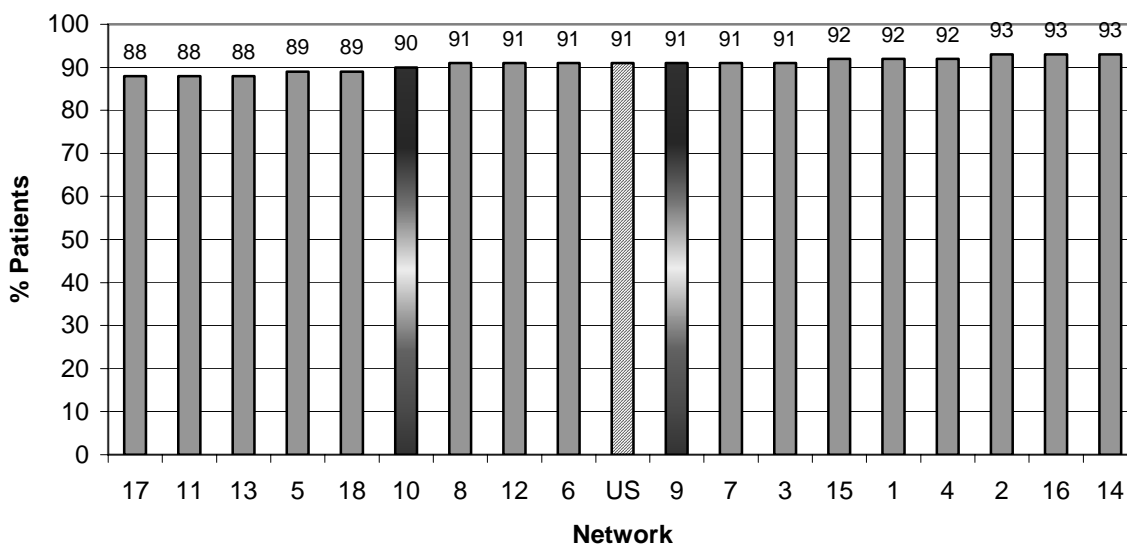
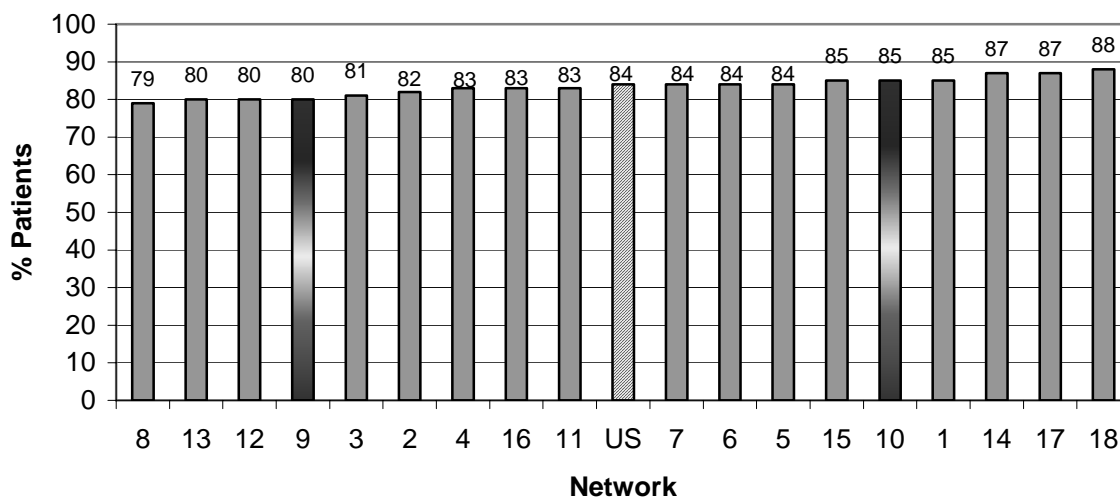
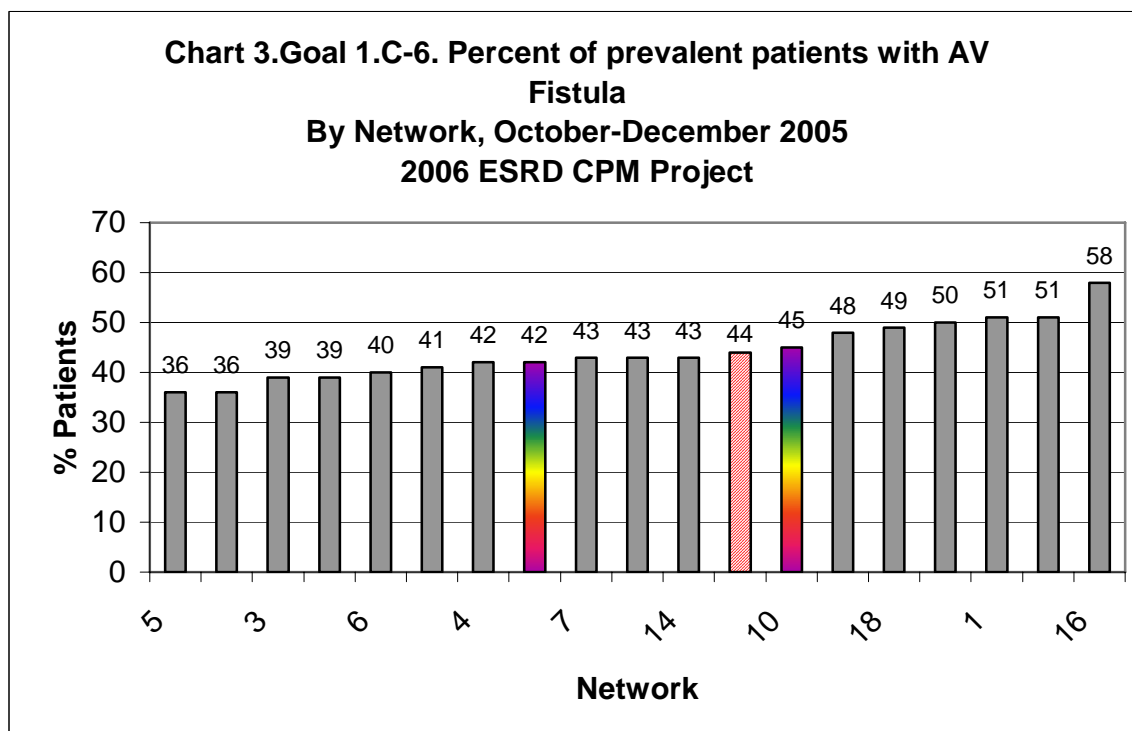
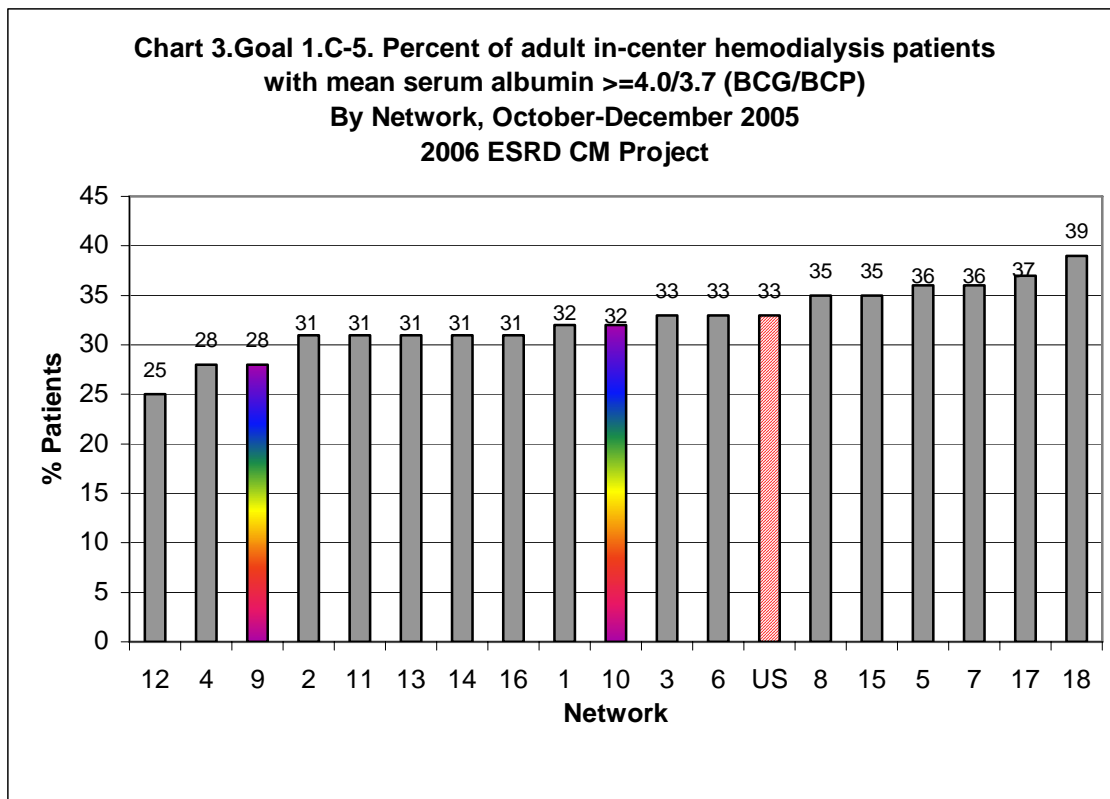


Chart 3.Goal 1.C-4. Percent of adult in-center hemodialysis patients with mean hemoglobin ≥ 11 g/dL
By Network, October-December 2005
2006 ESRD CPM Project





D. Network Special Projects & Studies

1. Quality Improvement Projects –The Fistula First (FF) Initiative.

The development of Quality Improvement Projects (QIP) is mandated in the Network 9/10 contract with CMS. The QIPs are developed and directed by the MRB. In 2006, the majority of quality improvement efforts were focused on continuing the Fistula First Initiative.

Background: In 2003 the ESRD Networks and CMS, along with clinicians, dialysis providers, and patients, developed a three-year plan called the National Vascular Access Improvement Initiative (renamed Fistula First in 2004). This plan implements strategies for the improvement of patient vascular access outcomes to reach the CMS goal and K/DOQI guidelines for AVF use of >65% prevalence.

Fistula First aims to build on established methods to increase fistula use, and to take advantage of system-level diagnosis and strategies for improvement. Collaboration - between ESRD Networks, providers, physicians, vascular surgeons, and health professionals - is key to spread the change ideas for improving AV fistulas.

Primary objectives:

- To increase prevalence rate of AVF in Network 9 from 37.6 percent in September 2005 to 41.6 percent in March 2007 (an increase of four percentage points) and increase Network 10 from 38.5 percent in September 2005 to 42.5 percent in March 2007 (an increase of four percentage points).
- To increase the awareness of early referral for vascular access in the incident CKD patient.
- Educate providers, physicians, and vascular access surgeons on documentation of AVF assessment pre hemodialysis access placement
- Educate providers, physicians, and vascular access surgeons on the AVF improvement strategy

During 2006, the Networks achieved its AVF prevalence goals, as follows:

| Chart 3.Goal 1.D-1 Network 9/10: Fistula First Percentages As of December 2006 Fistula Prevalence | | | |
|--|------------------|-------------------|------------------------------|
| | Network 9 | Network 10 | K/DOQI Guidelines |
| Fistula Prevalence | 41.9% | 42.7% | >65% |

Actions. Network 9/10 participated on all Fistula First Breakthrough Initiatives at the national, regional and local level. The Quality Improvement Director is Network liaison for the Quality Measurement and Information Workgroup. This task group of the Fistula

First Breakthrough Initiative is responsible for identifying ways for the coalition to measure successes and identify data sources so that quality initiatives can be designed. A measures grid has been developed so that data sources can be identified and defined.

Nationally, Network 9/10 participated on the Fistula First Breakthrough Administrative Core Group conference calls on May 24, June 28, July 26, August 9, August 23, September 6, September 27, November 29, and December 13. Additionally the Quality Improvement staff members were active participants on the Quality Measurement and Information Workgroup of the Fistula First Breakthrough Initiative with conference calls and meetings being held April 7, June 16, June 27, July 25, August 2, August 8, October 3, and November 28. Calls were held for Quality Improvement Directors (QID) focused on Fistula First, held on March 23 and July 23. A QID summit was held on August 14 and 15.

At the Network level, for the regional population of Illinois, Indiana, Kentucky and Ohio, the goals were achieved through the following activities:

Vascular Access Advisory Panel. A panel of experts oversees the Fistula First Initiatives, under the direction of the MRB. This Vascular Access Advisory Panel (VAAP) was organized at the beginning of the Fistula First Initiative in 2004. The VAAP continued its activities during 2006. Members of the panel include:

Peter DeOreo, M.D., Chair, Centers for Dialysis Care, Cleveland, Ohio
Anil Agarwal, M.D., Ohio State University, Columbus, Ohio
George Aronoff, M.D., University of Louisville, Louisville, Kentucky
Michael Brier, Ph.D., University of Louisville, Louisville, Kentucky
Luis Cespedes, M.D., RCG-Villa Park, Elmhurst, Illinois
Deepa Chand, M.D., Cleveland Clinic Pediatric Nephrology, Cleveland, Ohio
Wendy Jagusch, R.N., Centers for Dialysis Care, Cleveland, Ohio
Peter Ivanovich, M.D., Northwestern University, Chicago, Illinois
Richard Keen, M.D., Rush University, Chicago, Illinois
Joseph Leventhal, M.D., Northwestern Memorial, Chicago, IL
Gordon McLennan, M.D., Indiana University Medical Center, Indianapolis, Indiana
Jackie Miller, R.N., Renal Care Group, Fort Wayne, Indiana
Rino Munda, M.D., University of Cincinnati, Cincinnati, Ohio
Tim Pflederer, M.D., Renal Care Associates, Peoria, Illinois
Prabir Roy-Chaudhury, M.D., University of Cincinnati, Cincinnati, Ohio
Mary Showers, R.N., VA Medical Center, Cleveland, Ohio
Greg Stephens, M.D., The Christ Hospital, Cincinnati, Ohio
Jay B. Wish, M.D., University Hospitals of Cleveland, Cleveland, Ohio

The VAAP is charged with developing and implementing strategies to achieve Fistula First goals, under the direction of the MRB. The VAAP met three times during 2006, in May, June, and October. Conference calls were scheduled during interim times to

continue the work of this advisory body. Reports of VAAP activities were made continuously to the MRB. Network staff participates on the national Fistula First Breakthrough Initiative (FFBI), so ideas between these two groups are shared routinely.

Data Distribution. Fistula First Facility Specific Reports were sent in March 2006 to show fourth quarter 2005 data, May 2006 to show first quarter 2006 data, September 2006 to show second quarter 2006 data, and December 2006 to show third quarter 2006 data. A newly designed FF report was sent to facilities with the third quarter FF data. This new report displayed graphs illustrating quarterly results, as well as progress over time compared to the state, Network and United States where applicable. The report also included a graph showing catheters ≥ 90 days, allowing facilities to assess impact of their long-term catheters.

Through this report, facilities with poor outcomes can be targeted for intervention. Facilities with good outcomes are utilized for positive intervention.

Communications. Stakeholders were identified as the facility medical director, administrator, vascular access coordinators, nephrologists, patients, vascular access surgeons, and interventional radiologists. A database was constructed to enable ongoing communications with these audiences. Webex sessions were conducted with members of the leadership of the Large Dialysis Organizations (LDO) to inform them of Fistula First goals, and progress toward meeting those goals.

Education. A new series of Learning Sessions began in August 2006 and will conclude in early 2007. The Learning Sessions were conducted in geographic areas where improvements were needed and the patient population was large.

Learning Sessions were held in Chicago, Illinois on August 30, in Columbus, Ohio on November 8, and will be held in Indianapolis, Indiana on January 24, 2007.

The following table displays the number of facilities and participants that attended the Learning Sessions held in 2006:

| Chart 3.Goal 1.D-2 2006 Learning Session Participants - Network 9/10 | | | |
|---|----------------------------|---|--------------------------|
| | # of Facilities | # of Sub-Standard Facilities | # of Participants |
| Chicago, IL August 30, 2006 | 20 | 9 | 21 |
| Columbus, OH November 8, 2006 | 31 | 9 | 54 |

Nephrologist & Surgeon Focus. The physician sessions reviewed DOPPS fistula data, surgical interventions to aggressively convert graphs to fistulas, best practice models, and pay for performance information.

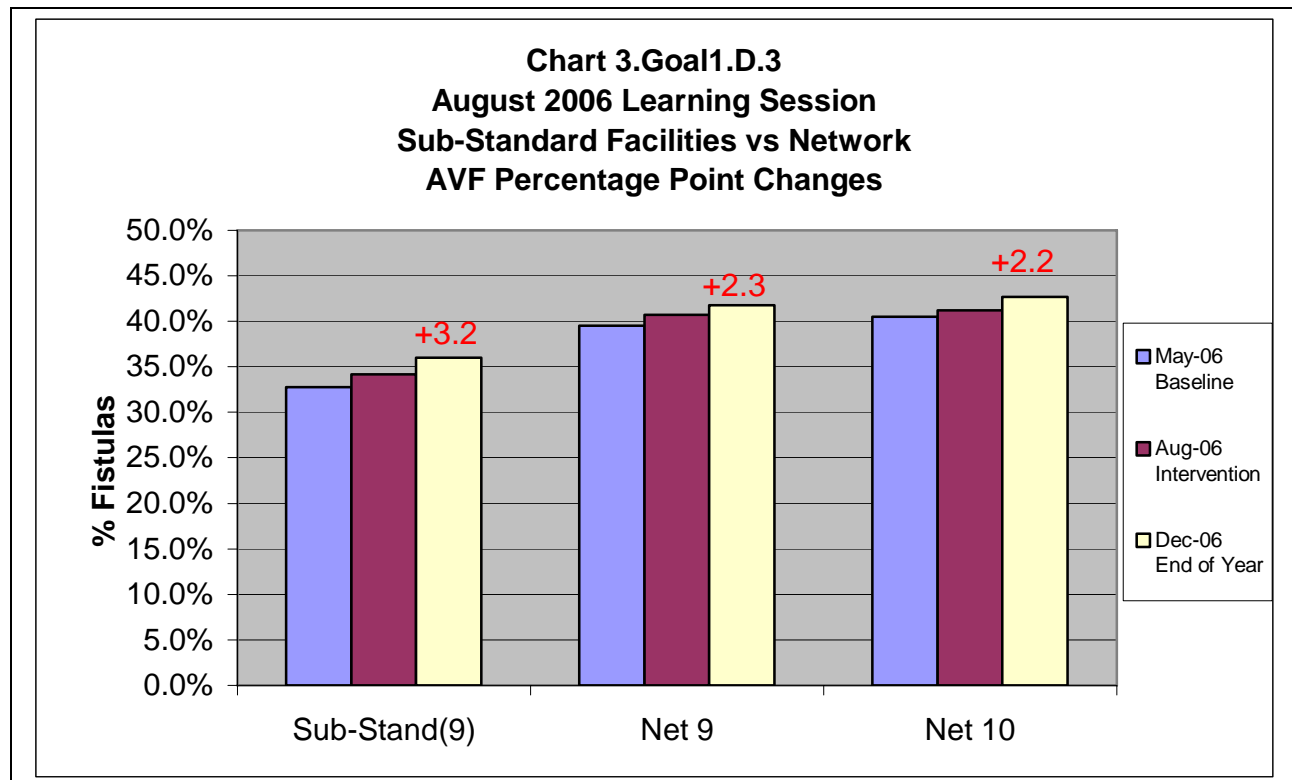
Medical directors of providers with VAAP defined “sub-standard” (<40% fistula and ≥30% catheter) fistula rates as of May 2006 received a letter encouraging them to attend one of the three Learning Sessions. The participants that attended the sessions are being followed to evaluate changes in outcomes.

Cannulation Training. The session for nurses and facility staff, titled the Cannulation Workshop, focused on a cannulation program that could be reproduced in the dialysis facility. This workshop was presented as a half-day program which included lecture presentations, videotape demonstration, and hands-on practice of cannulation techniques. The hands-on method used a simulation of a fistula allowing actual needle insertion by the participants. The ersatz fistula was created by threading a Penrose drain through chicken breast, then attaching a pump to the drain. The drain could be threaded in a variety of ways, and tension on the drain could be increased or decreased, to present cannulation challenges. A packet of background and resource materials was provided to each participant to promote further reading and discussion.

The goal of the workshop was to develop a baseline of knowledge regarding expert cannulation techniques and access preservation, monitoring, and maintenance. The specific objective of the workshop was to “train the trainer.” Facility educators were invited to attend to learn this unique cannulation simulation designed to prepare hemodialysis staff trainees in hemodialysis access assessment and cannulation, and to reinforce cannulation skills in veteran hemodialysis staff members.

Registration for the Cannulation Workshop was filled to capacity with each offering. Due to this success, and requests for additional presentations throughout the Network area, the workshop was scheduled to be “packaged” for distribution. To this end, lectures and demonstrations were videotaped and edited in a DVD format. Work was begun on educational materials to accompany the DVD. Instructions to construct the hands-on portion will also be included. The plans were to distribute this Cannulation Workshop package throughout the Network area to encourage facilities to sponsor their own workshops within the dialysis unit setting. The project will be completed during 2007.

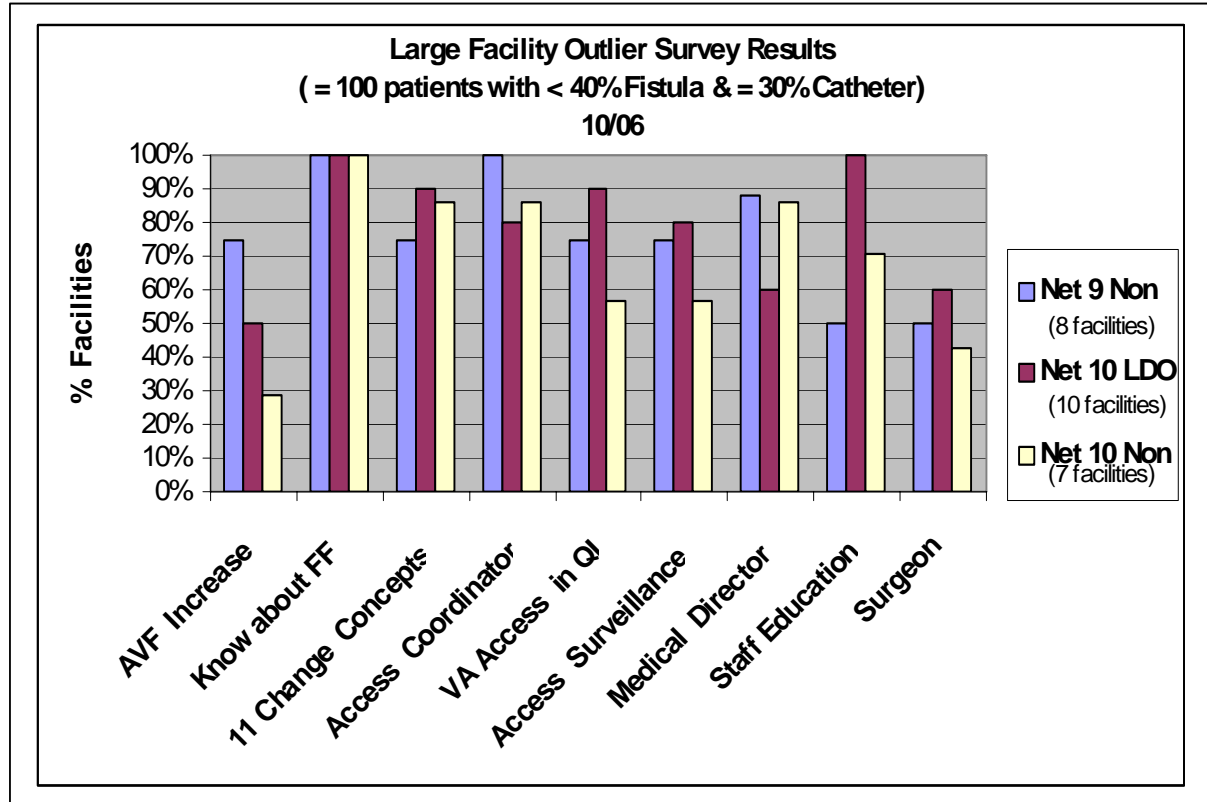
Chart 3.Goal 1.D-3 shows early outcomes from the participants of the August 30, 2006 Learning Session. The chart below displays the AVF percentage point change for the patients represented in the “sub-standard” facilities as compared to the patients represented in Network 9 and 10:



Other Interventions: A sample, based on a population of 100 patients or more, of facilities with <40% fistulae and ≥30% catheters (“sub-standard” facilities) in May 2006 were targeted for intervention (Network 9 Non-LDO n = 8, Network 10 Non-LDO n = 6). Facilities were contacted by telephone in September 2006 and surveyed on specific processes based on the Fistula First 11 Change Concepts. Discussions included tools and resources that are offered by the Network that can assist the facilities in improving their outcomes.

Chart 3.Goal 1.D-3 depicts the percentage of positive responses received from facilities during the phone survey. This chart demonstrates areas of educational opportunities that may assist facilities in overcoming barriers to fistula placement and maintenance.

Chart 3.Goal 1.D-4



December 2006 outcomes show that five out of the eight facilities (62.5%) targeted in Network 9 improved their prevalent AV fistula rates by at least four percentage points with two of those improving out of “sub-standard” status. Network 10 had similar results with four out of six facilities (67%) improving their prevalent AV fistula rates by at least four percentage points with two of those improving out of “sub-standard” status.

Chart 3.Goal 1.D-4 and 3.Goal 1.D-5 show early outcomes for the facilities that were targeted in Network 9 and Network 10. The charts below display the AVF percentage point change for the patients represented in the “sub-standard” facilities as compared to the patients represented in Network 9 and 10:

Chart 3.Goal1.D.5
September 2006
Non-LDO Facility Intervention
Sub-Standard Facilities vs Network 9
AVF Percentage Point Changes

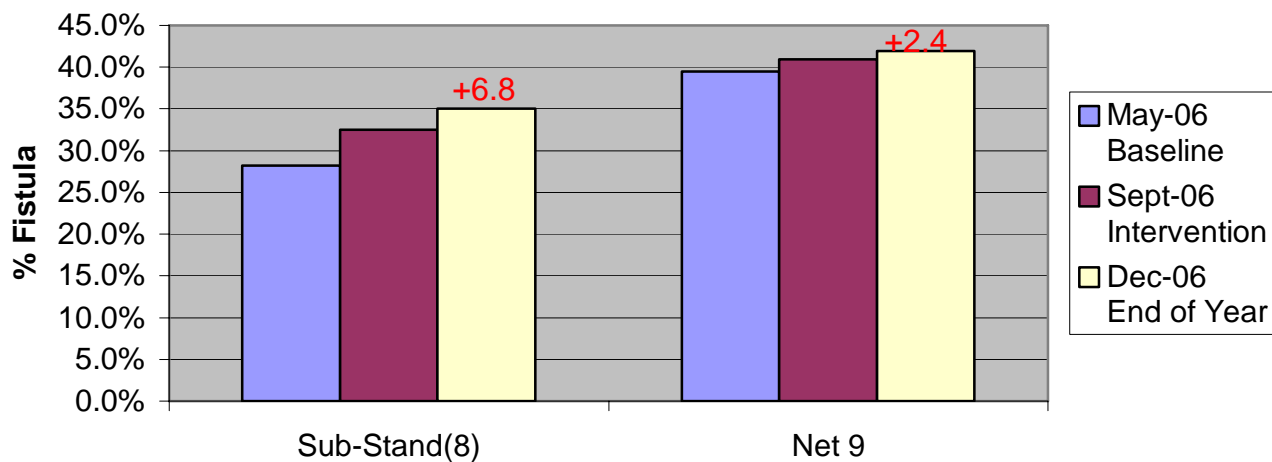
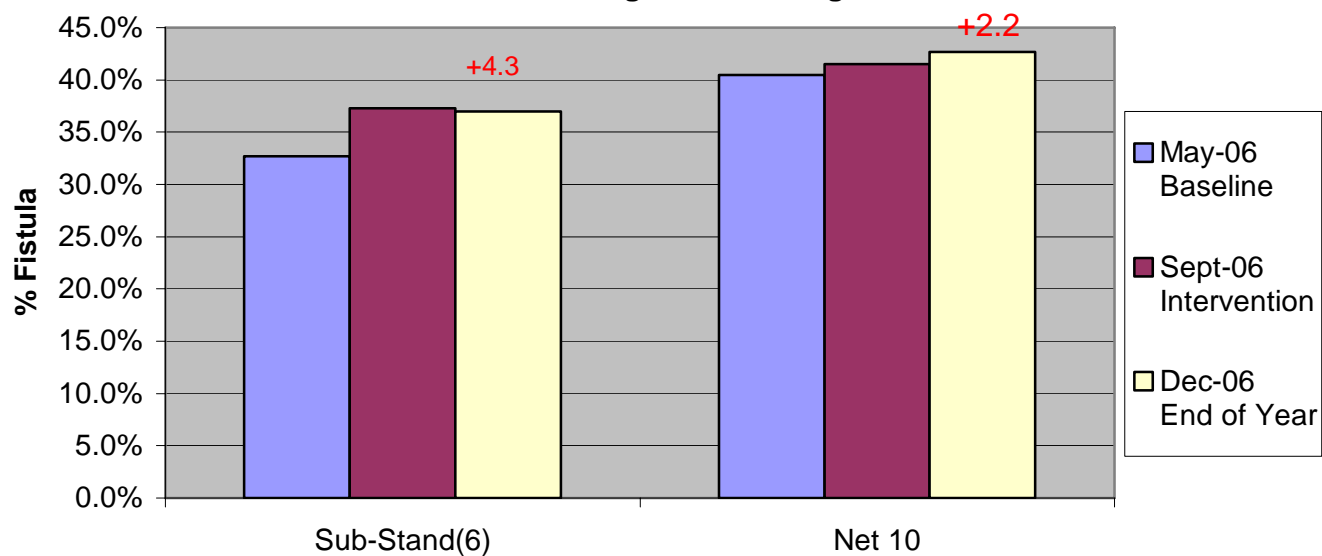


Chart 3.Goal1.D.6
September 2006
Non-LDO Facility Intervention
Sub-Standard Facilities vs Network 10
AVF Percentage Point Changes



Champion Surgeons. In December 2006 the Network requested that dialysis facilities identify Champion Surgeons in the Network 9/10 area. These surgeons will be recognized as an elite group that have achieved excellence in AV fistula creation and maintenance. They have become invaluable partners with the facilities they work with in the ongoing efforts to increase AV fistula placement and patency rates. These surgeons will be highlighted during the annual Nephrology Conference in March 2007, on the Web site, and through letters to the surgeons and nephrologists in the community. These surgeons will also receive a congratulatory letter and certificate letting them know that the facilities they work with have designated them as a champion in fistula placement and maintenance.

Communications & Shared Resources: To promote Fistula First goals continuously, educational resources have been developed which can be easily shared. The Fistula First page on the Network Web site was updated regularly adding new material as necessary. The Fistula First Educational Campaign by direct mail continued quarterly, sending resources and educational materials to nurse managers in March, June, and October. The newsletter *Fistula First Focus* was sent to all dialysis facilities in the first quarter and June of 2006. The newsletter was also posted to the Fistula First page on the Network Web site. Examples of articles included: Network data on the current status of FF goals, the International Pediatric Fistula First Initiative, Fistula First Quality Award Winner mentoring column (featuring one Quality Award winner each publication), success stories submitted by facilities, upcoming Fistula First events, patient stories related to vascular access, and CKD coalition updates.

The Network has acted as a community outreach partner by providing information on Fistula First through presentations to state surveyor groups, kidney patient organizations and quality improvement organizations. Representatives of the Quality Improvement Organizations (QIO) have been involved in Fistula First activities and discussing ways to collaborate on the Fistula First initiative.

Data Review. Chart 3.Goal 1.D-6 and Chart 3.Goal 1.D-7 display the percentages of prevalent hemodialysis patients with fistulas in December 2006 and future projections in Network 9 and Network 10.

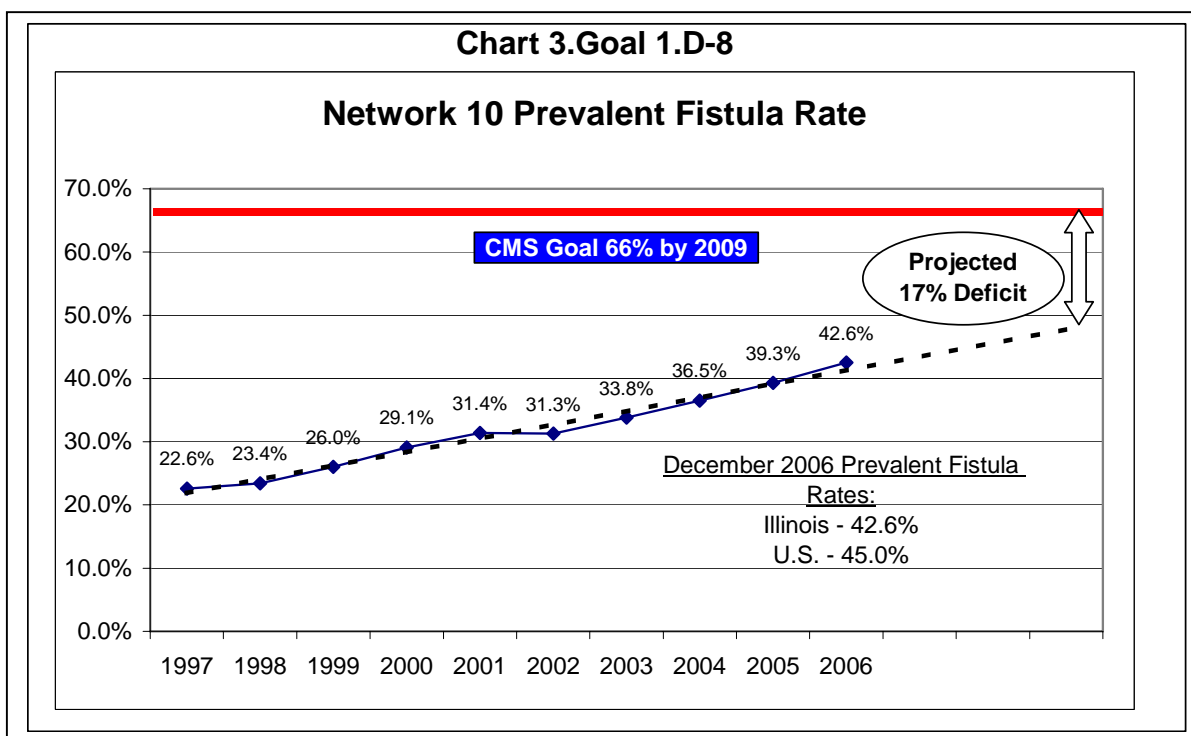
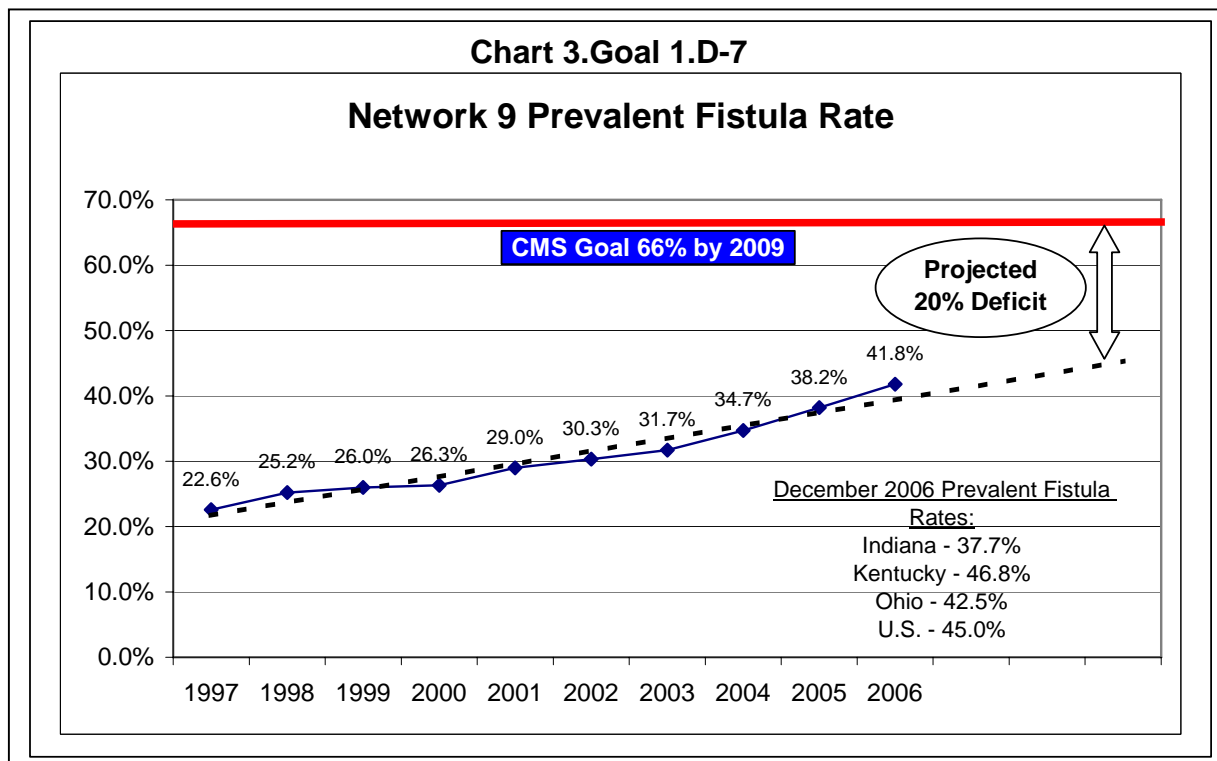
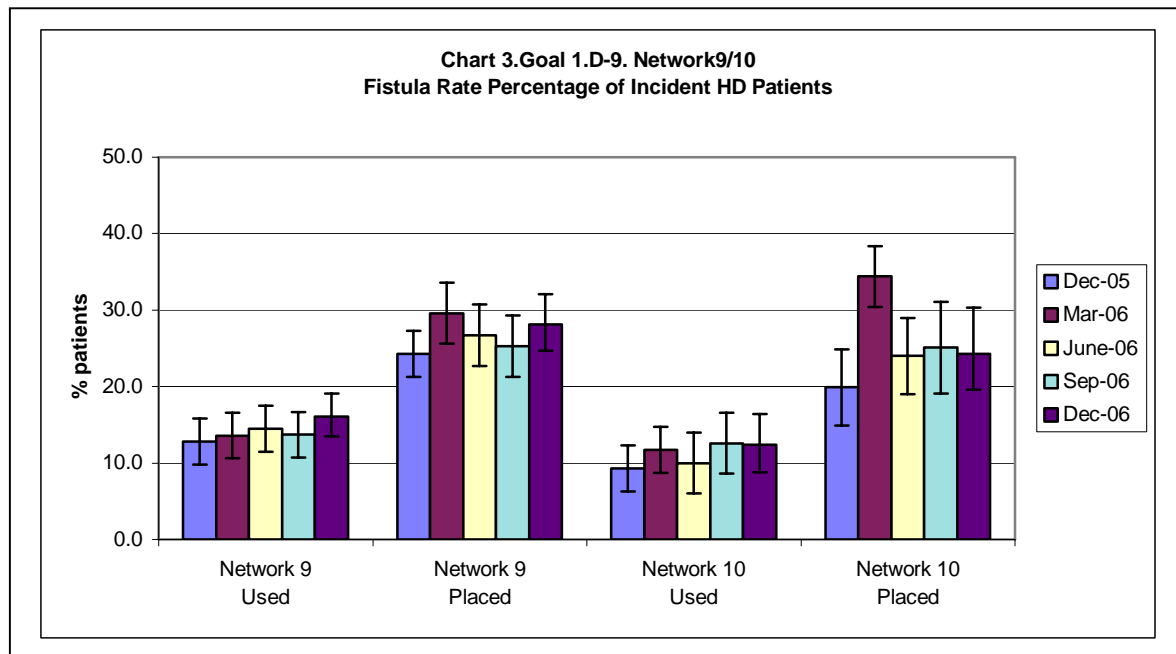


Chart 3.Goal 1.D-9 displays the percentages of incident hemodialysis patients with fistulas in Network 9 and Network 10.



Fistula First Quality Award: The Renal Network has established an award designed to recognize leaders of the Fistula First Initiative and provide them with a platform from which they can share their knowledge as mentors to other dialysis providers. Application for this award is voluntary and is viewed as a way for any group or individual to be recognized by providing performance processes and results in the area of placement and usage of AVF.

This award was developed and presented for the first time in 2005; eight awards were presented out of 21 applications received. During 2006, representatives of the eight award winning programs acted in a mentoring capacity in various Fistula First activities, such as the Learning Sessions and in publications for *Fistula First Focus*.

In 2006, 19 facilities submitted applications and 15 were chosen for the award. The award winners had to meet either or both of the following:

- A. *Specific Goal Achievement* - Using one or more of the “Eleven Change Concepts” defined by CMS (listed below), demonstrate their improvement process resulting in maintaining a minimum 40% prevalent AVF rate in the program’s patient population for one calendar year.

Fistula First 11 Change Concepts

1. Routine CQI review of vascular access.

2. Timely referral to nephrologist
3. Early referral to surgeon for “AVF only” evaluation and timely placement.
4. Surgeon selection based on best outcomes, willingness, and ability to provide access services.
5. Full range of appropriate surgical approaches to AVF evaluation and placement.
6. Secondary AVF placement in patients with AV grafts.
7. AVF placement in patients with catheters where indicated.
8. Cannulation training for AV fistulas.
9. Monitoring and maintenance to ensure adequate access function.
10. Education for care givers and patients.
11. Outcomes feedback to guide practice.

B. Upward Trends Toward a Goal - Provide documentation of improving fistula rates (incident and/or prevalent patients) using CMS standard definitions demonstrating an *improving trend* in incidence (fistulas placed) rate of AVFs in new dialysis patients by providing or displaying data that shows an increase of at least 10 percentage points over the previous year or demonstrating an *improving trend* in prevalence (fistulas in use) rate of AVFs in dialysis patients by providing or displaying data that shows an increase of at least 10 percentage points over the previous year.

The 2006 Fistula First Quality Award winners were announced during the 2006 Nephrology Conference of the Renal Network. Listed here are the 15 winners and the exportable processes that have led to their success.

Renal Care Group-Rogers Park Facility, Chicago, Illinois: The focus of this program is an active Access Team. It is stated that each member of the team understands the Fistula First program objective. Each makes valuable contributions to enhance the quality of life of their patients.

Their stated purpose is: To create a culture that promotes the AV Fistula as the ideal access for all or most of our patients.” The multi-disciplinary team consists of the nephrologists, vascular surgeons, the vascular access coordinator, nurses, technicians, social worker, dietitian, secretary, and nurse manager.

Patient care meetings are scheduled regularly and new patients are assessed for access evaluation ASAP. Patient charts are continuously updated and patients are not allowed to “fall through the cracks.” Pre-op vein mapping is also scheduled. New accesses are placed in a timely manner. The team follows protocols designed to preserve and monitor new and mature AV fistulae. Seven of the “11 Change Concepts” (developed by CMS for the Fistula First Initiative) remain in constant use in this facility initiative.

Renal Care Group Evanston, Evanston, Illinois: This program is based on a multi-disciplinary team approach. The team consists of nephrologists, vascular surgeons, interventional radiologists, nurse clinicians, an access coordinator, nursing staff, and

patient care technicians. This team focused on evidence based practice by implementing 10 of the “11 Change Concepts.”

Well documented CQI includes timely referral to a nephrologist, early surgeon referral, access surgeons who use the full range of surgical approaches, AV fistula as the first choice for access, and use of IJ for catheters when necessary.

All dialysis nurses and technicians receive training in cannulation and “master cannulators” are utilized for all new AV fistulae. Routine access education is presented to staff and patients. The facility staff and access team remain loyal to their aim of promoting safe vascular access for quality patient care.

Davita Children’s Dialysis Unit, Chicago, Illinois: The multi-disciplinary team of this facility documents activities based on seven of the “11 Change Concepts.” The team states their goal is to “Improve fistula placement in an effort to uphold the Fistula First concept and the K/DOQI™ guidelines.”

Depending on a process beginning with monthly QI meetings, this facility set a goal to “increase prevalence of patients with AV fistulas and decrease prevalence of patients with central venous catheters.”

A vascular access database was used to identify access issues and direct the team to problem solving. Vein mapping became a goal for each new ESRD patient. The team also focused on protecting non-dominant arm in patients with chronic kidney disease (CKD) as well as dialysis patients. Earlier recognition of CKD stages were used to identify patients earlier and provided for many access placements prior to dialysis.

Davita Vincennes Dialysis, Vincennes, Indiana: By making the Fistula First Initiative a CQI goal, this facility gives credit to the implementation of quality processes. Documented development of 10 of the “11 Change Concepts” has led to a defined process and sustainable improvement in an upward trend towards their goal.

The multi-disciplinary team within this facility invited their medical community to participate in activities that would implement early treatment of the CKD patient. Vein mapping is now required on all patients anticipating vascular access surgery and early referral for vascular access is now standard practice. Patient education is stressed and communication between the various disciplines has improved.

Master Cannulators were identified and policies put in place for access monitoring. It is also stated “Since the education of the surgeons on AVFs by The Renal Network, the enthusiasm and interest by the surgeons has increased.”

BMA of Kent, Kent, Ohio: This facility has a multi-disciplinary team and holds monthly CQI meetings. The team set a goal of “>40% AV fistulae and <8% catheters.” By implementing 10 of the “11 Change Concepts” this facility was able to improve significantly in both goal areas.

They began with discussions of catheter patients and planned permanent access placement as soon as possible. An access coordinator is responsible for follow-up on access issues. The nephrologists order a vein mapping for each acute dialysis patient prior to hospital discharge; a permanent access placed if possible. An access plan is developed for all early CKD patients.

A monthly “sleeves up” policy is in effect and graft conversions are occurring. The surgeon works as an access team member, with fistula placement as the primary goal whenever possible. A cannulation protocol is utilized to protect the new fistula and all patients receive regular education on the dangers of catheter access. Monthly data review in CQI meetings has led to positive changes in the access status of the patients in this facility.

Ball Memorial Hospital Dialysis, Muncie, Indiana: This multi-disciplinary vascular-access team meets monthly to review the facility’s access statistics and K-DOQI related outcomes. All of the “11 Change Concepts” are in use.

Patient specific diagnostic studies are reviewed and problems are identified. The facility’s electronic medical records allow for creation of individualized vascular access database. The staff educator presents classes monthly to CKD patients. The vascular access coordinator meets with each patient to discuss early access placement.

The patient care staff is trained in the buttonhole technique and the staff educator and vascular access coordinator evaluate all staff cannulation skills annually.

All patients with catheters receive specific education in vascular access within 30 days of arrival at the clinic. IR or vascular surgery team members evaluate all catheter and graft patients for possible fistula creation. Vein mapping must be completed prior to each access placement. The surgeons utilize all techniques designed to create and preserve AV fistula.

Jasper Dialysis, Jasper, Indiana: The program has adopted this goal: All new patients will have a fistula placed whenever possible. The aim of the vascular access team is to maintain and increase their AV fistula rate. All of the “11 Change Concepts” are in use.

This team states “Education is the key to a successful access programs.” Their transonic technician educates patients monthly on access care. There is monthly review of a different access topic with each patient, and materials are sent home for the patient’s caregiver. Every access is evaluated each treatment prior to cannulation.

The patients are referred to the surgeon for Fistula First placement and vein mapping is performed. The goal is to have the fistula placed within one month of dialysis initiation.

Basillic vein transpositions have been a successful form of AV fistula access in this facility. The staff reviews access reports weekly and early access problems are treated. Failing grafts are referred for conversion to fistula. The multi-disciplinary team meets routinely to discuss issues and provide intervention.

Veteran's Affairs Medical Center, Lexington, Kentucky: This hospital based acute/chronic unit has achieved goals through a multi-disciplinary approach "with emphasis on coordination with the vascular surgery team and early referral, as well as implementation of a protocol for cannulation of new AV Fistula." Using strategies based on nine of the "11 Change Concepts" led to goal achievement.

"Outcomes Feedback" guides all practice. The multi-disciplinary access team reviewed all access data monthly. Using CQI methods, access placement was tracked and changes in practice implemented.

The VA has many procedures in place to provide for early referral of the CKD patient for access placement. Access education is provided to staff at regular intervals. Cannulation training for staff is provided with the option of self-cannulation offered to patients. All catheters are targeted for early removal. Regular monitoring of access is performed and accesses are tracked for problem resolution. A full range of appropriate surgical approaches is available in this institution.

Davita Olney Dialysis, Olney, Illinois: This facility identified vascular access management as a QI project. They utilize all of the "11 Change Concepts" in this endeavor.

This multi-disciplinary team began with a letter to the dialysis community explaining the Fistula First Quality Initiative encouraging early referral for CKD patients to the nephrologists and surgeon. The surgeons and nephrologists were educated through The Renal Network Learning Sessions.

Communication between facility staff and vascular surgeons is improved and helps facilitate monitoring and correction of access problems. Vein mapping is required on all patients anticipating vascular access. New and unconventional surgical techniques have been used with success.

Patient education and individual counseling on vascular access is stressed at the facility level. All facility staff members participate in this education. Master cannulators have been identified and are assigned to cannulate all new accesses. Cannulation training remains ongoing.

Trover Foundation and Dialysis Center, Madisonville, Kentucky: This multi-disciplinary team set a goal of "maintaining and improving their current fistula rate." With the Fistula First data collection they were better able to track their vascular access prevalence. The Team Chair is very proactive in early detection and treatment of kidney

disease and provides education to primary care physicians (PCP) within their area. All of the “11 Change Concepts” are in use.

This team uses vein mapping and early referral patterns to place AV fistulae and prevent catheters. The surgeon performs extensive evaluation and utilizes current techniques for AVF placement. A standard criterion was developed to track access problems for early intervention.

Regular educational in-services are conducted for the facility staff. Access education is offered to all patients and their families on a monthly basis with one on one patient education when needed. Monthly team meetings are documented with all referrals, physician orders, and patient appointments taken care of promptly insuring the best of care for all patients.

Fox Valley Dialysis/Tri-Cities Dialysis, Aurora, Illinois: The goal of this multi-disciplinary team is to “exceed the K/DOQI™ and Fistula First guidelines.” They demonstrate 10 of the “11 Change Concepts”.

Monthly meetings are held to discuss patient access with special attention paid to AVF rates, catheter rates, infection rates, and access failures. There is emphasis made on communicating between disciplines, and educating staff and patients. An access database is maintained on every patient, including dates of all access procedures. Weekly access tracking is performed and interventions occur early.

New AVF cannulation is monitored and all staff members are tested on their cannulation skills. Buttonhole cannulation is used extensively in the facility. The education of this access team and facility staff is ongoing. The assessment of new AVF was stressed with a focus of identifying common complications. Access is discussed at each staff meeting. Ongoing audit of vascular access is performed. New policies outlining the assessment, use, and development of the AV Fistula with documentation are in use.

Dialysis Clinics, Inc., Cincinnati, Ohio : This multi-disciplinary access team describes their patient population as medically underserved and states late referral and multiple co-morbid factors as affecting their quality improvement processes. Keeping this in mind, they developed formal quality improvement processes directed at improving AV fistula in their patient population. By following guidelines presented in seven of the “11 Change Concepts” they markedly changed their patient outcomes in the area of vascular access.

A multi-disciplinary team was formed and identified barriers to AVF placement. This team focused on strategies to develop primary and secondary AVF in their patients.

Monthly CQI meetings allowed for tracking of access and access complications leading to intervention. Eligible patients received graft to fistula conversions. Monthly access monitoring and review of access data led to early intervention for flow problems.

Cannulation training was provided for all staff and master cannulators were identified. Buttonhole cannulation technique was initiated in some patients. This facility identified plans to continue with new CQI that will enable them to continue improvement in the area of vascular access.

Medina County Kidney Center, Medina, Ohio: This multi-disciplinary team set a goal of improving AV fistula rates while decreasing catheter rates. Monthly CQI meetings were held where the team reviewed patient access information and developed an access plan for each patient.

A monthly “sleeves-up” protocol is followed and access conversion is being performed with success. The facility staff participated in intensive and ongoing patient education by creating an environment that reflected the goals and benefits of the Fistula First Initiative. The patient education was intensified to include AV fistula information.

Protocols were designed to implement monthly access flow monitoring and early intervention for flow problems. Scheduled cannulation training has begun and master cannulators identified. Vein mapping is a regular procedure for patients identified as “chronic” and surgeons are chosen for their skill and success rates.

RCG Canton, Canton, Illinois: The stated goal of this multi-disciplinary team was to achieve the national Fistula First Initiative prevalent AVF percent and continue improvement. All of the “11 Change Concepts” are in use. Monthly CQI meetings focus on access problems and plans for intervention.

PCPs are included in the nephrology community education leading to early referral of CKD patients for access placement. Two vascular access surgeons were identified for referral due to their dedication to K/DOQI™ minimal standards for AVF placement. These surgeons perform vein mapping and utilize current techniques, including graft to fistula conversion and vein transposition to create an AV fistula.

An “access pathway” was developed to track all catheter patients and facility staff members communicate with the access team to promote speedy catheter removal. All facility staff members receive cannulation training; master cannulators are identified and assigned to newly placed fistulas. Access monitoring is performed regularly ensure adequate access function. Outcomes feedback from the Fistula First data collected by Network 9/10 is used to guide practice.

The Christ Hospital, Cincinnati, Ohio: This multi-disciplinary team began with an inspection of fistula evaluation practices. This led to development of practices to promote the creation and preservation of AV fistula in a patient population with multiple complex medical issues.

A vascular access coordinator was appointed. Standing orders were reviewed and changed to reflect the new vascular access goals. A “willing” vascular surgeon performed rounds in the hospital to plan early access placement.

A cannulation protocol was developed and implemented along with a master cannulator program. The buttonhole technique was introduced to several patients with success and vascular access pressure monitoring became regular practice.

This team made use of a vascular access center for access interventions. Ten of the “11 Change Concepts” are actively in use. This comprehensive process change has led to increased incident and prevalent AV fistula placement and catheter removal. This team believes the entire dialysis community benefits when patients have an established vascular access plan.

2. Quality Improvement Projects - Phosphorus Management Pilot Project.

A Phosphorus Management education quality improvement project was conducted in Network 9/10 in 2005/2006 as a limited pilot test. The purpose of this voluntary quality improvement pilot project was to address obstacles to compliance with phosphorus control therapy through a combined dialysis facility staff and patient education program. This program supported the K/DOQI™ phosphorus guidelines, and was intended to minimize the amount of time required to integrate phosphorus management into dialysis facility practice.

The primary goal of this project was to utilize a rigorous education program for dialysis facility staff and patients with the intent to improve phosphorus management. The secondary goal of this project was to promote the use of guidelines for the management of phosphorus and to encourage communication of compliance-enhancing strategies to patients through an education program for the dialysis facility staff, consisting of physicians, dietitians, technicians, and nurses.

Specific learning objectives were:

- Increased awareness of the benefits of aggressive phosphorus management
- Increased use of learning materials with patients to promote compliance with the phosphorus management regimen
- Increased communication of compliance-enhancing strategies to patients.

The project was finalized and approved by the MRB, the BOT, and CMS; it met all requirements for IRB approval by Metro Health in Cleveland, Ohio. Two facilities within the Network agreed to participate, one from South Bend, Indiana and one from Cleveland, Ohio. The activities in both facilities included:

- K/DOQI™ de-identified lab review utilizing staff renal dietitian.
- Dialysis facility staff in-service on education program to improve patient compliance.
- Assessment of facility dialysis staff phosphorus management knowledge through quiz on phosphorus.

- Placing posters in the dialysis unit to announce the education program/patient phosphorus contest.
- A questionnaire to identify and assess specific barriers to compliance experienced by the patient in regards to phosphorus management.
- Patient education consisting of an initial assessment with quiz on phosphorus and a brief phosphorus review.
- Items to patients including a diet handout, binder reminder information sheet listing the current binder and dosage, and a pillbox for the meds.

Monthly serum phosphorus, calcium, and PTH (if available) levels of patients were reported electronically to Network 9/10 during the project period. The patient lab information was de-identified and placed in a database for analysis. Labs were collected from both facilities and captured post education outcomes. Analysis of the data was completed by Ash Sehgal, M.D., vice chair of the MRB, and is described below:

Baseline data:

Mean phosphorus = 5.7

Calcium x phosphorus product = 52

% patients with phosphorus >5.5 = 52%

Re-measurement month 3:

Mean phosphorus = 5.3

Calcium x phosphorus product = 49

% patients with phosphorus >5.5 = 38%

Post Results month 6 and after education activities completed:

Mean phosphorus = 5.5

Calcium x phosphorus product = 50

% patients with phosphorus >5.5 = 47%

*All changes from baseline statistically significant.

Improvements in the phosphorus and calcium x phosphorus products during the educational activities were found to be significantly different in statistical analysis. After the educational activities were completed the outcomes returned to close to baseline. Based on the results of this pilot test, it was concluded that the improvements realized would require intensive, ongoing, educational interventions to be maintained. Because of the costs associated with ongoing, intensive educational activities, the project was ended after the results of the pilot were released.

This information has been given to a subcommittee of the MRB to use as background as work continues in the area of mineral metabolism management and education. Specifically, the MRB would like to develop a project that examines the phosphorus albumin relationship and food product labeling focusing on the high phosphorus content of processed foods.

3. Special Study – Barriers to Admission.

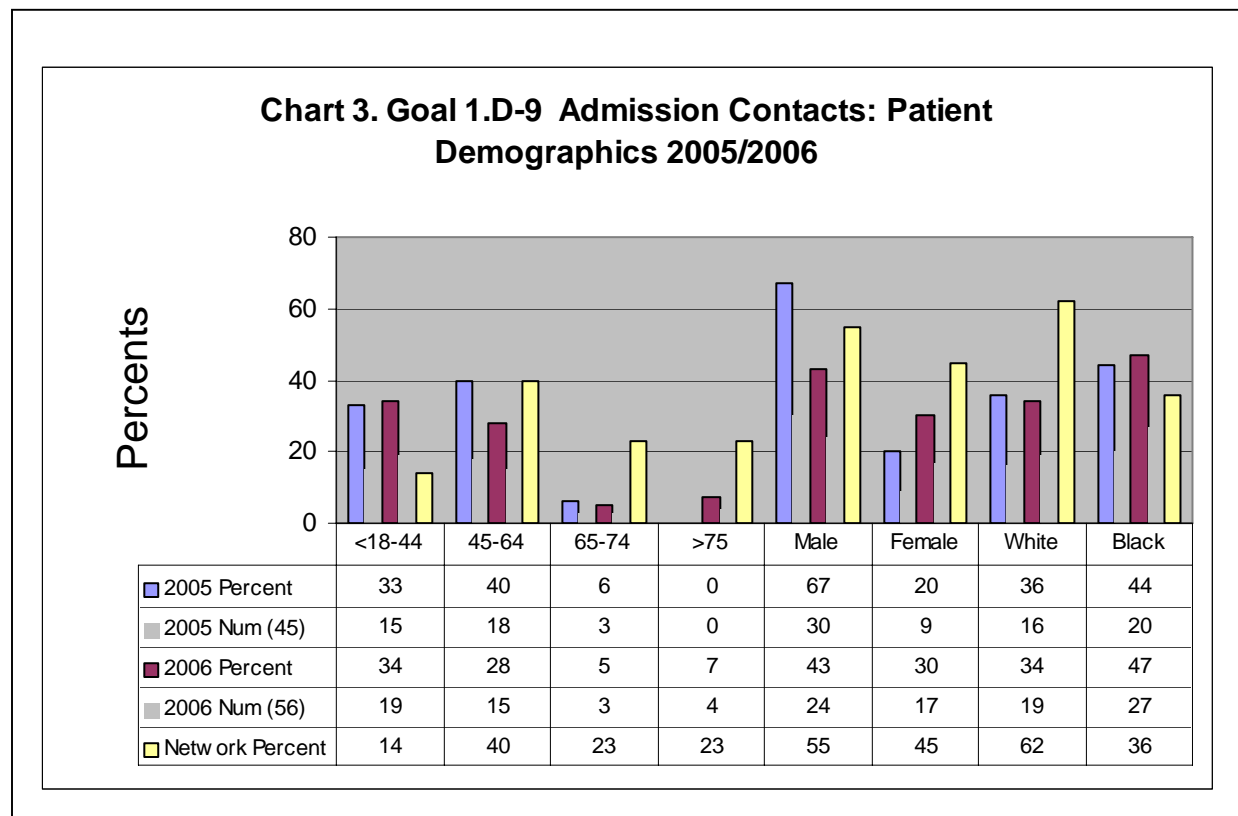
Networks increasingly have been called upon to help with placement of “difficult” patients. Behavior and high levels of acuity are two reasons frequently given for denial of admission to dialysis units. CMS funded a special project to examine current practices and make recommendations on a model to alleviate these difficulties and increase access for patients seeking to change dialysis units. During 2005, the Network worked with CMS to identify experts for a technical expert panel, conducted a literature search, and surveyed other Networks. In 2006, the TEP began its work; the members met in February and in May.

TEP members included:

Susan Brittman, MPH, Tennessee Quality Improvement Organization
Godfrey Burns, M.D., St. Vincent Hospital
Craig Fisher, L.C.S.W., Ph.D., Fox Valley Dialysis
Sandra Fritzsch, R.N., JD, Legal Representative
Walid Ghantous, M.D., LDO Representative
Edwin Hargreaves, Patient Representative
Dori Hutchinson, Boston University Center for Psychiatric Rehabilitation
Ruth Pudlowski, R.N., C.N.N, St. Vincent Mercy Medical Center
Lana Richmond, R.N., Indiana State Department of Health
Stella Smetanka, Esq, University of Pittsburg School of Law
Kenni Lou Walker, R.N., C.C.M, M.P.H., Wishard Hospital Services

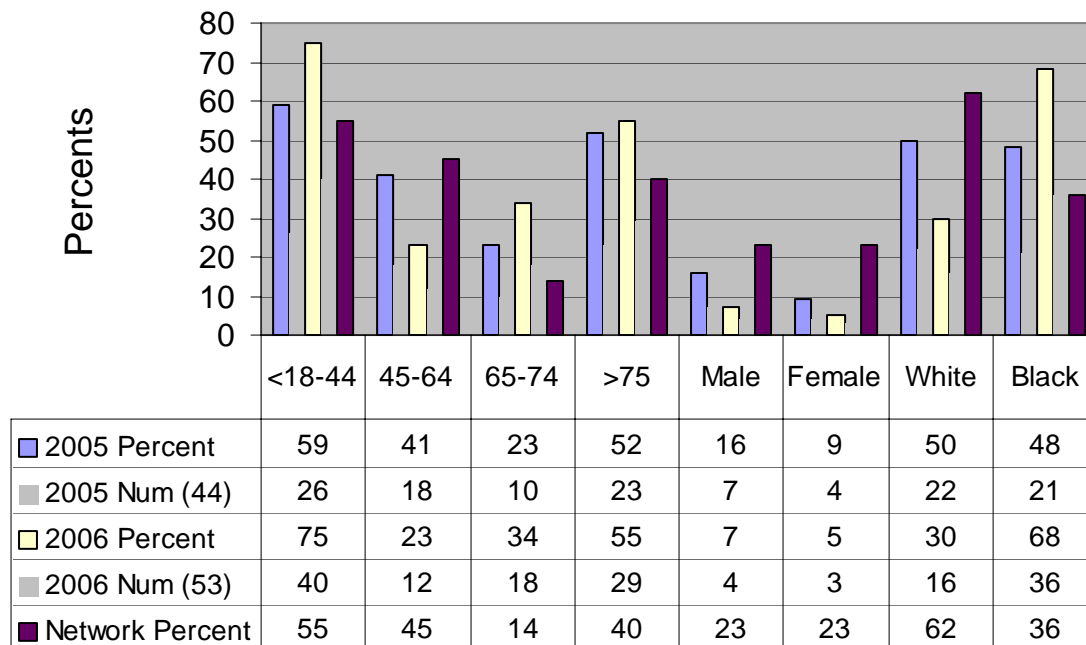
The TEP outlined potential barriers that dialysis patients may face in seeking placement in the outpatient hemodialysis setting. These included disruptive behavior, special needs, mental illness, noncompliance, financial issues including undocumented status, abusive behavior, violent behavior, history of litigation, and criminal history. The TEP developed the following instruments to identify and explore the extensiveness of the barriers: 1) Patient Admission Information Form, 2) Patient Involuntary Discharge Information Form, 3) Barriers to Outpatient Dialysis Placement Facility Survey, 4) Barriers to Outpatient Dialysis Treatment: Brief Hospital Survey, and 5) Barriers to Outpatient Dialysis Treatment: Patient-Level Hospital Survey Data Collection Form. The TEP recommended strategies to identify and alleviate barriers to placement. A final report was submitted to CMS by mid-year, and posted to the Network Web site at www.therenalnetwork.org.

In conjunction with this special project, Network 9/10 examined the issue of accessibility within its own dialysis providers. The Network developed ways to identify concerns regarding Admissions (lack of available dialysis placement) issues and involuntary discharge issues in SIMS. Many of the cases regarding the inability to locate a new dialysis facility also involved being involuntarily discharged from another facility. The Network used standardized forms it had developed to obtain more detailed information about the issues during contact calls. The number of calls regarding Admission barriers had increased by approximately 20% between 2005 and 2006. See Chart 3. Goal 1.D-9 for detailed demographics about the patients seeking assistance to locate a dialysis unit.



In examining data reported in SIMS and data from telephone inquiries to the Network office, discrepancies in the totals were noted. The Network believes the number of patients discharged is underreported, as the number of calls about discharges does not match the number of SIMS events regarding involuntary discharges. The Network trended the number of patients discharged in 2005 and 2006 and compared the patient demographics in percentages as well as with the Network percentages of its patient population. Thus, there were more than would be expected patients discharged in all age categories through age 64 and more black patients than would be expected discharged. See Chart 3. Goal 1.D-10 for details.

Chart 3. Goal 1.D-10 Involuntary Discharge:
Patient Demographics 2005/2006



4. Other Special Studies.

Work on two other special studies was conducted during 2006. A special study entitled Dialysis Treatment Delivered in the Nursing Home Setting was completed in 2006. A special study, entitled Barriers to Transplantation Project, was begun in 2006. Details on these activities can be found under Goal 2, beginning on page 45.

E. Focused Quality Assurance Activities

As a complement to the quality improvement initiatives of The Renal Network, focused interventions were conducted to provide more direct contact between the Network and facilities failing to meet Network goals.

1. Fistula First.

A focused intervention process was included in Fistula First activities. As described in section 3.D.1. A sample, based on a population of 100 patients or more, of facilities with <40% fistulae and ≥30% catheters (“sub-standard” facilities) in May 2006 were targeted for intervention (Network 9 Non-LDO n = 8, Network 10 Non-LDO n = 6). Facilities were contacted by telephone in September 2006 and surveyed on specific processes based on the Fistula First 11 Change Concepts. Discussions included tools and resources that are offered by the Network that can assist the facilities in improving their outcomes. A chart evaluating the outcome of this focused intervention is found on page 29.

2. Facility Intervention Profiling System.

Using data routinely reported to the Network, the MRB reinstituted the Facility Intervention Profiling System. This system incorporates all aspects of the data into an analysis of quality of care. The facility profiling process is designed to identify facility outliers in order to assist in improving quality of care. The process assigns weighted points to quality indicators, based on the indicator’s importance to patient care. Data used for the profile includes the fourth quarter sample provided by the lab data collection, data from CMS Form 2728 on initiation of dialysis, SMR and SHR, vascular access data, grievance, and compliance with Network reporting requirements.

Point levels & actions included:

- No points: notification of job well done
- 1 – 9 points: notification of points received, no response required.
- 10 to 39 points: facility internal review requested.
- 40 to 49 points: MRB required facility review and action plan submitted to the Network.
- Greater than 50 points: MRB required facility review, action plans, and site visit if no improvement is achieved by the facility.

The Network will intervene with any facility acquiring a total of 40 or more points. Any facility acquiring more than 40 points for three consecutive years will be subject to a site visit.

During 2006, this system was developed and tested. Each facility received an explanation of the plan along with its own points total. This activity was just informational as the data used for the first intervention were not actionable due to the age of the data. Full implementation will begin in 2007 using the current data.

3. Grievance Process.

Most activities related to the Network grievance process provide direct and focused intervention between the Network and the dialysis provider. When a complaint is filed, the Network contacts the provider to discuss the issue, and help resolve the complaint between the patients and the dialysis provider.

If a grievance is filed, the provider is contacted with a request for information regarding the grievance. Compliance is mandatory. If a grievance is substantiated, a plan of correction is requested from the facility. This plan is reviewed and accepted by the MRB, and monitored until the grievance is deemed to be resolved. Complete details on the Network grievance process can be found in Goal 3, beginning on page 50.

GOAL 2: Improve the independence, quality of life, and rehabilitation of individuals with ESRD through transplantation, use of self-care modalities, in-center self-care, as medically appropriate, through the end of life.

ESRD Network 9/10 maintains a Patient Leadership Committee which works through the Patient Services Department to implement programs to benefit individuals with end-stage renal disease. Additionally, the Medical Review Board and the Board of Trustees each have four positions dedicated to patient representation to ensure the voice of the beneficiary is heard at every level of governance.

Through the efforts of the volunteers on these committees working through the Network staff, a variety of approaches to foster independence, encourage transplantation and self care, and improve quality of life for the individual with end-stage renal disease are ongoing. These include educational initiatives and activities to examine current methods in delivery of care, with an eye toward improving the current standards.

A. Special Study: Dialysis Treatment Delivered in the Nursing Home Setting.

Based on intense interest in the delivery of hemodialysis treatment within the nursing home setting, CMS commissioned a special project to examine current practices and make recommendations on a model for this form of treatment. A technical expert panel was assembled by year-end 2005; the work of the TEP took place during 2006, during one in-person meeting and several conference calls.

TEP members included:

Susan Cronin, RN, Dialysis Consultant, ANNA, Elkhorn, Wisconsin
Marlene Demers, Nurse Consultant, CMS Region 1, Boston, Massachusetts
Marilyn Duncan, RN, Fresenius Medical Care, Westchester, Illinois
Kathy Hybarger, RN, QIO, Health Care Excel, Terre Haute, Indiana
Stephen Korbet, MD, Circle Medical Management, Chicago, Illinois
Veronica Marotta, Illinois Department of Public Health, Bellwood, Illinois
Cecilia Meehan, DaVita, Rocky Hill, Connecticut
Maureen Michael, NRAA, Orlando, Florida
Gail Palmeri, Massachusetts Department of Public Health, Boston, Massachusetts
Lana Price, Chronic Care Policy Group, CMS, Baltimore, Maryland
Joan Rogers, Nursing Home Administrator, Independent Dialysis, Baltimore, Maryland
Anita Rowan, RN, Hemodialysis Patient, Zion, Illinois

The TEP first conducted an in-depth review of the current practices employed to deliver dialysis treatment within the long-term care setting. It then focused on the optimum methodologies to ensure high quality dialysis care is provided in this venue. The TEP issued a final report which contained the synopsis of the current practice and recommendations on a comprehensive set of care criteria, including staffing, access to

nephrologists, infection control, medications, water quality, physical environment, reimbursement and financial considerations, and dialysis back-up. A final report was submitted to CMS by mid-year, and posted to the Network Web site at www.therenalnetwork.org. The Renal Network submitted a request for funding to continue the work of the TEP to develop a model for dialysis treatment in the long-term care setting; at year-end a response had not been received.

B. Pilot Study: Barriers to Transplantation Project.

In 2005, The Renal Network coordinated a special study to look at barriers for patients in being placed on the transplant waiting list. In this study, a Technical Expert Panel (TEP) examined barriers to transplantation and developed suggested clinical performance measures to assess a patient's progress to gain placement on the transplant waiting list. In 2006, using the information which was developed by this TEP, The Renal Network began a pilot study with volunteer dialysis facilities and transplantation centers. The pilot will assist facilities in Cleveland and Indianapolis to improve referral rates using a standardized transplant referral form which complements the long-term care plan.

The goal is to increase the timeliness of transplant referral for eligible patients by determining where patients have difficulty in completing the process for transplant work-up. This project aims to develop a process to improve communications between dialysis centers and transplant centers with the ultimate goal of improving the rate of transplant referral.

The volunteer transplant centers in Cleveland and Indianapolis have agreed to provide the dialysis facilities with a list of exclusions and update the dialysis providers with information which shows the dialysis providers where the patients are in completing the transplant referral process.

Baseline data will be collected from the dialysis providers on transplant referral rates. Data will be collected throughout the pilot to demonstrate whether this newly described process assists in increasing referrals. This project was ongoing at year-end 2006.

C. Resources & Opportunities for Beneficiaries

1. Educational Information & Activities.

To encourage independence, improved quality of life, and self care and transplantation, the Network continuously works to promote understanding of end-stage renal disease and its impact on the ESRD patient and family. The following activities were conducted during 2006.

- New patients were informed about the Network through a New Patient Packet that the Forum distributes to new patients. The Network updated its letter in 2006.

- Patients participated on Network committees including the Board of Trustees, the Medical Review Board, and the Patient Leadership Committee (PLC). Throughout the year, information about the PLC and Patient-to-Patient Program as well as other patient resources were sent to patients and staff who expressed an interest in becoming involved with any of the programs.
- Patients participated in the Robert Felter Memorial Award program, both in choosing the recipients for the facility and patient awards as well as educating and sharing with fellow patients after being the recipient of the award.
- Both the CAHPS information and the KDQOL are posted to the Network Web site to assist facilities in developing mechanism for assessing the health-related quality of life of their patients.
- The Network developed a brochure regarding its Technical Assistance Program and distributed it at patient and facility meetings and events.
- A new brochure entitled “How Do I Look” (Taking the Fear out of AV Fistula Placement) was available to patients and staff.
- The Ease the Ouch brochure continues to be given to patients and staff to help with fistula placement.
- Two patient education programs were presented in December in Indianapolis, focusing on anemia education.
- Patients were given DFC cards at meetings held by the Network and facilities were given DFC posters and cards at Network meetings and at events where the Network had exhibit booths.
- The Network Web sites provided the Guidelines for Assessment and Referral to Vocational Rehabilitation for Patients, other vocational rehabilitation resources, transplantation, treatment modalities, advance directives, and other end of life issues.
- The Network patient Web site offered vascular access videos, which were converted to Flash File format for easy viewing and downloading.
- The Network resources on quality of life were sent when requested and were available for download from the Network Web sites.
- The Network participated in the American Kidney Fund’s Regional Conference in Chicago in November and staffed an exhibit providing handouts on treatment modalities, quality of life, grievance process, access, and Dialysis Facility Compare.

- The Network sent information to social workers about National Donate Life month and a list of links to transplant-related Web sites.
- The Network participated in the NKF Stuart Kleit Annual Symposium in Indianapolis in December and staffed an exhibit providing information on quality of life, DFC, grievance policy, and fistula-related issues.
- The Network Web site contains links to resources, such as the KDQOL and the Consumer Assessment of Healthcare Providers and Systems (CAHPS) which facilities can use to evaluate and improve patients' satisfaction with their care.
- *Renal Outreach*, a newsletter dedicated to the individuals with end-stage renal disease, was published twice during 2006. The list of articles included the following stories: Rehabilitation Starts with a State of Mind, It Was All in a Smile (vocational rehabilitation story), Frequently Asked Questions about Arterial Venous Fistula, Double Kidney Transplants, Is There a New Normal?, A Patient Viewpoint (changing from a catheter to a fistula), Protect Yourself and Other Patients from the Flu, and Robert Felter Award (information about PKD and information learned at the PKD annual conference). In addition, there were articles on managing conflicts, contacting the Network for help with conflict resolution and filing grievances, on-line resources of interest to renal patients, and articles about quality of life, and the flu and immunization. First person narratives described the benefits of fistula, managing conflict, and striving for independence.

2. Web Site: www.kidneypatientnews.org.

Additionally, the Network supports a Web site dedicated to information for renal patients, family members or anyone interested in renal disease: www.kidneypatientnews.org. All resources and newsletters are kept on the Web site. The site is also useful as a monitoring tool for the usefulness of the information posted. Web hits are monitored monthly to ensure that the information on the Web is being viewed. Details on Web activities are listed in Goal 4, A.2. Web Sites, on page 57.

GOAL 3: Improve patient perception of care and experience of care, and resolve patient's complaints and grievances.

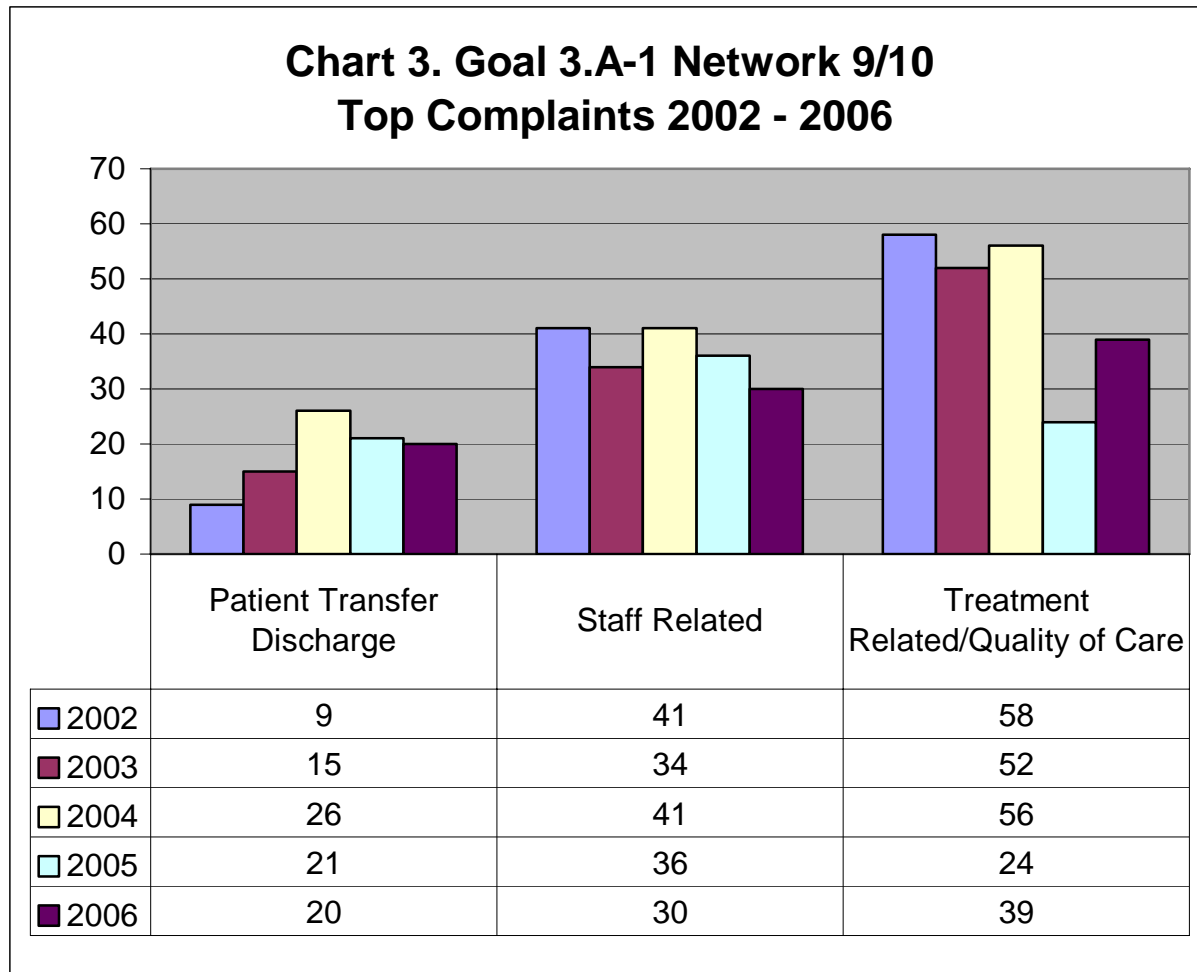
The Renal Network provides a voice for the ESRD Beneficiary through the grievance resolution process. Patients and family members may choose to discuss their issues with the Network staff. The Network staff works to resolve concerns as they are identified. With the patient's permission, staff members provide counseling and mediation to patients and dialysis facilities when conflict occurs. Patients may also choose to file a formal grievance. In this process, the complaint is officially addressed to the dialysis provider, and both sides of the issue are heard at the Medical Review Board level. The MRB makes the final determination in a formal grievance.

A. Concerns & Complaints.

Complaints are received in the Network office through direct contact with the beneficiary, though a telephone call or a written letter. The Network maintains a user-friendly, toll-free line to encourage patients to contact the office directly.

Tracking of complaints received are reported through the CMS quarterly report format as investigations or grievances. Investigations are the result of complaints brought to the attention of the Network through a variety of means.

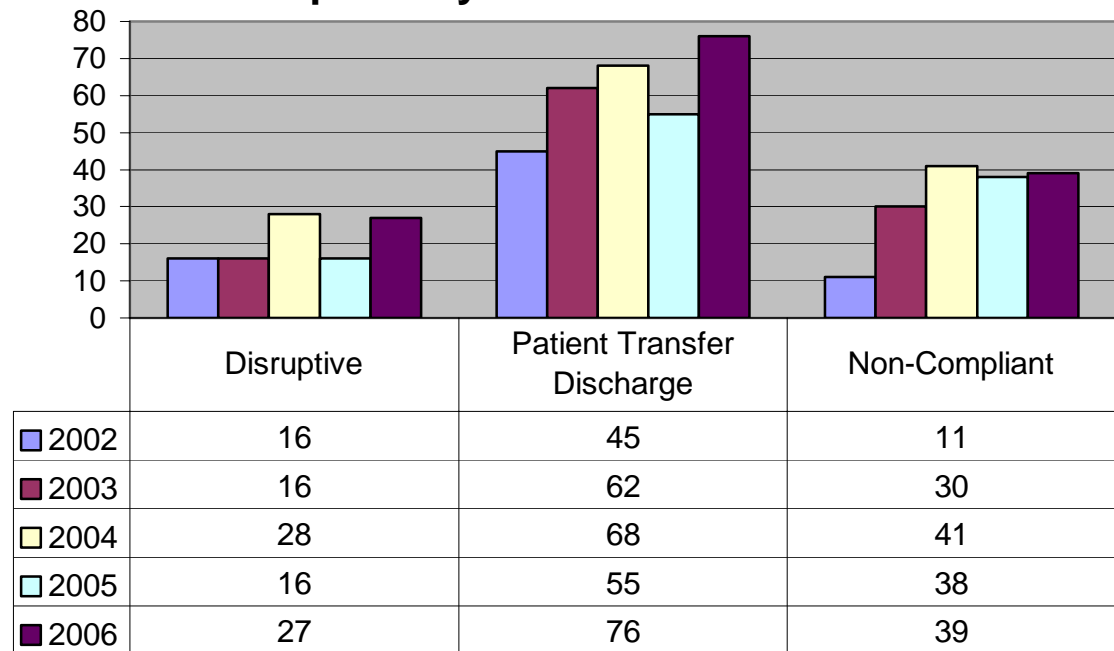
Network staff attempted to intervene as soon as a complaint was received, to resolve problems before they escalated into a formal grievance situation. Often, the Network staff member acted as a mediator between the dialysis facility and the patient to objectively work out problems. Patient Services staff members also coached patients on positive ways to approach facility staff, provided resources and accurate information regarding concerns, and provided assistance as needed. During 2006, Network staff members were called upon to assist with 128 patient complaints. The primary concerns regarded quality of care issues and staff related issues, which have consistently been the top concerns over time. Patient concerns over being involuntarily discharged have increased over 50% in the last four years. This is detailed in Chart 3.Goal 3.A-1.



Through the MRB, The Network analyzes facility-specific complaints/grievance data to identify patterns of concerns at the facility or Network level. No specific patterns were detected in the 2006 complaint/grievance data, either by facility or LDO affiliation. All facilities were below 5% of complaints from their patient population.

Network staff also assisted facilities with their concerns about patient issues. Staff tried to help facilities understand patient issues from different viewpoints, brainstorm alternative approaches to resolve issues, and identify behavior and control issues. Staff assisted facilities with patient behavioral issues to keep them from escalating to involuntary discharges or grievances. The Network received 231 facility concerns in 2006. The primary concerns regarded patient transfer/discharge, non-compliance, and disruptive behaviors. The top concerns have remained consistent over the past four years, with calls regarding discharging patients being the highest category. See Chart 3.Goal 3.A-2.

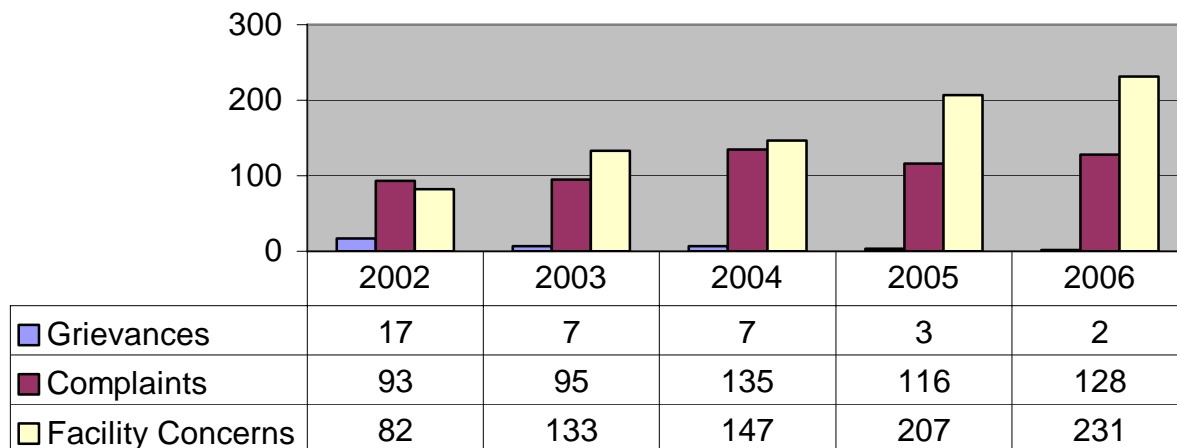
**Chart 3. Goal.3.A-2 Network 9/10
Top Facility Concerns 2002 - 2006**



B. 2006 Formal Grievances:

Grievances are formal, written complaints filed by patients or their representatives, or by facility staff members. A special subcommittee of the Medical Review Board is designated to review grievances and make recommendations to the facilities and patients. Of the 128 complaints filed in 2006, only two proceeded to the formal grievance phase. The number of grievances over the last four years has declined as detailed in Chart 3.Goal 3.B-1.

**Chart 3. Goal 3.B-1 Network 9/10
Year-End Comparison 2002 - 2006 Grievances,
Complaints and Facility Concerns**



Beneficiaries filed the two grievances. In the first case, a hemodialysis patient filed a grievance against his dialysis facility for involuntarily discharging him due to non-compliance. The patient was discharged because he refused to take Epogen subcutaneously and the facility stated they were unable to satisfy his needs. The patient believed he was being discharged in retaliation for complaining; the Department of Public Health had surveyed the unit and found various citations and the patient was discharged shortly thereafter. The MRB Patient Relations Subcommittee substantiated the grievance and concluded that the patient should not have been discharged for behavior that only put him at risk. It was recommended that the facility be more flexible on administration of Epogen to meet the needs of all patients; to utilize the DPC toolbox in conflict situations; and to develop ways to work with challenging patients rather than discharge them, meeting with them face-to-face to address their issues and concerns.

In the second case, a patient filed a grievance due to dissatisfaction with the resolution of her complaint filed at the facility regarding a charge of sexual harassment. The facility hired an independent attorney to investigate the concern and interviewed the patient and a number of staff. However, the facility was not able to substantiate the complaint and did not fire the technician. The facility did assign a different technician to the patient and offered the services of a female social worker to the patient. The MRB Patient Relations Subcommittee did not substantiate the grievance but did provide suggestions to the facility to adhere to grievance policy timelines and to offer in-service training programs on professionalism and sexual harassment.

C. Support & Mediation

The Network used a variety of formats to make information available to the dialysis community to help resolve patient grievances and complaints. Specific activities include the following:

- Network staff members routinely handle many requests for assistance directly from patients and their families, as well as facility staff members. These requests involve supplying information from various sources available from the Network, such as location of dialysis centers, help with transient dialysis, location of isolation stations, and specific federal regulations. The Network provides assistance to facilities to avoid discharging patients involuntarily, to develop alternative approaches to address concerns, to develop effective behavioral agreements, and works with patients and facilities to resolve issues before they become grievances. In some instances, the Network acted as a go-between, making an initial contact for an individual who is seeking assistance. The staff has worked directly with patients to develop effective strategies for the patients to use when communicating with their dialysis facility staff. In addition, staff worked with patients and hospital case managers to locate new facilities for patients who could not find placement. These contacts are tracked by the SIMS information system.
- The Network sends grievance packets to patients as requested, has the grievance packet available on its Web sites, and has a grievance poster that can be downloaded and posted in facility waiting rooms. The grievance poster was also sent when requested.
- *Renal Outreach* contained the following articles related to complaints and managing conflict: Patients Voice Concerns to The Renal Network (includes section on how to manage conflict) and Patient Concerns Expressed to the Network.
- The Network sent letters to all facility administrators, social workers, and data contacts regarding procedures for patients who are involuntarily discharged. The Network offered its assistance and encouraged facilities to call prior to the point of discharge.
- The Network provided facilities seeking assistance with noncompliant patients a sample letter that outlined steps to increase compliance.
- The Network offered two Decreasing Patient-Provider Conflict Train-the-Trainer Programs by Webex in April and May.
- The Director of Patient Services presented a session on the Decreasing Patient-Provider Conflict Training Program at the Kidney Foundation of Northwest Ohio Symposium in October.

- *Alternative Solutions*, a brochure offering alternative methods to deal with difficult situations within the dialysis unit, was sent to facilities as a resource for handling challenging situations and as an alternative to discharging patients when requested or as needed.

GOAL 4: Improve collaboration with providers to ensure achievement of the goals through the most efficient and effective means possible, with recognition of the differences among providers and the associated possibilities/capabilities.

Working in collaboration with other organizations creates synergistic strategies, and opportunities, which enable the Network to reach a diverse array of audiences with the common interest of improving quality of care for end-stage renal disease patients. During 2006, the Network collaborated directly with providers of end-stage renal disease services and with health care organizations in related areas. The goal of all of these activities was to benefit the ESRD patient by increasing knowledge and awareness of dialysis and transplantation.

A. The ESRD Provider Community

The Renal Network acts as a clearinghouse to provide information concerning ESRD technology and treatment advances to ESRD professionals, patients, and other interested persons and organizations. Information received or generated by the Network was disseminated to the appropriate individuals at the discretion of the Executive Director or other appropriate staff persons. During 2006 information was distributed Network-wide in the following manner:

1. Data Dissemination.

The Network provides timely data to its dialysis facilities to allow and encourage benchmarking and data analysis at the local level. During 2006, the following data reports were distributed:

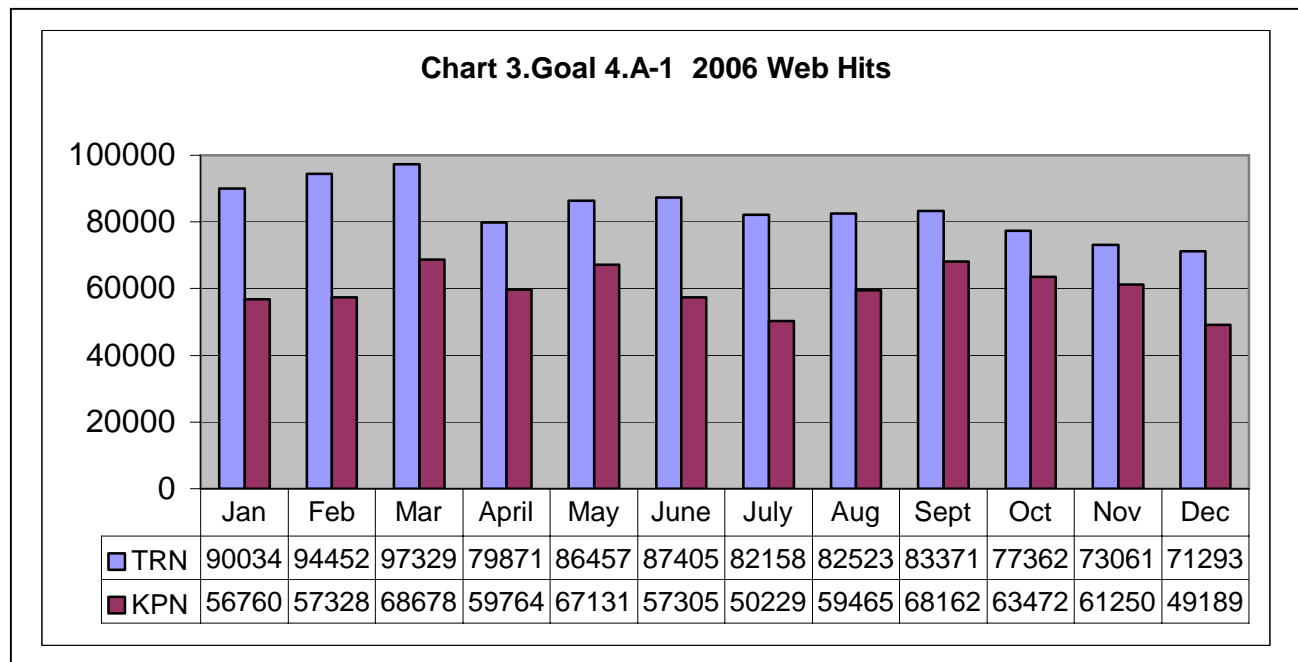
- 2005 Annual Statistical Report for ESRD Network 9/10
- KECC Dialysis Facility Reports
- National Clinical Performance Measures Data
- Network 9/10 laboratory collection
- Fistula First

2. Web Sites

The main Network Web site, www.therenalnetwork.org, is intended to provide information about Network 9/10 activities and links to other resources in the renal community. The front page is updated monthly with news. Policies, procedures, and selected data items are added as they become available. A second Web site is devoted to issues of interest to patients and family members. This site, www.kidneypatientnews.org, contains articles and information with a patient focus. The Network Web sites provided resources for vocational rehabilitation, transplantation, treatment modalities, advance directives, and end of life issues. There are links to other sites as well as the ability to download and/or order Network materials. It is updated on a regular basis. By maintaining two Web sites with

relevant and timely information, and providing links to other sites of interest, The Renal Network strives to achieve *farfegnugen* for members of the renal community as they drive the information superhighway of the World Wide Web. Visits to the Web sites are monitored and trended to allow analysis of what information is being used to allow updates and revisions to content in a timely manner.

The following chart (3.Goal 4.A-1) shows the cumulative Web hits for both The Renal Network (TRN) www.therenalnetwork.org and Kidney Patient News (KPN) www.kidneypatientnews.org sites. This chart permits the assessment of overall traffic generated by each site on a month-by-month basis.



The Renal Network – Top Page Views: In order to better assess the use of site content, pages were ranked according to total monthly hits or views. The following chart (3.Goal 4.A-2) show how specific pages on The Renal Network Web site ranked based on a monthly average of hits per page for the year 2006.

| Chart 3.Goal 4.A-2 TRN Page | Average |
|-----------------------------------|---------|
| 1. Data – Quality Info | 466.08 |
| 2. Data | 338.58 |
| 3. Nephrology Conference | 335.12 |
| 4. Network Policies Disaster | 305.12 |
| 5. About Us | 282.81 |
| 6. Fistula First | 275.73 |
| 7. Renal Links | 272.88 |
| 8. Data – Patient Activity Report | 268.62 |
| 9. Patient Services | 268.31 |
| 10. Quality Improvement | 253.81 |

The Renal Network Web Site – Top Area Views: Another way of assessing the hits on The Renal Network would be to group pages according to subject area. Grouping pages permits a broader perspective of how department or initiative resources are being used. For example, the Patient Services main page falls 9th on the TRN Top Page Views. Yet Charts G4.A.2-5 - G4.A.2-9, clearly show that Patient Services educational materials and tools are being more widely used than the initial review of page views would indicate.

The following charts (Charts 3.Goal 4.A-3 through 3.Goal 4.A-9) show how selected subject areas ranked based on a cumulative monthly average of hits for the year 2006.

| Chart 3.Goal 4.A-3 TRN Data Area | Average |
|---|----------------|
| 1. Quality Info | 450.2 |
| 2. Data Main Page | 340.3 |
| 3. 2005 Annual Report | 326.0 |
| 4. Patient Activity Report | 285.0 |
| 5. 2004 Annual Report | 210.8 |
| 6. 2003 Annual Report | 209.8 |
| Total | 1821.1 |

| Chart 3.Goal 4.A-4 TRN Quality Improvement Area | Average |
|--|----------------|
| Hemodialysis Adequacy | 238.1 |
| Quality Improvement Main Page | 244.1 |
| KDOQI | 153.4 |
| KDQOL | 105.5 |
| Vascular Access CQI | 99.1 |
| PD Adequacy | 81 |
| Total | 921.2 |

| Chart 3.Goal 4.A-5 TRN Fistula First Area | Average |
|--|----------------|
| 1. Fistula First | 280.3 |
| 2. Fistula First Articles | 73.0 |
| 3. Fistula First Tools | 54.8 |
| 4. Fistula First Guidelines | 49.7 |
| 5. Fistula First Data | 46.4 |
| 6. Fistula First Overview Section | 44.1 |
| 7. Fistula First Links | 35.2 |
| Total | 583.8 |

| Chart 3.Goal 4.A-6 TRN Patient Services Area | Average |
|---|----------------|
| Patient Services Main Page | 268.3 |
| Resources | 179.4 |
| Posters | 128.6 |
| Spanish Publications | 57.6 |
| DPC | 55.4 |
| Hospice | 53.1 |
| TRN Newsletters | 38.2 |
| End Of Life | 22.6 |
| Transplant Resources | 22.6 |
| New Patient Packets | 22.2 |
| | 848.0 |

| Chart 3.Goal 4.A-7 TRN Patient Services Poster Downloads | Average |
|---|----------------|
| Fluid | 47.8 |
| TLC Access | 17.7 |
| Grievance | 17.7 |
| Exercise | 16.8 |
| Diet1 | 16 |
| Treatment Options | 15.3 |
| Adequacy | 14.8 |
| access | 13.7 |
| TLC Access (Spanish version) | 12.6 |
| Stay Healthy | 11.8 |
| Transplant | 11.7 |
| Stay Healthy 2 nd version | 11.4 |
| CKD | 10.2 |
| | 217.5 |

| Chart 3.Goal 4.A-8 TRN Patient Services Vocational Rehabilitation | Average |
|--|----------------|
| TRN Guidelines for Assessment and Referral | 27.3 |
| Vocational Rehabilitation Local Resources | 27.1 |
| Vocational Rehabilitation Inventory Tool | 19.1 |
| | 73.5 |

| Chart 3.Goal 4.A-9 TRN Patient Services Grievances | Average |
|---|----------------|
| Complaint And Grievances Main Page | 22.0 |
| Involuntary Patient Discharge | 13.8 |
| Grievance Policy | 2.2 |
| Grievance Poster | 17.7 |
| | 55.7 |

Kidney Patient News Web Site – Top Page Views: In order to better assess the use of site content, pages were ranked according to total monthly hits or views. The following chart (Chart 3.Goal 4.A.10) shows how specific pages on Kidney Patient News ranked based on a monthly average of hits per page for the year 2006.

| Chart 3.Goal 4.A-10 KPN Page | Average |
|--|----------------|
| 1. Functions of the Kidney | 552.2 |
| 2. Nutrition | 441.6 |
| 3. Problems Associated With Dialysis | 403.5 |
| 4. Why Kidney's Begin to Fail? | 310.6 |
| 5. Diet and Nutrition Resource Guide (PLC) | 308.0 |
| 6. Peritoneal Dialysis | 303.5 |
| 7. When Kidney's Begin to Fail? | 288.9 |
| 8. Vascular Access | 225.5 |
| 9. Hemodialysis | 211.2 |
| 10. Diet Booklets | 197.63 |

Kidney Patient News – Top Area Views: Another way of assessing the hits would be to group pages according to subject area. The following charts (Charts 3.Goal 4.A.11 – 3.Goal 4.A-14) show how selected subject areas ranked based on a cumulative monthly average of hits for the year 2006.

| Chart 3.Goal 4.A-11 KPN Vascular Access Area | Average |
|---|----------------|
| 1. Vascular Access Overview | 255.5 |
| 2. Access Care Your Lifeline (html version) | 126.3 |
| 3. Vascular Access Links | 39.5 |
| 4. PDF downloads (various publications) | 159.0 |
| 5. TRN Vascular Access Videos | 370.0 |
| Total | 950.3 |

| Chart 3.Goal 4.A-12 KPN Diet and Nutrition Area | Average |
|--|----------------|
| 1. Nutrition | 441.6 |
| 2. Diet and Nutrition Resource Guide (PLC) | 308.0 |
| 3. Cookbooks | 139.9 |
| 4. Recipes | 126.2 |
| 5. Diet Booklets | 197.6 |
| 6. PDF downloads (various publications) | 236.8 |
| Total | 1451.2 |

| Chart 3.Goal 4.A-13 KPN Transplant Area | | Average |
|---|---------------------------------|---------|
| 1. | Kidney Transplantation Overview | 173.3 |
| 2. | Transplant Video Links | 30.3 |
| 3. | Transplant Resources | 27.6 |
| 4. | Transplant Links | 26.7 |
| Total | | 258.1 |

| Chart 3.Goal 4.A-14 KPN Grievances Area | | Average |
|---|-----------------------|---------|
| 1. | The Grievance Process | 57.2 |
| 2. | The Grievance Form | 21.5 |
| Total | | 78.7 |

3. Resources.

During 2006, resources were added and/or updated to the Networks offerings. The most frequently requested resources were as follows:

- CMS Emergency Booklets for Patients
- Compliance to Treatment Packet
- Access Booklets & Guides
- *Renal Outreach* Newsletter
- Nutrition Handout
- Exercise Handout
- Alternative Solutions
- Quality of Life Handout

Chart 3.Goal 4.A-15 provides details on the number of requests received in the Network office. Generally, these requests are received by phone, and are separate and apart from any other Network educational initiative.

| Chart 3.Goal 4.A-15. 2006 Information Requests* ESRD Network 9/10 | |
|--|------------|
| Topic/Area of Request | TOTAL |
| Request for Educational Materials | 207 |
| Data Requests | 52 |
| General Information | 272 |
| Reimbursement/Financial | 93 |
| Request for Technical Assistance | 84 |
| TOTAL | 708 |
| *SIMS Database | |

4. Educational and Cooperative Activities.

The following activities were provided to support the ESRD provider and renal professionals caring for the ESRD beneficiary.

- Both the CAHPS information and the KDQOL are posted to the Network Web site to assist facilities in developing mechanisms for assessing the health-related quality of life of their patients.
- Through the Patient Services Department, the Network provides mediation for facilities to help open communication between dialysis providers and their patients in conflict resolution.
- The Network developed a Technical Assistance brochure detailing the technical assistance available from Network staff. The brochure was distributed during the Nephrology Conference, was posted to the Network Web site and was included in Network mailings to administrators, nurse managers, and social workers.
- Educational pamphlets and resources were sent to patients and staff, upon request, to support rehabilitation goals, such as activities to promote quality of life, exercise tips, journaling suggestions, tips for sleeping well, and financial resources.
- A new brochure entitled “How Do I Look” (Taking the Fear out of AV Fistula Placement) was available to patients and staff.
- The Ease the Ouch brochure continues to be given to patients and staff to help allay patient fears about fistula placement.
- The Network sent information to Chicago-area social workers regarding the NKF’s “People Like Us” patient empowerment program, held in April.
- The Network participated in the American Kidney Fund’s Regional Conference in Chicago in November and had an exhibit booth providing handouts on treatment modalities, quality of life, grievance process, access, and DFC.
- The Network sent social workers information about National Donate Life month and a list of links to transplant-related Web sites.
- The Network participated in the NKF-Indiana Stuart Kleit Annual Symposium in Indianapolis in December and had an exhibit booth providing handouts on quality of life, DFC, grievance policy, and fistula-related issues.
- On September 14 and 15, the Network sponsored the annual Fall Pediatric Renal Symposium at the Omni Severin Hotel in Indianapolis. This is a two-day educational offering which is planned by a committee of Pediatric Renal Group

members. Topics included: disaster preparedness, helping parents cope with chronic illness, living with the renal diet in the real world, Medicare Part D, coordinating care among hospital clinics. Approximately 60 representatives from pediatric centers participated over the course of the two days.

- Immunization information was sent to all medical directors and administrators in October, including tools for tracking immunization, and samples of standing orders, and a listing of resources available from other organizations such as the Centers for Disease Control and the Immunization Action Coalition.
- A special issue of *Network Connections* was devoted to the potential for a Flu Pandemic.

5. Disaster Preparedness.

The Renal Network is a resource for its providers during disasters. The Network routinely contacts dialysis units areas where disasters have been reported, such as floods, fires and snowstorms. The units within the affected area are offered assistance in relocating patients as needed. During 2006, units in Cleveland were contacted due to flooding in the city, and a unit in Dayton was contacted after its building was gutted by fire. In both cases, no assistance was requested from the Network.

Additionally, information on disaster preparedness is distributed through the Web site, by request. The topic was prominently featured at the 2006 Nephrology Conference, focusing on lessons learned by dialysis providers in Hurricane Katrina (see 7.Nephrology Conference, below) and during the 2006 Fall Pediatric Renal Symposium. The Network also distributes information on the predicted Influenza Pandemic, as it is made available.

6. Special Focus Committees

To address specific needs of special ESRD providers, the Network has developed two separate committees to promote communications and provide a forum in which these providers can share common concerns.

The Pediatric Renal Group consists of representatives of the 10 pediatric centers within the Network area. The goal of the group is two-fold: to strategize solutions to common concerns and to act as a resource to adult pediatric centers dialyzing pediatric patients, most often the teenaged ESRD patient. The Group has a suggested Pediatric Scope of Care, posted on the Network Web site, and an annual Fall Pediatric Renal Symposium.

The Hospital Alliance was formed at the end of 2006. It consists of representatives of dialysis providers who are housed within a hospital setting. These representatives first met in October to discuss their common concerns, and common goals. A work plan was outlined and a second meeting was planned to take place in early 2007.

7. Nephrology Conference.

In combining its roles as an information clearinghouse and a professional renal association, The Renal Network sponsors the Nephrology Conference each year. The 2006 Nephrology Conference was held on March 2 and 3 at The Drake Hotel in Chicago, Illinois. This annual event is designed to allow members of the Network to come together to conduct Network business while providing educational opportunities and allowing for the exchange of ideas among members of the renal community in Illinois, Indiana, Kentucky and Ohio.

The goal of the Conference is to offer a multi-disciplinary scientific seminar, individual meetings of different professional groups, and to provide awards to those individuals and facilities that have excelled in meeting of Network goals during the year. These activities are planned in conjunction with the meeting of the Network Council. Chart 3.Goal 4.A-16 illustrates the attendance rates for 2001 - 2006.

| Chart 3.Goal 4.A-16: 2001 - 2006 Nephrology Conference Attendance | | | | | | | |
|--|----------------------------|-----------------------|------------------------|---------------------|------------------------------|--------------------------------|--|
| Year | Special MD Program | Admin. Meeting | ANNA-RN Meeting | Tech Meeting | Social Worker Meeting | Renal Dietitian Meeting | Nephrology Update (All Disciplines) |
| 2006 | 35 Nephrology Fellows | 118 | 139 | 38 | 61 | 72 | 293 |
| 2005 | 23 Nephrology Fellows | 144 | 147 | 46 | 85 | 45 | 375 |
| 2004 | 140 Chicago Nephrology Day | 108 | 157 | 46 | 61 | 54 | 328 |
| 2003 | 37 Physician Meeting | 111 | 133 | 52 | 97 | 73 | 304 |
| 2002 | 47 Physician Meeting | 130 | 136 | 63 | 53 | 54 | 258 |
| 2001 | 42 Physician Meeting | 86 | 132 | 64 | 78 | 81 | 212 |

The Conference is organized by the Conference Program Planning Committee to ensure input from the Network members. Additionally, Network-wide professional groups for administrators, social workers, technicians and registered dietitians were formed to facilitate planning individual sessions for these disciplines. The Network works in conjunction with the American Nephrology Nurses Association to plan a full-day session for nurses, and sponsors a certification exam for technicians with BONENT.

Topics are chosen to support the goals of the Network and to examine scientific knowledge and advancements in the treatment of renal disease. All educational programs

are designed to provide continuing education credits for participants, to enhance the value of these offerings to Network members and support the mission of the ESRD providers.

Topics for presentations included:

- State of the Network and Collaborative Initiatives
- Disaster Preparedness & Hurricane Katrina: What Worked, What Didn't & Recommendations for the Future
- A Comparison of Hemodialysis & Hemodiafiltration
- Nanotechnologies & Renal Tissue Engineering
- Alternative Therapies: Home Hemodialysis & Nocturnal Dialysis
- Fistula First: Buttonhole Technique
- Fistula Assessment & Formation – A Nephrologist's Experience
- Reducing Target Percentages by Reducing Catheters & Increasing AV Fistulas
- Evaluation of the Living Donor
- Snapshots of Success: Fistula First from a Surgeon's Perspective; Cannulation Practice Lab; Dialysis Access Monitoring; Making Healthy Bones a Reality; Maximizing PD Growth Minimizing PD Losses
- As Good As It Gets – Daily Home Hemodialysis
- Medicare Prescription Drug Coverage & State Medical Programs
- The Future of Dialysis
- CMS Demonstration Projects for the ESRD Program
- Pay for Performance
- Innovative Home Dialysis Therapies
- CKD Care Certification Program from JCAHO
- Disaster Preparedness: The Social Work Role in Helping Our Patients & Our Colleagues
- Topics in Transplantation – Innovations to Increase Access Living Donation
- Topics in Transplantation – Paired Donation
- Medicare Part D- Status Update
- Innovations in Home Dialysis Therapy – Educating Our Patients on Options
- Dialysis Retrospective – How We Got to Where We Are
- Shades of Blue Aren't Good! Dialysis & Oxygenation
- Communication Skills: Stop Conflict Before it Begins
- Documentation: How Much is Enough?
- Documentation: Legal Concerns for Caregivers
- Hidden Phosphorus Foods
- Inflammation & Oxidative Stress: Strategies in CKD
- Protein & Energy Requirements: Which Weight Do We Go?
- B Vitamins & Homocysteine
- Coaching Patients for Success: Strategies to Enhance Patient Education Through Motivational Interviewing

Midwest Nephrology Fellows Research Day. On March 1, as a prelude to the 2006 Nephrology Conference, the Network co-sponsored the Midwest Nephrology Fellows

Research Day with The University of Chicago School of Medicine. The day featured presentations from 18 nephrology fellows representing 10 academic centers throughout the Midwest. The content of the abstracts focused on original research being conducted by the fellows. Recognition was awarded to four fellows.

Network Awards Program. The Network recognizes achievement among its members by presenting awards for individuals who have made outstanding contributions to the Network, and also who have gone above and beyond the minimum to meet Network reporting requirements. The Network collects data on vascular access through the Fistula First data collection tool. Annually, facilities which attain Network goals are recognized for their achievements. In 2006, the criteria for the Vascular Access Quality award was made more stringent to reflect the new fistula goals. Chart 3.Goal 4.A-17 illustrates the number of facilities recognized for vascular access achievement through the Network 9/10 Quality Awards Program.

| Chart 3.Goal 4.A-17. 2006 Vascular Access Quality Award Recipients Network 9/10 | |
|--|--|
| Network Quality Award | 2006 # Facilities (% total) |
| Fistula Rate 50-57.9% | 86 (15.6%) |
| Fistula Rate 58-65.9% | 31 (5.6%) |
| Fistula Rate >65.9% | 8 (1.4%) |
| Catheter Rate ≤ 10% | 8 (1.4%) |

8. Other Activities.

Ongoing Communications. The Network has developed and maintained email list services for different audiences, including physicians, administrators and social workers. These list services are used as warranted to provide an expedient and inexpensive means to reach a large audience with information, such as news on a variety of topics, including FDA recalls, Network nominations process and election, Network meetings, and quality initiatives, CMS news, and information from QIOs and fiscal intermediaries as requested.

As events warrant, informational bulletins are sent to the appropriate individuals via regular mail. These releases of information may be sent to committee members, council members, professional disciplines, patients or other related organizations. If necessary, a general release may be sent to all interested parties.

Additionally, Network 9/10 responds to individual requests for information as these are received. The requests come from a variety of individuals, from dialysis patients and family members, renal professionals, students, researchers, and planning organizations and/or dialysis corporations.

B. Nephrology Community at Large

1. *Network Connections* Newsletter.

Network 9/10 continued to distribute a quarterly publication, ***Network Connections***, to state surveyors and Quality Improvement Organization personnel in 2006. Topics include data regarding complaints and grievances, Fistula First, Network educational offerings, Network activities, special projects and timely topics. One issue was devoted solely to the predicted Influenza Pandemic. Three issues were distributed during 2006 and all issues are posted to the Network Web site, www.therenalnetwork.org.

2. Outreach.

Network staff presented to various state survey organizations throughout the year. The Quality Improvement Director presented to members of the Ohio Department of Health on August 9 on the topic of Fistula First. The Executive Director and the Quality Improvement Director co-presented on “Exploring the Survey Process for the ESRD Facility” for the Kentucky Cabinet for Public Health on November 30. Members of the state survey teams attended the 2006 Nephrology Conference, and members of the state survey team are participating on the Midwest CKD Coalition.

3. Midwest CKD Coalition.

The Midwest Chronic Kidney Disease Coalition continued to grow and expand its membership during 2006. The objective for the Midwest CKD Coalition is to work with the medical community at large to better manage the health and quality of life of patients with chronic kidney disease.

During 2006, the Coalition met on May 17 and September 22. Members included representatives of payer organizations, JCAHO, dialysis provider groups, National Kidney Foundation affiliates, QIOs, industry partners, state departments of health, and The Renal Network. During this year a position paper was developed on the need to report GFR on lab reports, and work was begun on a PowerPoint slide set to educate on CKD and the work of the Coalition.

The major product of the Coalition during 2006 was CKD/ESRD Payer Summit. This was held on September 21 in Chicago. Nearly 80 participants attended this educational offering. The objectives of the Summit were:

- To bring awareness of the importance of early identification and treatment of chronic kidney disease.
- To create an ongoing clearinghouse for gathering and disseminating CKD information to payers.

- To create a common shared dataset including processes and outcomes for quality disease management and for benchmarking best practices.

Topics discussed include CKD Overview and Benefits of CKD Care, a Cost Savings Economic Model, the Texas CKD Clinic Experience, and Developing a Business Model. After the Summit concluded, evaluations were tabulated and examined. The results were overwhelming positive that the education was informative and needed by the payer community. Based on this input, the Coalition began discussions on reaching the larger audiences with an impact on coverage for CKD, such as employer groups. A workplan was developed to take the Coalition into 2007.

4. Liaisons with Allied Organizations.

The Network acts as a resource to the state departments of health within Illinois, Indiana, Kentucky, and Ohio; interactions between the Network and the state health agencies are ongoing. The Network continuously serves as an expert adviser for the technical aspects of dialysis, a resource for complaints, grievances and facility concerns, and provides Network developed resources when requested. The Network also provides resources and contacts with other dialysis agencies, such as the National Kidney Foundation and its affiliates, The University of Michigan Kidney Epidemiology and Cost Center, the United States Renal Data Service, and the United Network for Organ Sharing.

The Network pursued collaborative activities with a variety of organizations.

- The Network participated in a consortium with Wishard Health Services regarding barriers to outpatient dialysis placement, especially in the areas of lack of finances, mental health problems, and threatening behavior.
- The President and the Executive Director served on the Board of Directors of The Forum of Renal Networks.
- The Assistant Director is a member of the Partners Promoting Quality (PPQ) committee for Health Care Excel, the Indiana QIO, and for the community outreach committee of the fiscal intermediary, Adminastar Federal.
- The Director of Patient Services chaired the Patient Services Coordinator Committee, organized by The Forum.
- Network staff met with the Kentucky section of HealthCare Excel regarding Fistula First initiatives and Network data on July 11 and October 24.
- QI staff Presented information concerning Fistula First initiatives to hospital representatives via Webex for the Ohio QIO, Ohio KePRO, on September 25.

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- Dr. Gordon McClennan, BOT member, represented the Network as a presenter at a the meeting of hospital representatives held by HealthCare Excel on November 2 in Indianapolis.
- Dr. Ronald Savrin, medical director of Ohio KePRO, presented the surgical portion of the second Fistula First Learning Session in Columbus, Ohio in November. Dr. Savrin will also act as an expert resource in future Fistula First initiatives where surgeon outreach is necessary.

GOAL 5: Improve the collection, reliability, timeliness, and use of data to measure processes of care and outcomes; maintain Patient Registry; and to support the ESRD Network Program.

A. Facility Compliance

In order to meet CMS and Network requirements facilities must achieve an overall compliancy rate of 90% for the timely and accurate submission of CMS forms. This area was identified as an opportunity for improvement, especially with regard to timeliness. A series of Webex training sessions were conducted, and educational mailings were sent. The Network Data Services Department will continue these efforts in 2007, developing new tools and strategies to help the facilities achieve the goal.

B. System Description.

The Standardized Information Management System (SIMS) is the center of the Network data processing system. SIMS is a client server application utilizing a Microsoft SQL Server database with a Visual Basic front end. The database contains tables for patient demographics, patient events, CMS forms, facility information and personnel, and contacts with patients, facility personnel, dialysis corporations, etc.

The SIMS application contains functions for data entry and compliance reporting of the following CMS forms:

- CMS 2728 – End Stage Renal Disease Medical Evidence Report
- CMS 2744 – ESRD Facility Survey
- CMS 2746 – ESRD Death Notification

| Chart 3.Goal 5.B-1. # CMS Forms Processed in 2006 | | |
|--|------------------|-------------------|
| Form Type | Network 9 | Network 10 |
| 2728 | 9196 | 5038 |
| 2746 | 6042 | 2858 |
| 2744 | 398 | 197 |

The forms as well as event data from Patient Activity Reports are entered into the SIMS database each day and replicated to the CMS Central Repository nightly.

VISION is a software application used by approximately 80 facilities in Network 9/10 to submit CMS forms and other patient data electronically. The data is transmitted securely via Quality Net Exchange. The VISION files, submitted by facilities, are downloaded each day and the SIMS application is used to import and process the data. These data are replicated along with the data entered by hand each night.

Validation of CMS forms entry is conducted each quarter by drawing a random 3% sample of forms and comparing them to the data entered. The accuracy rate for each

data specialist was 100%. Quarterly reports are also sent to each facility to validate their patient census.

C. Compliance Reporting.

The SIMS program tracks compliance for forms submission and completion by each facility. The program generates a report showing each facility, which forms were received, and whether or not they were compliant. It also generates a master report showing compliance rates for all facilities within the Network. Compliance rates are reviewed monthly by Network staff. Quarterly, compliance reports are generated and sent to the facilities. The Medical Review Board routinely reviews compliance rates for those facilities which fall below the CMS goals at their quarterly meetings.

D. Patient Tracking System.

The data system has unlimited capability to collect information on ESRD patients. Currently, more than 205,000 active and inactive patient listings are in the system.

Information collected on each patient includes:

- Full Patient Name
- Social Security Number
- Medicare Number
- Demographic Information
- Patient Address
- County of Residence
- Transfer Information and Date
- Initial and Subsequent Providers
- Modes of Therapy
- Primary Diagnosis and Co-morbid Conditions
- All Types of Changes in Patient Status
- Transplant Candidate Status
- Date of First Dialysis
- Current Status
- Cause of Death
- Clinical Performance Measures

After the data are entered, they are then available for statistical manipulation. The data tables contained in this report were generated through the Network data system as well.

Validation activities include routine investigations of accretions and notifications provided by CMS. When corrections are found they are updated directly in SIMS. A three percent sample of 2728 forms is drawn quarterly and reviewed for accuracy and completeness.

E. Community Outreach Through Data

Network 9/10 uses its database as a constant source of information on the ESRD population for the renal community. During 2006, Network 9/10 filled requests for Statistical Report data, for ZIP Code and county data, for facility demographic profiles, for SMR data, for core indicator data, and compliance data. Data requests are received continuously from a variety of interested parties, including:

- Requests from facilities for information on their own programs. Often these requests ask for historical information to allow the facility to assess trends. SMR data was also released which displayed a facility's ratio compared to the Network. This allows the facility to make comparison of its ratio with its peers.
- Requests from organizations attempting to establish new ESRD programs within a given area, or from current providers who are attempting to expand their services. Data often requested includes capacity and utilization figures, and patients by residence, divided by county or ZIP Code. (All patient data released is done within the confines of established CMS confidentiality rules.)
- Requests from state health planning agencies to assist them in assessing the need for ESRD service when reviewing Certificate of Need (CON) applications.
- Requests from researchers in a variety of interests, such as patients dialyzing by modality, by diagnoses, demographic information, and transplantation.

4. SANCTION RECOMMENDATIONS.

No sanction recommendations were made during 2006.

5. RECOMMENDATIONS FOR ADDITIONAL FACILITIES

Each year through the patient tracking system, The Renal Network conducts a review of facility operations. This information is made available to the provider community for many uses, including estimating need for additional services.

From this report the following information is available:

- Services Rendered: describes each facility by area of location within the Network and the modes of therapy offered.
- Current Operations: shows the number of stations currently operating at each dialysis facility within the Network.

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- Patient Capacity by Facility: calculates the total number of patients that could dialyze at each facility based on the number of shifts and stations available at that facility.
- Utilization: identifies the actual utilization of each dialysis facility at year-end 2006.
- Pediatric ESRD Facilities: shows the number of stations currently operating at each pediatric dialysis facility within the Network.

6. DATA TABLES

Newly Diagnosed Chronic ESRD Patients

(ESRD Incidence)

Newly diagnosed chronic ESRD patients by state of residence, age, gender, race and primary diagnosis
for calendar year 2006

| Age Group | IN | KY | OH | Other | Total |
|--------------|-------------|-------------|-------------|------------|-------------|
| 00-04 | 4 | 3 | 7 | 0 | 14 |
| 05-09 | 3 | 0 | 3 | 2 | 8 |
| 10-14 | 2 | 3 | 17 | 1 | 23 |
| 15-19 | 14 | 6 | 27 | 3 | 50 |
| 20-24 | 15 | 14 | 35 | 5 | 69 |
| 25-29 | 32 | 16 | 49 | 4 | 101 |
| 30-34 | 45 | 31 | 70 | 5 | 151 |
| 35-39 | 57 | 47 | 137 | 9 | 250 |
| 40-44 | 85 | 71 | 167 | 14 | 337 |
| 45-49 | 131 | 98 | 257 | 19 | 505 |
| 50-54 | 184 | 117 | 399 | 27 | 727 |
| 55-59 | 227 | 150 | 500 | 30 | 907 |
| 60-64 | 233 | 164 | 502 | 46 | 945 |
| 65-69 | 277 | 190 | 532 | 43 | 1042 |
| 70-74 | 253 | 170 | 530 | 42 | 995 |
| 75-79 | 292 | 168 | 589 | 28 | 1077 |
| 80-84 | 227 | 117 | 494 | 30 | 868 |
| >=85 | 133 | 77 | 294 | 20 | 524 |
| Missing | 0 | 0 | 0 | 0 | 0 |
| Total | 2214 | 1442 | 4609 | 328 | 8593 |

Gender

| | | | | | |
|--------------|-------------|-------------|-------------|------------|-------------|
| Female | 950 | 608 | 2042 | 132 | 3732 |
| Male | 1264 | 834 | 2567 | 196 | 4861 |
| Missing | 0 | 0 | 0 | 0 | 0 |
| Total | 2214 | 1442 | 4609 | 328 | 8593 |

Race

| | | | | | |
|----------------------|-------------|-------------|-------------|------------|-------------|
| American Indian/Al | 0 | 0 | 2 | 0 | 2 |
| Asian | 13 | 4 | 25 | 1 | 43 |
| Black or African Am | 394 | 266 | 1152 | 35 | 1847 |
| More than one race s | 27 | 14 | 23 | 0 | 64 |
| Native Hawaiian or | 4 | 3 | 6 | 0 | 13 |
| White | 1774 | 1154 | 3401 | 291 | 6620 |
| Missing | 2 | 1 | 0 | 1 | 4 |
| Total | 2214 | 1442 | 4609 | 328 | 8593 |

Primary Diagnosis

| | | | | | |
|--------------------|-------------|-------------|-------------|------------|-------------|
| Cystic Kidney | 53 | 31 | 89 | 10 | 183 |
| Diabetes | 718 | 550 | 1810 | 93 | 3171 |
| Glomerulonephritis | 128 | 94 | 299 | 11 | 532 |
| Hypertension | 441 | 274 | 961 | 53 | 1729 |
| Other | 228 | 161 | 494 | 42 | 925 |
| Other Urologic | 38 | 15 | 64 | 2 | 119 |
| Missing | 2 | 1 | 0 | 2 | 5 |
| Unknown | 606 | 316 | 892 | 115 | 1929 |
| Total | 2214 | 1442 | 4609 | 328 | 8593 |

Source of information: Network SIMS Database

Date of Preparation: August 2007

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

Diagnosis: Categories are from the HCFA-2728. A diagnosis of 'unknown' is ICD-9 code 7999.

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

This table includes 274 patients with transplant therapy as an initial treatment.

This table includes 104 patients receiving treatment at VA facilities.

Newly Diagnosed Chronic ESRD Patients

(ESRD Incidence)

Newly diagnosed chronic ESRD patients by state of residence, age, gender, race and primary diagnosis
for calendar year 2006

| Age Group | IL | Other | Total |
|------------------|-------------|--------------|--------------|
| 00-04 | 13 | 2 | 15 |
| 05-09 | 5 | 0 | 5 |
| 10-14 | 12 | 1 | 13 |
| 15-19 | 35 | 2 | 37 |
| 20-24 | 42 | 1 | 43 |
| 25-29 | 68 | 0 | 68 |
| 30-34 | 105 | 2 | 107 |
| 35-39 | 136 | 4 | 140 |
| 40-44 | 200 | 4 | 204 |
| 45-49 | 274 | 8 | 282 |
| 50-54 | 381 | 9 | 390 |
| 55-59 | 505 | 8 | 513 |
| 60-64 | 536 | 9 | 545 |
| 65-69 | 534 | 12 | 546 |
| 70-74 | 519 | 8 | 527 |
| 75-79 | 561 | 8 | 569 |
| 80-84 | 481 | 1 | 482 |
| >=85 | 304 | 1 | 305 |
| Missing | 0 | 0 | 0 |
| Total | 4711 | 80 | 4791 |

Gender

| | | | |
|--------------|-------------|-----------|-------------|
| Female | 2080 | 35 | 2115 |
| Male | 2631 | 45 | 2676 |
| Missing | 0 | 0 | 0 |
| Total | 4711 | 80 | 4791 |

Race

| | | | |
|----------------------|-------------|-----------|-------------|
| American Indian/Al | 7 | 0 | 7 |
| Asian | 111 | 1 | 112 |
| Black or African Am | 1545 | 12 | 1557 |
| More than one race s | 23 | 1 | 24 |
| Native Hawaiian or | 14 | 0 | 14 |
| White | 3001 | 46 | 3047 |
| Missing | 10 | 20 | 30 |
| Total | 4711 | 80 | 4791 |

Primary Diagnosis

| | | | |
|--------------------|-------------|-----------|-------------|
| Cystic Kidney | 104 | 0 | 104 |
| Diabetes | 1792 | 25 | 1817 |
| Glomerulonephritis | 281 | 6 | 287 |
| Hypertension | 1489 | 12 | 1501 |
| Other | 524 | 10 | 534 |
| Other Urologic | 48 | 1 | 49 |
| Missing | 12 | 19 | 31 |
| Unknown | 461 | 7 | 468 |
| Total | 4711 | 80 | 4791 |

Source of information: Network SIMS Database

Date of Preparation: August 2007

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

Diagnosis: Categories are from the HCFA-2728. A diagnosis of 'unknown' is ICD-9 code 7999.

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

This table includes 123 patients with transplant therapy as an initial treatment.

This table includes 68 patients receiving treatment at VA facilities.

Living Dialysis Patients

(ESRD Dialysis Prevalence)

All active Dialysis Patients by state of residence, age, race, gender and primary diagnosis as of 12/31/2006.

| Age Group | IN | KY | OH | Other | Total |
|--------------------------|-------------|-------------|--------------|-------------|--------------|
| 00-04 | 7 | 1 | 11 | 0 | 19 |
| 05-09 | 4 | 1 | 3 | 2 | 10 |
| 10-14 | 4 | 6 | 19 | 1 | 30 |
| 15-19 | 16 | 10 | 49 | 1 | 76 |
| 20-24 | 41 | 36 | 86 | 11 | 174 |
| 25-29 | 99 | 62 | 158 | 22 | 341 |
| 30-34 | 172 | 111 | 301 | 22 | 606 |
| 35-39 | 234 | 210 | 473 | 31 | 948 |
| 40-44 | 336 | 235 | 685 | 62 | 1318 |
| 45-49 | 478 | 330 | 942 | 85 | 1835 |
| 50-54 | 559 | 417 | 1307 | 92 | 2375 |
| 55-59 | 737 | 493 | 1545 | 125 | 2900 |
| 60-64 | 690 | 472 | 1537 | 127 | 2826 |
| 65-69 | 752 | 489 | 1509 | 148 | 2898 |
| 70-74 | 714 | 469 | 1485 | 112 | 2780 |
| 75-79 | 688 | 412 | 1496 | 125 | 2721 |
| 80-84 | 499 | 271 | 1116 | 96 | 1982 |
| >=85 | 283 | 143 | 604 | 55 | 1085 |
| Missing | 0 | 0 | 0 | 0 | 0 |
| Total | 6313 | 4168 | 13326 | 1117 | 24924 |
| Gender | | | | | |
| Female | 2937 | 1813 | 6022 | 472 | 11244 |
| Male | 3376 | 2355 | 7304 | 645 | 13680 |
| Missing | 0 | 0 | 0 | 0 | 0 |
| Total | 6313 | 4168 | 13326 | 1117 | 24924 |
| Race | | | | | |
| American Indian/Al | 4 | 3 | 18 | 2 | 27 |
| Asian | 25 | 15 | 75 | 7 | 122 |
| Black or African Am | 1852 | 1148 | 5009 | 295 | 8304 |
| More than one race s | 25 | 21 | 35 | 6 | 87 |
| Native Hawaiian or | 6 | 6 | 16 | 1 | 29 |
| White | 4394 | 2973 | 8160 | 805 | 16332 |
| Missing | 7 | 2 | 13 | 1 | 23 |
| Total | 6313 | 4168 | 13326 | 1117 | 24924 |
| Primary Diagnosis | | | | | |
| Cystic Kidney | 148 | 122 | 344 | 32 | 646 |
| Diabetes | 2468 | 1707 | 5870 | 393 | 10438 |
| Glomerulonephritis | 619 | 412 | 1418 | 84 | 2533 |
| Hypertension | 1683 | 1007 | 3480 | 305 | 6475 |
| Other | 586 | 433 | 1310 | 145 | 2474 |
| Other Urologic | 113 | 60 | 242 | 16 | 431 |
| Missing | 10 | 2 | 3 | 1 | 16 |
| Unknown | 686 | 425 | 659 | 141 | 1911 |
| Total | 6313 | 4168 | 13326 | 1117 | 24924 |

Source of information: Network SIMS Database

Date of Preparation: August 2007

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

Diagnosis: Categories are from the HCFA-2728. A diagnosis of 'unknown' is ICD-9 code 7999.

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

The numbers may not reflect the true point prevalence due to different definitions for transient patients.

This table includes 214 patients receiving treatment at VA facilities.

Living Dialysis Patients

(ESRD Dialysis Prevalence)

All active Dialysis Patients by state of residence, age, race, gender and primary diagnosis as of 12/31/2006.

| Age Group | IL | Other | Total |
|--------------|--------------|------------|--------------|
| 00-04 | 13 | 0 | 13 |
| 05-09 | 5 | 1 | 6 |
| 10-14 | 18 | 1 | 19 |
| 15-19 | 58 | 2 | 60 |
| 20-24 | 136 | 5 | 141 |
| 25-29 | 247 | 9 | 256 |
| 30-34 | 337 | 16 | 353 |
| 35-39 | 536 | 24 | 560 |
| 40-44 | 732 | 11 | 743 |
| 45-49 | 1013 | 31 | 1044 |
| 50-54 | 1375 | 37 | 1412 |
| 55-59 | 1668 | 46 | 1714 |
| 60-64 | 1669 | 35 | 1704 |
| 65-69 | 1671 | 51 | 1722 |
| 70-74 | 1572 | 45 | 1617 |
| 75-79 | 1472 | 44 | 1516 |
| 80-84 | 1090 | 28 | 1118 |
| >=85 | 688 | 21 | 709 |
| Missing | 0 | 0 | 0 |
| Total | 14300 | 407 | 14707 |

Gender

| | | | |
|--------------|--------------|------------|--------------|
| Female | 6400 | 157 | 6557 |
| Male | 7900 | 250 | 8150 |
| Missing | 0 | 0 | 0 |
| Total | 14300 | 407 | 14707 |

Race

| | | | |
|----------------------|--------------|------------|--------------|
| American Indian/Al | 29 | 1 | 30 |
| Asian | 356 | 13 | 369 |
| Black or African Am | 5956 | 148 | 6104 |
| More than one race s | 52 | 0 | 52 |
| Native Hawaiian or | 57 | 4 | 61 |
| White | 7804 | 230 | 8034 |
| Missing | 46 | 11 | 57 |
| Total | 14300 | 407 | 14707 |

Primary Diagnosis

| | | | |
|--------------------|--------------|------------|--------------|
| Cystic Kidney | 323 | 8 | 331 |
| Diabetes | 5561 | 139 | 5700 |
| Glomerulonephritis | 1281 | 47 | 1328 |
| Hypertension | 4597 | 116 | 4713 |
| Other | 1321 | 37 | 1358 |
| Other Urologic | 195 | 3 | 198 |
| Missing | 19 | 11 | 30 |
| Unknown | 1003 | 46 | 1049 |
| Total | 14300 | 407 | 14707 |

Source of information: Network SIMS Database

Date of Preparation: August 2007

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

Diagnosis: Categories are from the HCFA-2728. A diagnosis of 'unknown' is ICD-9 code 7999.

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

The numbers may not reflect the true point prevalence due to different definitions for transient patients.

This table includes 98 patients receiving treatment at VA facilities.

Dialysis Modality

Number of living patients by modality by dialysis facility self-care
settings as of December 31, 2005 and December 31, 2006

Self-Care Settings - Home

| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
|-----------------|------|------|------|------|------|------|------|------|-------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |
| 150003 | 1 | 0 | 27 | 0 | 14 | 0 | 0 | 0 | 42 | 0 |
| 15003F | 0 | 0 | 3 | 7 | 0 | 0 | 0 | 0 | 3 | 7 |
| 150042 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 150049 | 0 | 0 | 3 | 0 | 2 | 0 | 0 | 0 | 5 | 0 |
| 150056 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 150089 | 0 | 0 | 16 | 10 | 5 | 8 | 0 | 0 | 21 | 18 |
| 152500 | 8 | 4 | 28 | 26 | 20 | 13 | 0 | 0 | 56 | 43 |
| 152501 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152502 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152503 | 0 | 0 | 6 | 7 | 1 | 0 | 0 | 0 | 7 | 7 |
| 152504 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152507 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152508 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152509 | 0 | 0 | 6 | 9 | 0 | 3 | 0 | 0 | 6 | 12 |
| 152510 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 5 |
| 152511 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152512 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152514 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152515 | 0 | 0 | 26 | 26 | 5 | 7 | 0 | 0 | 31 | 33 |
| 152516 | 0 | 0 | 17 | 16 | 10 | 9 | 0 | 0 | 27 | 25 |
| 152517 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152518 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 152520 | 0 | 5 | 9 | 5 | 75 | 75 | 0 | 0 | 84 | 85 |
| 152521 | 0 | 1 | 8 | 17 | 3 | 1 | 0 | 0 | 11 | 19 |
| 152522 | 0 | 0 | 9 | 8 | 6 | 10 | 0 | 0 | 15 | 18 |
| 152523 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152524 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152525 | 0 | 0 | 21 | 15 | 4 | 6 | 1 | 1 | 26 | 22 |
| 152526 | 0 | 0 | 25 | 26 | 8 | 8 | 0 | 0 | 33 | 34 |
| 152527 | 0 | 0 | 5 | 9 | 2 | 6 | 0 | 0 | 7 | 15 |
| 152529 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 152530 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 |
| 152531 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 152532 | 0 | 0 | 14 | 15 | 20 | 22 | 0 | 0 | 34 | 37 |
| 152533 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152534 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152535 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152536 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152537 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152538 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152539 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152541 | 0 | 0 | 10 | 8 | 15 | 10 | 0 | 0 | 25 | 18 |
| 152542 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152543 | 0 | 0 | 0 | 2 | 3 | 3 | 0 | 0 | 3 | 5 |
| 152544 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152545 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Table #3

Dialysis Modality

Number of living patients by modality by dialysis facility self-care
settings as of December 31, 2005 and December 31, 2006

Self-Care Settings - Home

| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
|-----------------|------|------|------|------|------|------|------|------|-------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |
| 152546 | 0 | 0 | 7 | 14 | 5 | 4 | 0 | 0 | 12 | 18 |
| 152547 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152548 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152549 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152550 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152551 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152552 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152553 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152554 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152555 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152556 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152558 | 0 | 0 | 8 | 12 | 1 | 1 | 0 | 0 | 9 | 13 |
| 152559 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152560 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152561 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152562 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 152563 | 0 | 0 | 6 | 8 | 9 | 7 | 0 | 0 | 15 | 15 |
| 152564 | 0 | 0 | 3 | 2 | 7 | 4 | 0 | 0 | 10 | 6 |
| 152565 | 10 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 7 |
| 152566 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152567 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 152568 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152569 | 0 | 0 | 41 | 34 | 19 | 12 | 0 | 0 | 60 | 46 |
| 152570 | 0 | 0 | 3 | 1 | 0 | 2 | 0 | 0 | 3 | 3 |
| 152571 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 2 |
| 152572 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152573 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152574 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152575 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152576 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 152577 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152579 | 0 | 0 | 4 | 6 | 4 | 6 | 0 | 0 | 8 | 12 |
| 152580 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152581 | 0 | 0 | 1 | 1 | 0 | 4 | 0 | 0 | 1 | 5 |
| 152583 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152584 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152585 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152586 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152587 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 152589 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152590 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152591# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152592# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152593# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152594# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152595# | 0 | 0 | 0 | 4 | 0 | 5 | 0 | 0 | 0 | 9 |

Table #3

Dialysis Modality

Number of living patients by modality by dialysis facility self-care
settings as of December 31, 2005 and December 31, 2006

Self-Care Settings - Home

| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |
| 152597# | 0 | 2 | 0 | 4 | 0 | 2 | 0 | 0 | 0 | 8 |
| 152598# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152599# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152600# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 152601# | 0 | 2 | 0 | 27 | 0 | 8 | 0 | 0 | 0 | 37 |
| 152602# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 153509 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 153510 | 28 | 39 | 34 | 36 | 34 | 30 | 0 | 0 | 96 | 105 |
| 153511 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 153512 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 153514 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 153515 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 153516 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 153518# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 153519# | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 153520# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| IN Total | 48 | 62 | 341 | 367 | 272 | 268 | 1 | 1 | 662 | 698 |
| 180017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 180035 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 180040 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18005F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 180093 | 0 | 0 | 2 | 1 | 2 | 1 | 0 | 0 | 4 | 2 |
| 182501 | 2 | 11 | 6 | 4 | 14 | 17 | 0 | 0 | 22 | 32 |
| 182502 | 0 | 0 | 5 | 1 | 3 | 8 | 0 | 0 | 8 | 9 |
| 182503 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182504 | 0 | 0 | 16 | 19 | 2 | 2 | 0 | 0 | 18 | 21 |
| 182505 | 0 | 0 | 9 | 13 | 3 | 3 | 0 | 0 | 12 | 16 |
| 182507 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 2 | 1 |
| 182508 | 0 | 0 | 4 | 1 | 5 | 5 | 0 | 0 | 9 | 6 |
| 182509 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182512 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182513 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182514 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182516 | 0 | 0 | 6 | 5 | 3 | 2 | 0 | 0 | 9 | 7 |
| 182517 | 0 | 0 | 2 | 1 | 1 | 3 | 0 | 0 | 3 | 4 |
| 182518 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182519 | 0 | 0 | 6 | 5 | 1 | 4 | 0 | 0 | 7 | 9 |
| 182520 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 3 | 1 |
| 182521 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182523 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182524 | 0 | 0 | 5 | 3 | 5 | 2 | 0 | 0 | 10 | 5 |
| 182526 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182527 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182529 | 0 | 0 | 10 | 6 | 44 | 47 | 0 | 0 | 54 | 53 |
| 182530 | 0 | 0 | 0 | 0 | 308 | 0 | 0 | 0 | 0 | 0 |

Table #3

Dialysis Modality

Number of living patients by modality by dialysis facility self-care
settings as of December 31, 2005 and December 31, 2006

Self-Care Settings - Home

| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
|-----------------|------|------|------|------|------|------|------|------|-------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |
| 182532 | 0 | 0 | 2 | 0 | 0 | 4 | 0 | 0 | 2 | 4 |
| 182533 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 |
| 182534 | 2 | 2 | 15 | 11 | 14 | 15 | 0 | 0 | 31 | 28 |
| 182535 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182536 | 0 | 0 | 3 | 5 | 0 | 0 | 0 | 0 | 3 | 5 |
| 182537 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182538 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 1 |
| 182539 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182540 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 2 |
| 182541 | 0 | 0 | 0 | 1 | 0 | 4 | 0 | 0 | 0 | 5 |
| 182542 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182543 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182544 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182547 | 0 | 0 | 13 | 19 | 2 | 1 | 0 | 0 | 15 | 20 |
| 182548 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182549 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182550 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182551 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182552 | 0 | 0 | 21 | 20 | 12 | 10 | 0 | 0 | 33 | 30 |
| 182553 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182555 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182556 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182557 | 0 | 0 | 8 | 9 | 25 | 20 | 0 | 0 | 33 | 29 |
| 182558 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182559 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182560 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182561 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182562 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182563 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182564 | 0 | 0 | 4 | 1 | 7 | 12 | 0 | 0 | 11 | 13 |
| 182565 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182566 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 182567 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 1 |
| 182568 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182569 | 0 | 0 | 10 | 21 | 60 | 43 | 0 | 0 | 70 | 64 |
| 182570 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182571 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 182572 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182573 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182574 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182575 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182576# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182577# | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 4 |
| 182578# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182579# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 182580# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Table #3

Dialysis Modality

Number of living patients by modality by dialysis facility self-care
settings as of December 31, 2005 and December 31, 2006

Self-Care Settings - Home

| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
|-----------------|----------|-----------|------------|------------|------------|------------|----------|----------|------------|------------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |
| 183502 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KY Total | 4 | 13 | 155 | 154 | 206 | 205 | 0 | 0 | 365 | 372 |
| 360003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360009 | 0 | 0 | 15 | 10 | 7 | 10 | 0 | 0 | 22 | 20 |
| 360015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360024 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360037 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 36003F | 0 | 0 | 2 | 3 | 0 | 0 | 0 | 0 | 2 | 3 |
| 360048 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 36004F | 0 | 0 | 0 | 1 | 1 | 2 | 0 | 0 | 1 | 3 |
| 360051 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360053 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 360064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360066^ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360068 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 36007F | 0 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 1 | 3 |
| 360084 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360085 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360095 | 0 | 0 | 3 | 4 | 1 | 1 | 0 | 0 | 4 | 5 |
| 360099 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360112 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360123 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360134 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360137 | 13 | 13 | 4 | 2 | 45 | 38 | 0 | 0 | 62 | 53 |
| 360141 | 0 | 0 | 16 | 13 | 25 | 22 | 0 | 0 | 41 | 35 |
| 360163 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360180 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360211 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360229 | 0 | 0 | 1 | 0 | 6 | 6 | 0 | 0 | 7 | 6 |
| 362500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362501 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362502 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362503 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362504 | 0 | 0 | 21 | 22 | 11 | 13 | 0 | 0 | 32 | 35 |
| 362505 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362506 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362508 | 2 | 0 | 7 | 9 | 16 | 12 | 0 | 0 | 25 | 21 |
| 362509 | 0 | 4 | 3 | 2 | 11 | 8 | 0 | 0 | 14 | 14 |
| 362510 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362512 | 0 | 0 | 1 | 1 | 19 | 19 | 0 | 0 | 20 | 20 |
| 362514 | 0 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 4 | 1 |
| 362516 | 0 | 0 | 0 | 1 | 4 | 5 | 0 | 0 | 4 | 6 |
| 362517 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362518 | 2 | 4 | 26 | 24 | 3 | 7 | 0 | 0 | 31 | 35 |
| 362519 | 0 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 0 | 0 |

Table #3

Dialysis Modality

Number of living patients by modality by dialysis facility self-care
settings as of December 31, 2005 and December 31, 2006

Self-Care Settings - Home

| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
|-----------------|------|------|------|------|------|------|------|------|-------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |
| 362520 | 0 | 0 | 15 | 7 | 1 | 4 | 0 | 0 | 16 | 11 |
| 362521 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 |
| 362522 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362523 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362524 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362525 | 39 | 41 | 7 | 6 | 4 | 3 | 0 | 0 | 50 | 50 |
| 362526 | 0 | 0 | 6 | 5 | 14 | 10 | 0 | 0 | 20 | 15 |
| 362528 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362529 | 0 | 0 | 9 | 5 | 13 | 11 | 0 | 0 | 22 | 16 |
| 362530 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362531 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362533 | 0 | 0 | 9 | 8 | 36 | 23 | 0 | 0 | 45 | 31 |
| 362534 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362535 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362536 | 3 | 2 | 6 | 9 | 5 | 1 | 0 | 0 | 14 | 12 |
| 362537 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362539 | 0 | 0 | 1 | 0 | 1 | 2 | 0 | 0 | 2 | 2 |
| 362541 | 0 | 0 | 25 | 39 | 32 | 51 | 0 | 0 | 57 | 90 |
| 362542 | 0 | 0 | 13 | 0 | 39 | 0 | 0 | 0 | 52 | 0 |
| 362543 | 0 | 0 | 16 | 16 | 19 | 21 | 0 | 0 | 35 | 37 |
| 362545 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362547 | 0 | 0 | 10 | 8 | 24 | 22 | 0 | 0 | 34 | 30 |
| 362548 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362549 | 1 | 1 | 4 | 2 | 3 | 4 | 0 | 0 | 8 | 7 |
| 362550 | 0 | 0 | 3 | 2 | 1 | 1 | 0 | 0 | 4 | 3 |
| 362551 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362552 | 0 | 0 | 3 | 5 | 0 | 0 | 0 | 0 | 3 | 5 |
| 362553 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362554 | 0 | 0 | 1 | 2 | 5 | 6 | 0 | 0 | 6 | 8 |
| 362555 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 362556 | 0 | 0 | 10 | 11 | 21 | 16 | 0 | 0 | 31 | 27 |
| 362557 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362558 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362559 | 0 | 0 | 11 | 6 | 6 | 10 | 0 | 0 | 17 | 16 |
| 362560 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362561 | 0 | 0 | 7 | 10 | 12 | 9 | 0 | 0 | 19 | 19 |
| 362562 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362563 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362564 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362566 | 0 | 0 | 1 | 3 | 1 | 3 | 0 | 0 | 2 | 6 |
| 362567 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362568 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362569 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362570 | 2 | 2 | 48 | 49 | 10 | 12 | 0 | 0 | 60 | 63 |
| 362571 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362572 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Table #3

Dialysis Modality

Number of living patients by modality by dialysis facility self-care
settings as of December 31, 2005 and December 31, 2006

Self-Care Settings - Home

| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
|-----------------|------|------|------|------|------|------|------|------|-------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |
| 362573 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 |
| 362574 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362575 | 0 | 0 | 7 | 4 | 1 | 1 | 0 | 0 | 8 | 5 |
| 362576 | 1 | 0 | 1 | 2 | 4 | 2 | 0 | 0 | 6 | 4 |
| 362577 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362578 | 0 | 1 | 10 | 5 | 6 | 8 | 0 | 0 | 16 | 14 |
| 362579 | 0 | 0 | 22 | 15 | 2 | 8 | 0 | 0 | 24 | 23 |
| 362580 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362581 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362582 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362583 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362584 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362585 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362587 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 1 |
| 362589 | 0 | 0 | 4 | 2 | 19 | 25 | 0 | 0 | 23 | 27 |
| 362590 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362591 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362592 | 0 | 0 | 1 | 6 | 18 | 15 | 0 | 0 | 19 | 21 |
| 362593 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362594 | 0 | 0 | 2 | 5 | 6 | 5 | 0 | 0 | 8 | 10 |
| 362595 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 |
| 362596 | 0 | 0 | 17 | 6 | 2 | 2 | 0 | 0 | 19 | 8 |
| 362597 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362598 | 25 | 34 | 10 | 10 | 23 | 29 | 0 | 0 | 58 | 73 |
| 362599 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362600 | 0 | 0 | 13 | 21 | 8 | 6 | 0 | 0 | 21 | 27 |
| 362602 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362603 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362604 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362607 | 0 | 0 | 8 | 7 | 1 | 1 | 0 | 0 | 9 | 8 |
| 362608 | 0 | 0 | 13 | 8 | 19 | 15 | 0 | 0 | 32 | 23 |
| 362609 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362610 | 1 | 0 | 13 | 6 | 3 | 11 | 0 | 0 | 17 | 17 |
| 362611 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362612 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362613 | 0 | 0 | 19 | 12 | 10 | 28 | 0 | 0 | 29 | 40 |
| 362614 | 0 | 0 | 2 | 1 | 1 | 1 | 0 | 0 | 3 | 2 |
| 362615 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362616 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362617 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362618 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362619 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362621 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362622 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362623 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Table #3

Dialysis Modality

Number of living patients by modality by dialysis facility self-care
settings as of December 31, 2005 and December 31, 2006

Self-Care Settings - Home

| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
|-----------------|------|------|------|------|------|------|------|------|-------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |
| 362624 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362625 | 1 | 0 | 12 | 10 | 5 | 7 | 0 | 0 | 18 | 17 |
| 362626 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362627 | 0 | 0 | 4 | 6 | 0 | 1 | 0 | 0 | 4 | 7 |
| 362628 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362629 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| 362630 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 362631 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362632 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362633 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362634 | 12 | 0 | 8 | 10 | 13 | 14 | 0 | 0 | 33 | 24 |
| 362635 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362636 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362637 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362638 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362639 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362640 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362641 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362642 | 0 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 2 | 1 |
| 362643 | 0 | 0 | 2 | 4 | 7 | 5 | 0 | 0 | 9 | 9 |
| 362644 | 0 | 0 | 3 | 4 | 0 | 0 | 0 | 0 | 3 | 4 |
| 362645 | 3 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 7 |
| 362646 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 362647 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362648 | 0 | 0 | 9 | 12 | 9 | 3 | 0 | 0 | 18 | 15 |
| 362649 | 2 | 3 | 7 | 6 | 0 | 0 | 0 | 0 | 9 | 9 |
| 362650 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362651 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362652 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362653 | 0 | 0 | 5 | 4 | 2 | 3 | 0 | 0 | 7 | 7 |
| 362654 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362655 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362656 | 0 | 0 | 31 | 27 | 32 | 29 | 0 | 0 | 63 | 56 |
| 362657 | 0 | 0 | 19 | 21 | 5 | 3 | 0 | 0 | 24 | 24 |
| 362658 | 0 | 0 | 6 | 5 | 6 | 9 | 0 | 0 | 12 | 14 |
| 362659 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362660 | 0 | 0 | 2 | 0 | 6 | 9 | 0 | 0 | 8 | 9 |
| 362661 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362662 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362663 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362664 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362665 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362666 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362667 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 362668 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 362669 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 1 |

Table #3

Dialysis Modality

Number of living patients by modality by dialysis facility self-care
settings as of December 31, 2005 and December 31, 2006

Self-Care Settings - Home

| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
|----------------------|------------|------------|-------------|-------------|-------------|-------------|----------|----------|-------------|-------------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |
| 362670 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 1 | 2 |
| 362671 | 1 | 0 | 1 | 4 | 4 | 5 | 0 | 0 | 6 | 9 |
| 362672 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362673 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 |
| 362674 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362675 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362676 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362677 | 0 | 0 | 5 | 8 | 0 | 0 | 0 | 0 | 5 | 8 |
| 362678 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362679 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362680 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362681 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362682 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362683# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362684# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362685# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362686# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362687# | 0 | 18 | 0 | 3 | 0 | 11 | 0 | 0 | 0 | 32 |
| 362688# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362689# | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 3 |
| 362690# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 362691# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 363300 | 0 | 0 | 0 | 0 | 14 | 9 | 0 | 0 | 14 | 9 |
| 363303 | 0 | 0 | 0 | 0 | 3 | 2 | 0 | 0 | 3 | 2 |
| 363304 | 0 | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 3 | 3 |
| 363501 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 363504 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 363507^ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 363508^ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 363509 | 0 | 3 | 2 | 6 | 10 | 11 | 0 | 0 | 12 | 20 |
| 363510 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 364000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 365604# | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| OH Total | 113 | 141 | 572 | 533 | 641 | 639 | 0 | 1 | 1326 | 1314 |
| Network Total | 165 | 216 | 1068 | 1054 | 1119 | 1112 | 1 | 2 | 2353 | 2384 |

Table #3

| Dialysis Modality Number of living patients by modality by dialysis facility self-care settings as of December 31, 2005 and December 31, 2006 <i>Self-Care Settings - Home</i> | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
|--|--|--|--|--|--|--|--|--|--|

| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
|-----------------|------|------|------|------|------|------|------|------|-------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |

Source of Information: Facility Survey (HCFA 2744) and Network SIMS Database

Date of Preparation: August 2007

This table cannot be compared to the HCFA Facility Survey because the HCFA Facility Survey is limited to dialysis patients receiving outpatient services from Medicare approved dialysis facilities. This table includes 7 Veterans Affairs Facility patients for 2005 and 16 Veterans Affairs Facility patients for 2006.

Provider not operational in 2005

^ Provider not operational in 2006

Dialysis Modality

Number of living patients by modality by dialysis facility self-care
settings as of December 31, 2005 and December 31, 2006

Self-Care Settings - Home

| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
|-----------------|------|------|------|------|------|------|------|------|-------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |
| 140010 | 0 | 1 | 2 | 3 | 38 | 33 | 0 | 0 | 40 | 37 |
| 140015 | 0 | 0 | 9 | 10 | 3 | 5 | 0 | 0 | 12 | 15 |
| 140018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14002F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 140030 | 0 | 0 | 2 | 3 | 0 | 0 | 0 | 0 | 2 | 3 |
| 14003F | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14007F | 0 | 0 | 3 | 3 | 2 | 1 | 0 | 0 | 5 | 4 |
| 140088 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| 140108 | 1 | 1 | 0 | 1 | 16 | 25 | 0 | 0 | 17 | 27 |
| 140117 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 140119 | 0 | 0 | 0 | 0 | 3 | 2 | 0 | 0 | 3 | 2 |
| 140124 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 140148 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 140150 | 0 | 0 | 7 | 5 | 12 | 14 | 0 | 0 | 19 | 19 |
| 140155 | 0 | 2 | 5 | 9 | 32 | 32 | 0 | 0 | 37 | 43 |
| 140213 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 140276 | 0 | 0 | 12 | 12 | 3 | 8 | 0 | 0 | 15 | 20 |
| 142500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142501 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142502 | 162 | 196 | 23 | 23 | 5 | 4 | 0 | 0 | 190 | 223 |
| 142503 | 0 | 0 | 5 | 3 | 5 | 6 | 0 | 0 | 10 | 9 |
| 142504 | 0 | 0 | 8 | 6 | 7 | 6 | 0 | 0 | 15 | 12 |
| 142505 | 0 | 0 | 11 | 14 | 0 | 0 | 0 | 0 | 11 | 14 |
| 142506 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142507 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| 142508 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142509 | 0 | 0 | 6 | 1 | 3 | 7 | 0 | 0 | 9 | 8 |
| 142511 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142514 | 1 | 0 | 0 | 0 | 5 | 5 | 0 | 0 | 6 | 5 |
| 142515 | 0 | 0 | 4 | 7 | 4 | 3 | 0 | 0 | 8 | 10 |
| 142516 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 142517 | 0 | 0 | 15 | 8 | 9 | 8 | 0 | 0 | 24 | 16 |
| 142518 | 1 | 1 | 17 | 17 | 3 | 0 | 0 | 0 | 21 | 18 |
| 142519 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142520 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142521 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142522 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142523 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142524 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142525 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142526 | 0 | 0 | 1 | 1 | 6 | 5 | 0 | 0 | 7 | 6 |
| 142527 | 0 | 0 | 0 | 1 | 11 | 9 | 0 | 0 | 11 | 10 |
| 142528 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142529 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 142530 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 142531 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Dialysis Modality

Number of living patients by modality by dialysis facility self-care
settings as of December 31, 2005 and December 31, 2006

Self-Care Settings - Home

| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
|-----------------|------|------|------|------|------|------|------|------|-------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |
| 142533 | 0 | 0 | 9 | 6 | 14 | 13 | 0 | 0 | 23 | 19 |
| 142534 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 |
| 142535 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| 142536 | 0 | 0 | 10 | 6 | 11 | 8 | 0 | 0 | 21 | 14 |
| 142537 | 0 | 0 | 0 | 0 | 2 | 3 | 0 | 0 | 2 | 3 |
| 142538 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142539 | 0 | 1 | 11 | 7 | 4 | 1 | 0 | 0 | 15 | 9 |
| 142540 | 45 | 69 | 14 | 17 | 2 | 2 | 0 | 0 | 61 | 88 |
| 142541 | 5 | 8 | 7 | 10 | 5 | 5 | 0 | 0 | 17 | 23 |
| 142542 | 1 | 1 | 4 | 5 | 3 | 3 | 0 | 0 | 8 | 9 |
| 142543 | 0 | 0 | 9 | 7 | 11 | 8 | 0 | 0 | 20 | 15 |
| 142544 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142545 | 0 | 1 | 20 | 15 | 24 | 10 | 0 | 0 | 44 | 26 |
| 142546 | 0 | 1 | 0 | 0 | 10 | 7 | 0 | 0 | 10 | 8 |
| 142547 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142548 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142549 | 1 | 0 | 2 | 1 | 6 | 5 | 0 | 0 | 9 | 6 |
| 142550 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142551 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142552 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| 142553 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142554 | 0 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 4 | 1 |
| 142555 | 0 | 0 | 6 | 2 | 5 | 3 | 0 | 0 | 11 | 5 |
| 142558 | 0 | 0 | 8 | 9 | 17 | 16 | 0 | 0 | 25 | 25 |
| 142559 | 0 | 0 | 1 | 3 | 6 | 5 | 0 | 0 | 7 | 8 |
| 142560 | 3 | 11 | 5 | 4 | 52 | 45 | 0 | 0 | 60 | 60 |
| 142561 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 4 |
| 142562 | 0 | 0 | 28 | 21 | 40 | 40 | 0 | 0 | 68 | 61 |
| 142563 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142564 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142565 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 142566 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142567 | 0 | 0 | 5 | 3 | 4 | 3 | 0 | 0 | 9 | 6 |
| 142568 | 2 | 5 | 1 | 1 | 12 | 7 | 0 | 0 | 15 | 13 |
| 142569 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142570 | 0 | 0 | 0 | 0 | 3 | 2 | 0 | 0 | 3 | 2 |
| 142571 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142572 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142573 | 0 | 0 | 5 | 3 | 0 | 0 | 0 | 0 | 5 | 3 |
| 142574 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142575 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142576 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142577 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142578 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142579 | 0 | 0 | 8 | 11 | 2 | 3 | 0 | 0 | 10 | 14 |
| 142580 | 0 | 0 | 7 | 8 | 15 | 21 | 0 | 0 | 22 | 29 |

Table #3

Dialysis Modality

Number of living patients by modality by dialysis facility self-care
settings as of December 31, 2005 and December 31, 2006

Self-Care Settings - Home

| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
|-----------------|------|------|------|------|------|------|------|------|-------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |
| 142581 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142582 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142583 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 142584 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142585 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142586 | 0 | 0 | 21 | 15 | 17 | 28 | 0 | 0 | 38 | 43 |
| 142587 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142588 | 0 | 0 | 5 | 2 | 0 | 1 | 0 | 0 | 5 | 3 |
| 142589 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142590 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142591 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142592 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142593 | 1 | 0 | 1 | 2 | 3 | 3 | 0 | 0 | 5 | 5 |
| 142594 | 0 | 0 | 3 | 4 | 31 | 30 | 0 | 0 | 34 | 34 |
| 142595 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142596 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142597 | 1 | 1 | 9 | 8 | 19 | 19 | 0 | 0 | 29 | 28 |
| 142598 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 3 | 0 |
| 142599 | 0 | 0 | 2 | 4 | 1 | 0 | 0 | 0 | 3 | 4 |
| 142600 | 0 | 0 | 0 | 1 | 3 | 3 | 0 | 0 | 3 | 4 |
| 142601 | 0 | 0 | 15 | 14 | 4 | 2 | 0 | 0 | 19 | 16 |
| 142602 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142603 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142604 | 0 | 0 | 1 | 3 | 14 | 9 | 0 | 0 | 15 | 12 |
| 142605 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142606 | 0 | 0 | 14 | 15 | 13 | 15 | 0 | 0 | 27 | 30 |
| 142607 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142608 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 |
| 142609 | 1 | 0 | 6 | 3 | 11 | 10 | 0 | 0 | 18 | 13 |
| 142610 | 0 | 0 | 4 | 3 | 12 | 11 | 0 | 0 | 16 | 14 |
| 142611 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142612 | 1 | 0 | 7 | 4 | 3 | 1 | 0 | 0 | 11 | 5 |
| 142613 | 2 | 2 | 3 | 4 | 10 | 3 | 0 | 0 | 15 | 9 |
| 142614 | 2 | 5 | 1 | 2 | 6 | 3 | 0 | 0 | 9 | 10 |
| 142615 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142616 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 4 | 0 |
| 142617 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142618 | 0 | 0 | 3 | 4 | 0 | 0 | 0 | 0 | 3 | 4 |
| 142619 | 0 | 0 | 2 | 3 | 4 | 5 | 0 | 0 | 6 | 8 |
| 142620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142621 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142622 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142623^ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142624 | 63 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63 | 0 |
| 142625 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 142626 | 0 | 0 | 2 | 0 | 4 | 5 | 0 | 0 | 6 | 5 |

Table #3

Dialysis Modality

Number of living patients by modality by dialysis facility self-care
settings as of December 31, 2005 and December 31, 2006

Self-Care Settings - Home

| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
|-----------------|------|------|------|------|------|------|------|------|-------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |
| 142627 | 0 | 0 | 1 | 0 | 1 | 2 | 0 | 0 | 2 | 2 |
| 142628 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 3 | 0 |
| 142630 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142631 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142632 | 0 | 0 | 5 | 1 | 6 | 8 | 0 | 0 | 11 | 9 |
| 142633 | 0 | 0 | 2 | 1 | 2 | 5 | 0 | 0 | 4 | 6 |
| 142634 | 0 | 0 | 2 | 2 | 4 | 5 | 0 | 0 | 6 | 7 |
| 142635 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 142636 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142637 | 0 | 0 | 0 | 2 | 2 | 4 | 0 | 0 | 2 | 6 |
| 142638 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 142639 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| 142641 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142642 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142643 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142644 | 0 | 0 | 3 | 2 | 0 | 1 | 0 | 0 | 3 | 3 |
| 142645 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142646 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 142647 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142649 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142650 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 142651 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142652 | 0 | 0 | 8 | 5 | 4 | 10 | 0 | 0 | 12 | 15 |
| 142653 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142654 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142655 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 142656 | 0 | 0 | 7 | 6 | 6 | 4 | 0 | 0 | 13 | 10 |
| 142657^ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142658 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142659 | 0 | 0 | 24 | 32 | 4 | 4 | 0 | 0 | 28 | 36 |
| 142660 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 |
| 142661 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| 142662 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 1 | 2 |
| 142663 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| 142664 | 0 | 0 | 0 | 3 | 2 | 1 | 0 | 0 | 2 | 4 |
| 142665 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142666 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142667 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 7 |
| 142668 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142669 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 |
| 142670 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 1 |
| 142671 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 |
| 142672# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142673# | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 142675# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142676# | 0 | 174 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 174 |

Table #3

| Dialysis Modality Number of living patients by modality by dialysis facility self-care settings as of December 31, 2005 and December 31, 2006 <i>Self-Care Settings - Home</i> | | | | | | | | | | |
|--|------------|------------|------------|------------|------------|------------|----------|----------|-------------|-------------|
| | HEMO | | CAPD | | CCPD | | IPD | | TOTAL | |
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | | | |
| 142677# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142678# | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| 143509 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 143516 | 0 | 0 | 2 | 1 | 21 | 24 | 0 | 0 | 23 | 25 |
| 143521 | 0 | 0 | 13 | 17 | 51 | 47 | 0 | 0 | 64 | 64 |
| 143523 | 0 | 1 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 3 |
| 143524 | 1 | 5 | 5 | 1 | 34 | 46 | 0 | 0 | 40 | 52 |
| 143525 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 143526 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 143527 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| 143528 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 143529 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| IL0041^ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| IL0043^ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| IL Total | 295 | 491 | 479 | 448 | 714 | 704 | 0 | 1 | 1488 | 1644 |
| Network Total | 295 | 491 | 479 | 448 | 714 | 704 | 0 | 1 | 1488 | 1644 |

Source of Information: Facility Survey (HCFA 2744) and Network SIMS Database

Date of Preparation: August 2007

This table cannot be compared to the HCFA Facility Survey because the HCFA Facility Survey is limited to dialysis patients receiving outpatient services from Medicare approved dialysis facilities. This table includes 5 Veterans Affairs Facility patients for 2005 and 4 Veterans Affairs Facility patients for 2006.

Provider not operational in 2005

^ Provider not operational in 2006

Dialysis Modality
Number of living patients by modality by dialysis facility
in-center as of December 31, 2005 and December 31, 2006
In-Center

| | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|-----------------|------|------|------|------|-------|------|-------------------------------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | |
| 150003 | 84 | 0 | 1 | 0 | 85 | 0 | 127 | 0 |
| 15003F | 62 | 67 | | 0 | 62 | 67 | 65 | 74 |
| 150042 | 100 | 0 | 0 | 0 | 100 | 0 | 100 | 0 |
| 150049 | 60 | 0 | 0 | 0 | 60 | 0 | 65 | 0 |
| 150056 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 150089 | 153 | 138 | 0 | 0 | 153 | 138 | 174 | 156 |
| 152500 | 204 | 162 | 3 | 0 | 207 | 162 | 263 | 205 |
| 152501 | 80 | 81 | 0 | 0 | 80 | 81 | 80 | 81 |
| 152502 | 96 | 91 | 0 | 0 | 96 | 91 | 96 | 91 |
| 152503 | 64 | 52 | 0 | 0 | 64 | 52 | 71 | 59 |
| 152504 | 84 | 92 | 0 | 0 | 84 | 92 | 84 | 92 |
| 152507 | 38 | 35 | 0 | 0 | 38 | 35 | 38 | 35 |
| 152508 | 96 | 97 | 0 | 0 | 96 | 97 | 96 | 97 |
| 152509 | 80 | 89 | 0 | 0 | 80 | 89 | 86 | 101 |
| 152510 | 85 | 76 | 0 | 0 | 85 | 76 | 85 | 81 |
| 152511 | 40 | 41 | 0 | 0 | 40 | 41 | 40 | 41 |
| 152512 | 103 | 102 | 0 | 0 | 103 | 102 | 103 | 102 |
| 152514 | 30 | 31 | 0 | 0 | 30 | 31 | 30 | 31 |
| 152515 | 53 | 66 | 0 | 0 | 53 | 66 | 84 | 99 |
| 152516 | 76 | 79 | 0 | 0 | 76 | 79 | 103 | 104 |
| 152517 | 46 | 54 | 0 | 0 | 46 | 54 | 46 | 54 |
| 152518 | 37 | 41 | 0 | 0 | 37 | 41 | 37 | 42 |
| 152520 | 134 | 143 | 0 | 0 | 134 | 143 | 218 | 228 |
| 152521 | 192 | 191 | 1 | 1 | 193 | 192 | 204 | 211 |
| 152522 | 140 | 127 | 0 | 0 | 140 | 127 | 155 | 145 |
| 152523 | 62 | 55 | 0 | 0 | 62 | 55 | 62 | 55 |
| 152524 | 64 | 63 | 0 | 0 | 64 | 63 | 64 | 63 |
| 152525 | 102 | 113 | 0 | 0 | 102 | 113 | 128 | 135 |
| 152526 | 89 | 93 | 0 | 0 | 89 | 93 | 122 | 127 |
| 152527 | 75 | 71 | 0 | 0 | 75 | 71 | 82 | 86 |
| 152529 | 33 | 37 | 0 | 0 | 33 | 37 | 33 | 38 |
| 152530 | 109 | 112 | 0 | 0 | 109 | 112 | 109 | 114 |
| 152531 | 47 | 52 | 0 | 0 | 47 | 52 | 48 | 52 |
| 152532 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 37 |
| 152533 | 24 | 24 | 0 | 0 | 24 | 24 | 24 | 24 |
| 152534 | 50 | 51 | 0 | 0 | 50 | 51 | 50 | 51 |
| 152535 | 47 | 46 | 0 | 0 | 47 | 46 | 47 | 46 |
| 152536 | 86 | 96 | 0 | 0 | 86 | 96 | 86 | 96 |
| 152537 | 84 | 84 | 0 | 0 | 84 | 84 | 84 | 84 |
| 152538 | 41 | 32 | 0 | 0 | 41 | 32 | 41 | 32 |
| 152539 | 46 | 49 | 0 | 0 | 46 | 49 | 46 | 49 |
| 152541 | 93 | 98 | 0 | 0 | 93 | 98 | 118 | 116 |
| 152542 | 134 | 134 | 0 | 0 | 134 | 134 | 134 | 134 |
| 152543 | 100 | 95 | 0 | 0 | 100 | 95 | 103 | 100 |
| 152544 | 1 | 0 | | | 1 | 0 | 1 | 0 |

Dialysis Modality
Number of living patients by modality by dialysis facility
in-center as of December 31, 2005 and December 31, 2006
In-Center

| | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|-----------------|------|------|------|------|-------|------|-------------------------------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | |
| 152545 | 22 | 23 | 0 | 0 | 22 | 23 | 22 | 23 |
| 152546 | 58 | 62 | 0 | 0 | 58 | 62 | 70 | 80 |
| 152547 | 146 | 155 | 0 | 0 | 146 | 155 | 146 | 155 |
| 152548 | 34 | 32 | 0 | 0 | 34 | 32 | 34 | 32 |
| 152549 | 69 | 68 | 0 | 0 | 69 | 68 | 69 | 68 |
| 152550 | 50 | 50 | 0 | 0 | 50 | 50 | 50 | 50 |
| 152551 | 38 | 34 | 0 | 0 | 38 | 34 | 38 | 34 |
| 152552 | 62 | 71 | 0 | 0 | 62 | 71 | 62 | 71 |
| 152553 | 28 | 29 | 0 | 0 | 28 | 29 | 28 | 29 |
| 152554 | 59 | 63 | 0 | 0 | 59 | 63 | 59 | 63 |
| 152555 | 19 | 29 | 0 | 0 | 19 | 29 | 19 | 29 |
| 152556 | 42 | 53 | 0 | 0 | 42 | 53 | 42 | 53 |
| 152558 | 68 | 78 | 0 | 0 | 68 | 78 | 77 | 91 |
| 152559 | 20 | 19 | 0 | 0 | 20 | 19 | 20 | 19 |
| 152560 | 69 | 66 | 0 | 0 | 69 | 66 | 69 | 66 |
| 152561 | 48 | 52 | 0 | 0 | 48 | 52 | 48 | 52 |
| 152562 | 60 | 72 | 0 | 0 | 60 | 72 | 60 | 73 |
| 152563 | 1 | 0 | 0 | 0 | 1 | 0 | 16 | 15 |
| 152564 | 58 | 63 | 0 | 0 | 58 | 63 | 68 | 69 |
| 152565 | 79 | 84 | 0 | 0 | 79 | 84 | 89 | 91 |
| 152566 | 33 | 36 | 0 | 0 | 33 | 36 | 33 | 36 |
| 152567 | 40 | 41 | 0 | 0 | 40 | 41 | 40 | 42 |
| 152568 | 24 | 29 | 0 | 0 | 24 | 29 | 24 | 29 |
| 152569 | 113 | 113 | 0 | 0 | 113 | 113 | 173 | 159 |
| 152570 | 36 | 28 | 0 | 0 | 36 | 28 | 39 | 31 |
| 152571 | 131 | 117 | 0 | 0 | 131 | 117 | 131 | 119 |
| 152572 | 60 | 74 | 0 | 0 | 60 | 74 | 60 | 74 |
| 152573 | 22 | 28 | 0 | 0 | 22 | 28 | 22 | 28 |
| 152574 | 24 | 27 | 0 | 0 | 24 | 27 | 24 | 27 |
| 152575 | 21 | 28 | 0 | 0 | 21 | 28 | 21 | 28 |
| 152576 | 48 | 47 | 0 | 0 | 48 | 47 | 48 | 48 |
| 152577 | 29 | 27 | 0 | 0 | 29 | 27 | 29 | 27 |
| 152579 | 61 | 66 | 0 | 0 | 61 | 66 | 69 | 78 |
| 152580 | 63 | 66 | 0 | 0 | 63 | 66 | 63 | 66 |
| 152581 | 49 | 65 | 0 | 0 | 49 | 65 | 50 | 70 |
| 152583 | 31 | 36 | 0 | 0 | 31 | 36 | 31 | 36 |
| 152584 | 16 | 17 | 0 | 0 | 16 | 17 | 16 | 17 |
| 152585 | 66 | 66 | 0 | 0 | 66 | 66 | 66 | 66 |
| 152586 | 41 | 36 | 0 | 0 | 41 | 36 | 41 | 36 |
| 152587 | 14 | 18 | 0 | 0 | 14 | 18 | 15 | 18 |
| 152589 | 23 | 28 | 0 | 0 | 23 | 28 | 23 | 28 |
| 152590 | 10 | 17 | 0 | 0 | 10 | 17 | 10 | 17 |
| 152591# | 0 | 37 | 0 | 0 | 0 | 37 | 0 | 37 |
| 152592# | 0 | 106 | 0 | 0 | 0 | 106 | 0 | 106 |
| 152593# | 0 | 68 | 0 | 0 | 0 | 68 | 0 | 68 |

Dialysis Modality
Number of living patients by modality by dialysis facility
in-center as of December 31, 2005 and December 31, 2006
In-Center

| | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|-----------------|-------------|-------------|----------|----------|-------------|-------------|-------------------------------|-------------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | |
| 152594# | 0 | 64 | 0 | 0 | 0 | 64 | 0 | 64 |
| 152595# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 |
| 152597# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| 152598# | 0 | 26 | 0 | 0 | 0 | 26 | 0 | 26 |
| 152599# | 0 | 13 | 0 | 0 | 0 | 13 | 0 | 13 |
| 152600# | 0 | 9 | 0 | 0 | 0 | 9 | 0 | 9 |
| 152601# | 0 | 105 | 0 | 0 | 0 | 105 | 0 | 142 |
| 152602# | 0 | 23 | 0 | 0 | 0 | 23 | 0 | 23 |
| 153509 | 9 | 0 | 0 | 0 | 9 | 0 | 9 | 0 |
| 153510 | 156 | 159 | 0 | 0 | 156 | 159 | 252 | 264 |
| 153511 | 32 | 30 | 0 | 0 | 32 | 30 | 32 | 30 |
| 153512 | 22 | 0 | 0 | 0 | 22 | 0 | 22 | 0 |
| 153514 | 45 | 39 | 0 | 0 | 45 | 39 | 45 | 39 |
| 153515 | 62 | 64 | 0 | 0 | 62 | 64 | 62 | 64 |
| 153516 | 27 | 0 | 0 | 0 | 27 | 0 | 27 | 0 |
| 153518# | 0 | 23 | 0 | 0 | 0 | 23 | 0 | 23 |
| 153519# | 0 | 7 | 0 | 0 | 0 | 7 | 0 | 9 |
| 153520# | 0 | 18 | 0 | 0 | 0 | 18 | 0 | 18 |
| IN Total | 5762 | 6064 | 5 | 1 | 5767 | 6065 | 6429 | 6763 |
| 180017 | 36 | 54 | 0 | 0 | 36 | 54 | 36 | 54 |
| 180035 | 40 | 43 | 0 | 0 | 40 | 43 | 40 | 43 |
| 180040 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18005F | 25 | 23 | 0 | 0 | 25 | 23 | 25 | 23 |
| 180093 | 65 | 78 | 0 | 0 | 65 | 78 | 69 | 80 |
| 182501 | 181 | 175 | 0 | 1 | 181 | 176 | 203 | 208 |
| 182502 | 54 | 57 | 0 | 0 | 54 | 57 | 62 | 66 |
| 182503 | 110 | 108 | 0 | 0 | 110 | 108 | 110 | 108 |
| 182504 | 102 | 110 | 0 | 0 | 102 | 110 | 120 | 131 |
| 182505 | 89 | 91 | 0 | 1 | 89 | 92 | 101 | 108 |
| 182507 | 47 | 44 | 0 | 0 | 47 | 44 | 49 | 45 |
| 182508 | 46 | 57 | 0 | 0 | 46 | 57 | 55 | 63 |
| 182509 | 44 | 39 | 0 | 0 | 44 | 39 | 44 | 39 |
| 182512 | 58 | 58 | 0 | 0 | 58 | 58 | 58 | 58 |
| 182513 | 55 | 63 | 0 | 0 | 55 | 63 | 55 | 63 |
| 182514 | 68 | 64 | 0 | 0 | 68 | 64 | 68 | 64 |
| 182516 | 81 | 85 | 0 | 0 | 81 | 85 | 90 | 92 |
| 182517 | 60 | 64 | 0 | 0 | 60 | 64 | 63 | 68 |
| 182518 | 54 | 65 | 0 | 0 | 54 | 65 | 54 | 65 |
| 182519 | 53 | 54 | 0 | 0 | 53 | 54 | 60 | 63 |
| 182520 | 55 | 60 | 0 | 0 | 55 | 60 | 58 | 61 |
| 182521 | 91 | 94 | 0 | 0 | 91 | 94 | 91 | 94 |
| 182523 | 68 | 75 | 0 | 0 | 68 | 75 | 68 | 75 |
| 182524 | 97 | 89 | 0 | 1 | 97 | 90 | 107 | 95 |
| 182526 | 49 | 51 | 0 | 0 | 49 | 51 | 49 | 51 |

Dialysis Modality
Number of living patients by modality by dialysis facility
in-center as of December 31, 2005 and December 31, 2006
In-Center

| | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|-----------------|------|------|------|------|-------|------|-------------------------------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | |
| 182527 | 51 | 56 | 0 | 0 | 51 | 56 | 51 | 56 |
| 182529 | 131 | 133 | 0 | 0 | 131 | 133 | 185 | 186 |
| 182530 | 61 | 58 | 0 | 0 | 61 | 58 | 61 | 58 |
| 182532 | 50 | 50 | 0 | 0 | 50 | 50 | 52 | 54 |
| 182533 | 51 | 44 | 0 | 0 | 51 | 44 | 52 | 44 |
| 182534 | 102 | 97 | 0 | 0 | 102 | 97 | 133 | 125 |
| 182535 | 40 | 47 | 0 | 0 | 40 | 47 | 40 | 47 |
| 182536 | 46 | 49 | 0 | 0 | 46 | 49 | 49 | 54 |
| 182537 | 93 | 90 | 0 | 0 | 93 | 90 | 93 | 90 |
| 182538 | 40 | 56 | 0 | 0 | 40 | 56 | 41 | 57 |
| 182539 | 25 | 19 | 0 | 0 | 25 | 19 | 25 | 19 |
| 182540 | 56 | 58 | 0 | 0 | 56 | 58 | 57 | 60 |
| 182541 | 61 | 56 | 0 | 0 | 61 | 56 | 61 | 61 |
| 182542 | 97 | 103 | 0 | 0 | 97 | 103 | 97 | 103 |
| 182543 | 69 | 68 | 0 | 0 | 69 | 68 | 69 | 68 |
| 182544 | 67 | 66 | 0 | 0 | 67 | 66 | 67 | 66 |
| 182547 | 93 | 90 | 0 | 0 | 93 | 90 | 108 | 110 |
| 182548 | 13 | 12 | 0 | 0 | 13 | 12 | 13 | 12 |
| 182549 | 48 | 52 | 0 | 0 | 48 | 52 | 48 | 52 |
| 182550 | 41 | 37 | 0 | 0 | 41 | 37 | 41 | 37 |
| 182551 | 30 | 21 | 0 | 0 | 30 | 21 | 30 | 21 |
| 182552 | 74 | 75 | 0 | 0 | 74 | 75 | 107 | 105 |
| 182553 | 37 | 39 | 0 | 0 | 37 | 39 | 37 | 39 |
| 182555 | 54 | 53 | 0 | 0 | 54 | 53 | 54 | 53 |
| 182556 | 32 | 43 | 0 | 0 | 32 | 43 | 32 | 43 |
| 182557 | 0 | 0 | 0 | 0 | 0 | 0 | 33 | 29 |
| 182558 | 61 | 59 | 0 | 0 | 61 | 59 | 61 | 59 |
| 182559 | 57 | 47 | 0 | 0 | 57 | 47 | 57 | 47 |
| 182560 | 26 | 32 | 0 | 0 | 26 | 32 | 26 | 32 |
| 182561 | 18 | 26 | 0 | 0 | 18 | 26 | 18 | 26 |
| 182562 | 29 | 32 | 0 | 0 | 29 | 32 | 29 | 32 |
| 182563 | 55 | 63 | 0 | 0 | 55 | 63 | 55 | 63 |
| 182564 | 33 | 34 | 0 | 0 | 33 | 34 | 44 | 47 |
| 182565 | 41 | 41 | 0 | 0 | 41 | 41 | 41 | 41 |
| 182566 | 23 | 22 | 0 | 0 | 23 | 22 | 24 | 22 |
| 182567 | 78 | 81 | 0 | 0 | 78 | 81 | 79 | 82 |
| 182568 | 35 | 24 | 0 | 0 | 35 | 24 | 35 | 24 |
| 182569 | 0 | 0 | 0 | 0 | 0 | 0 | 70 | 64 |
| 182570 | 73 | 78 | 0 | 0 | 73 | 78 | 73 | 78 |
| 182571 | 16 | 23 | 0 | 0 | 16 | 23 | 17 | 23 |
| 182572 | 20 | 19 | 0 | 0 | 20 | 19 | 20 | 19 |
| 182573 | 15 | 17 | 0 | 0 | 15 | 17 | 15 | 17 |
| 182574 | 19 | 19 | 0 | 0 | 19 | 19 | 19 | 19 |
| 182575 | 18 | 21 | 0 | 0 | 18 | 21 | 18 | 21 |
| 182576# | 0 | 9 | 0 | 0 | 0 | 9 | 0 | 9 |

Dialysis Modality
Number of living patients by modality by dialysis facility
in-center as of December 31, 2005 and December 31, 2006
In-Center

| | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|-----------------|-------------|-------------|----------|----------|-------------|-------------|-------------------------------|-------------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | |
| 182577# | 0 | 25 | 0 | 0 | 0 | 25 | 0 | 29 |
| 182578# | 0 | 15 | 0 | 0 | 0 | 15 | 0 | 15 |
| 182579# | 0 | 6 | 0 | 0 | 0 | 6 | 0 | 6 |
| 182580# | 0 | 13 | 0 | 0 | 0 | 13 | 0 | 13 |
| 183502 | 47 | 46 | 0 | 0 | 47 | 46 | 47 | 46 |
| KY Total | 3754 | 3925 | 0 | 3 | 3754 | 3928 | 4119 | 4300 |
| 360003 | 25 | 21 | 0 | 0 | 25 | 21 | 25 | 21 |
| 360009 | 65 | 62 | 0 | 0 | 65 | 62 | 87 | 82 |
| 360015 | 58 | 57 | 0 | 0 | 58 | 57 | 58 | 57 |
| 360024 | 102 | 106 | 0 | 0 | 102 | 106 | 102 | 106 |
| 360037 | 60 | 59 | 0 | 0 | 60 | 59 | 60 | 59 |
| 36003F | 14 | 13 | 0 | 0 | 14 | 13 | 16 | 16 |
| 360048 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 2 |
| 36004F | 72 | 56 | 0 | 0 | 72 | 56 | 73 | 59 |
| 360051 | 74 | 13 | 0 | 0 | 74 | 13 | 74 | 13 |
| 360053 | 99 | 92 | 0 | 0 | 99 | 92 | 100 | 92 |
| 360064 | 0 | 0 | | | 0 | 0 | 0 | 0 |
| 360066^ | 0 | 0 | | 0 | 0 | 0 | 0 | 0 |
| 360068 | 9 | 10 | 0 | 0 | 9 | 10 | 9 | 10 |
| 36007F | 36 | 36 | 0 | 0 | 36 | 36 | 37 | 39 |
| 360084 | 24 | 25 | 0 | 0 | 24 | 25 | 24 | 25 |
| 360085 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 360095 | 51 | 50 | 0 | 0 | 51 | 50 | 55 | 55 |
| 360099 | 18 | 15 | 0 | 0 | 18 | 15 | 18 | 15 |
| 360112 | 22 | 22 | 0 | 0 | 22 | 22 | 22 | 22 |
| 360123 | 54 | 50 | 0 | 0 | 54 | 50 | 54 | 50 |
| 360134 | 72 | 84 | 0 | 0 | 72 | 84 | 72 | 84 |
| 360137 | 54 | 51 | 0 | 0 | 54 | 51 | 116 | 104 |
| 360141 | 0 | 0 | 0 | 0 | 0 | 0 | 41 | 35 |
| 360163 | 100 | 84 | 0 | 0 | 100 | 84 | 100 | 84 |
| 360180 | 6 | 5 | 0 | 0 | 6 | 5 | 6 | 5 |
| 360211 | 48 | 44 | 0 | 0 | 48 | 44 | 48 | 44 |
| 360229 | 7 | 5 | 0 | 0 | 7 | 5 | 14 | 11 |
| 362500 | 300 | 306 | 0 | 0 | 300 | 306 | 300 | 306 |
| 362501 | 65 | 52 | 0 | 0 | 65 | 52 | 65 | 52 |
| 362502 | 155 | 160 | 0 | 0 | 155 | 160 | 155 | 160 |
| 362503 | 108 | 101 | 0 | 0 | 108 | 101 | 108 | 101 |
| 362504 | 108 | 109 | 0 | 0 | 108 | 109 | 140 | 144 |
| 362505 | 143 | 150 | 0 | 0 | 143 | 150 | 143 | 150 |
| 362506 | 20 | 0 | 0 | 0 | 20 | 0 | 20 | 0 |
| 362508 | 69 | 80 | 0 | 0 | 69 | 80 | 94 | 101 |
| 362509 | 120 | 115 | 0 | 0 | 121 | 115 | 135 | 129 |
| 362510 | 59 | 42 | 0 | 0 | 59 | 42 | 59 | 42 |
| 362512 | 137 | 166 | 0 | 0 | 137 | 166 | 157 | 186 |
| | | | | 325 | | | | |

Dialysis Modality
Number of living patients by modality by dialysis facility
in-center as of December 31, 2005 and December 31, 2006
In-Center

| | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|-----------------|------|------|------|------|-------|------|-------------------------------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | |
| 362514 | 22 | 22 | 0 | 0 | 22 | 22 | 26 | 23 |
| 362516 | 54 | 53 | 0 | 0 | 54 | 53 | 58 | 59 |
| 362517 | 143 | 138 | 0 | 0 | 143 | 138 | 143 | 138 |
| 362518 | 94 | 99 | 0 | 0 | 94 | 99 | 125 | 134 |
| 362519 | 81 | 84 | 0 | 0 | 81 | 84 | 81 | 84 |
| 362520 | 48 | 59 | 0 | 0 | 48 | 59 | 64 | 70 |
| 362521 | 90 | 88 | 0 | 0 | 90 | 88 | 90 | 89 |
| 362522 | 107 | 104 | 0 | 0 | 107 | 104 | 107 | 104 |
| 362523 | 71 | 73 | 0 | 0 | 71 | 73 | 71 | 73 |
| 362524 | 121 | 121 | 0 | 0 | 121 | 121 | 121 | 121 |
| 362525 | 1 | 0 | 0 | 0 | 1 | 0 | 51 | 50 |
| 362526 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 15 |
| 362528 | 75 | 81 | 0 | 0 | 75 | 81 | 75 | 81 |
| 362529 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 16 |
| 362530 | 53 | 68 | 0 | 0 | 53 | 68 | 53 | 68 |
| 362531 | 76 | 73 | 0 | 0 | 76 | 73 | 76 | 73 |
| 362533 | 0 | 0 | 0 | 0 | 0 | 0 | 45 | 31 |
| 362534 | 26 | 24 | 0 | 0 | 26 | 24 | 26 | 24 |
| 362535 | 32 | 36 | 0 | 0 | 32 | 36 | 32 | 36 |
| 362536 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 12 |
| 362537 | 60 | 68 | 0 | 0 | 60 | 68 | 60 | 68 |
| 362539 | 47 | 54 | 0 | 0 | 47 | 54 | 49 | 56 |
| 362541 | 0 | 0 | 0 | 0 | 0 | 0 | 57 | 90 |
| 362542 | 0 | 0 | 0 | 0 | 0 | 0 | 52 | 0 |
| 362543 | 113 | 125 | 0 | 0 | 113 | 125 | 148 | 162 |
| 362545 | 37 | 33 | 0 | 0 | 37 | 33 | 37 | 33 |
| 362547 | 76 | 71 | 0 | 0 | 76 | 71 | 110 | 101 |
| 362548 | 41 | 43 | 0 | 0 | 41 | 43 | 41 | 43 |
| 362549 | 85 | 77 | 0 | 0 | 85 | 77 | 93 | 84 |
| 362550 | 37 | 30 | 0 | 0 | 37 | 30 | 41 | 33 |
| 362551 | 54 | 60 | 0 | 0 | 54 | 60 | 54 | 60 |
| 362552 | 49 | 52 | 0 | 0 | 49 | 52 | 52 | 57 |
| 362553 | 258 | 257 | 0 | 0 | 258 | 257 | 258 | 257 |
| 362554 | 74 | 80 | 0 | 0 | 74 | 80 | 80 | 88 |
| 362555 | 47 | 56 | 0 | 0 | 47 | 56 | 48 | 56 |
| 362556 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 27 |
| 362557 | 42 | 44 | 0 | 0 | 42 | 44 | 42 | 44 |
| 362558 | 110 | 97 | 0 | 0 | 110 | 97 | 110 | 97 |
| 362559 | 80 | 88 | 0 | 0 | 80 | 88 | 97 | 104 |
| 362560 | 56 | 56 | 0 | 0 | 56 | 56 | 56 | 56 |
| 362561 | 43 | 48 | 0 | 0 | 43 | 48 | 62 | 67 |
| 362562 | 56 | 68 | 0 | 0 | 56 | 68 | 56 | 68 |
| 362563 | 31 | 34 | 0 | 0 | 31 | 34 | 31 | 34 |
| 362564 | 19 | 27 | 0 | 0 | 19 | 27 | 19 | 27 |
| 362566 | 38 | 37 | 0 | 0 | 38 | 37 | 40 | 43 |

Dialysis Modality
Number of living patients by modality by dialysis facility
in-center as of December 31, 2005 and December 31, 2006
In-Center

| | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|-----------------|------|------|------|------|-------|------|-------------------------------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | |
| 362567 | 111 | 120 | 0 | 0 | 111 | 120 | 111 | 120 |
| 362568 | 114 | 112 | 0 | 0 | 114 | 112 | 114 | 112 |
| 362569 | 239 | 238 | 0 | 0 | 239 | 238 | 239 | 238 |
| 362570 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 63 |
| 362571 | 33 | 18 | 0 | 0 | 33 | 18 | 33 | 18 |
| 362572 | 116 | 93 | 0 | 0 | 116 | 93 | 116 | 93 |
| 362573 | 12 | 0 | 0 | 0 | 12 | 0 | 13 | 0 |
| 362574 | 124 | 128 | 0 | 0 | 124 | 128 | 124 | 128 |
| 362575 | 53 | 47 | 0 | 0 | 53 | 47 | 61 | 52 |
| 362576 | 84 | 84 | 0 | 0 | 84 | 84 | 90 | 88 |
| 362577 | 200 | 206 | 0 | 0 | 200 | 206 | 200 | 206 |
| 362578 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 14 |
| 362579 | 83 | 75 | 0 | 0 | 83 | 75 | 107 | 98 |
| 362580 | 60 | 59 | 0 | 0 | 60 | 59 | 60 | 59 |
| 362581 | 78 | 70 | 0 | 0 | 78 | 70 | 78 | 70 |
| 362582 | 214 | 210 | 0 | 0 | 214 | 210 | 214 | 210 |
| 362583 | 52 | 52 | 0 | 0 | 52 | 52 | 52 | 52 |
| 362584 | 73 | 74 | 0 | 0 | 73 | 74 | 73 | 74 |
| 362585 | 100 | 91 | 0 | 0 | 100 | 91 | 100 | 91 |
| 362587 | 73 | 62 | 0 | 0 | 73 | 62 | 74 | 63 |
| 362589 | 106 | 84 | 0 | 0 | 106 | 84 | 129 | 111 |
| 362590 | 79 | 76 | 0 | 0 | 79 | 76 | 79 | 76 |
| 362591 | 117 | 117 | 0 | 0 | 117 | 117 | 117 | 117 |
| 362592 | 74 | 87 | 0 | 0 | 74 | 87 | 93 | 108 |
| 362593 | 128 | 126 | 0 | 0 | 128 | 126 | 128 | 126 |
| 362594 | 61 | 53 | 0 | 0 | 61 | 53 | 69 | 63 |
| 362595 | 195 | 204 | 0 | 0 | 195 | 204 | 196 | 204 |
| 362596 | 22 | 16 | 0 | 0 | 22 | 16 | 41 | 24 |
| 362597 | 38 | 32 | 0 | 0 | 38 | 32 | 38 | 32 |
| 362598 | 113 | 109 | 0 | 0 | 113 | 109 | 171 | 182 |
| 362599 | 40 | 47 | 0 | 0 | 40 | 47 | 40 | 47 |
| 362600 | 126 | 115 | 0 | 0 | 126 | 115 | 147 | 142 |
| 362602 | 72 | 77 | 0 | 0 | 72 | 77 | 72 | 77 |
| 362603 | 50 | 56 | 0 | 0 | 50 | 56 | 50 | 56 |
| 362604 | 118 | 113 | 0 | 0 | 118 | 113 | 118 | 113 |
| 362607 | 144 | 139 | 0 | 0 | 144 | 139 | 153 | 147 |
| 362608 | 0 | 0 | 0 | 0 | 0 | 0 | 32 | 23 |
| 362609 | 44 | 37 | 0 | 0 | 44 | 37 | 44 | 37 |
| 362610 | 58 | 59 | 0 | 0 | 58 | 59 | 75 | 76 |
| 362611 | 120 | 119 | 0 | 0 | 120 | 119 | 120 | 119 |
| 362612 | 139 | 143 | 0 | 0 | 139 | 143 | 139 | 143 |
| 362613 | 67 | 59 | 0 | 0 | 67 | 59 | 96 | 99 |
| 362614 | 29 | 35 | 0 | 0 | 29 | 35 | 32 | 37 |
| 362615 | 67 | 75 | 0 | 0 | 67 | 75 | 67 | 75 |
| 362616 | 33 | 33 | 0 | 0 | 33 | 33 | 33 | 33 |

Dialysis Modality
Number of living patients by modality by dialysis facility
in-center as of December 31, 2005 and December 31, 2006
In-Center

| | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|-----------------|------|------|------|------|-------|------|-------------------------------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | |
| 362617 | 36 | 34 | 0 | 0 | 36 | 34 | 36 | 34 |
| 362618 | 60 | 59 | 0 | 0 | 60 | 59 | 60 | 59 |
| 362619 | 110 | 116 | 0 | 0 | 110 | 116 | 110 | 116 |
| 362620 | 118 | 126 | 0 | 0 | 118 | 126 | 118 | 126 |
| 362621 | 61 | 62 | 0 | 0 | 61 | 62 | 61 | 62 |
| 362622 | 49 | 47 | 0 | 0 | 49 | 47 | 49 | 47 |
| 362623 | 59 | 66 | 0 | 0 | 59 | 66 | 59 | 66 |
| 362624 | 76 | 71 | 0 | 0 | 76 | 71 | 76 | 71 |
| 362625 | 49 | 39 | 0 | 0 | 49 | 39 | 67 | 56 |
| 362626 | 39 | 42 | 0 | 0 | 39 | 42 | 39 | 42 |
| 362627 | 114 | 133 | 0 | 0 | 114 | 133 | 118 | 140 |
| 362628 | 86 | 93 | 0 | 0 | 86 | 93 | 86 | 93 |
| 362629 | 54 | 68 | 0 | 0 | 54 | 68 | 55 | 69 |
| 362630 | 43 | 54 | 0 | 0 | 43 | 54 | 43 | 55 |
| 362631 | 68 | 65 | 0 | 0 | 68 | 65 | 68 | 65 |
| 362632 | 23 | 17 | 0 | 0 | 23 | 17 | 23 | 17 |
| 362633 | 53 | 60 | 0 | 0 | 53 | 60 | 53 | 60 |
| 362634 | 0 | 0 | 0 | 0 | 0 | 0 | 33 | 24 |
| 362635 | 96 | 105 | 0 | 0 | 96 | 105 | 96 | 105 |
| 362636 | 71 | 79 | 0 | 0 | 71 | 79 | 71 | 79 |
| 362637 | 58 | 57 | 0 | 0 | 58 | 57 | 58 | 57 |
| 362638 | 23 | 22 | 0 | 0 | 23 | 22 | 23 | 22 |
| 362639 | 36 | 30 | 0 | 0 | 36 | 30 | 36 | 30 |
| 362640 | 52 | 51 | 0 | 0 | 52 | 51 | 52 | 51 |
| 362641 | 69 | 72 | 0 | 0 | 69 | 72 | 69 | 72 |
| 362642 | 47 | 35 | 0 | 0 | 47 | 35 | 49 | 36 |
| 362643 | 64 | 62 | 0 | 0 | 64 | 62 | 73 | 71 |
| 362644 | 48 | 55 | 0 | 0 | 48 | 55 | 51 | 59 |
| 362645 | 17 | 35 | 0 | 0 | 17 | 35 | 20 | 42 |
| 362646 | 70 | 70 | 0 | 0 | 70 | 70 | 70 | 71 |
| 362647 | 48 | 68 | 0 | 0 | 48 | 68 | 48 | 68 |
| 362648 | 90 | 89 | 0 | 0 | 90 | 89 | 108 | 104 |
| 362649 | 72 | 67 | 0 | 0 | 72 | 67 | 81 | 76 |
| 362650 | 48 | 66 | 0 | 0 | 48 | 66 | 48 | 66 |
| 362651 | 43 | 42 | 0 | 0 | 43 | 42 | 43 | 42 |
| 362652 | 35 | 39 | 0 | 0 | 35 | 39 | 35 | 39 |
| 362653 | 91 | 96 | 0 | 0 | 91 | 96 | 98 | 103 |
| 362654 | 34 | 40 | 0 | 0 | 34 | 40 | 34 | 40 |
| 362655 | 44 | 41 | 0 | 0 | 44 | 41 | 44 | 41 |
| 362656 | 69 | 74 | 0 | 0 | 69 | 74 | 132 | 130 |
| 362657 | 82 | 92 | 0 | 0 | 82 | 92 | 106 | 116 |
| 362658 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 14 |
| 362659 | 32 | 35 | 0 | 0 | 32 | 35 | 32 | 35 |
| 362660 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 9 |
| 362661 | 34 | 49 | 0 | 0 | 34 | 49 | 34 | 49 |

Dialysis Modality
Number of living patients by modality by dialysis facility
in-center as of December 31, 2005 and December 31, 2006
In-Center

| | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|-----------------|--------------|--------------|----------|----------|--------------|--------------|-------------------------------|--------------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | |
| 362662 | 46 | 42 | 0 | 0 | 46 | 42 | 46 | 42 |
| 362663 | 18 | 20 | 0 | 0 | 18 | 20 | 18 | 20 |
| 362664 | 19 | 30 | 0 | 0 | 19 | 30 | 19 | 30 |
| 362665 | 22 | 27 | 0 | 0 | 22 | 27 | 22 | 27 |
| 362666 | 42 | 49 | 0 | 0 | 42 | 49 | 42 | 49 |
| 362667 | 27 | 22 | 0 | 0 | 27 | 22 | 27 | 23 |
| 362668 | 34 | 45 | 0 | 0 | 34 | 45 | 34 | 46 |
| 362669 | 54 | 70 | 0 | 0 | 54 | 70 | 55 | 71 |
| 362670 | 22 | 28 | 0 | 0 | 22 | 28 | 23 | 30 |
| 362671 | 22 | 23 | 0 | 0 | 22 | 23 | 28 | 32 |
| 362672 | 28 | 37 | 0 | 0 | 28 | 37 | 28 | 37 |
| 362673 | 20 | 23 | 0 | 0 | 20 | 23 | 23 | 23 |
| 362674 | 22 | 22 | 0 | 0 | 22 | 22 | 22 | 22 |
| 362675 | 21 | 25 | 0 | 0 | 21 | 25 | 21 | 25 |
| 362676 | 7 | 4 | 0 | 0 | 7 | 4 | 7 | 4 |
| 362677 | 74 | 85 | 0 | 0 | 74 | 85 | 79 | 93 |
| 362678 | 60 | 81 | 0 | 0 | 60 | 81 | 60 | 81 |
| 362679 | 10 | 45 | 0 | 0 | 10 | 45 | 10 | 45 |
| 362680 | 9 | 24 | 0 | 0 | 9 | 24 | 9 | 24 |
| 362681 | 12 | 30 | 0 | 0 | 12 | 30 | 12 | 30 |
| 362682 | 2 | 30 | 0 | 0 | 2 | 30 | 2 | 30 |
| 362683# | 0 | 21 | 0 | 0 | 0 | 21 | 0 | 21 |
| 362684# | 0 | 27 | 0 | 0 | 0 | 27 | 0 | 27 |
| 362685# | 0 | 22 | 0 | 0 | 0 | 22 | 0 | 22 |
| 362686# | 0 | 32 | 0 | 0 | 0 | 32 | 0 | 32 |
| 362687# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32 |
| 362688# | 0 | 38 | 0 | 0 | 0 | 38 | 0 | 38 |
| 362689# | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| 362690# | 0 | 13 | 0 | 0 | 0 | 13 | 0 | 13 |
| 362691# | 0 | 10 | 0 | 0 | 0 | 10 | 0 | 10 |
| 363300 | 14 | 13 | 0 | 0 | 14 | 13 | 28 | 22 |
| 363303 | 2 | 3 | 0 | 0 | 2 | 3 | 5 | 5 |
| 363304 | 7 | 13 | 0 | 0 | 7 | 13 | 10 | 16 |
| 363501 | 90 | 94 | 0 | 0 | 90 | 94 | 90 | 94 |
| 363504 | 41 | 45 | 0 | 0 | 41 | 45 | 41 | 45 |
| 363507^ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 363508^ | 0 | 0 | | 0 | 0 | 0 | 0 | 0 |
| 363509 | 89 | 89 | 0 | 0 | 89 | 89 | 101 | 109 |
| 363510 | 51 | 47 | 0 | 0 | 51 | 47 | 51 | 47 |
| 364000 | 3 | 6 | 0 | 0 | 3 | 6 | 3 | 6 |
| 365604# | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 8 |
| OH Total | 12099 | 12482 | 0 | 0 | 12100 | 12482 | 13426 | 13796 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| <p style="text-align: center;">Dialysis Modality Number of living patients by modality by dialysis facility in-center as of December 31, 2005 and December 31, 2006 <i>In-Center</i></p> | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

| | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|----------------------|--------------|--------------|----------|----------|--------------|--------------|----------------------------|--------------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | |
| Network Total | 21615 | 22471 | 5 | 4 | 21621 | 22475 | 23974 | 24859 |

Source of Information: Facility Survey (HCFA 2744) and Network SIMS Database

*Total from Table #3 plus total from Table #4 (for last column of report year)

Date of Preparation: August 2007

This table cannot be compared to the HCFA Facility Survey because the HCFA Facility Survey is limited to only Medicare approved facilities. This table includes 209 Veterans Affairs Facility patients for 2005 and 195 Veterans Affairs Facility patients for 2006.

Provider not operational in 2005

^ Provider not operational in 2006

Dialysis Modality
Number of living patients by modality by dialysis facility
in-center as of December 31, 2005 and December 31, 2006
In-Center

| Provider | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|----------|------|------|------|------|-------|------|-------------------------------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| 140010 | 0 | 0 | 0 | 1 | 0 | 1 | 40 | 38 |
| 140015 | 72 | 87 | 0 | 0 | 72 | 87 | 84 | 102 |
| 140018 | 64 | 63 | 0 | 0 | 64 | 63 | 64 | 63 |
| 14002F | 26 | 0 | 0 | | 26 | 0 | 26 | 0 |
| 140030 | 61 | 62 | 0 | 0 | 61 | 62 | 63 | 65 |
| 14003F | 1 | 20 | | 0 | 1 | 20 | 1 | 20 |
| 14007F | 63 | 74 | | | 64 | 75 | 69 | 79 |
| 140088 | 138 | 135 | 0 | 0 | 138 | 135 | 138 | 136 |
| 140108 | 95 | 97 | 0 | 0 | 95 | 97 | 112 | 124 |
| 140117 | 70 | 64 | 0 | 0 | 70 | 64 | 70 | 64 |
| 140119 | 7 | 5 | 0 | 0 | 7 | 5 | 10 | 7 |
| 140124 | 100 | 91 | 0 | 0 | 100 | 91 | 100 | 91 |
| 140148 | 5 | 3 | 0 | 0 | 5 | 3 | 5 | 3 |
| 140150 | 140 | 136 | 0 | 0 | 140 | 136 | 159 | 155 |
| 140155 | 115 | 125 | 0 | 0 | 115 | 125 | 152 | 168 |
| 140213 | 93 | 92 | 0 | 0 | 93 | 92 | 93 | 92 |
| 140276 | 151 | 149 | 0 | 0 | 151 | 149 | 166 | 169 |
| 142500 | 50 | 58 | 0 | 0 | 50 | 58 | 50 | 58 |
| 142501 | 111 | 112 | 0 | 0 | 111 | 112 | 111 | 112 |
| 142502 | 106 | 112 | 0 | 0 | 107 | 113 | 297 | 336 |
| 142503 | 104 | 103 | 0 | 0 | 104 | 103 | 114 | 112 |
| 142504 | 159 | 161 | 0 | 0 | 159 | 161 | 174 | 173 |
| 142505 | 67 | 77 | 0 | 0 | 67 | 77 | 78 | 91 |
| 142506 | 125 | 120 | 0 | 0 | 125 | 120 | 125 | 120 |
| 142507 | 138 | 131 | 0 | 0 | 138 | 131 | 138 | 132 |
| 142508 | 182 | 192 | 0 | 0 | 182 | 192 | 182 | 192 |
| 142509 | 91 | 82 | 0 | 0 | 91 | 82 | 100 | 90 |
| 142511 | 53 | 49 | 0 | 0 | 53 | 49 | 53 | 49 |
| 142514 | 100 | 96 | 0 | 0 | 100 | 96 | 106 | 101 |
| 142515 | 96 | 99 | 0 | 0 | 96 | 99 | 104 | 109 |
| 142516 | 70 | 96 | 0 | 0 | 70 | 96 | 71 | 96 |
| 142517 | 105 | 118 | 0 | 0 | 105 | 118 | 129 | 134 |
| 142518 | 173 | 156 | 1 | 1 | 174 | 157 | 195 | 175 |
| 142519 | 179 | 178 | 0 | 0 | 179 | 178 | 179 | 178 |
| 142520 | 84 | 88 | 0 | 0 | 84 | 88 | 84 | 88 |
| 142521 | 70 | 69 | 0 | 0 | 70 | 69 | 70 | 69 |
| 142522 | 83 | 112 | 0 | 0 | 83 | 112 | 83 | 112 |
| 142523 | 52 | 46 | 0 | 0 | 52 | 46 | 52 | 46 |
| 142524 | 132 | 125 | 0 | 0 | 132 | 125 | 132 | 125 |
| 142525 | 99 | 83 | 0 | 0 | 99 | 83 | 99 | 83 |
| 142526 | 152 | 126 | 0 | 0 | 152 | 126 | 159 | 132 |
| 142527 | 112 | 128 | 0 | 0 | 112 | 128 | 123 | 138 |
| 142528 | 104 | 115 | 0 | 0 | 104 | 115 | 104 | 115 |
| 142529 | 98 | 103 | 0 | 0 | 98 | 103 | 98 | 104 |
| 142530 | 221 | 222 | 0 | 0 | 221 | 222 | 222 | 222 |

Dialysis Modality
Number of living patients by modality by dialysis facility
in-center as of December 31, 2005 and December 31, 2006
In-Center

| | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|-----------------|------|------|------|------|-------|------|-------------------------------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | |
| 142531 | 56 | 59 | 0 | 0 | 56 | 59 | 56 | 59 |
| 142533 | 146 | 148 | 0 | 0 | 146 | 148 | 169 | 167 |
| 142534 | 108 | 107 | 0 | 0 | 108 | 107 | 109 | 107 |
| 142535 | 61 | 61 | 0 | 0 | 61 | 61 | 61 | 62 |
| 142536 | 172 | 160 | 0 | 0 | 172 | 160 | 193 | 174 |
| 142537 | 84 | 81 | 0 | 0 | 84 | 81 | 86 | 84 |
| 142538 | 163 | 143 | 0 | 0 | 163 | 143 | 163 | 143 |
| 142539 | 107 | 111 | 0 | 0 | 107 | 111 | 122 | 120 |
| 142540 | 123 | 111 | 0 | 0 | 123 | 111 | 184 | 199 |
| 142541 | 60 | 60 | 0 | 0 | 60 | 60 | 77 | 83 |
| 142542 | 65 | 68 | 0 | 0 | 65 | 68 | 73 | 77 |
| 142543 | 82 | 83 | 0 | 0 | 82 | 83 | 102 | 98 |
| 142544 | 82 | 77 | 0 | 0 | 82 | 77 | 82 | 77 |
| 142545 | 139 | 153 | 0 | 0 | 139 | 153 | 183 | 179 |
| 142546 | 39 | 47 | 0 | 0 | 39 | 47 | 49 | 55 |
| 142547 | 69 | 77 | 0 | 0 | 69 | 77 | 69 | 77 |
| 142548 | 101 | 94 | 0 | 0 | 101 | 94 | 101 | 94 |
| 142549 | 78 | 77 | 0 | 0 | 78 | 77 | 87 | 83 |
| 142550 | 89 | 91 | 0 | 0 | 89 | 91 | 89 | 91 |
| 142551 | 90 | 96 | 0 | 0 | 90 | 96 | 90 | 96 |
| 142552 | 69 | 55 | 0 | 0 | 69 | 55 | 69 | 56 |
| 142553 | 67 | 75 | 0 | 0 | 67 | 75 | 67 | 75 |
| 142554 | 61 | 61 | 0 | 0 | 61 | 61 | 65 | 62 |
| 142555 | 84 | 91 | 1 | 1 | 85 | 92 | 96 | 97 |
| 142558 | 100 | 87 | 0 | 0 | 100 | 87 | 125 | 112 |
| 142559 | 65 | 71 | 0 | 1 | 65 | 72 | 72 | 80 |
| 142560 | 0 | 6 | 0 | 0 | 0 | 6 | 60 | 66 |
| 142561 | 73 | 65 | 0 | 0 | 73 | 65 | 73 | 69 |
| 142562 | 85 | 83 | 0 | 0 | 85 | 83 | 153 | 144 |
| 142563 | 85 | 78 | 0 | 0 | 85 | 78 | 85 | 78 |
| 142564 | 53 | 59 | 0 | 0 | 53 | 59 | 53 | 59 |
| 142565 | 33 | 33 | 0 | 0 | 33 | 33 | 34 | 33 |
| 142566 | 78 | 79 | 0 | 0 | 78 | 79 | 78 | 79 |
| 142567 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 6 |
| 142568 | 132 | 142 | 1 | 1 | 133 | 143 | 148 | 156 |
| 142569 | 106 | 102 | 0 | 0 | 106 | 102 | 106 | 102 |
| 142570 | 33 | 53 | 0 | 0 | 33 | 53 | 36 | 55 |
| 142571 | 42 | 42 | 0 | 0 | 42 | 42 | 42 | 42 |
| 142572 | 83 | 70 | 0 | 0 | 83 | 70 | 83 | 70 |
| 142573 | 49 | 61 | 0 | 0 | 49 | 61 | 54 | 64 |
| 142574 | 127 | 117 | 0 | 0 | 127 | 117 | 127 | 117 |
| 142575 | 92 | 77 | 0 | 0 | 92 | 77 | 92 | 77 |
| 142576 | 47 | 50 | 0 | 0 | 47 | 50 | 47 | 50 |
| 142577 | 95 | 90 | 0 | 0 | 95 | 90 | 95 | 90 |
| 142578 | 22 | 21 | 0 | 0 | 22 | 21 | 22 | 21 |

Dialysis Modality
Number of living patients by modality by dialysis facility
in-center as of December 31, 2005 and December 31, 2006
In-Center

| | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|-----------------|------|------|------|------|-------|------|-------------------------------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | |
| 142579 | 49 | 47 | 0 | 0 | 49 | 47 | 59 | 61 |
| 142580 | 55 | 57 | 0 | 0 | 55 | 57 | 77 | 86 |
| 142581 | 38 | 45 | 0 | 0 | 38 | 45 | 38 | 45 |
| 142582 | 40 | 28 | 0 | 0 | 40 | 28 | 40 | 28 |
| 142583 | 49 | 52 | 0 | 0 | 49 | 52 | 50 | 52 |
| 142584 | 60 | 68 | 0 | 0 | 60 | 68 | 60 | 68 |
| 142585 | 35 | 59 | 0 | 0 | 35 | 59 | 35 | 59 |
| 142586 | 91 | 96 | 0 | 0 | 91 | 96 | 129 | 139 |
| 142587 | 28 | 34 | 0 | 0 | 28 | 34 | 28 | 34 |
| 142588 | 117 | 130 | 0 | 0 | 117 | 130 | 122 | 133 |
| 142589 | 15 | 21 | 0 | 0 | 15 | 21 | 15 | 21 |
| 142590 | 72 | 70 | 0 | 0 | 72 | 70 | 72 | 70 |
| 142591 | 18 | 16 | 0 | 0 | 18 | 16 | 18 | 16 |
| 142592 | 14 | 18 | 0 | 0 | 14 | 18 | 14 | 18 |
| 142593 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 5 |
| 142594 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 34 |
| 142595 | 29 | 32 | 0 | 0 | 29 | 32 | 29 | 32 |
| 142596 | 23 | 27 | 0 | 0 | 23 | 27 | 23 | 27 |
| 142597 | 215 | 218 | 0 | 0 | 215 | 218 | 244 | 246 |
| 142598 | 74 | 68 | 0 | 0 | 74 | 68 | 77 | 68 |
| 142599 | 50 | 46 | 0 | 0 | 50 | 46 | 53 | 50 |
| 142600 | 68 | 66 | 0 | 0 | 68 | 66 | 71 | 70 |
| 142601 | 127 | 136 | 0 | 0 | 127 | 136 | 146 | 152 |
| 142602 | 83 | 69 | 0 | 0 | 83 | 69 | 83 | 69 |
| 142603 | 38 | 35 | 0 | 0 | 38 | 35 | 38 | 35 |
| 142604 | 14 | 10 | 0 | 0 | 14 | 10 | 29 | 22 |
| 142605 | 86 | 99 | 0 | 0 | 86 | 99 | 86 | 99 |
| 142606 | 0 | 0 | 0 | 1 | 0 | 1 | 27 | 31 |
| 142607 | 71 | 71 | 0 | 0 | 71 | 71 | 71 | 71 |
| 142608 | 37 | 42 | 0 | 0 | 37 | 42 | 38 | 42 |
| 142609 | 51 | 47 | 0 | 0 | 51 | 47 | 69 | 60 |
| 142610 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 14 |
| 142611 | 36 | 36 | 0 | 0 | 36 | 36 | 36 | 36 |
| 142612 | 114 | 114 | 0 | 0 | 114 | 114 | 125 | 119 |
| 142613 | 62 | 62 | 0 | 0 | 62 | 62 | 77 | 71 |
| 142614 | 68 | 61 | 0 | 0 | 68 | 61 | 77 | 71 |
| 142615 | 38 | 34 | 0 | 0 | 38 | 34 | 38 | 34 |
| 142616 | 93 | 81 | 0 | 0 | 93 | 81 | 97 | 81 |
| 142617 | 73 | 85 | 0 | 0 | 73 | 85 | 73 | 85 |
| 142618 | 50 | 53 | 0 | 0 | 50 | 53 | 53 | 57 |
| 142619 | 53 | 61 | 0 | 0 | 53 | 61 | 59 | 69 |
| 142620 | 17 | 23 | 0 | 0 | 17 | 23 | 17 | 23 |
| 142621 | 61 | 72 | 0 | 0 | 61 | 72 | 61 | 72 |
| 142622 | 56 | 65 | 0 | 0 | 56 | 65 | 56 | 65 |
| 142623^ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Dialysis Modality
Number of living patients by modality by dialysis facility
in-center as of December 31, 2005 and December 31, 2006
In-Center

| | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|-----------------|------|------|------|------|-------|------|-------------------------------|------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | |
| 142624 | 28 | 17 | 0 | 0 | 28 | 17 | 91 | 17 |
| 142625 | 86 | 89 | 0 | 0 | 86 | 89 | 86 | 90 |
| 142626 | 0 | 0 | | 0 | 0 | 0 | 6 | 5 |
| 142627 | 44 | 41 | 0 | 0 | 44 | 41 | 46 | 43 |
| 142628 | 53 | 58 | 0 | 0 | 53 | 58 | 56 | 58 |
| 142630 | 53 | 55 | 0 | 0 | 53 | 55 | 53 | 55 |
| 142631 | 87 | 98 | 0 | 0 | 87 | 98 | 87 | 98 |
| 142632 | 56 | 67 | 0 | 0 | 56 | 67 | 67 | 76 |
| 142633 | 36 | 44 | 0 | 0 | 36 | 44 | 40 | 50 |
| 142634 | 45 | 62 | 0 | 0 | 46 | 62 | 52 | 69 |
| 142635 | 88 | 85 | 0 | 0 | 88 | 85 | 88 | 86 |
| 142636 | 24 | 27 | 0 | 0 | 24 | 27 | 24 | 27 |
| 142637 | 22 | 23 | 0 | 0 | 22 | 23 | 24 | 29 |
| 142638 | 60 | 50 | 0 | 0 | 60 | 50 | 60 | 51 |
| 142639 | 38 | 49 | 0 | 0 | 38 | 49 | 38 | 50 |
| 142641 | 75 | 74 | 0 | 0 | 75 | 74 | 75 | 74 |
| 142642 | 43 | 49 | 0 | 0 | 43 | 49 | 43 | 49 |
| 142643 | 24 | 25 | 0 | 0 | 24 | 25 | 24 | 25 |
| 142644 | 50 | 56 | 0 | 0 | 50 | 56 | 53 | 59 |
| 142645 | 19 | 14 | 0 | 0 | 19 | 14 | 19 | 14 |
| 142646 | 43 | 72 | 0 | 0 | 43 | 72 | 43 | 73 |
| 142647 | 102 | 102 | 0 | 0 | 102 | 102 | 102 | 102 |
| 142649 | 36 | 52 | 0 | 0 | 36 | 52 | 36 | 52 |
| 142650 | 30 | 42 | 0 | 0 | 30 | 42 | 31 | 42 |
| 142651 | 24 | 23 | 0 | 0 | 24 | 23 | 24 | 23 |
| 142652 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 15 |
| 142653 | 24 | 28 | 0 | 0 | 24 | 28 | 24 | 28 |
| 142654 | 24 | 28 | 0 | 0 | 24 | 28 | 24 | 28 |
| 142655 | 20 | 28 | 0 | 0 | 20 | 28 | 20 | 30 |
| 142656 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 10 |
| 142657^ | 0 | 0 | | 0 | 0 | 0 | 0 | 0 |
| 142658 | 12 | 10 | 0 | 0 | 12 | 10 | 12 | 10 |
| 142659 | 1 | 0 | 0 | 0 | 1 | 0 | 29 | 36 |
| 142660 | 32 | 55 | 0 | 0 | 32 | 55 | 32 | 56 |
| 142661 | 33 | 44 | 0 | 0 | 33 | 44 | 35 | 44 |
| 142662 | 25 | 34 | 0 | 0 | 25 | 34 | 26 | 36 |
| 142663 | 30 | 45 | 0 | 0 | 30 | 45 | 30 | 46 |
| 142664 | 45 | 42 | 0 | 0 | 46 | 43 | 48 | 47 |
| 142665 | 59 | 72 | 0 | 0 | 59 | 72 | 59 | 72 |
| 142666 | 13 | 30 | 0 | 0 | 13 | 30 | 13 | 30 |
| 142667 | 15 | 57 | 0 | 0 | 15 | 57 | 15 | 64 |
| 142668 | 17 | 54 | 0 | 0 | 17 | 54 | 17 | 54 |
| 142669 | 15 | 40 | 0 | 0 | 15 | 40 | 16 | 40 |
| 142670 | 60 | 66 | 0 | 0 | 60 | 66 | 61 | 67 |
| 142671 | 17 | 33 | 0 | 0 | 17 | 33 | 17 | 35 |

Dialysis Modality
Number of living patients by modality by dialysis facility
in-center as of December 31, 2005 and December 31, 2006
In-Center

| | HEMO | | PD | | TOTAL | | TOTAL OF HOME & IN-CENTER* | |
|--------------------------|--------------|--------------|----------|----------|--------------|--------------|-------------------------------|--------------|
| | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 | 2005 | 2006 |
| Provider | | | | | | | | |
| 142672# | 0 | 25 | 0 | 0 | 0 | 25 | 0 | 25 |
| 142673# | 0 | 15 | 0 | 0 | 0 | 15 | 0 | 16 |
| 142675# | 0 | 45 | 0 | 0 | 0 | 45 | 0 | 45 |
| 142676# | 0 | 5 | 0 | 0 | 0 | 5 | 0 | 179 |
| 142677# | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 |
| 142678# | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 2 |
| 143509 | 27 | 23 | 0 | 0 | 27 | 23 | 27 | 23 |
| 143516 | 107 | 114 | 0 | 0 | 107 | 114 | 130 | 139 |
| 143521 | 96 | 88 | 0 | 0 | 96 | 88 | 160 | 152 |
| 143523 | 108 | 110 | 1 | 0 | 109 | 110 | 109 | 113 |
| 143524 | 7 | 0 | 1 | 3 | 8 | 3 | 48 | 55 |
| 143525 | 46 | 51 | 0 | 0 | 46 | 51 | 46 | 51 |
| 143526 | 22 | 20 | 0 | 0 | 22 | 20 | 22 | 20 |
| 143527 | 157 | 165 | 0 | 0 | 157 | 165 | 157 | 166 |
| 143528 | 24 | 31 | 0 | 0 | 24 | 31 | 24 | 31 |
| 143529 | 19 | 21 | 0 | 0 | 19 | 21 | 19 | 21 |
| IL0041^ | 0 | 0 | | 0 | 0 | 0 | 0 | 0 |
| IL0043^ | 0 | 0 | | 0 | 0 | 0 | 0 | 0 |
| IL Total | 12501 | 13041 | 5 | 9 | 12510 | 13053 | 13998 | 14697 |
| Network Total | 12501 | 13041 | 5 | 9 | 12510 | 13053 | 13998 | 14697 |

Source of Information: Facility Survey (HCFA 2744) and Network SIMS Database

*Total from Table #3 plus total from Table #4 (for last column of report year)

Date of Preparation: August 2007

This table cannot be compared to the HCFA Facility Survey because the HCFA Facility Survey is limited to only Medicare approved facilities. This table includes 91 Veterans Affairs Facility patients for 2005 and 95 Veterans Affairs Facility patients for 2006.

Provider not operational in 2005

^ Provider not operational in 2006

Renal Transplant by Transplant Center

Number of transplants performed by transplant center calendar year 2005 and
calendar year 2006

| Transplant Center | TOTAL TRANSPLANTS PERFORMED | | PATIENTS WAITING FOR TRANSPLANT * | |
|-----------------------|--------------------------------|--------------|--------------------------------------|------|
| | 2005 | 2006 | 2005 | 2006 |
| 150056 | 146 | 189 | 0 | 0 |
| 153510 | 167 | 66 | 0 | 0 |
| IN Total | 313 | 255 | | |
| 180040 | 97 | 89 | 97 | 0 |
| 180067 | 65 | 54 | 66 | 0 |
| 180088 | 7 | 6 | | |
| KY Total | 169 | 149 | | |
| 360003 | 57 | 59 | 0 | 0 |
| 360015 | 32 | 43 | 81 | 0 |
| 360048 | 78 | 83 | 0 | 183 |
| 360051 | 23 | 35 | 72 | 78 |
| 360064 | 0 | 0 | | |
| 360085 | 256 | 277 | 0 | 0 |
| 360137 | 80 | 89 | 361 | 366 |
| 360163 | 62 | 53 | 126 | 158 |
| 360180 | 161 | 151 | 686 | 703 |
| 363300 | 12 | 18 | 11 | 0 |
| 363303 | 0 | 1 | 0 | 0 |
| OH Total | 761 | 809 | | |
| NETWORK TOTAL: | 1,243 | 1,213 | | |

Source of information: Network SIMS Database/HCF A-2744

Date of Preparation: August 2007

* These numbers are not added to State or Network totals because some patients may be placed on more than one waiting list. The numbers are only accurate for each center.

Provider not operational in 2005

^ Provider not operational in 2006

Renal Transplant by Transplant Center

Number of transplants performed by transplant center calendar year 2005 and
calendar year 2006

| Transplant Center | TOTAL TRANSPLANTS PERFORMED | | PATIENTS WAITING FOR TRANSPLANT * | |
|-----------------------|--------------------------------|------------|--------------------------------------|------|
| | 2005 | 2006 | 2005 | 2006 |
| 140067 | 49 | 45 | 143 | 0 |
| 140088 | 95 | 85 | 0 | 0 |
| 140119 | 157 | 142 | 0 | 0 |
| 140148 | 39 | 38 | 0 | 233 |
| 140150 | 120 | 101 | 319 | 0 |
| 140276 | 56 | 71 | 0 | 606 |
| 140281 | 267 | 258 | 614 | 677 |
| 143300 | 19 | 25 | 0 | 27 |
| IL Total | 802 | 765 | | |
| NETWORK TOTAL: | 802 | 765 | | |

Source of information: Network SIMS Database/HCF A-2744

Date of Preparation: August 2007

* These numbers are not added to State or Network totals because some patients may be placed on more than one waiting list. The numbers are only accurate for each center.

Provider not operational in 2005

^ Provider not operational in 2006

Renal Transplant Recipients

Renal transplant recipients by transplant type, age, race, gender and primary diagnosis for calendar year 2006

| Age Group | CADAVERIC | LIVING RELATED | LIVING UNRELATED | Total |
|--------------------------|------------|-------------------|---------------------|-------------|
| 00-04 | 2 | 2 | 0 | 4 |
| 05-09 | 2 | 0 | 7 | 9 |
| 10-14 | 3 | 10 | 5 | 18 |
| 15-19 | 17 | 6 | 8 | 31 |
| 20-24 | 12 | 22 | 15 | 49 |
| 25-29 | 25 | 20 | 16 | 61 |
| 30-34 | 35 | 16 | 19 | 70 |
| 35-39 | 58 | 15 | 22 | 95 |
| 40-44 | 66 | 26 | 25 | 117 |
| 45-49 | 78 | 29 | 30 | 137 |
| 50-54 | 81 | 26 | 28 | 135 |
| 55-59 | 105 | 34 | 43 | 182 |
| 60-64 | 84 | 22 | 23 | 129 |
| 65-69 | 71 | 18 | 17 | 106 |
| 70-74 | 33 | 10 | 11 | 54 |
| 75-79 | 12 | 1 | 1 | 14 |
| 80-84 | 1 | 0 | 0 | 1 |
| >=85 | 0 | 0 | 0 | 0 |
| Missing | 0 | 0 | 0 | 0 |
| Total | 685 | 257 | 270 | 1212 |
| Gender | | | | |
| Female | 256 | 107 | 97 | 460 |
| Male | 429 | 150 | 173 | 752 |
| Missing | 0 | 0 | 0 | 0 |
| Total | 685 | 257 | 270 | 1212 |
| Race | | | | |
| American Indian/Al | 3 | 0 | 0 | 3 |
| Asian | 6 | 2 | 1 | 9 |
| Black or African Am | 193 | 45 | 31 | 269 |
| More than one race s | 0 | 2 | 2 | 4 |
| Native Hawaiian or | 1 | 0 | 0 | 1 |
| White | 480 | 208 | 236 | 924 |
| Missing | 2 | 0 | 0 | 2 |
| Total | 685 | 257 | 270 | 1212 |
| Primary Diagnosis | | | | |
| Cystic Kidney | 49 | 23 | 30 | 102 |
| Diabetes | 229 | 50 | 64 | 343 |
| Glomerulonephritis | 97 | 51 | 55 | 203 |
| Hypertension | 137 | 37 | 18 | 192 |
| Other | 99 | 48 | 54 | 201 |
| Other Urologic | 16 | 6 | 7 | 29 |
| Missing | 2 | 0 | 1 | 3 |
| Unknown | 56 | 42 | 41 | 139 |
| Total | 685 | 257 | 270 | 1212 |

Source of information: Network SIMS Database

Date of Preparation: August 2007

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

Diagnosis: Categories are from the HCFA-2728. A diagnosis of 'unknown' is ICD-9 code 7999.

This table includes 0 patients receiving treatment at VA facilities.

Renal Transplant Recipients

Renal transplant recipients by transplant type, age, race, gender and primary diagnosis for calendar year 2006

| Age Group | CADAVERIC | LIVING RELATED | LIVING UNRELATED | Total |
|--------------------------|------------|-------------------|---------------------|------------|
| 00-04 | 3 | 3 | 0 | 6 |
| 05-09 | 2 | 1 | 0 | 3 |
| 10-14 | 7 | 2 | 2 | 11 |
| 15-19 | 16 | 10 | 4 | 30 |
| 20-24 | 8 | 11 | 3 | 22 |
| 25-29 | 12 | 19 | 9 | 40 |
| 30-34 | 28 | 10 | 7 | 45 |
| 35-39 | 30 | 21 | 10 | 61 |
| 40-44 | 37 | 28 | 10 | 75 |
| 45-49 | 51 | 23 | 14 | 88 |
| 50-54 | 66 | 27 | 17 | 110 |
| 55-59 | 64 | 26 | 11 | 101 |
| 60-64 | 53 | 24 | 17 | 94 |
| 65-69 | 39 | 17 | 6 | 62 |
| 70-74 | 10 | 9 | 3 | 22 |
| 75-79 | 7 | 2 | 0 | 9 |
| 80-84 | 0 | 0 | 1 | 1 |
| >=85 | 0 | 0 | 0 | 0 |
| Missing | 0 | 0 | 0 | 0 |
| Total | 433 | 233 | 114 | 780 |
| Gender | | | | |
| Female | 164 | 93 | 43 | 300 |
| Male | 269 | 140 | 71 | 480 |
| Missing | 0 | 0 | 0 | 0 |
| Total | 433 | 233 | 114 | 780 |
| Race | | | | |
| American Indian/Al | 0 | 0 | 0 | 0 |
| Asian | 18 | 5 | 3 | 26 |
| Black or African Am | 171 | 56 | 30 | 257 |
| More than one race s | 0 | 0 | 2 | 2 |
| Native Hawaiian or | 1 | 1 | 1 | 3 |
| White | 236 | 157 | 75 | 468 |
| Missing | 7 | 14 | 3 | 24 |
| Total | 433 | 233 | 114 | 780 |
| Primary Diagnosis | | | | |
| Cystic Kidney | 20 | 15 | 11 | 46 |
| Diabetes | 137 | 37 | 25 | 199 |
| Glomerulonephritis | 78 | 55 | 29 | 162 |
| Hypertension | 96 | 45 | 24 | 165 |
| Other | 60 | 41 | 12 | 113 |
| Other Urologic | 8 | 1 | 3 | 12 |
| Missing | 6 | 12 | 3 | 21 |
| Unknown | 28 | 27 | 7 | 62 |
| Total | 433 | 233 | 114 | 780 |

Source of information: Network SIMS Database

Date of Preparation: August 2007

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

Diagnosis: Categories are from the HCFA-2728. A diagnosis of 'unknown' is ICD-9 code 7999.

This table includes 0 patients receiving treatment at VA facilities.

Dialysis Deaths

Deaths of dialysis patients by state of residence, age, race, gender, primary diagnosis and cause of death
for calendar year 2006

| Age Group | IN | KY | OH | Other | Total |
|--------------|-------------|-------------|-------------|------------|-------------|
| 00-04 | 0 | 0 | 2 | 0 | 2 |
| 05-09 | 0 | 0 | 0 | 0 | 0 |
| 10-14 | 0 | 0 | 1 | 0 | 1 |
| 15-19 | 0 | 1 | 2 | 1 | 4 |
| 20-24 | 3 | 2 | 9 | 1 | 15 |
| 25-29 | 4 | 4 | 11 | 2 | 21 |
| 30-34 | 10 | 11 | 15 | 3 | 39 |
| 35-39 | 13 | 6 | 49 | 1 | 69 |
| 40-44 | 30 | 24 | 56 | 8 | 118 |
| 45-49 | 56 | 45 | 123 | 13 | 237 |
| 50-54 | 106 | 63 | 175 | 11 | 355 |
| 55-59 | 125 | 84 | 314 | 18 | 541 |
| 60-64 | 155 | 112 | 294 | 35 | 596 |
| 65-69 | 170 | 149 | 399 | 33 | 751 |
| 70-74 | 208 | 154 | 505 | 42 | 909 |
| 75-79 | 261 | 145 | 530 | 38 | 974 |
| 80-84 | 240 | 127 | 513 | 37 | 917 |
| >=85 | 167 | 85 | 421 | 33 | 706 |
| Missing | 0 | 0 | 0 | 0 | 0 |
| Total | 1548 | 1012 | 3419 | 276 | 6255 |

Gender

| | | | | | |
|--------------|-------------|-------------|-------------|------------|-------------|
| Female | 704 | 487 | 1572 | 119 | 2882 |
| Male | 844 | 525 | 1847 | 157 | 3373 |
| Missing | 0 | 0 | 0 | 0 | 0 |
| Total | 1548 | 1012 | 3419 | 276 | 6255 |

Race

| | | | | | |
|----------------------|-------------|-------------|-------------|------------|-------------|
| American Indian/Al | 0 | 0 | 3 | 0 | 3 |
| Asian | 7 | 4 | 15 | 1 | 27 |
| Black or African Am | 315 | 160 | 912 | 49 | 1436 |
| More than one race s | 3 | 1 | 5 | 1 | 10 |
| Native Hawaiian or | 0 | 0 | 5 | 1 | 6 |
| White | 1219 | 846 | 2478 | 223 | 4766 |
| Missing | 4 | 1 | 1 | 1 | 7 |
| Total | 1548 | 1012 | 3419 | 276 | 6255 |

Primary Diagnosis

| | | | | | |
|--------------------|-------------|-------------|-------------|------------|-------------|
| Cystic Kidney | 20 | 14 | 52 | 3 | 89 |
| Diabetes | 666 | 457 | 1682 | 112 | 2917 |
| Glomerulonephritis | 84 | 62 | 191 | 17 | 354 |
| Hypertension | 436 | 256 | 927 | 74 | 1693 |
| Other | 165 | 115 | 345 | 31 | 656 |
| Other Urologic | 33 | 10 | 60 | 2 | 105 |
| Missing | 2 | 3 | 0 | 0 | 5 |
| Unknown | 142 | 95 | 162 | 37 | 436 |
| Total | 1548 | 1012 | 3419 | 276 | 6255 |

Primary Cause of Death

| | | | | | |
|-------------------|-----|-----|------|-----|------|
| Cardiac | 630 | 433 | 1382 | 104 | 2549 |
| Gastro Intestinal | 15 | 7 | 29 | 2 | 53 |

| | | | | | |
|---------------|-------------|-------------|-------------|------------|-------------|
| Infection | 173 | 101 | 378 | 27 | 679 |
| Liver Disease | 18 | 5 | 22 | 5 | 50 |
| Vascular | 104 | 47 | 160 | 16 | 327 |
| Missing | 10 | 6 | 39 | 4 | 59 |
| Other | 416 | 199 | 770 | 64 | 1449 |
| Unknown | 182 | 214 | 639 | 54 | 1089 |
| Total | 1548 | 1012 | 3419 | 276 | 6255 |

Source of information: Network SIMS Database

Date of Preparation: August 2007

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

Diagnosis: Categories are from the HCFA-2728. A diagnosis of 'unknown' is ICD-9 code 7999.

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

This table includes 42 patients receiving treatment at VA facilities.

Dialysis Deaths

Deaths of dialysis patients by state of residence, age, race, gender, primary diagnosis and cause of death
for calendar year 2006

| Age Group | IL | Other | Total |
|--------------|-------------|------------|-------------|
| 00-04 | 0 | 0 | 0 |
| 05-09 | 0 | 0 | 0 |
| 10-14 | 0 | 1 | 1 |
| 15-19 | 1 | 0 | 1 |
| 20-24 | 4 | 1 | 5 |
| 25-29 | 11 | 2 | 13 |
| 30-34 | 22 | 0 | 22 |
| 35-39 | 43 | 2 | 45 |
| 40-44 | 57 | 4 | 61 |
| 45-49 | 105 | 4 | 109 |
| 50-54 | 141 | 8 | 149 |
| 55-59 | 215 | 6 | 221 |
| 60-64 | 283 | 16 | 299 |
| 65-69 | 366 | 13 | 379 |
| 70-74 | 402 | 10 | 412 |
| 75-79 | 496 | 30 | 526 |
| 80-84 | 449 | 24 | 473 |
| >=85 | 397 | 19 | 416 |
| Missing | 0 | 0 | 0 |
| Total | 2992 | 140 | 3132 |

Gender

| | | | |
|--------------|-------------|------------|-------------|
| Female | 1403 | 67 | 1470 |
| Male | 1589 | 73 | 1662 |
| Missing | 0 | 0 | 0 |
| Total | 2992 | 140 | 3132 |

Race

| | | | |
|----------------------|-------------|------------|-------------|
| American Indian/Al | 3 | 0 | 3 |
| Asian | 59 | 1 | 60 |
| Black or African Am | 953 | 38 | 991 |
| More than one race s | 6 | 1 | 7 |
| Native Hawaiian or | 6 | 1 | 7 |
| White | 1958 | 96 | 2054 |
| Missing | 7 | 3 | 10 |
| Total | 2992 | 140 | 3132 |

Primary Diagnosis

| | | | |
|--------------------|-------------|------------|-------------|
| Cystic Kidney | 41 | 0 | 41 |
| Diabetes | 1181 | 63 | 1244 |
| Glomerulonephritis | 148 | 8 | 156 |
| Hypertension | 1054 | 35 | 1089 |
| Other | 259 | 10 | 269 |
| Other Urologic | 35 | 3 | 38 |
| Missing | 5 | 4 | 9 |
| Unknown | 269 | 17 | 286 |
| Total | 2992 | 140 | 3132 |

Primary Cause of Death

| | | | |
|-------------------|------|----|------|
| Cardiac | 1090 | 42 | 1132 |
| Gastro Intestinal | 27 | 2 | 29 |

| | | | |
|---------------|-------------|------------|-------------|
| Infection | 321 | 11 | 332 |
| Liver Disease | 18 | 2 | 20 |
| Vascular | 129 | 4 | 133 |
| Missing | 28 | 2 | 30 |
| Other | 535 | 25 | 560 |
| Unknown | 844 | 52 | 896 |
| Total | 2992 | 140 | 3132 |

Source of information: Network SIMS Database

Date of Preparation: August 2007

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

Diagnosis: Categories are from the HCFA-2728. A diagnosis of 'unknown' is ICD-9 code 7999.

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

This table includes 11 patients receiving treatment at VA facilities.

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9

INDIANA

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 150003 | 0 | 0 | 0 | 0 | Y |
| 15003F | 22 | 0 | 1 | 1 | N |
| 150042 | 0 | 0 | 0 | 0 | N |
| 150049 | 0 | 0 | 0 | 0 | N |
| 150056 | 0 | 0 | 0 | 0 | N |
| 150089 | 52 | 0 | 0 | 0 | Y |
| 152500 | 82 | 0 | 0 | 0 | N |
| 152501 | 29 | 6 | 6 | 2 | N |
| 152502 | 29 | 0 | 7 | 1 | N |
| 152503 | 24 | 0 | 5 | 0 | N |
| 152504 | 20 | 0 | 0 | 0 | Y |
| 152507 | 7 | 0 | 1 | 0 | N |
| 152508 | 31 | 0 | 0 | 0 | Y |
| 152509 | 31 | 0 | 0 | 0 | N |
| 152510 | 32 | 0 | 0 | 0 | N |
| 152511 | 8 | 0 | 2 | 0 | N |
| 152512 | 40 | 0 | 5 | 1 | Y |
| 152514 | 6 | 0 | 0 | 0 | N |
| 152515 | 37 | 0 | 7 | 0 | N |
| 152516 | 28 | 0 | 0 | 0 | N |
| 152517 | 19 | 0 | 6 | 0 | N |
| 152518 | 13 | 0 | 0 | 0 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9

INDIANA

| FACILITIES REPORTING | AGED 18 THROUGH 54 (as of Dec. 31) | DURING THE SURVEY PERIOD | | | | SHIFT AFTER 5 PM |
|---------------------------------|---|---|---|--|--|---------------------------------|
| | | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | | |
| 152520 | 70 | 0 | 0 | 0 | | N |
| 152521 | 76 | 0 | 19 | 0 | | N |
| 152522 | 32 | 0 | 12 | 2 | | N |
| 152523 | 64 | 0 | 0 | 0 | | N |
| 152524 | 26 | 0 | 0 | 0 | | N |
| 152525 | 32 | 0 | 20 | 0 | | N |
| 152526 | 32 | 10 | 0 | 0 | | N |
| 152527 | 10 | 0 | 0 | 0 | | N |
| 152528 | 20 | 0 | 0 | 0 | | N |
| 152529 | 40 | 0 | 0 | 0 | | N |
| 152530 | 13 | 0 | 0 | 0 | | N |
| 152531 | 10 | 0 | 0 | 0 | | N |
| 152532 | 16 | 0 | 0 | 0 | | N |
| 152533 | 29 | 0 | 2 | 0 | | N |
| 152534 | 14 | 0 | 0 | 0 | | N |
| 152535 | 23 | 0 | 0 | 0 | | N |
| 152536 | 10 | 0 | 0 | 0 | | N |
| 152537 | 20 | 0 | 0 | 0 | | N |
| 152538 | 13 | 0 | 0 | 0 | | N |
| 152539 | 38 | 0 | 0 | 0 | | N |
| 152540 | 40 | 0 | 0 | 0 | | N |
| 152541 | 30 | 0 | 0 | 0 | | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9

INDIANA

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 152567 | 4 | 0 | 2 | 0 | N |
| 152568 | 9 | 0 | 2 | 0 | N |
| 152569 | 63 | 2 | 13 | 0 | N |
| 152570 | 11 | 0 | 4 | 0 | Y |
| 152571 | 31 | 1 | 8 | 1 | N |
| 152572 | 21 | 0 | 0 | 0 | N |
| 152573 | 8 | 0 | 0 | 0 | N |
| 152574 | 3 | 0 | 0 | 0 | N |
| 152575 | 7 | 0 | 0 | 0 | N |
| 152576 | 6 | 0 | 0 | 0 | N |
| 152577 | 6 | 0 | 0 | 0 | N |
| 152579 | 17 | 0 | 0 | 0 | N |
| 152580 | 23 | 0 | 6 | 0 | N |
| 152581 | 19 | 1 | 8 | 1 | N |
| 152583 | 8 | 0 | 0 | 0 | N |
| 152584 | 1 | 0 | 0 | 0 | N |
| 152585 | 16 | 0 | 0 | 0 | N |
| 152586 | 8 | 0 | 0 | 0 | N |
| 152587 | 3 | 0 | 0 | 0 | N |
| 152588 | 12 | 0 | 0 | 0 | N |
| 152589 | 5 | 0 | 2 | 0 | N |
| 152590 | 5 | 0 | 0 | 0 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9**INDIANA**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 152591 | 7 | 0 | 0 | 0 | N |
| 152592 | 13 | 6 | 0 | 0 | N |
| 152593 | 31 | 0 | 0 | 0 | N |
| 152594 | 13 | 0 | 1 | 1 | N |
| 152595 | 3 | 0 | 0 | 0 | N |
| 152597 | 2 | 0 | 0 | 0 | N |
| 152598 | 4 | 0 | 0 | 0 | N |
| 152599 | 3 | 0 | 0 | 0 | N |
| 152600 | 0 | 0 | 0 | 0 | N |
| 152601 | 39 | 0 | 10 | 1 | Y |
| 152602 | 3 | 0 | 0 | 0 | N |
| 153509 | 0 | 0 | 0 | 0 | N |
| 153510 | 133 | 2 | 49 | 17 | Y |
| 153511 | 10 | 0 | 0 | 0 | N |
| 153512 | 0 | 0 | 0 | 0 | N |
| 153514 | 10 | 0 | 0 | 0 | N |
| 153515 | 27 | 0 | 0 | 0 | N |
| 153516 | 0 | 0 | 0 | 0 | N |
| 153517 | 0 | 0 | 0 | 0 | N |
| 153518 | 5 | 0 | 0 | 0 | Y |
| 153519 | 0 | 0 | 0 | 0 | N |
| 153520 | 3 | 0 | 1 | 1 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9

| | | | | |
|--------------------|--------------|-----------|------------|-----------|
| State Total | 2,052 | 35 | 261 | 43 |
|--------------------|--------------|-----------|------------|-----------|

KENTUCKY**DURING THE SURVEY PERIOD**

| FACILITIES REPORTING | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
|-------------------------|--|---|---|--|------------------------|
| 180017 | 18 | 0 | 6 | 0 | N |
| 180035 | 5 | 0 | 0 | 0 | N |
| 180040 | 0 | 0 | 0 | 0 | N |
| 18005F | 1 | 0 | 1 | 0 | N |
| 180067 | 0 | 0 | 0 | 0 | N |
| 180088 | 0 | 0 | 0 | 0 | N |
| 180093 | 32 | 2 | 2 | 2 | N |
| 182501 | 114 | 0 | 0 | 0 | Y |
| 182502 | 34 | 1 | 3 | 1 | N |
| 182503 | 41 | 0 | 0 | 0 | Y |
| 182504 | 40 | 0 | 8 | 1 | N |
| 182505 | 41 | 0 | 0 | 0 | N |
| 182507 | 18 | 0 | 0 | 0 | N |
| 182508 | 20 | 0 | 1 | 0 | N |
| 182509 | 9 | 0 | 0 | 0 | N |
| 182512 | 22 | 0 | 10 | 0 | N |
| 182513 | 17 | 0 | 2 | 0 | N |
| 182514 | 22 | 0 | 0 | 0 | N |
| 182516 | 33 | 0 | 9 | 1 | N |
| 182517 | 22 | 0 | 0 | 0 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9**KENTUCKY**

| FACILITIES REPORTING | AGED 18 THROUGH 54 (as of Dec. 31) | DURING THE SURVEY PERIOD | | | | SHIFT AFTER 5 PM |
|---------------------------------|---|---|---|--|--|---------------------------------|
| | | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | | |
| 182518 | 20 | 0 | 3 | 1 | | N |
| 182519 | 26 | 0 | 4 | 0 | | N |
| 182520 | 18 | 3 | 10 | 1 | | N |
| 182521 | 36 | 0 | 0 | 0 | | N |
| 182523 | 19 | 0 | 0 | 0 | | N |
| 182524 | 33 | 0 | 1 | 0 | | N |
| 182526 | 17 | 0 | 0 | 0 | | N |
| 182527 | 18 | 0 | 0 | 0 | | N |
| 182529 | 46 | 0 | 0 | 0 | | Y |
| 182530 | 22 | 0 | 0 | 0 | | N |
| 182532 | 18 | 0 | 0 | 0 | | N |
| 182533 | 12 | 0 | 0 | 0 | | N |
| 182534 | 40 | 0 | 0 | 0 | | Y |
| 182535 | 16 | 0 | 1 | 0 | | N |
| 182536 | 17 | 0 | 1 | 1 | | N |
| 182537 | 46 | 2 | 5 | 1 | | N |
| 182538 | 15 | 0 | 0 | 0 | | N |
| 182539 | 6 | 0 | 0 | 0 | | N |
| 182540 | 19 | 0 | 0 | 0 | | N |
| 182541 | 11 | 0 | 2 | 0 | | Y |
| 182542 | 23 | 0 | 2 | 0 | | N |
| 182543 | 24 | 0 | 0 | 0 | | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9**KENTUCKY**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 182544 | 18 | 0 | 0 | 0 | N |
| 182547 | 31 | 0 | 5 | 1 | Y |
| 182548 | 2 | 0 | 0 | 0 | N |
| 182549 | 20 | 0 | 4 | 0 | N |
| 182550 | 10 | 0 | 0 | 0 | N |
| 182551 | 5 | 0 | 0 | 0 | N |
| 182552 | 28 | 0 | 6 | 0 | N |
| 182553 | 5 | 0 | 0 | 0 | N |
| 182555 | 18 | 0 | 0 | 0 | N |
| 182556 | 16 | 0 | 0 | 0 | N |
| 182557 | 17 | 0 | 5 | 2 | N |
| 182558 | 26 | 0 | 0 | 0 | N |
| 182559 | 14 | 0 | 1 | 1 | N |
| 182560 | 10 | 0 | 1 | 0 | N |
| 182561 | 4 | 0 | 0 | 0 | N |
| 182562 | 11 | 0 | 0 | 0 | N |
| 182563 | 22 | 1 | 6 | 0 | N |
| 182564 | 13 | 0 | 0 | 0 | N |
| 182565 | 16 | 0 | 0 | 0 | N |
| 182566 | 5 | 0 | 0 | 0 | N |
| 182567 | 29 | 0 | 0 | 0 | Y |
| 182568 | 6 | 0 | 0 | 0 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9**KENTUCKY**

| FACILITIES REPORTING | AGED 18 THROUGH 54 (as of Dec. 31) | DURING THE SURVEY PERIOD | | | | SHIFT AFTER 5 PM |
|---------------------------------|---|---|---|--|--|---------------------------------|
| | | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | | |
| 182569 | 18 | 0 | 0 | 0 | | N |
| 182570 | 26 | 4 | 2 | 1 | | N |
| 182571 | 8 | 0 | 0 | 0 | | N |
| 182572 | 4 | 0 | 0 | 0 | | N |
| 182573 | 11 | 0 | 0 | 0 | | N |
| 182574 | 4 | 0 | 1 | 0 | | N |
| 182575 | 6 | 0 | 0 | 0 | | N |
| 182576 | 2 | 0 | 0 | 0 | | N |
| 182577 | 11 | 0 | 1 | 0 | | N |
| 182578 | 4 | 0 | 0 | 0 | | N |
| 182579 | 1 | 0 | 0 | 0 | | N |
| 182580 | 4 | 0 | 0 | 0 | | N |
| 183502 | 14 | 0 | 0 | 0 | | N |
| State Total | 1,430 | 13 | 103 | 14 | | |

OHIO

| FACILITIES REPORTING | AGED 18 THROUGH 54 (as of Dec. 31) | DURING THE SURVEY PERIOD | | | | SHIFT AFTER 5 PM |
|---------------------------------|---|---|---|--|--|---------------------------------|
| | | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | | |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9**OHIO**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 360003 | 10 | 0 | 0 | 0 | N |
| 360009 | 22 | 0 | 0 | 0 | N |
| 360015 | 18 | 0 | 0 | 0 | Y |
| 360024 | 35 | 0 | 5 | 5 | N |
| 360037 | 25 | 0 | 0 | 2 | N |
| 36003F | 2 | 0 | 1 | 0 | N |
| 360048 | 2 | 0 | 0 | 0 | N |
| 36004F | 12 | 0 | 0 | 0 | N |
| 360051 | 6 | 0 | 0 | 0 | N |
| 360053 | 28 | 0 | 0 | 0 | N |
| 360068 | 3 | 0 | 0 | 0 | N |
| 36007F | 11 | 0 | 0 | 0 | N |
| 360084 | 6 | 0 | 3 | 0 | N |
| 360095 | 14 | 0 | 4 | 0 | N |
| 360099 | 5 | 0 | 2 | 2 | N |
| 360112 | 9 | 0 | 0 | 0 | N |
| 360123 | 8 | 0 | 4 | 0 | N |
| 360134 | 27 | 0 | 0 | 0 | Y |
| 360137 | 57 | 1 | 20 | 8 | N |
| 360141 | 11 | 0 | 1 | 0 | N |
| 360163 | 16 | 6 | 0 | 0 | Y |
| 360180 | 3 | 0 | 1 | 0 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9**OHIO**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 360211 | 13 | 0 | 0 | 0 | N |
| 360229 | 3 | 0 | 3 | 0 | N |
| 362500 | 121 | 3 | 28 | 3 | Y |
| 362501 | 25 | 0 | 0 | 0 | Y |
| 362502 | 61 | 1 | 17 | 1 | N |
| 362503 | 40 | 0 | 0 | 0 | Y |
| 362504 | 71 | 2 | 20 | 1 | Y |
| 362505 | 34 | 0 | 15 | 2 | Y |
| 362506 | 0 | 0 | 0 | 0 | Y |
| 362508 | 29 | 0 | 0 | 0 | N |
| 362509 | 50 | 0 | 5 | 0 | N |
| 362510 | 15 | 0 | 0 | 0 | N |
| 362512 | 58 | 0 | 11 | 0 | N |
| 362514 | 10 | 0 | 0 | 0 | N |
| 362516 | 23 | 0 | 0 | 0 | N |
| 362517 | 43 | 9 | 8 | 0 | Y |
| 362518 | 31 | 0 | 0 | 0 | Y |
| 362519 | 20 | 0 | 11 | 0 | N |
| 362520 | 28 | 0 | 0 | 2 | N |
| 362521 | 35 | 0 | 13 | 0 | Y |
| 362522 | 19 | 0 | 0 | 0 | Y |
| 362523 | 19 | 0 | 2 | 0 | Y |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9**OHIO**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 362524 | 34 | 3 | 12 | 6 | Y |
| 362525 | 13 | 0 | 3 | 0 | N |
| 362526 | 7 | 0 | 3 | 0 | N |
| 362528 | 23 | 1 | 4 | 1 | N |
| 362529 | 6 | 0 | 4 | 0 | N |
| 362530 | 31 | 1 | 7 | 0 | Y |
| 362531 | 26 | 0 | 3 | 0 | Y |
| 362533 | 13 | 0 | 13 | 1 | N |
| 362534 | 3 | 0 | 0 | 0 | N |
| 362535 | 10 | 0 | 2 | 0 | N |
| 362536 | 3 | 0 | 0 | 0 | N |
| 362537 | 18 | 0 | 6 | 1 | N |
| 362539 | 20 | 0 | 0 | 0 | Y |
| 362541 | 23 | 0 | 0 | 0 | N |
| 362542 | 0 | 0 | 0 | 0 | N |
| 362543 | 60 | 0 | 14 | 0 | N |
| 362545 | 7 | 0 | 1 | 0 | N |
| 362547 | 21 | 0 | 0 | 0 | N |
| 362548 | 13 | 0 | 0 | 0 | N |
| 362549 | 18 | 0 | 5 | 0 | Y |
| 362550 | 10 | 0 | 0 | 0 | N |
| 362551 | 10 | 0 | 0 | 0 | Y |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9**OHIO**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 362552 | 23 | 0 | 0 | 0 | N |
| 362553 | 74 | 1 | 22 | 0 | Y |
| 362554 | 22 | 0 | 3 | 0 | N |
| 362555 | 15 | 0 | 2 | 0 | N |
| 362556 | 7 | 0 | 0 | 0 | N |
| 362557 | 7 | 0 | 1 | 0 | N |
| 362558 | 20 | 0 | 3 | 0 | Y |
| 362559 | 34 | 0 | 2 | 0 | N |
| 362560 | 25 | 0 | 3 | 0 | N |
| 362561 | 16 | 0 | 2 | 0 | N |
| 362562 | 14 | 0 | 0 | 0 | Y |
| 362563 | 11 | 0 | 0 | 0 | N |
| 362564 | 8 | 0 | 0 | 0 | N |
| 362566 | 13 | 0 | 1 | 0 | Y |
| 362567 | 68 | 0 | 12 | 0 | N |
| 362568 | 26 | 0 | 0 | 0 | N |
| 362569 | 83 | 0 | 10 | 3 | Y |
| 362570 | 21 | 0 | 11 | 1 | N |
| 362571 | 1 | 0 | 0 | 0 | N |
| 362572 | 23 | 1 | 7 | 0 | Y |
| 362573 | 0 | 0 | 0 | 0 | N |
| 362574 | 43 | 1 | 11 | 1 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9**OHIO**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 362575 | 19 | 0 | 0 | 0 | N |
| 362576 | 32 | 1 | 8 | 1 | N |
| 362577 | 59 | 2 | 23 | 5 | Y |
| 362578 | 8 | 0 | 6 | 0 | N |
| 362579 | 25 | 0 | 3 | 1 | N |
| 362580 | 18 | 0 | 0 | 0 | Y |
| 362581 | 15 | 0 | 4 | 0 | Y |
| 362582 | 50 | 2 | 20 | 3 | N |
| 362583 | 9 | 0 | 1 | 0 | N |
| 362584 | 13 | 1 | 4 | 1 | N |
| 362585 | 30 | 0 | 6 | 3 | Y |
| 362587 | 19 | 0 | 0 | 0 | N |
| 362589 | 33 | 0 | 4 | 1 | Y |
| 362590 | 26 | 1 | 7 | 2 | Y |
| 362591 | 50 | 0 | 0 | 0 | Y |
| 362592 | 38 | 5 | 7 | 2 | Y |
| 362593 | 46 | 0 | 4 | 0 | Y |
| 362594 | 16 | 0 | 0 | 0 | N |
| 362595 | 67 | 0 | 10 | 3 | Y |
| 362596 | 5 | 0 | 0 | 0 | N |
| 362597 | 9 | 0 | 0 | 0 | Y |
| 362598 | 55 | 1 | 10 | 2 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9**OHIO**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 362599 | 14 | 0 | 4 | 0 | N |
| 362600 | 46 | 1 | 5 | 0 | N |
| 362602 | 15 | 0 | 9 | 1 | N |
| 362603 | 13 | 3 | 5 | 0 | Y |
| 362604 | 31 | 1 | 8 | 0 | N |
| 362607 | 44 | 1 | 7 | 3 | N |
| 362608 | 13 | 0 | 6 | 0 | N |
| 362609 | 8 | 0 | 4 | 0 | N |
| 362610 | 18 | 0 | 5 | 1 | N |
| 362611 | 27 | 0 | 2 | 0 | N |
| 362612 | 33 | 2 | 6 | 2 | Y |
| 362613 | 32 | 3 | 18 | 0 | Y |
| 362614 | 12 | 0 | 0 | 0 | N |
| 362615 | 22 | 0 | 7 | 1 | N |
| 362616 | 13 | 0 | 0 | 0 | N |
| 362617 | 13 | 0 | 0 | 0 | Y |
| 362618 | 18 | 0 | 5 | 0 | N |
| 362619 | 27 | 0 | 9 | 0 | N |
| 362620 | 19 | 0 | 7 | 1 | Y |
| 362621 | 33 | 0 | 4 | 1 | Y |
| 362622 | 10 | 0 | 1 | 0 | N |
| 362623 | 12 | 0 | 0 | 0 | Y |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9**OHIO**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 362624 | 19 | 2 | 4 | 0 | N |
| 362625 | 29 | 0 | 0 | 0 | N |
| 362626 | 15 | 0 | 0 | 0 | N |
| 362627 | 64 | 0 | 15 | 1 | Y |
| 362628 | 16 | 0 | 0 | 0 | N |
| 362629 | 28 | 0 | 14 | 2 | Y |
| 362630 | 12 | 0 | 7 | 0 | N |
| 362631 | 21 | 0 | 0 | 0 | N |
| 362632 | 1 | 0 | 0 | 0 | N |
| 362633 | 12 | 0 | 1 | 0 | N |
| 362634 | 7 | 0 | 5 | 0 | N |
| 362635 | 34 | 0 | 0 | 0 | Y |
| 362636 | 18 | 0 | 1 | 2 | Y |
| 362637 | 19 | 0 | 0 | 0 | N |
| 362638 | 5 | 0 | 0 | 0 | N |
| 362639 | 7 | 0 | 0 | 0 | N |
| 362640 | 15 | 0 | 6 | 0 | N |
| 362641 | 12 | 1 | 6 | 0 | N |
| 362642 | 14 | 0 | 0 | 0 | N |
| 362643 | 21 | 0 | 0 | 0 | N |
| 362644 | 19 | 0 | 2 | 0 | N |
| 362645 | 13 | 1 | 0 | 1 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9**OHIO**

| FACILITIES REPORTING | AGED 18 THROUGH 54 (as of Dec. 31) | DURING THE SURVEY PERIOD | | | | SHIFT AFTER 5 PM |
|---------------------------------|---|---|---|--|--|---------------------------------|
| | | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | | |
| 362646 | 14 | 0 | 0 | 0 | | Y |
| 362647 | 22 | 0 | 0 | 0 | | N |
| 362648 | 21 | 0 | 4 | 0 | | Y |
| 362649 | 29 | 0 | 7 | 0 | | Y |
| 362650 | 27 | 0 | 3 | 1 | | N |
| 362651 | 6 | 0 | 0 | 0 | | N |
| 362652 | 10 | 0 | 0 | 0 | | N |
| 362653 | 35 | 2 | 7 | 0 | | N |
| 362654 | 14 | 0 | 4 | 0 | | N |
| 362655 | 14 | 0 | 2 | 0 | | N |
| 362656 | 39 | 0 | 8 | 0 | | N |
| 362657 | 28 | 0 | 0 | 0 | | N |
| 362658 | 7 | 0 | 0 | 0 | | N |
| 362659 | 7 | 0 | 0 | 0 | | N |
| 362660 | 2 | 0 | 0 | 0 | | N |
| 362661 | 19 | 0 | 0 | 0 | | N |
| 362662 | 22 | 0 | 2 | 1 | | N |
| 362663 | 9 | 0 | 0 | 0 | | N |
| 362664 | 11 | 0 | 0 | 1 | | N |
| 362665 | 4 | 0 | 0 | 0 | | N |
| 362666 | 10 | 0 | 0 | 0 | | N |
| 362667 | 4 | 0 | 0 | 0 | | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9**OHIO**

| FACILITIES REPORTING | AGED 18 THROUGH 54 (as of Dec. 31) | DURING THE SURVEY PERIOD | | | | SHIFT AFTER 5 PM |
|---------------------------------|---|---|---|--|--|---------------------------------|
| | | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | | |
| 362668 | 9 | 0 | 0 | 0 | | N |
| 362669 | 19 | 0 | 3 | 0 | | N |
| 362670 | 6 | 0 | 2 | 0 | | N |
| 362671 | 8 | 0 | 0 | 0 | | N |
| 362672 | 8 | 0 | 0 | 0 | | N |
| 362673 | 6 | 0 | 0 | 0 | | N |
| 362674 | 7 | 0 | 1 | 0 | | N |
| 362675 | 7 | 0 | 1 | 0 | | N |
| 362676 | 2 | 0 | 0 | 0 | | N |
| 362677 | 25 | 0 | 0 | 0 | | N |
| 362678 | 19 | 0 | 6 | 0 | | Y |
| 362679 | 9 | 0 | 1 | 0 | | Y |
| 362680 | 7 | 0 | 0 | 0 | | N |
| 362681 | 21 | 0 | 2 | 0 | | N |
| 362682 | 5 | 0 | 2 | 0 | | N |
| 362683 | 5 | 0 | 0 | 0 | | N |
| 362684 | 1 | 0 | 0 | 0 | | N |
| 362685 | 3 | 0 | 0 | 0 | | N |
| 362686 | 8 | 0 | 5 | 0 | | Y |
| 362687 | 8 | 0 | 4 | 0 | | N |
| 362688 | 9 | 0 | 0 | 0 | | N |
| 362689 | 2 | 0 | 0 | 0 | | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 9

OHIO

| FACILITIES REPORTING | AGED 18 THROUGH 54 (as of Dec. 31) | DURING THE SURVEY PERIOD | | | | SHIFT AFTER 5 PM |
|---------------------------------|---|---|---|--|--|---------------------------------|
| | | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | | |
| 362690 | 2 | 0 | 0 | 0 | | N |
| 362691 | 3 | 0 | 0 | 0 | | N |
| 363300 | 7 | 0 | 0 | 0 | | N |
| 363304 | 6 | 0 | 2 | 0 | | N |
| 363501 | 13 | 0 | 6 | 0 | | N |
| 363504 | 9 | 0 | 0 | 0 | | N |
| 363509 | 30 | 1 | 7 | 0 | | Y |
| 363510 | 13 | 0 | 0 | 0 | | N |
| 364000 | 0 | 0 | 0 | 0 | | N |
| 365604 | 1 | 0 | 0 | 0 | | N |
| State Total | 4,149 | 61 | 710 | 83 | | |
| Network Total | 7,631 | 109 | 1,074 | 140 | | |
| Grand Total | 7,631 | 109 | 1,074 | 140 | | |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 10**ILLINOIS**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 140010 | 7 | 0 | 5 | 1 | N |
| 140015 | 20 | 0 | 6 | 0 | Y |
| 140018 | 30 | 0 | 8 | 1 | N |
| 14002F | 0 | 0 | 0 | 0 | N |
| 140030 | 17 | 0 | 2 | 1 | Y |
| 14003F | 5 | 0 | 0 | 0 | N |
| 140067 | 0 | 0 | 0 | 0 | N |
| 14007F | 10 | 0 | 0 | 0 | N |
| 140088 | 54 | 1 | 9 | 1 | Y |
| 140108 | 28 | 0 | 28 | 0 | Y |
| 140117 | 7 | 0 | 5 | 0 | N |
| 140119 | 2 | 0 | 0 | 0 | N |
| 140124 | 57 | 0 | 0 | 0 | N |
| 140148 | 1 | 0 | 0 | 0 | N |
| 140150 | 51 | 0 | 12 | 1 | N |
| 140155 | 53 | 0 | 0 | 0 | N |
| 140213 | 29 | 0 | 0 | 0 | N |
| 140276 | 59 | 0 | 0 | 0 | N |
| 140281 | 0 | 0 | 0 | 0 | N |
| 142500 | 14 | 0 | 0 | 0 | N |
| 142501 | 40 | 0 | 16 | 1 | Y |
| 142502 | 71 | 0 | 24 | 1 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 10**ILLINOIS**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 142503 | 16 | 0 | 0 | 0 | N |
| 142504 | 65 | 0 | 0 | 0 | N |
| 142505 | 48 | 6 | 19 | 2 | Y |
| 142506 | 67 | 0 | 0 | 0 | N |
| 142507 | 24 | 3 | 20 | 1 | N |
| 142508 | 82 | 0 | 0 | 0 | N |
| 142509 | 21 | 0 | 0 | 0 | N |
| 142511 | 21 | 1 | 8 | 1 | N |
| 142514 | 37 | 0 | 10 | 3 | N |
| 142515 | 33 | 0 | 9 | 2 | Y |
| 142516 | 47 | 0 | 0 | 0 | N |
| 142517 | 51 | 0 | 14 | 1 | Y |
| 142518 | 35 | 0 | 28 | 0 | N |
| 142519 | 57 | 0 | 0 | 0 | N |
| 142520 | 17 | 0 | 7 | 1 | N |
| 142521 | 13 | 0 | 0 | 0 | N |
| 142522 | 31 | 0 | 0 | 0 | N |
| 142523 | 21 | 0 | 4 | 1 | N |
| 142524 | 46 | 0 | 0 | 0 | N |
| 142525 | 19 | 0 | 0 | 2 | N |
| 142526 | 36 | 0 | 7 | 0 | N |
| 142527 | 40 | 1 | 9 | 1 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 10**ILLINOIS**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 142528 | 42 | 0 | 0 | 0 | N |
| 142529 | 56 | 0 | 9 | 3 | N |
| 142530 | 84 | 0 | 0 | 0 | N |
| 142531 | 30 | 0 | 6 | 2 | N |
| 142533 | 47 | 0 | 0 | 0 | Y |
| 142534 | 36 | 0 | 0 | 0 | N |
| 142535 | 20 | 0 | 8 | 0 | N |
| 142536 | 65 | 0 | 7 | 0 | N |
| 142537 | 39 | 0 | 0 | 0 | N |
| 142538 | 48 | 1 | 9 | 0 | Y |
| 142539 | 40 | 0 | 16 | 1 | N |
| 142540 | 70 | 0 | 40 | 5 | N |
| 142541 | 25 | 0 | 3 | 1 | Y |
| 142542 | 28 | 0 | 5 | 1 | N |
| 142543 | 28 | 0 | 0 | 0 | N |
| 142544 | 28 | 0 | 7 | 3 | N |
| 142545 | 57 | 0 | 15 | 1 | N |
| 142546 | 17 | 0 | 0 | 0 | N |
| 142547 | 32 | 0 | 0 | 0 | N |
| 142548 | 32 | 0 | 9 | 0 | N |
| 142549 | 30 | 0 | 0 | 0 | Y |
| 142550 | 14 | 1 | 11 | 1 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 10**ILLINOIS**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 142551 | 14 | 0 | 11 | 0 | N |
| 142552 | 13 | 0 | 8 | 0 | N |
| 142553 | 20 | 3 | 4 | 2 | N |
| 142554 | 15 | 0 | 4 | 0 | N |
| 142555 | 30 | 0 | 5 | 0 | N |
| 142558 | 35 | 0 | 0 | 0 | N |
| 142559 | 18 | 0 | 7 | 0 | N |
| 142560 | 36 | 0 | 20 | 0 | N |
| 142561 | 29 | 0 | 0 | 0 | N |
| 142562 | 42 | 0 | 12 | 2 | N |
| 142563 | 17 | 0 | 3 | 1 | Y |
| 142564 | 11 | 0 | 0 | 0 | N |
| 142565 | 3 | 0 | 0 | 0 | N |
| 142566 | 38 | 0 | 0 | 0 | N |
| 142567 | 2 | 0 | 0 | 0 | N |
| 142568 | 55 | 0 | 14 | 2 | Y |
| 142569 | 23 | 0 | 0 | 0 | N |
| 142570 | 13 | 0 | 0 | 0 | Y |
| 142571 | 10 | 0 | 3 | 0 | Y |
| 142572 | 28 | 0 | 0 | 0 | N |
| 142573 | 16 | 0 | 0 | 0 | N |
| 142574 | 39 | 0 | 0 | 0 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 10**ILLINOIS**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 142575 | 21 | 0 | 0 | 0 | N |
| 142576 | 10 | 0 | 1 | 0 | N |
| 142577 | 30 | 0 | 0 | 0 | N |
| 142578 | 3 | 0 | 0 | 0 | N |
| 142579 | 15 | 0 | 6 | 1 | N |
| 142580 | 22 | 0 | 7 | 1 | N |
| 142581 | 12 | 0 | 1 | 1 | N |
| 142582 | 5 | 0 | 1 | 0 | N |
| 142583 | 11 | 0 | 0 | 0 | N |
| 142584 | 21 | 0 | 2 | 1 | N |
| 142585 | 11 | 1 | 2 | 0 | N |
| 142586 | 48 | 0 | 5 | 0 | N |
| 142587 | 8 | 0 | 2 | 0 | N |
| 142588 | 52 | 1 | 16 | 1 | N |
| 142589 | 5 | 0 | 0 | 0 | N |
| 142590 | 22 | 0 | 3 | 0 | N |
| 142591 | 2 | 0 | 1 | 0 | N |
| 142592 | 5 | 0 | 2 | 0 | N |
| 142593 | 1 | 0 | 0 | 0 | N |
| 142594 | 12 | 0 | 7 | 7 | N |
| 142595 | 3 | 0 | 0 | 0 | N |
| 142596 | 4 | 0 | 0 | 0 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 10**ILLINOIS**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 142597 | 107 | 0 | 29 | 1 | Y |
| 142598 | 11 | 0 | 0 | 0 | N |
| 142599 | 18 | 0 | 4 | 0 | N |
| 142600 | 18 | 1 | 4 | 2 | N |
| 142601 | 55 | 1 | 8 | 9 | N |
| 142602 | 17 | 0 | 0 | 0 | Y |
| 142603 | 11 | 0 | 0 | 0 | N |
| 142604 | 4 | 0 | 0 | 0 | N |
| 142605 | 29 | 0 | 0 | 0 | N |
| 142606 | 7 | 0 | 0 | 0 | N |
| 142607 | 29 | 0 | 19 | 1 | Y |
| 142608 | 12 | 0 | 0 | 0 | N |
| 142609 | 12 | 0 | 0 | 0 | Y |
| 142610 | 7 | 0 | 4 | 0 | N |
| 142611 | 11 | 0 | 0 | 0 | N |
| 142612 | 34 | 0 | 15 | 1 | N |
| 142613 | 18 | 1 | 10 | 1 | N |
| 142614 | 15 | 1 | 12 | 2 | Y |
| 142615 | 11 | 0 | 1 | 0 | N |
| 142616 | 22 | 0 | 0 | 0 | Y |
| 142617 | 26 | 0 | 0 | 0 | Y |
| 142618 | 5 | 0 | 0 | 0 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 10**ILLINOIS**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 142619 | 17 | 0 | 0 | 0 | N |
| 142620 | 0 | 0 | 0 | 0 | N |
| 142621 | 17 | 0 | 0 | 0 | N |
| 142622 | 15 | 0 | 0 | 0 | Y |
| 142624 | 1 | 0 | 0 | 0 | N |
| 142625 | 27 | 0 | 5 | 0 | N |
| 142626 | 1 | 0 | 0 | 0 | N |
| 142627 | 11 | 0 | 4 | 0 | N |
| 142628 | 10 | 0 | 4 | 0 | N |
| 142630 | 20 | 0 | 8 | 1 | N |
| 142631 | 38 | 0 | 2 | 2 | N |
| 142632 | 15 | 0 | 10 | 0 | N |
| 142633 | 9 | 0 | 9 | 1 | Y |
| 142634 | 20 | 0 | 4 | 0 | N |
| 142635 | 30 | 0 | 0 | 0 | N |
| 142636 | 3 | 0 | 3 | 0 | N |
| 142637 | 7 | 0 | 0 | 0 | N |
| 142638 | 16 | 0 | 2 | 0 | Y |
| 142639 | 12 | 0 | 3 | 0 | N |
| 142641 | 25 | 0 | 0 | 0 | N |
| 142642 | 14 | 0 | 0 | 0 | Y |
| 142643 | 6 | 0 | 5 | 0 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 10**ILLINOIS**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 142644 | 17 | 0 | 0 | 0 | N |
| 142645 | 2 | 0 | 0 | 0 | N |
| 142646 | 34 | 0 | 0 | 0 | Y |
| 142647 | 35 | 0 | 8 | 0 | Y |
| 142649 | 21 | 0 | 10 | 2 | N |
| 142650 | 8 | 0 | 0 | 0 | N |
| 142651 | 4 | 0 | 0 | 0 | N |
| 142652 | 6 | 0 | 3 | 1 | N |
| 142653 | 10 | 0 | 0 | 0 | N |
| 142654 | 8 | 0 | 4 | 0 | N |
| 142655 | 6 | 0 | 1 | 1 | N |
| 142656 | 3 | 0 | 1 | 0 | N |
| 142658 | 1 | 0 | 0 | 0 | N |
| 142659 | 22 | 0 | 0 | 0 | N |
| 142660 | 18 | 1 | 6 | 1 | N |
| 142661 | 11 | 0 | 0 | 0 | N |
| 142662 | 9 | 0 | 1 | 1 | N |
| 142663 | 5 | 0 | 0 | 0 | N |
| 142664 | 13 | 2 | 5 | 1 | N |
| 142665 | 21 | 0 | 0 | 0 | Y |
| 142666 | 7 | 0 | 1 | 0 | N |
| 142667 | 15 | 0 | 0 | 0 | Y |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 10**ILLINOIS**

| FACILITIES REPORTING | DURING THE SURVEY PERIOD | | | | |
|---------------------------------|---|---|---|--|---------------------------------|
| | AGED 18 THROUGH 54 (as of Dec. 31) | PATIENTS RECEIVING SERVICES FROM VOC REHAB | PATIENTS EMPLOYED FULL-TIME OR PART-TIME | PATIENTS ATTENDING SCHOOL FULL_TIME | SHIFT AFTER 5 PM |
| 142668 | 12 | 0 | 1 | 0 | N |
| 142669 | 9 | 0 | 6 | 1 | N |
| 142670 | 28 | 0 | 0 | 0 | N |
| 142671 | 6 | 0 | 0 | 0 | N |
| 142672 | 3 | 0 | 0 | 0 | N |
| 142673 | 2 | 0 | 0 | 0 | N |
| 142675 | 9 | 0 | 4 | 0 | N |
| 142676 | 39 | 0 | 0 | 0 | N |
| 142677 | 0 | 0 | 0 | 0 | N |
| 142678 | 0 | 0 | 0 | 0 | Y |
| 143300 | 0 | 0 | 0 | 0 | N |
| 143509 | 5 | 0 | 2 | 0 | N |
| 143516 | 44 | 1 | 18 | 1 | Y |
| 143521 | 47 | 0 | 12 | 4 | Y |
| 143523 | 43 | 0 | 9 | 1 | Y |
| 143524 | 25 | 0 | 0 | 0 | N |
| 143525 | 11 | 0 | 1 | 0 | Y |
| 143526 | 6 | 0 | 1 | 0 | N |
| 143527 | 60 | 7 | 7 | 1 | Y |
| 143528 | 9 | 6 | 1 | 0 | N |
| 143529 | 5 | 0 | 2 | 0 | N |

**ANNUAL REPORT TABLE 8
VOCATIONAL REHABILITATION
BEGINNING THROUGH END OF SURVEY PERIOD 2006**

8/22/2007

NETWORK 10

| | | | | |
|----------------------|--------------------|-----------------|------------------|-----------------|
| State Total | 4,512 | 40 | 811 | 95 |
| Network Total | 4,512 | 40 | 811 | 95 |
| Grand Total | <hr/> 4,512 | <hr/> 40 | <hr/> 811 | <hr/> 95 |