

B. Detailed Goal Activity Tables

**PROVIDER CODES LIST FOR CODED
TABLES AND CHARTS**

New Jersey	
310001	Hackensack Medical Center
310002	Newark Beth Israel Medical Center
310008	Holy Name Hospital
310012	The Valley Hospital Renal Care Center
310015	Morristown Memorial Hospital
310017	Chilton Hospital
310019	St Joseph Hosp Medical Center
31001F	Veterans Medical Center East Orange
310025	Bayonne Hospital Renal Center
310027	Trinitas Hospital
310029	Our Lady of Lourdes Medical Center
310032	Bridgeton South Jersey Hospital
310034	Riverview Medical Center
310038	RW Johnson University Hospital
310047	Shore Memorial Hospital
310052	Ocean Co Medical Center Brick
310054	Mountainside Hospital
310064	Atlantic City Medical Center
310073	Jersey Shore Medical Center
310074	Jersey City Medical Center
310075	Monmouth Medical Center
310077	PBI Regional Medical Center
310083	Ea Orange Gen Hospital
310086	Kennedy Hospital Washington
310092	Helene Fuld Capital Health
310096	St Michael Medical Center
312501	FMC Irvington DC
312502	FMC Jersey City DC
312503	FMC Pine Brook DC
312504	FMC Trenton DC
312505	FMC Newark Univ DC (Miele)
312506	FMC Hillside DC
312508	Gambro Burlington County DC
312509	RCG Renal Inst Centr Jers Toms River
312510	Gambro Holmdel DC
312513	Gambro Cherry Hill DC
312514	RCG Salem DC
312515	FMC So Plainfield DC
312516	FMC Princeton DC

312517	Gambro Freehold AKC DC
312518	FMC Colonia DC
312519	FMC Morris Home DC
312520	Gambro Neptune AKC DC
312521	Gambro Delran DC
312522	Gambro East Orange AKC DC
312523	PV/Lillian Booth DC
312524	FMC Holy Name Home DC
312525	DCI North Brunswick DC
312527	Belmont Court Ewing DC
312528	Gambro Summit DC
312529	FMC Hoboken DC
312530	DaVita Bridgewater DC
312531	No Jersey Lincoln Pk DC
312532	RCG St. Barnabas Union DC
312533	RCG Orange DC
312534	RCG Woodbury DC
312535	RCG Atlantic City DC
312536	FMC Englewood DC
312537	DaVita Atlantic AKC DC
312538	RCG So Ocean Co DC
312539	DCA Manahawkin DC
312540	Gambro Perth Amboy DC
312541	Gambro Old Bridge DC
312542	Union City Renal Center
312543	FMC Dial Assoc No Jersey DC
312544	DCI Centra State Freehold DC
312545	Jersey City AKC No Bergen DC
312546	RCG Bloomfield DC
312547	FMC Phillipsburg DC
312548	Gambro Burlington No DC
312549	FMC Elmwood Park DC
312550	FMC Kings Ct Flemington DC
312551	DCA Vineland DC
312552	Belmont Ct Hamilton DC
312553	RV Renal Center of Passaic
312554	FMC St Clare DC
312555	DCI St Peter Univ Hosp
312556	DCI Princeton DC
312557	RCG Lakewood DC
312558	Gambro Plainfield DC
312559	Gambro Edison DC
312560	Silver Care DC

312561	RV Bayonne DC
312562	Shining Star Bricktown DC
312563	RV Brick DC
312564	RCG Harrison DC
312565	RV OLL Sewell DC
312566	Vineland RC
312567	Shining Star Neptune DC
312568	RCG East Orange DC
312569	Shining Star Middletown DC
312570	DaVita Newark DC
312571	RV Trenton DC
312572	RV Newton DC
312573	Bergen RCC
312574	Shining Star Somerset DC
312575	Berlin DC
312576	RCG St Barnabas SoOrAv DC
312577	RCG St Barnabas DC
312578	RCG Elizabeth DC
312579	RCG Cape May DC
312580	Hamilton Pk DC
312581	KRU Parkside DC
312582	RCG Whiting DC
312583	RV Somerville DC
312584	Gambro Willingboro DC
313501	Kennedy Hosp Stratford DC
313502	Kessler Hospital
313503	Trinitas Sat Linden DC
313505	Mt. Laurel DC
313507	Willowbrook DC
313511	St Joseph Paterson Sat DC
313514	Valley-Fairlawn DC
313519	Trinitas Livingston St DC
Puerto Rico	
400007	Ryder Memorial Hospital
400009	Santa Rosa Hospital
400013	Cayey Dialysis Cntr
400016	Auxilio Mutuo Hosp TX only
400021	Hospital Concepcion
400022	Damas Hospital
40003F	Veteran MC San Juan
400044	Ponce Regional Hospital
400061	Centro Renal Universitario
402501	FMC San Juan

402502	FMC Ponce DC
402503	FMC Mayaguez DC
402504	FMC Bayamon DC
402505	FMC Caguas DC
402506	FMC San German DC
402507	FMC Carolina DC
402508	FMC Arecibo DC
402509	FMC Guayama DC
402510	Atlantis Ponce DC
402513	FMC Aguadilla DC
402514	FMC Humacao DC
402515	FMC Rio Piedras DC
402517	FMC West Ponce DC
402518	FMC Vega Baja Renal DC
402519	Atlantis Aguadilla DC
402521	Atlantis Fajardo Renal Center
402525	FMC Mayaguez No DC
402526	Aguada DC
402527	Atlantis Mayaguez MC
402528	FMC Dr Pila DC
402529	FMC Arecibo Norte DC
402530	FMC Auxilio Mutuo DC
402531	FMC Yauco DC
402533	Atlantis-Manati DC
402534	Atlantis HRG Guaynabo DC
402535	Atlantis Lares DC
402536	Atlantis San Sebastian DC
403301	University Pediatric Hospital
Virgin Islands	
480001	Schneider Hosp St Ths
480002	J Luis Hospital St. Cx
482500	Health Quest St. Croix

2005 Transplant Activity Profile		
Provider	Dialysis Caseload	Number of Patients Transplanted
310001	255	16
310002	117	2
310008	209	7
310012	17	0
310015	132	3
310017	0	0
310019	18	2
31001F	46	2
310025	59	1
310027	62	3
310029	173	9
310032	98	3
310034	45	2
310038	26	1
310047	158	8
310052	118	8
310054	159	9
310064	77	4
310073	97	1
310074	22	0
310075	19	0
310076	0	0
310077	36	0
310083	155	2
310086	162	9
310092	157	7
310096	79	2
312501	197	8
312502	216	6
312503	109	3
312504	107	2
312505	126	3
312506	96	2
312508	137	9
312509	177	8
312510	76	5
312513	136	5
312514	50	1
312515	51	1
312516	22	0

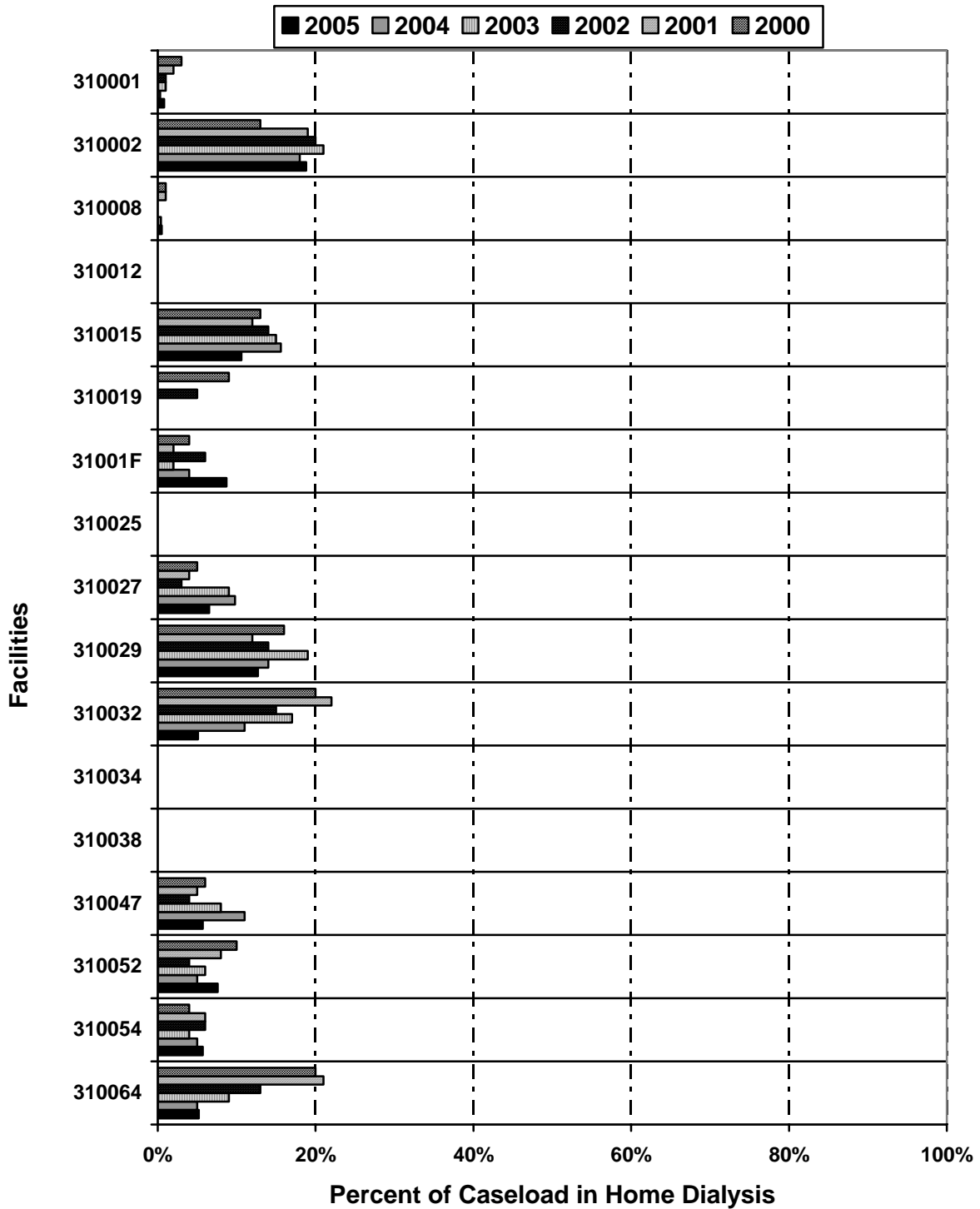
2005 Transplant Activity Profile		
Provider	Dialysis Caseload	Number of Patients Transplanted
312517	63	7
312518	90	4
312519	17	3
312520	77	3
312521	76	1
312522	90	4
312523	69	4
312524	29	3
312525	253	27
312527	82	3
312528	100	9
312529	68	0
312530	82	7
312531	90	6
312532	92	5
312533	124	7
312534	75	5
312535	98	2
312536	120	14
312537	156	4
312538	56	4
312539	21	2
312540	111	7
312541	51	1
312542	113	3
312543	94	5
312544	54	0
312545	96	3
312546	126	5
312547	25	0
312548	69	2
312549	38	0
312550	42	4
312551	86	8
312552	75	2
312553	81	3
312554	93	2
312555	69	3
312556	44	1
312557	75	3

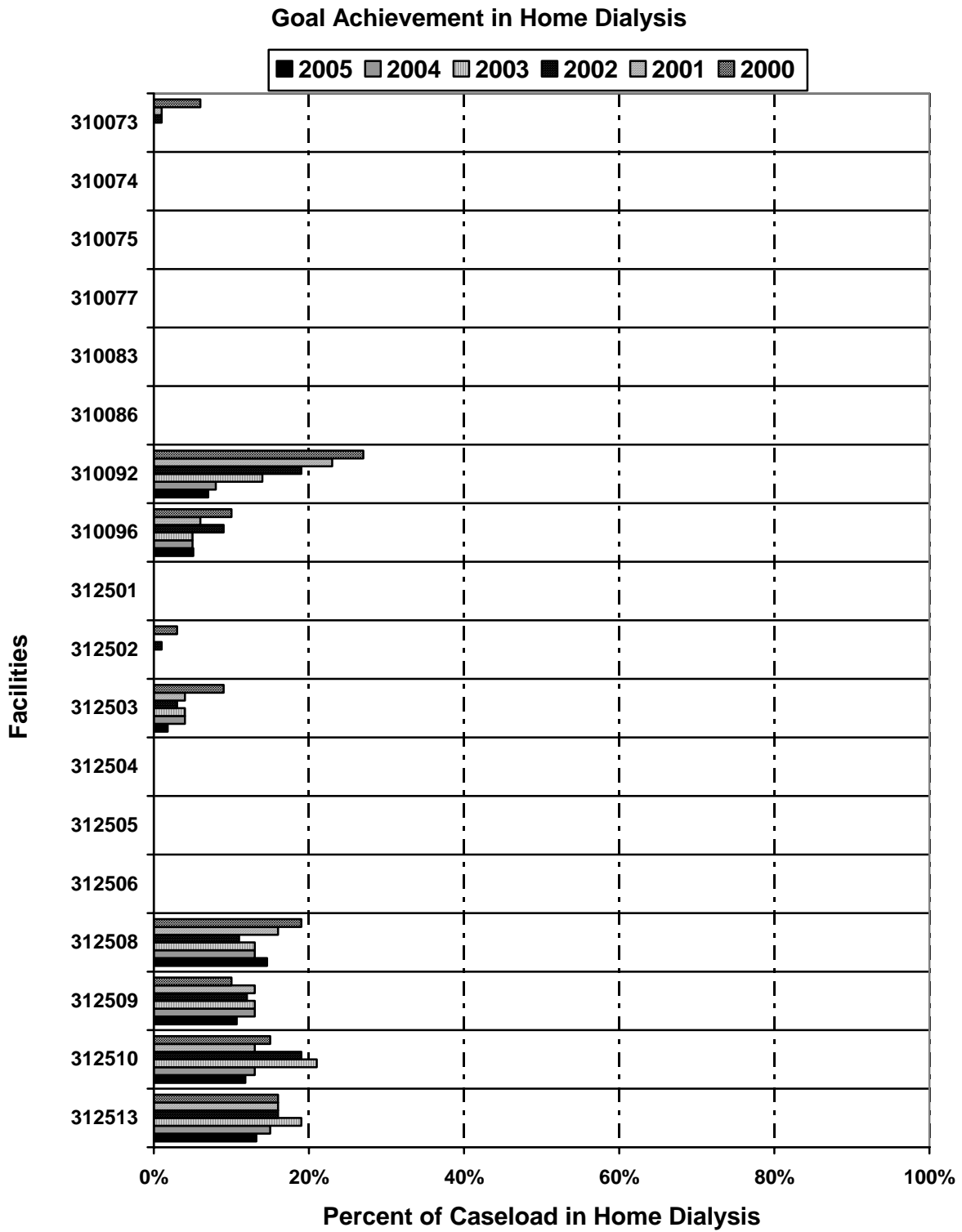
2005 Transplant Activity Profile		
Provider	Dialysis Caseload	Number of Patients Transplanted
312558	145	0
312559	106	6
312560	168	2
312561	61	0
312562	38	4
312563	60	5
312564	86	9
312565	52	2
312566	75	5
312567	46	2
312568	81	1
312569	27	2
312570	44	2
312571	67	1
312572	47	0
312573	64	5
312574	45	2
312575	37	3
312576	164	14
312577	25	3
312578	60	1
312579	58	3
312580	30	1
312581	132	3
312582	36	0
312583	8	0
312584	11	0
313501	115	4
313502	54	3
313503	71	5
313505	100	6
313507	85	7
313511	367	11
313514	137	10
313519	52	4
400007	0	0
400009	11	0
400013	109	3
400016	0	0

2005 Transplant Activity Profile		
Provider	Dialysis Caseload	Number of Patients Transplanted
400021	0	0
400022	0	0
40003F	43	1
400044	2	0
400061	92	3
402501	199	8
402502	115	1
402503	195	4
402504	196	12
402505	239	11
402506	79	0
402507	207	7
402508	181	6
402509	72	1
402510	141	3
402513	98	4
402514	153	1
402515	0	1
402517	155	8
402518	186	1
402519	119	3
402521	80	1
402525	70	2
402526	6	0
402527	62	0
402528	100	2
402529	32	0
402530	356	27
402531	71	2
402533	100	5
402534	93	7
402535	53	0
402536	57	2
403301	25	4
480001	57	2
480002	70	5
482500	29	0

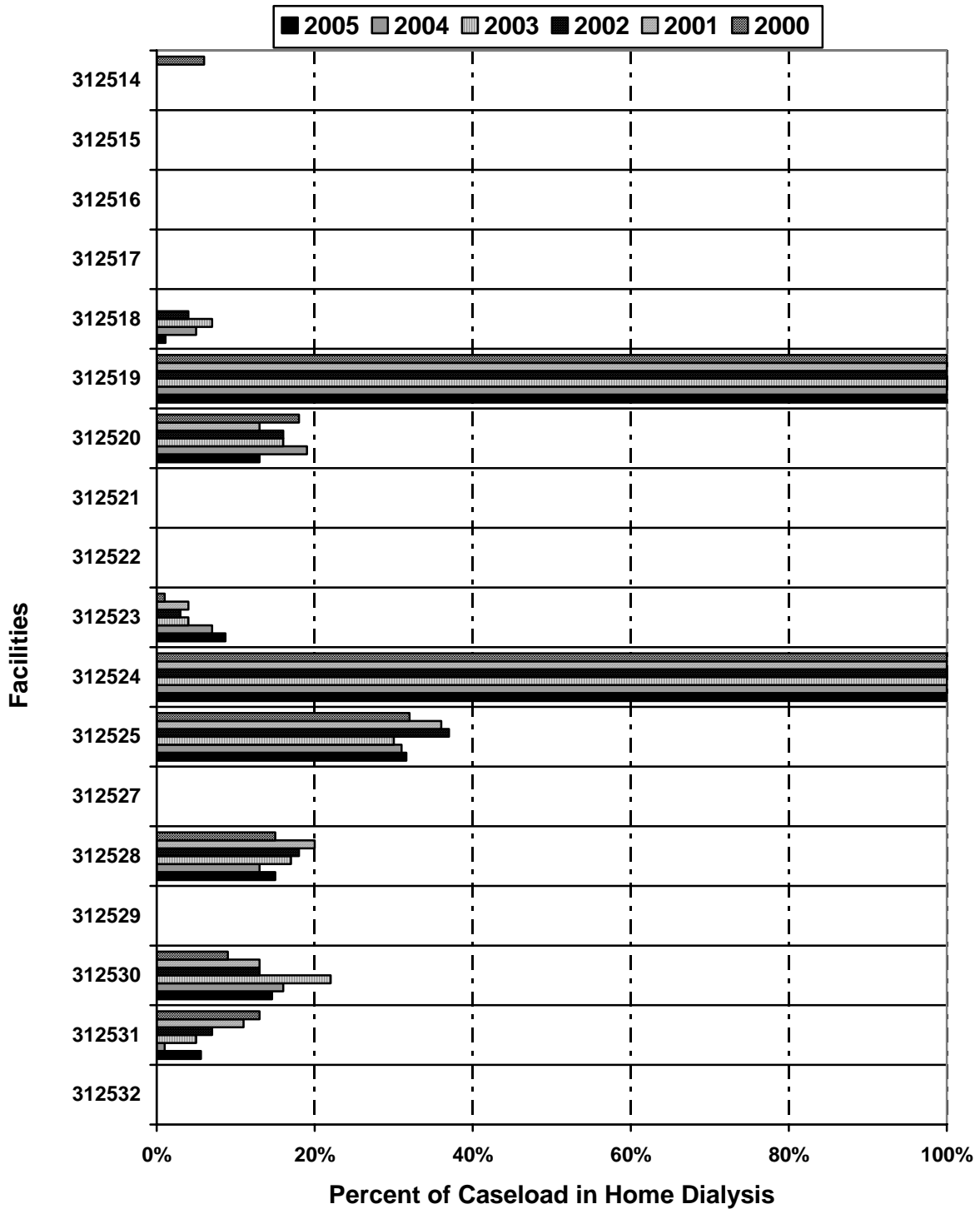
Source: 2005 ESRD Facility Survey (Form 2744)

Goal Achievement in Home Dialysis

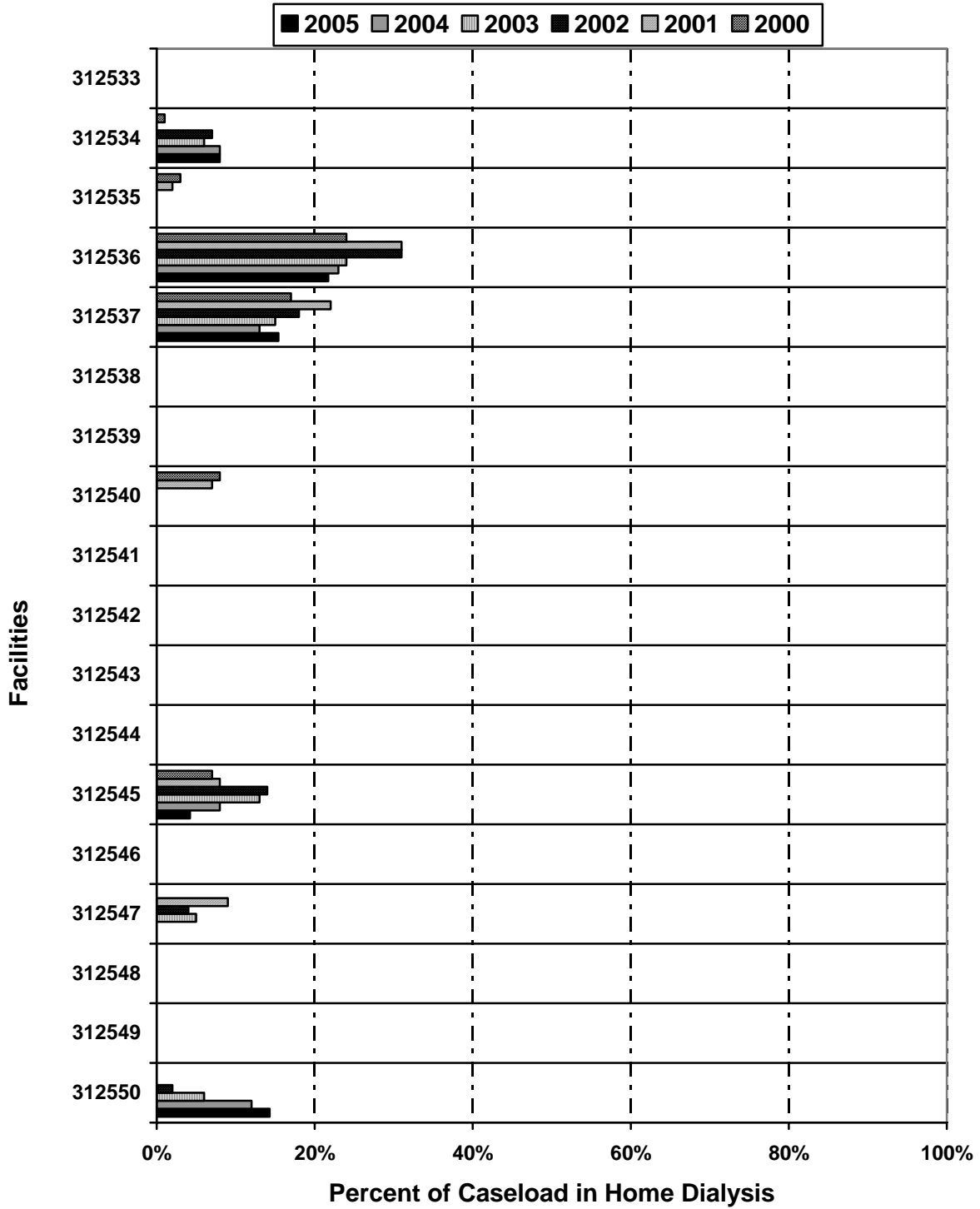




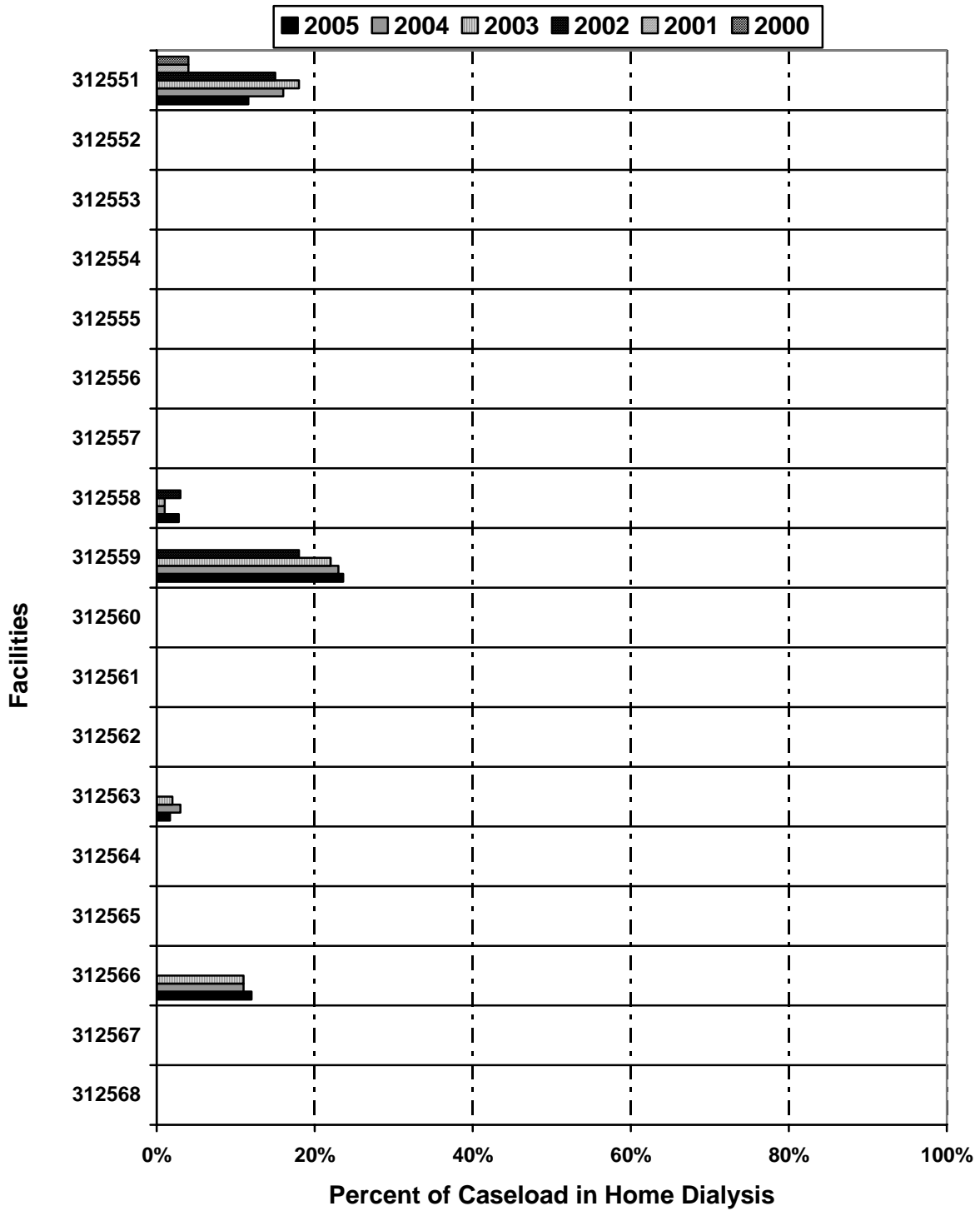
Goal Achievement in Home Dialysis

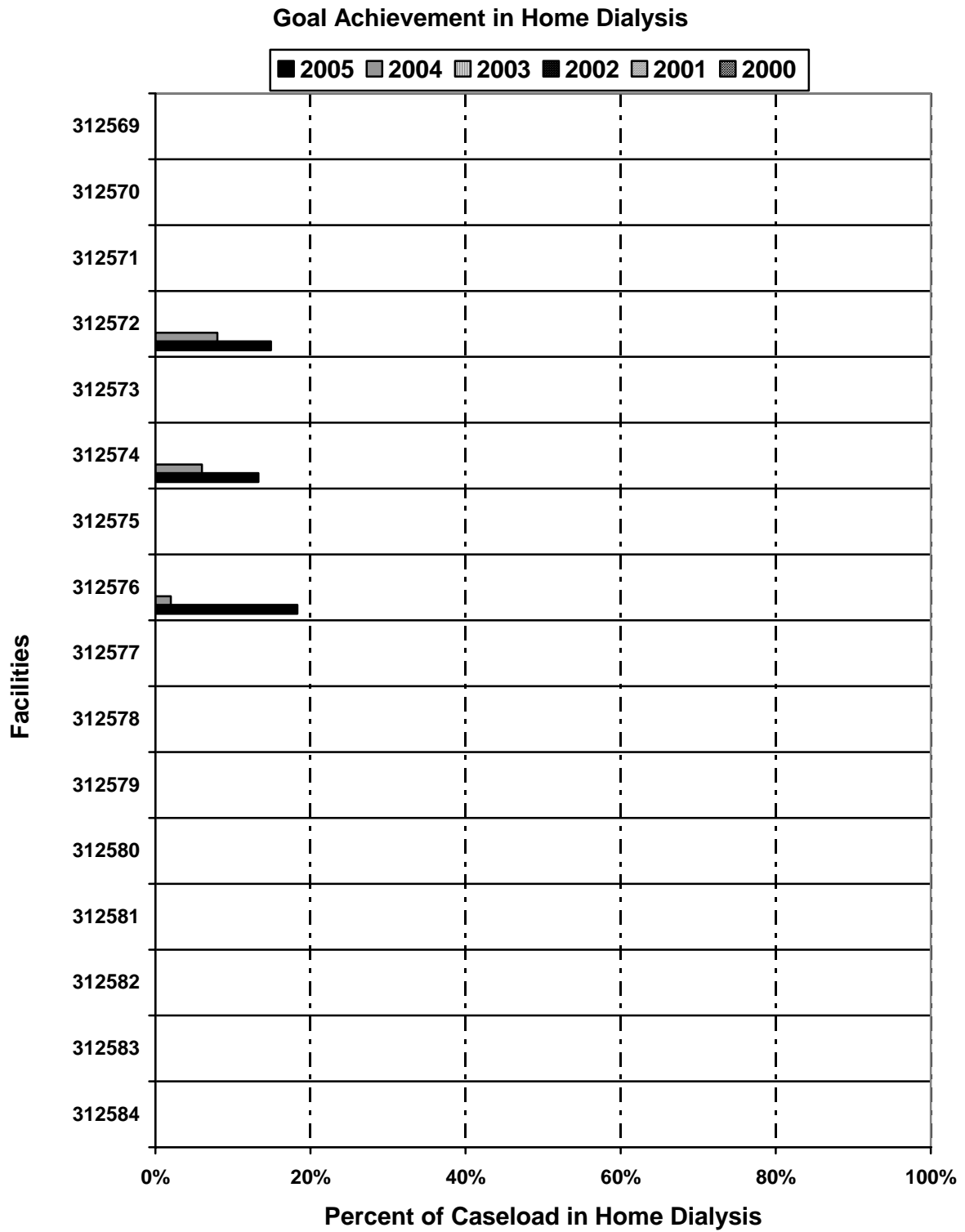


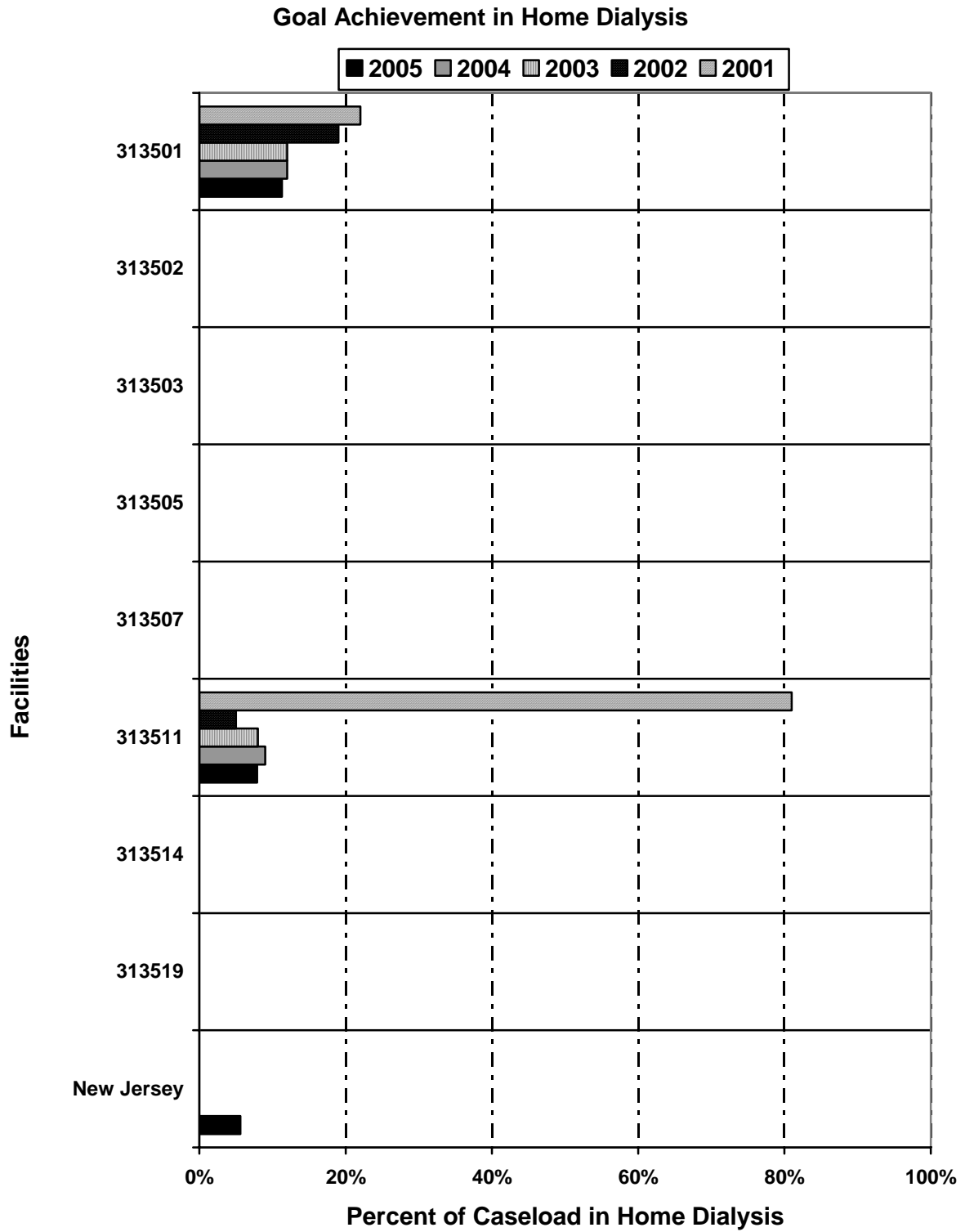
Goal Achievement in Home Dialysis

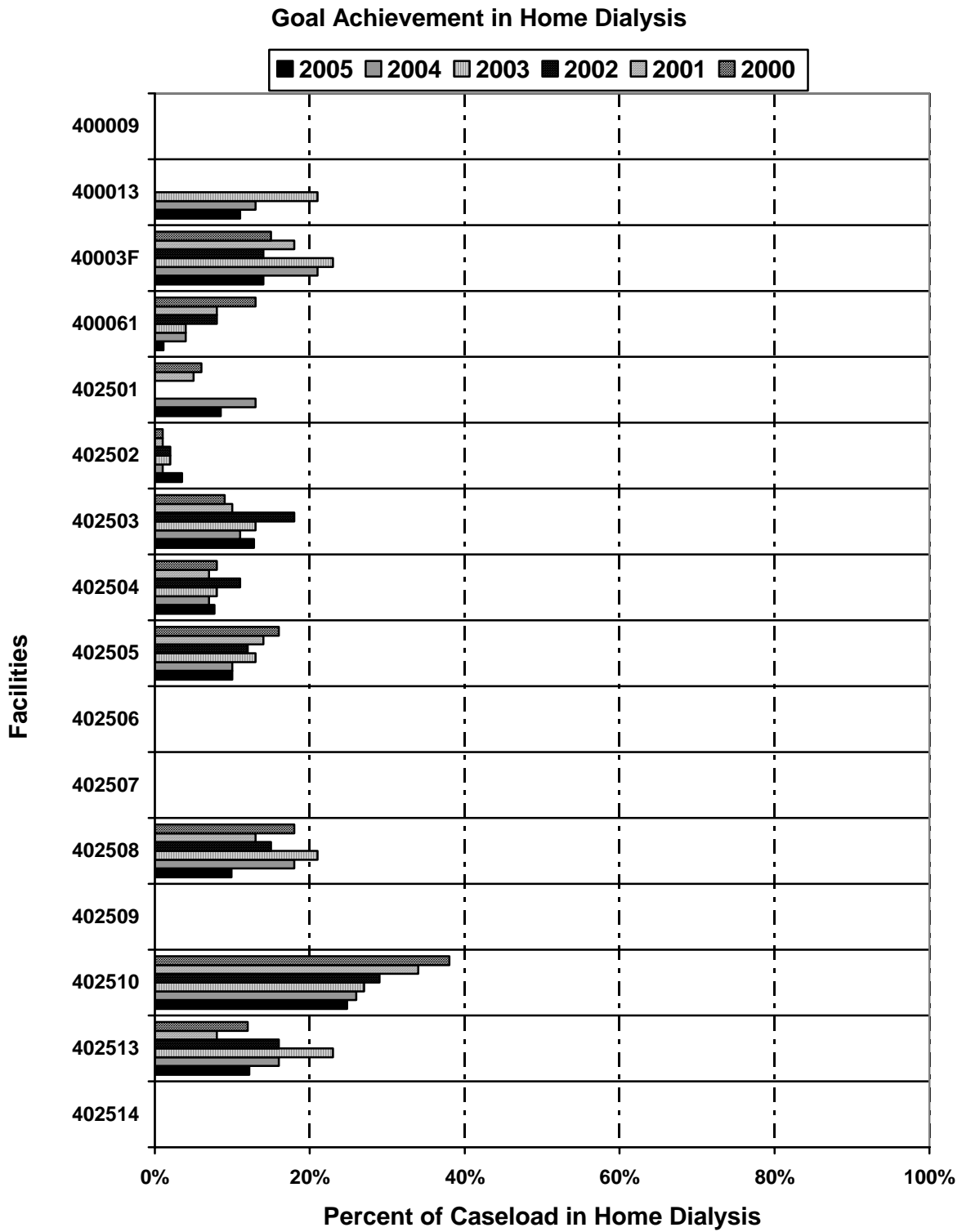


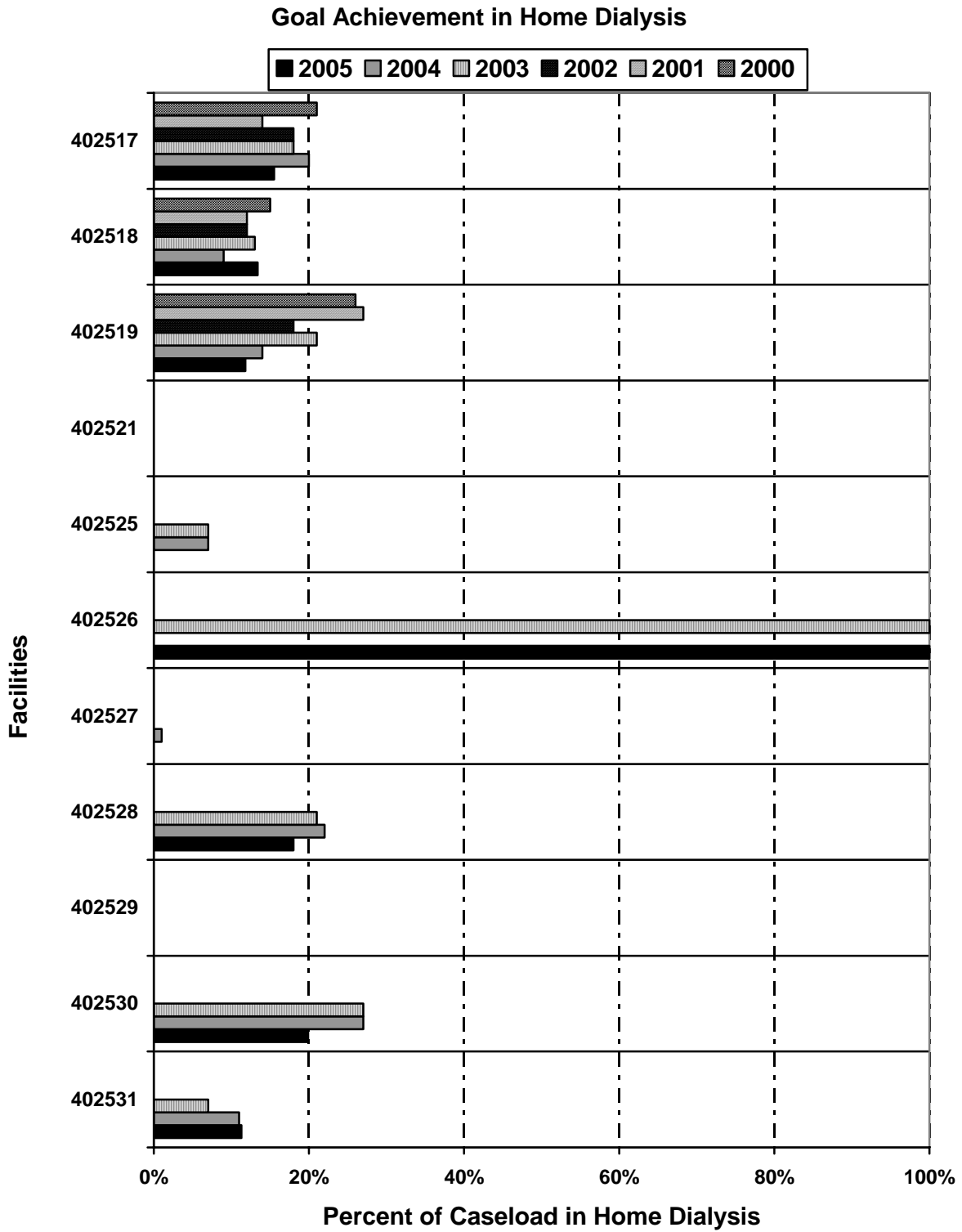
Goal Achievement in Home Dialysis

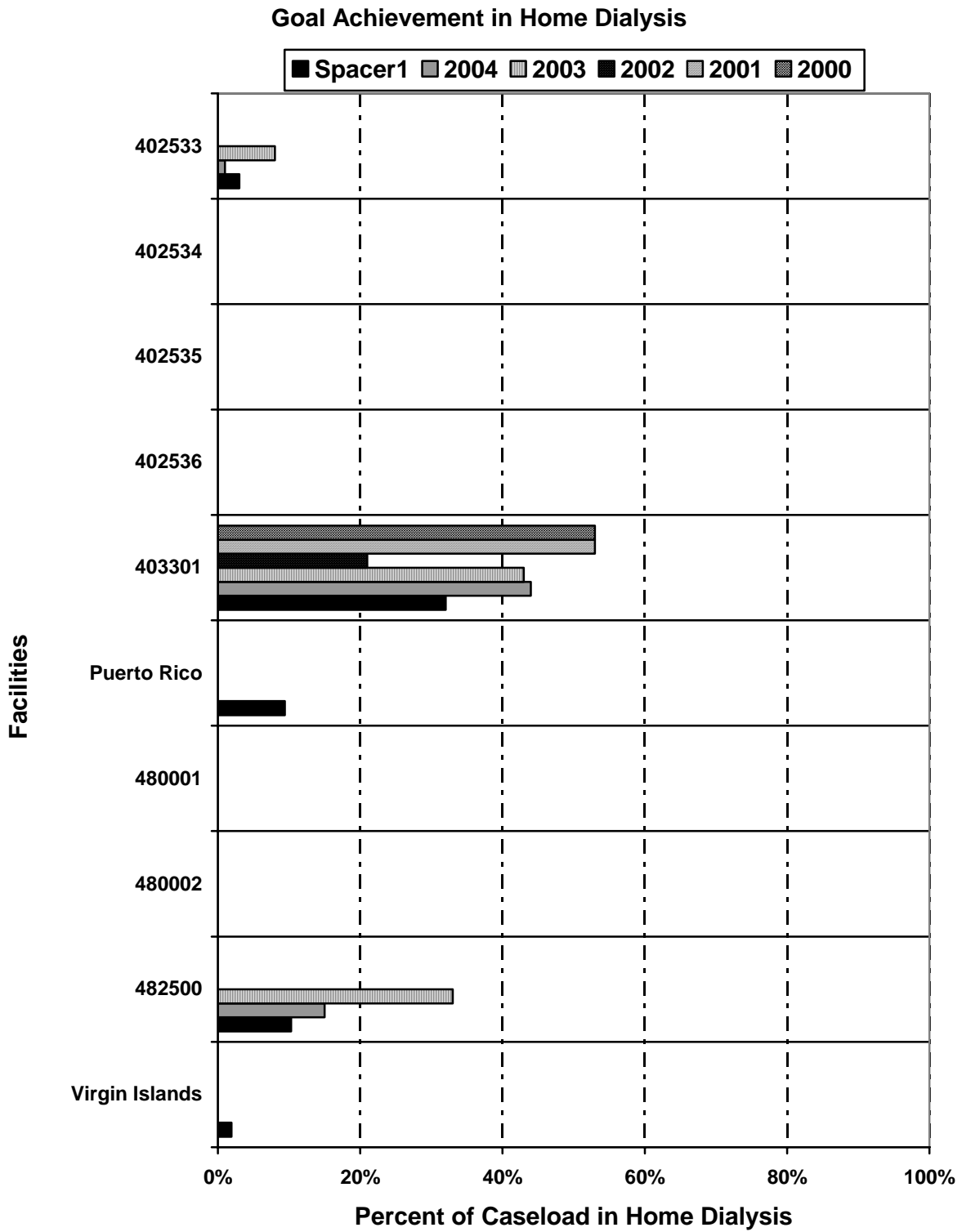












2005 Home Dialysis Goal Activity Profile		
Provider	Dialysis Caseload	Patients on Home Dialysis
310001	255	2
310002	117	22
310008	209	1
310012	17	0
310015	132	14
310017	0	0
310019	18	0
31001F	46	4
310025	59	0
310027	62	4
310029	173	22
310032	98	5
310034	45	0
310038	26	0
310047	158	9
310052	118	9
310054	159	9
310064	77	4
310073	97	0
310074	22	0
310075	19	0
310076	0	0
310077	36	0
310083	155	0
310086	162	0
310092	157	11
310096	79	4
312501	197	0
312502	216	0
312503	109	2
312504	107	0
312505	126	0
312506	96	0
312508	137	20
312509	177	19
312510	76	9
312513	136	18
312514	50	0
312515	51	0
312516	22	0

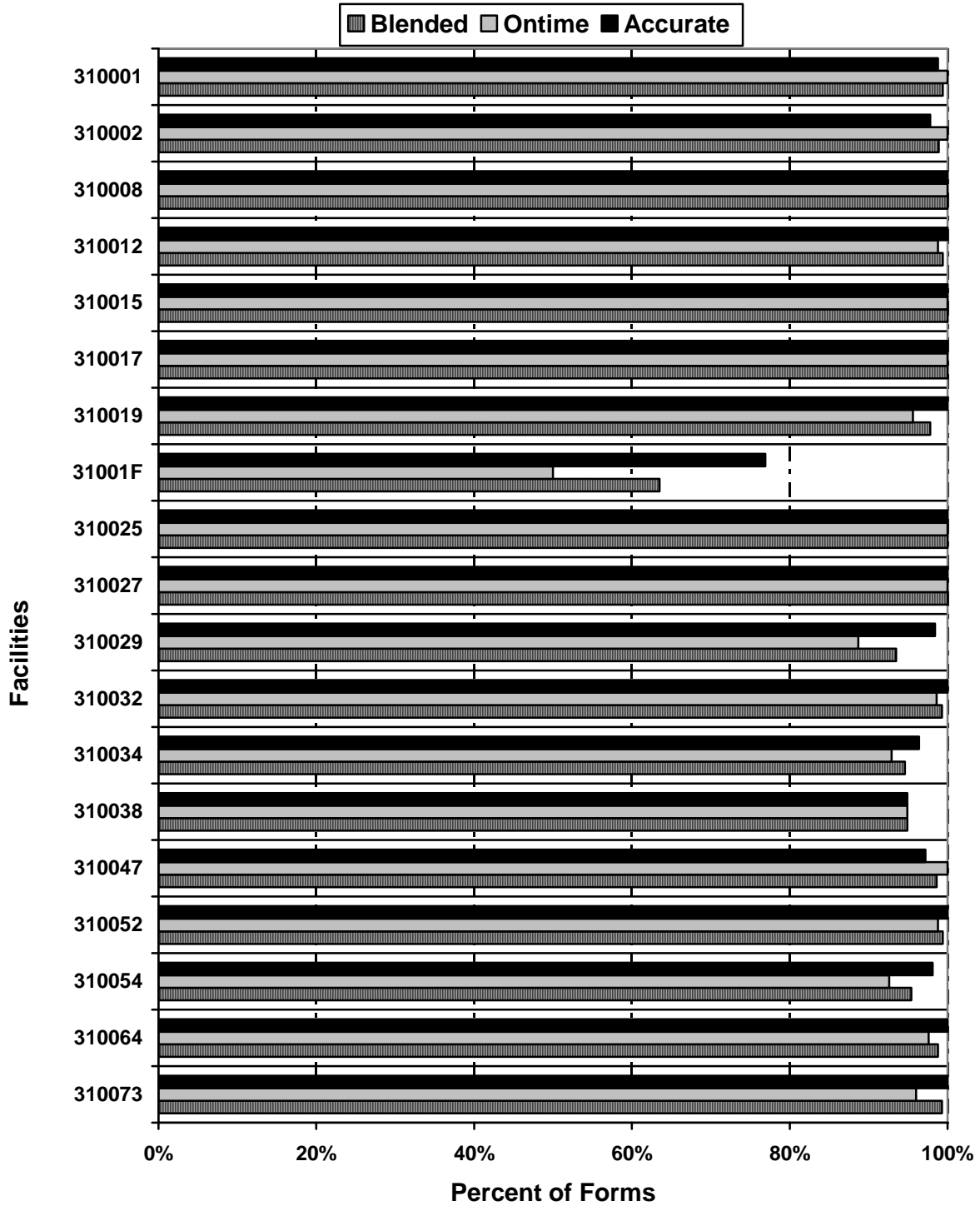
2005 Home Dialysis Goal Activity Profile		
Provider	Dialysis Caseload	Patients on Home Dialysis
312517	63	0
312518	90	1
312519	17	17
312520	77	10
312521	76	0
312522	90	0
312523	69	6
312524	29	29
312525	253	80
312527	82	0
312528	100	15
312529	68	0
312530	82	12
312531	90	5
312532	92	0
312533	124	0
312534	75	6
312535	98	0
312536	120	26
312537	156	24
312538	56	0
312539	21	0
312540	111	0
312541	51	0
312542	113	0
312543	94	0
312544	54	0
312545	96	4
312546	126	0
312547	25	0
312548	69	0
312549	38	0
312550	42	6
312551	86	10
312552	75	0
312553	81	0
312554	93	0
312555	69	0
312556	44	0
312557	75	0
312558	145	4

2005 Home Dialysis Goal Activity Profile		
Provider	Dialysis Caseload	Patients on Home Dialysis
312559	106	25
312560	168	0
312561	61	0
312562	38	0
312563	60	1
312564	86	0
312565	52	0
312566	75	9
312567	46	0
312568	81	0
312569	27	0
312570	44	0
312571	67	0
312572	47	7
312573	64	0
312574	45	6
312575	37	0
312576	164	30
312577	25	0
312578	60	0
312579	58	0
312580	30	0
312581	132	0
312582	36	0
312583	8	0
312584	11	0
313501	115	13
313502	54	0
313503	71	0
313505	100	0
313507	85	0
313511	367	29
313514	137	0
313519	52	0
NJ Totals	10020	563
400007	0	0
400009	11	0
400013	109	12
400016	0	0
400021	0	0

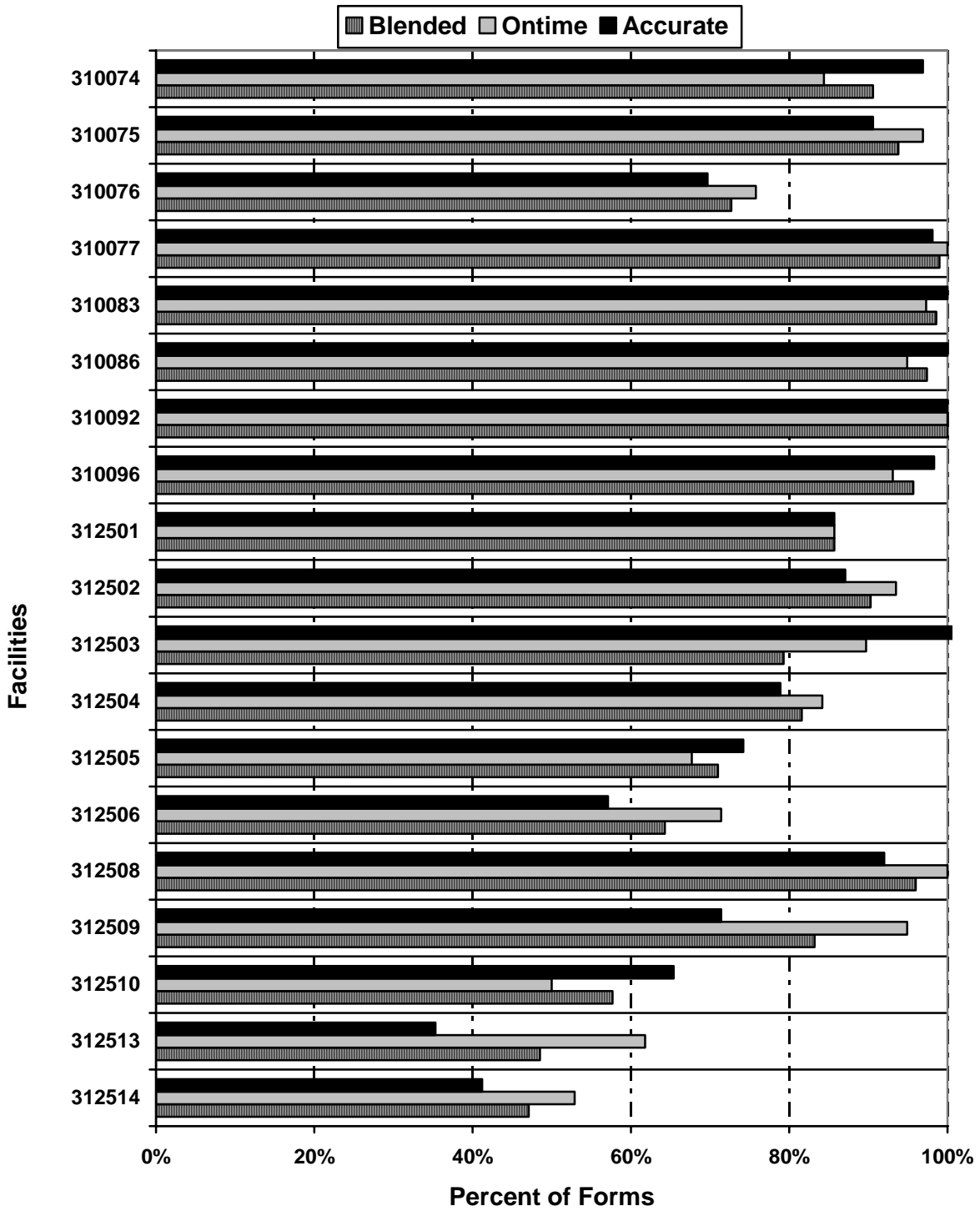
2005 Home Dialysis Goal Activity Profile		
Provider	Dialysis Caseload	Patients on Home Dialysis
400022	0	0
40003F	43	6
400044	2	0
400061	92	1
402501	199	17
402502	115	4
402503	195	25
402504	196	15
402505	239	24
402506	79	0
402507	207	0
402508	181	18
402509	72	0
402510	141	35
402513	98	12
402514	153	0
402515	0	0
402517	155	24
402518	186	25
402519	119	14
402521	80	0
402525	70	0
402526	6	6
402527	62	0
402528	100	18
402529	32	0
402530	356	71
402531	71	8
402533	100	3
402534	93	0
402535	53	0
402536	57	0
403301	25	8
PR Totals	3697	346
480001	57	0
480002	70	0
482500	29	3
VI Totals	156	3
NW Totals	13873	912

Source: 2005 ESRD Facility Survey (Form 2744)

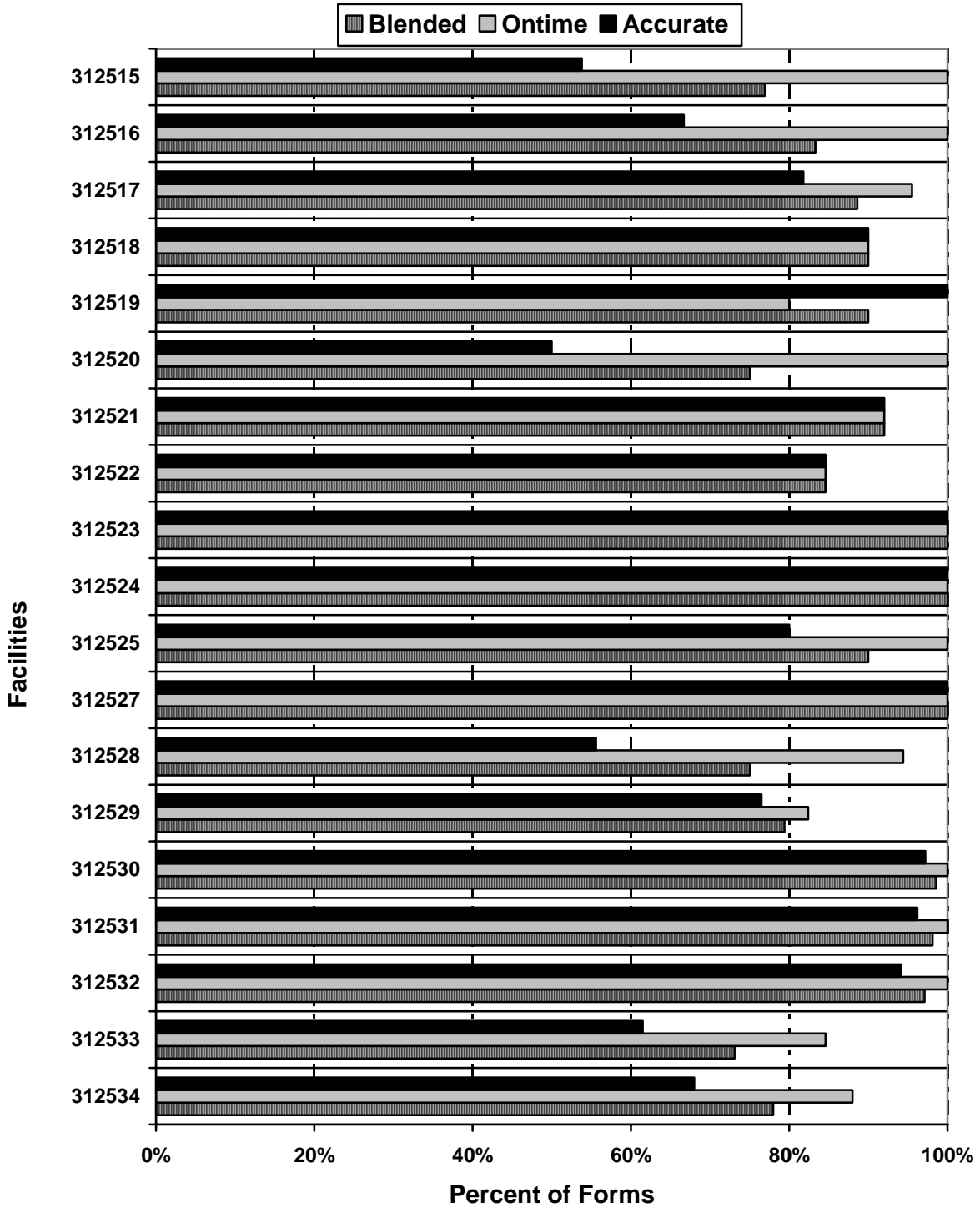
Goal Achievement in Federal Forms Submission Medical Evidence Reports



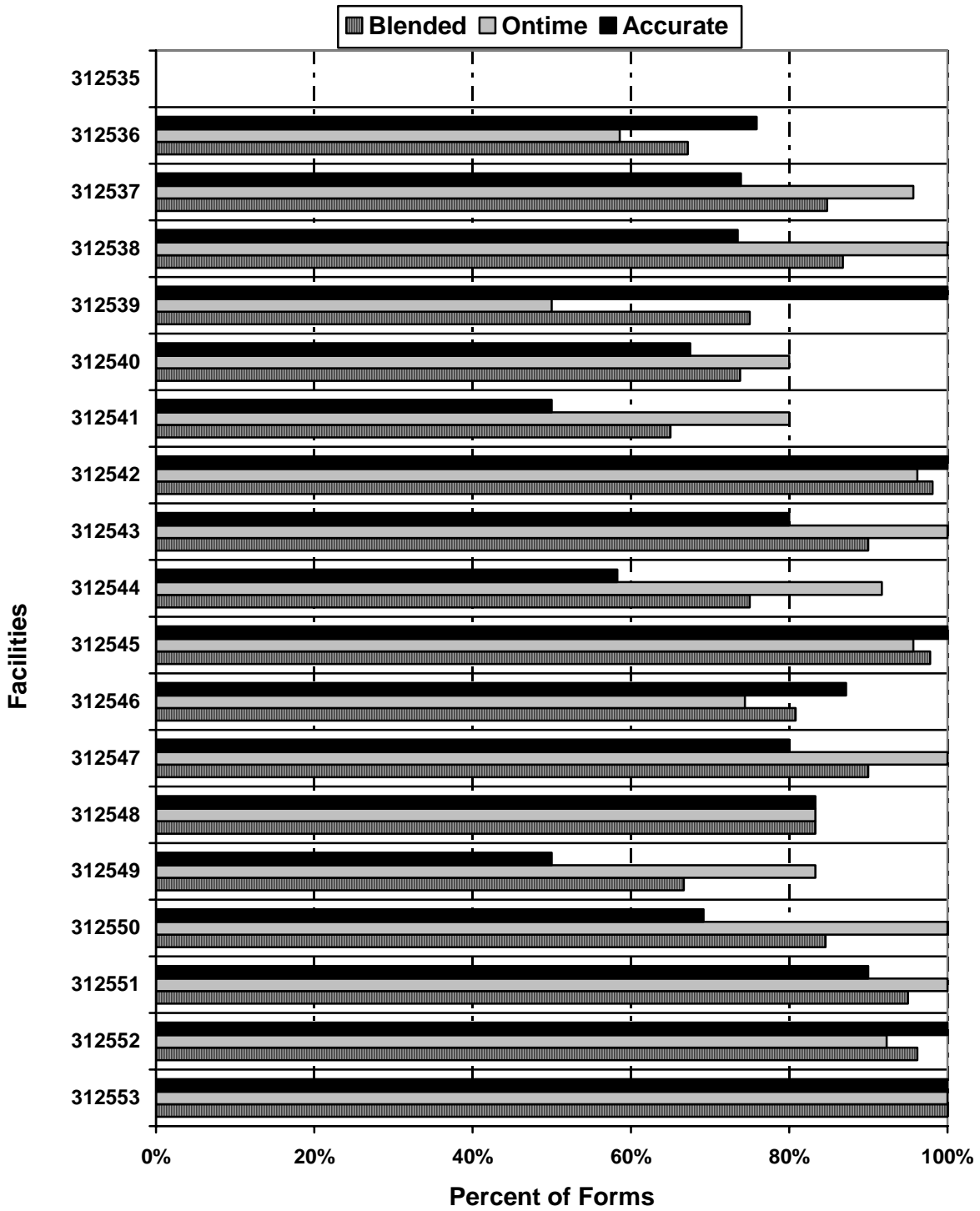
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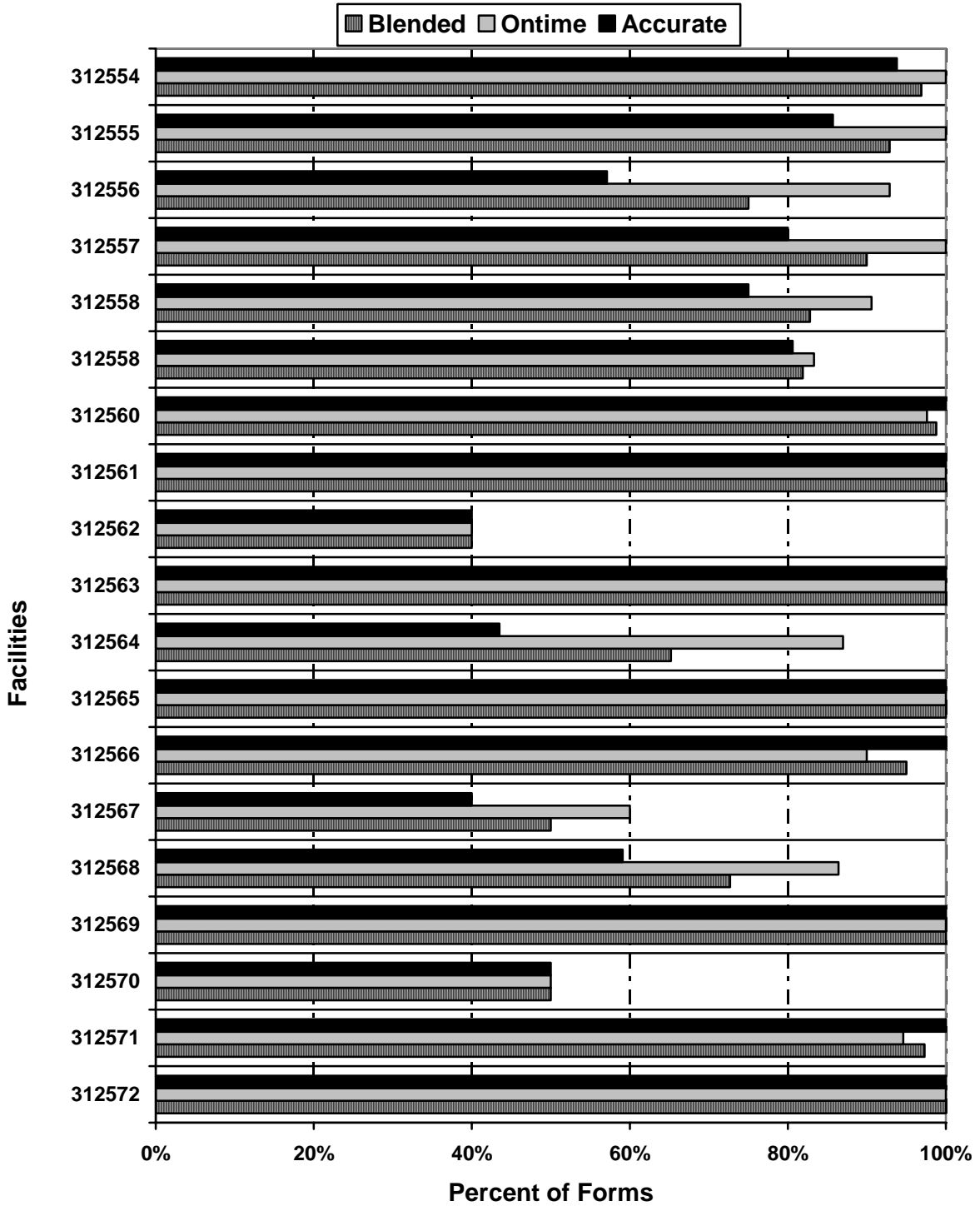
Goal Achievement in Federal Forms Submission Medical Evidence Reports



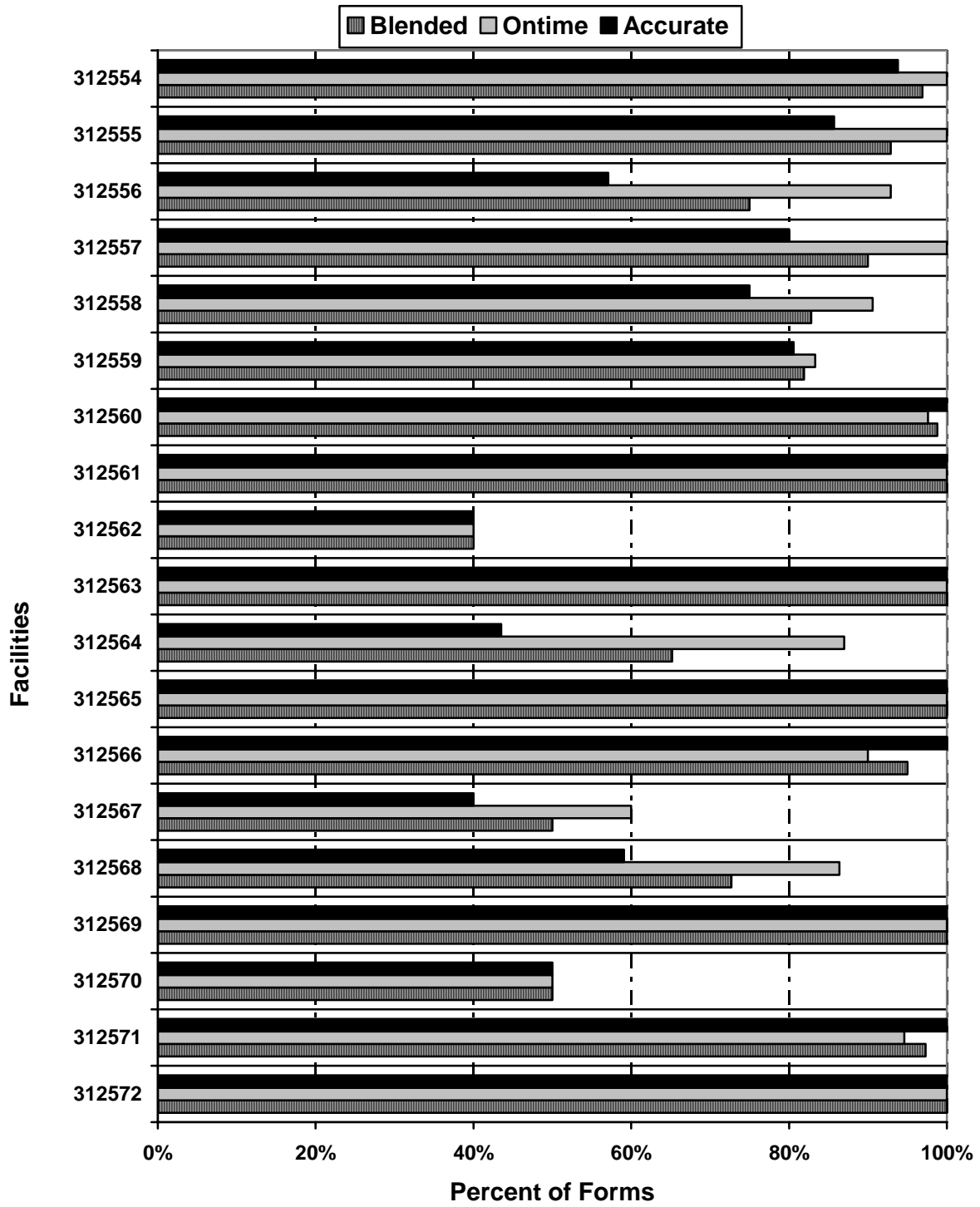
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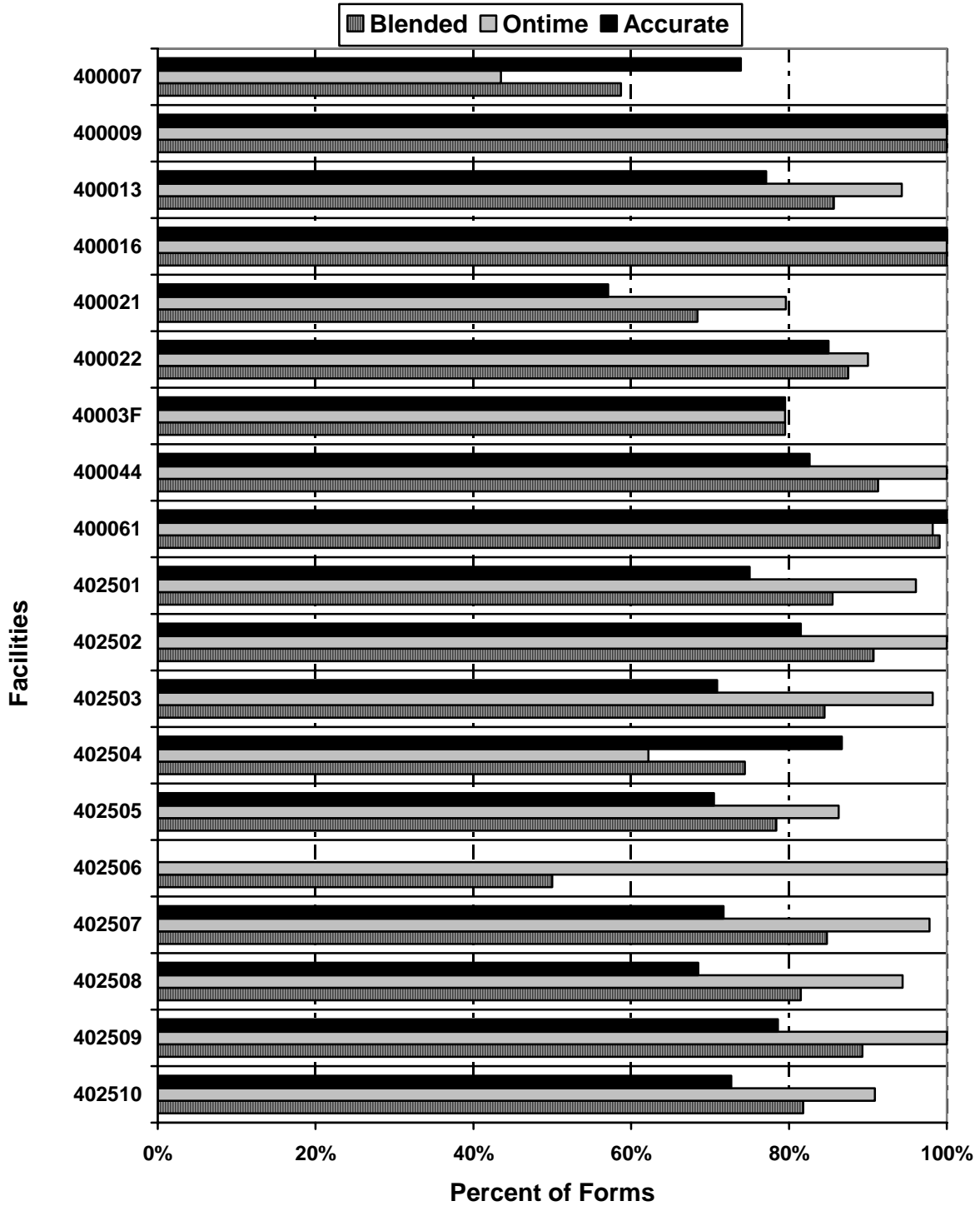
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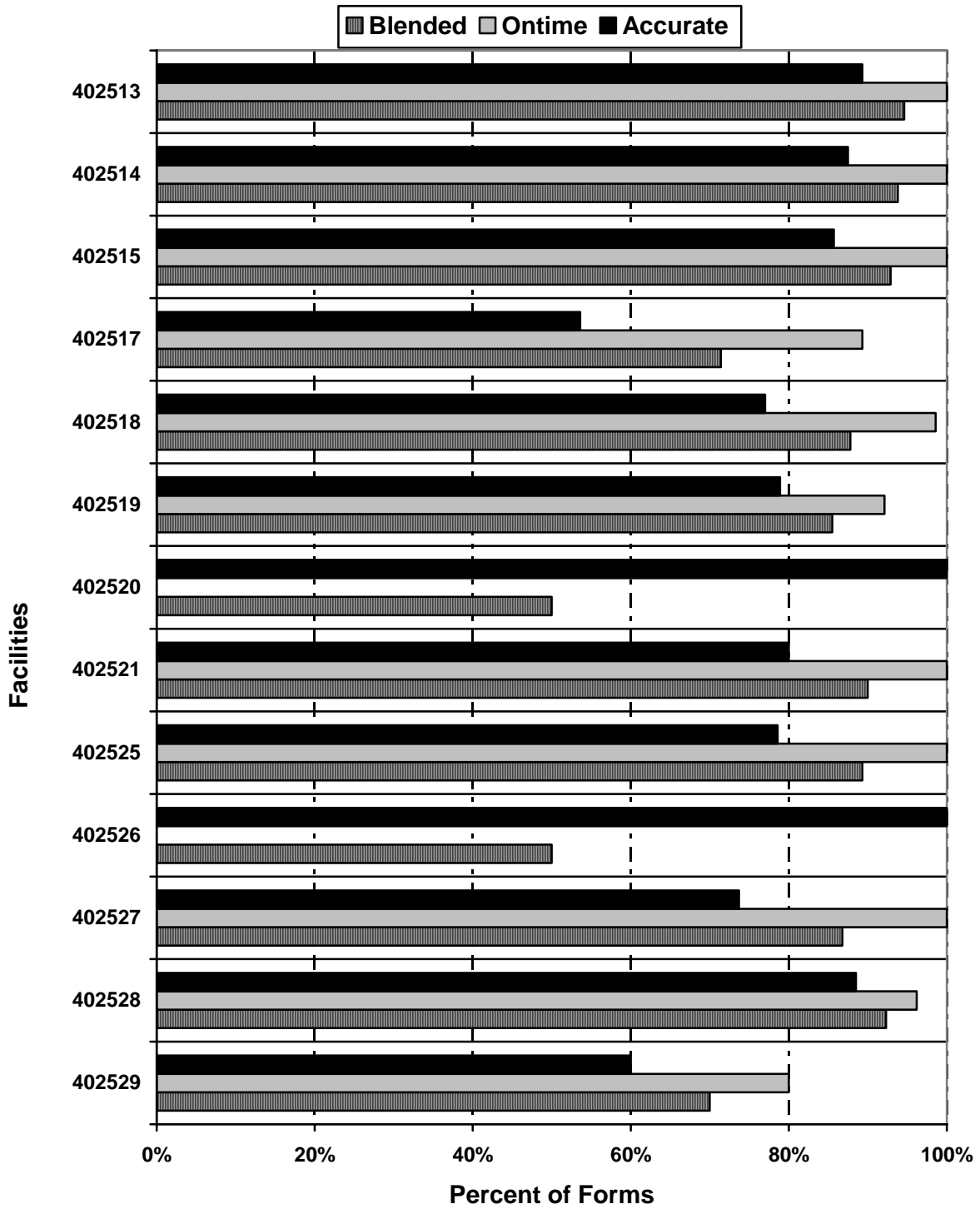
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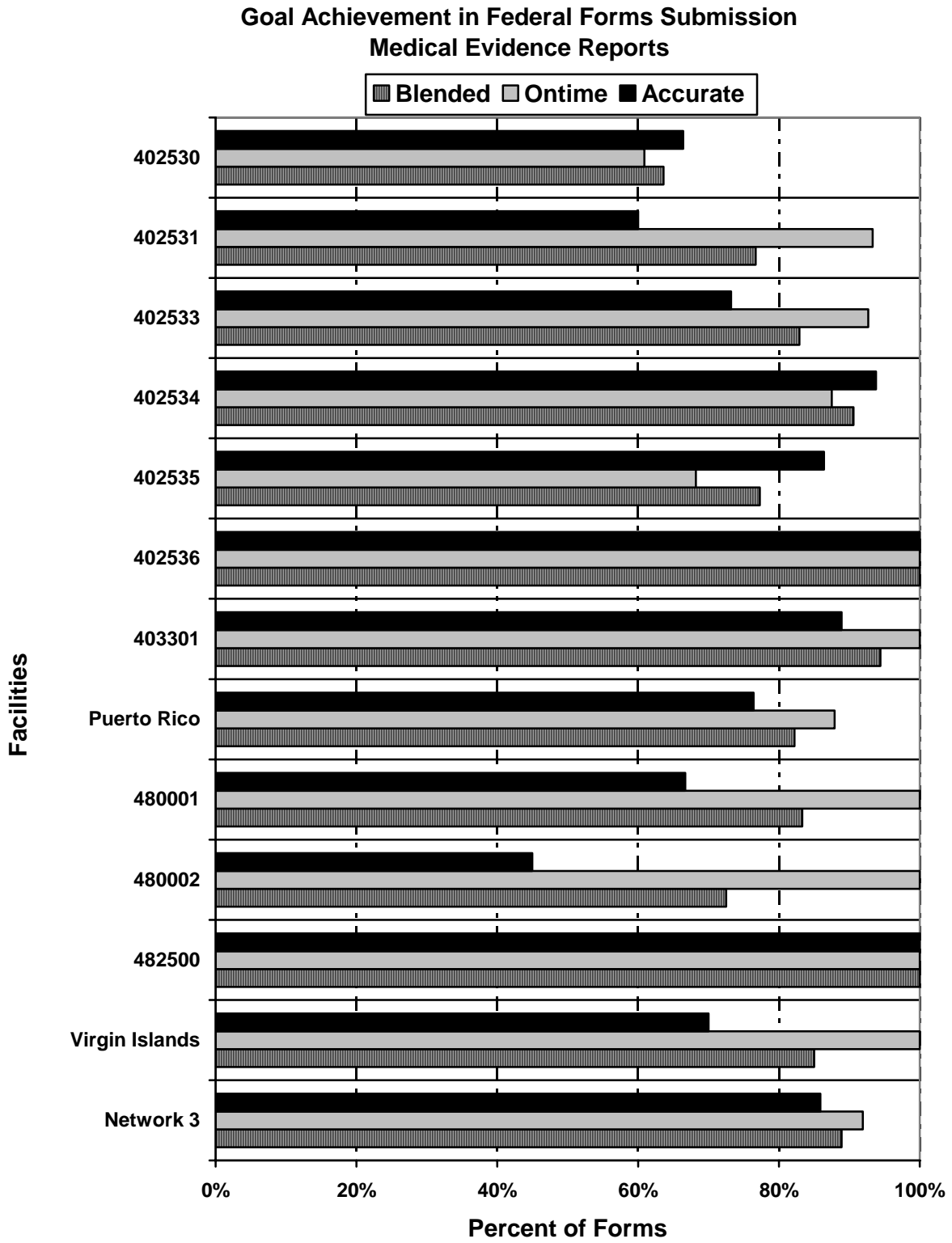


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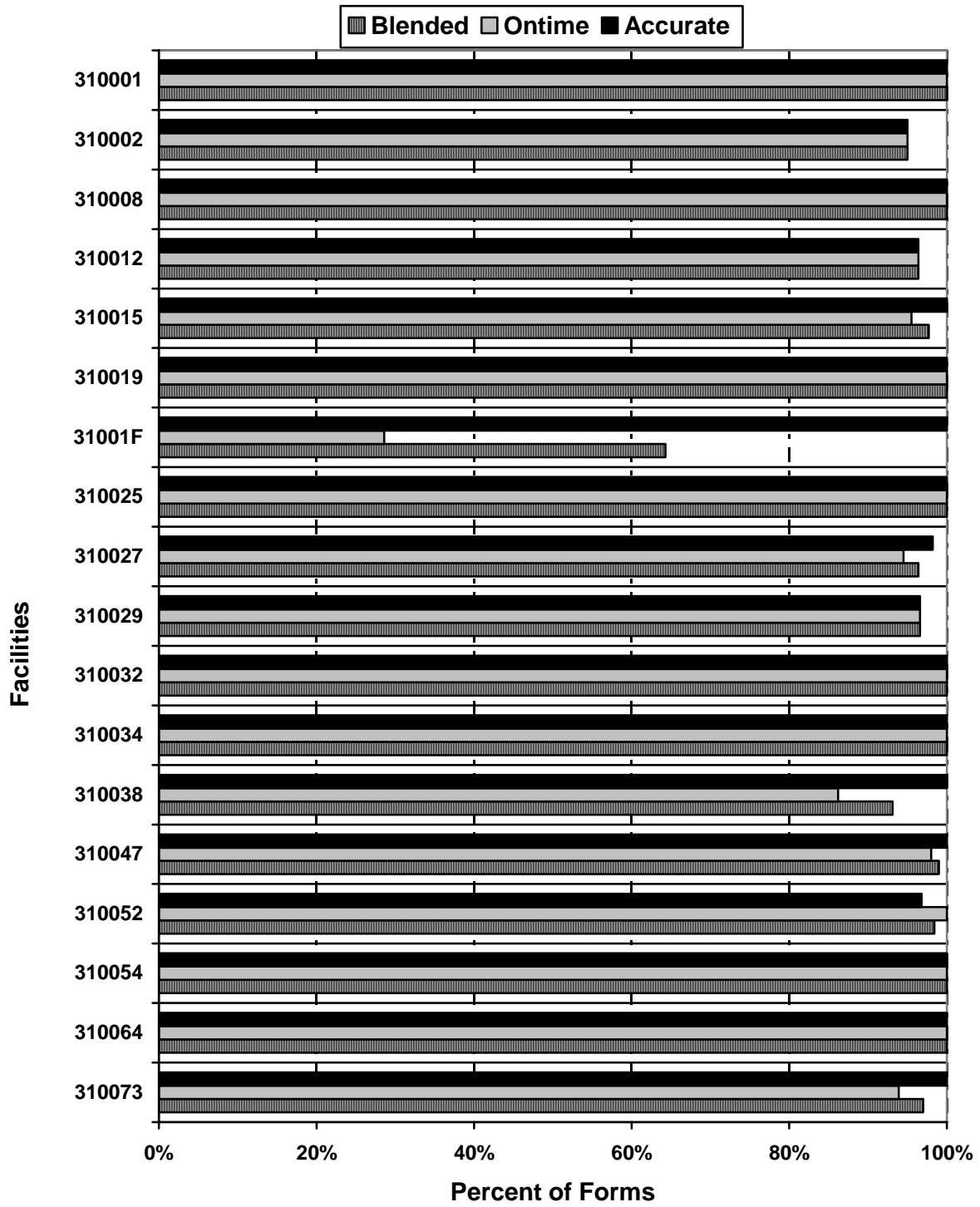


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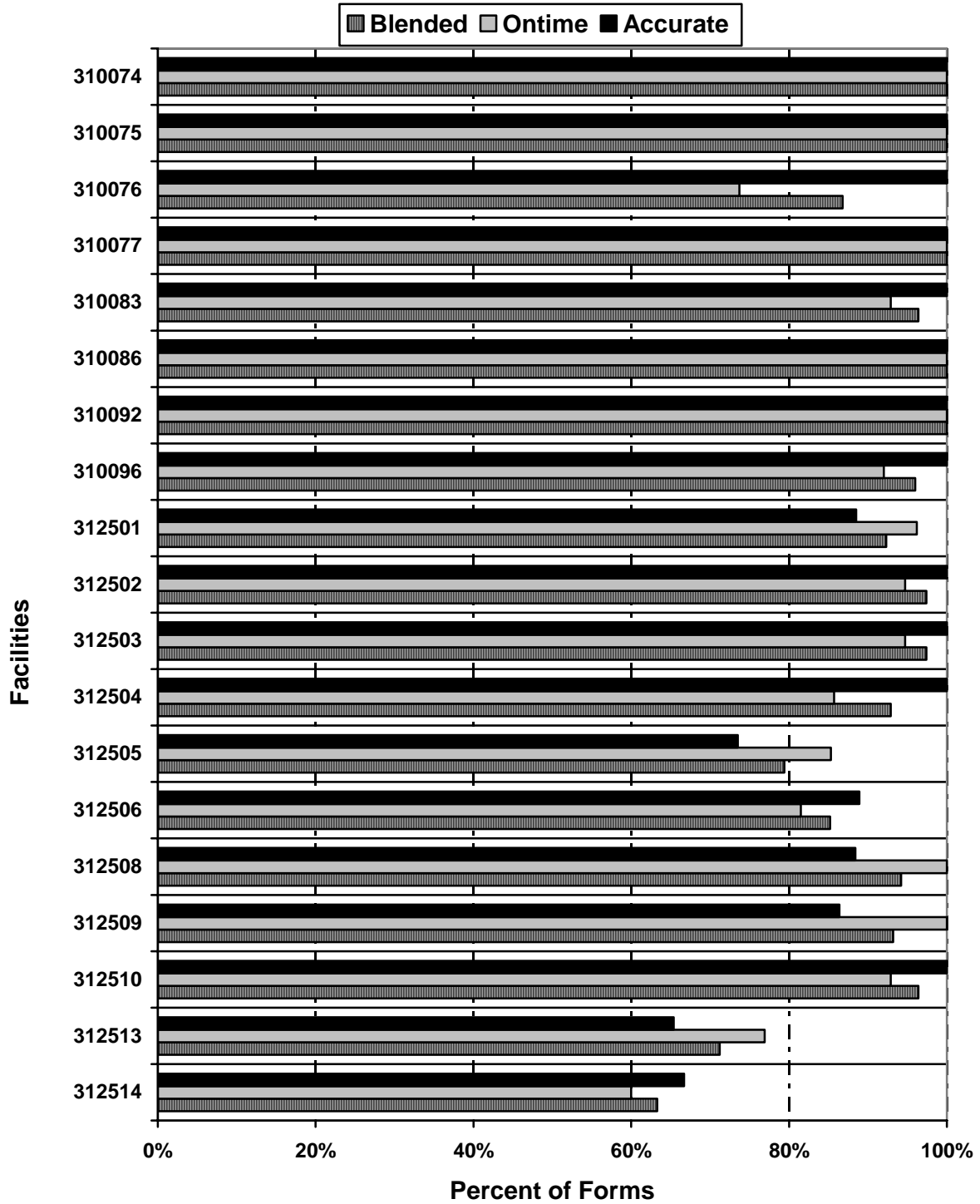




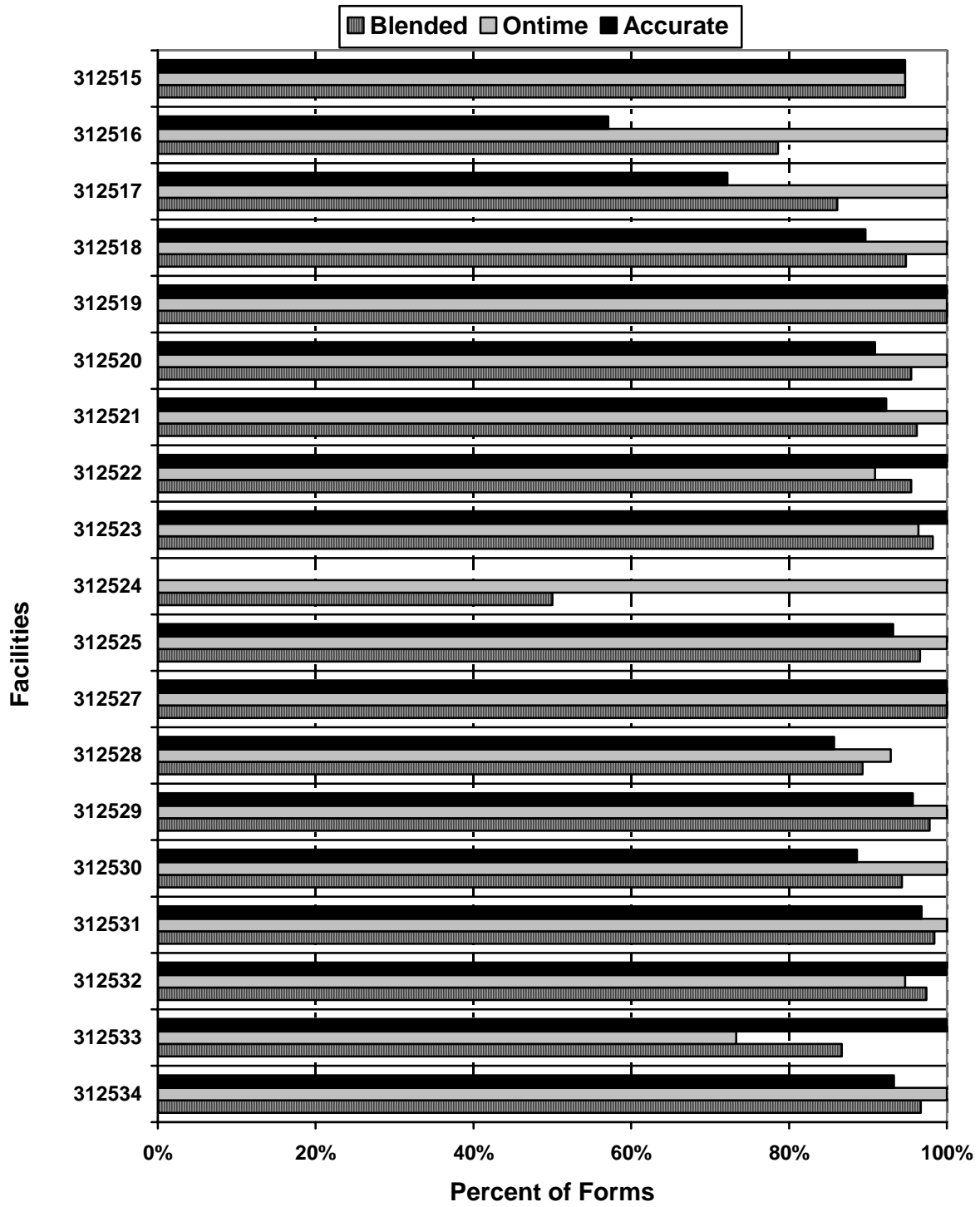
Goal Achievement in Federal Forms Submission Death Notices



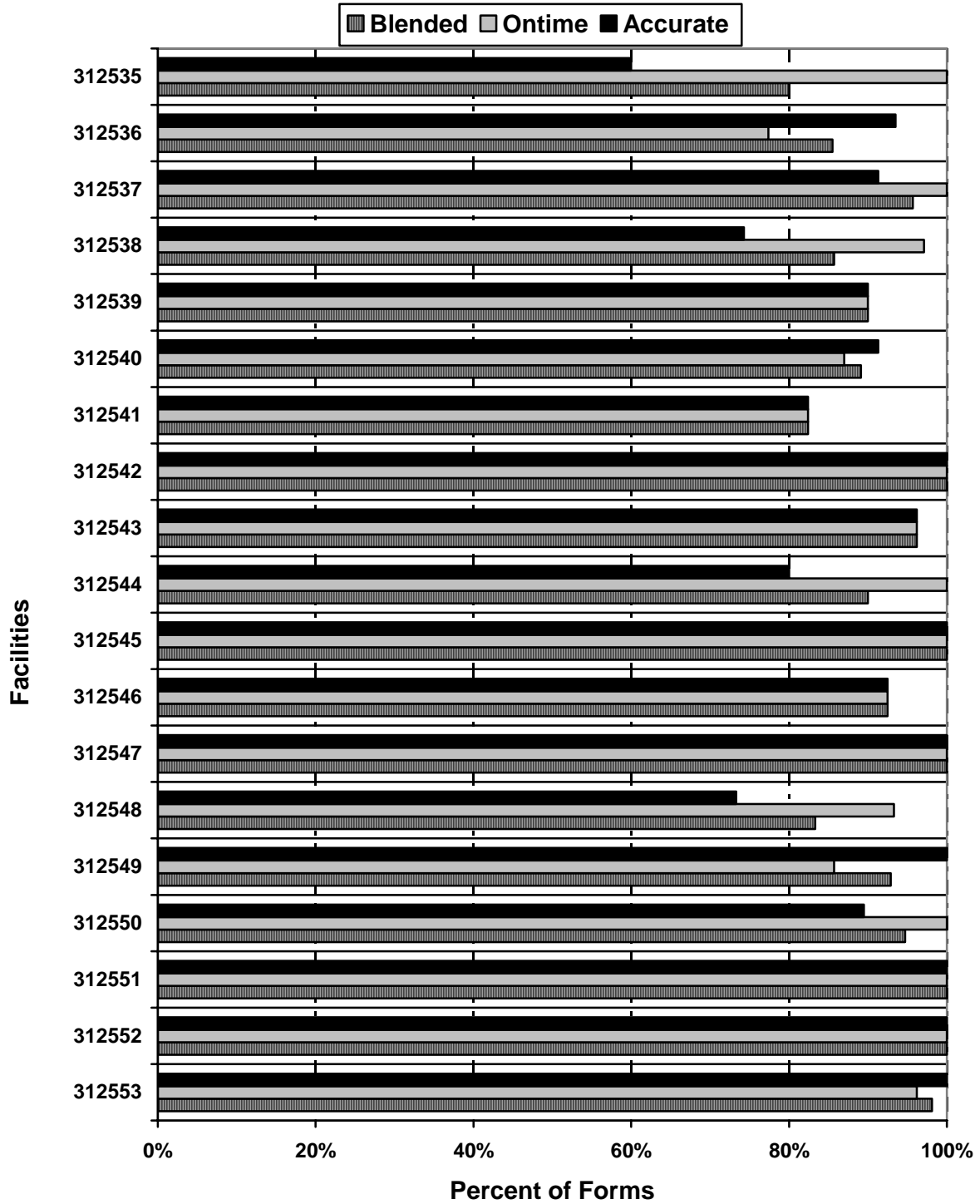
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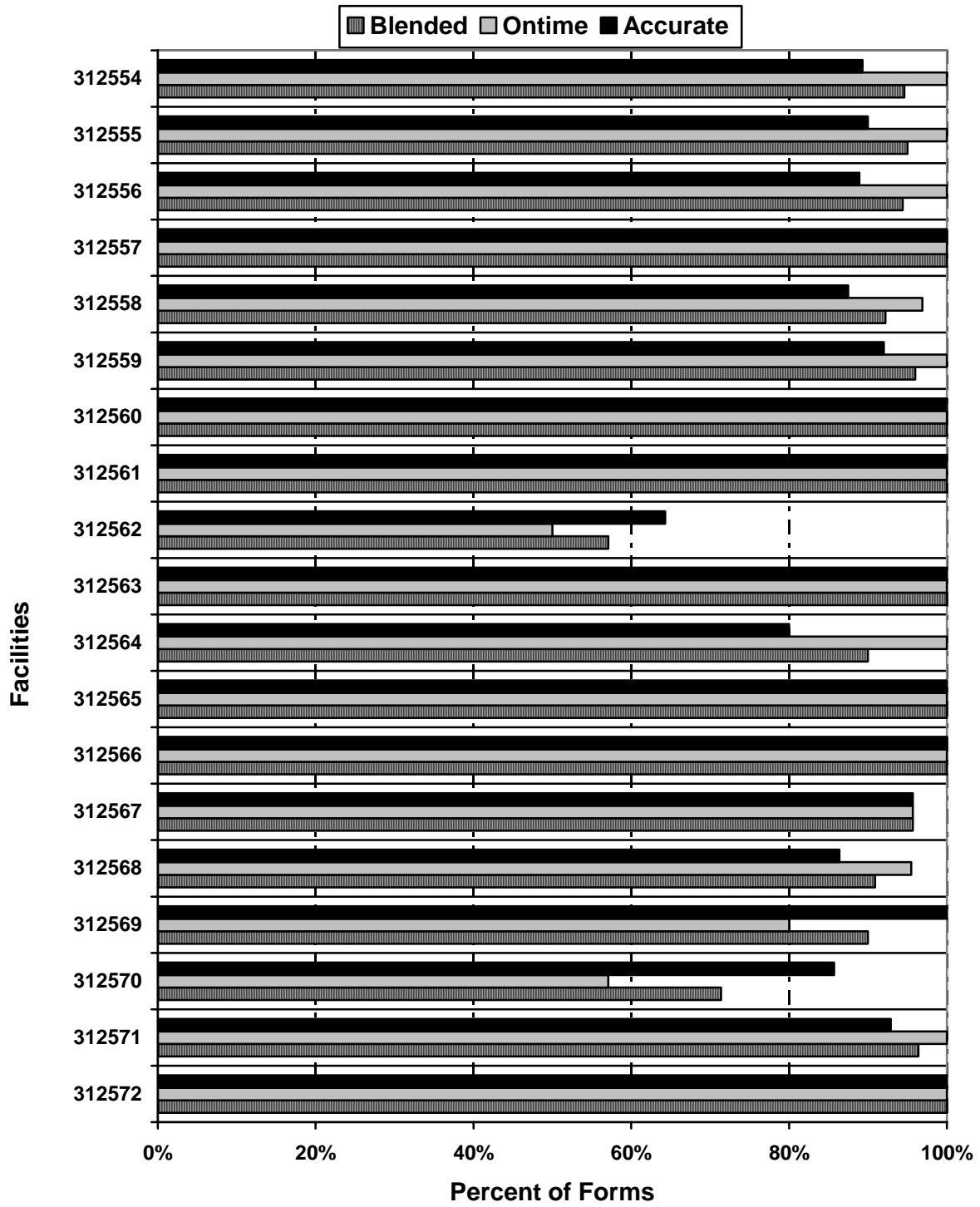
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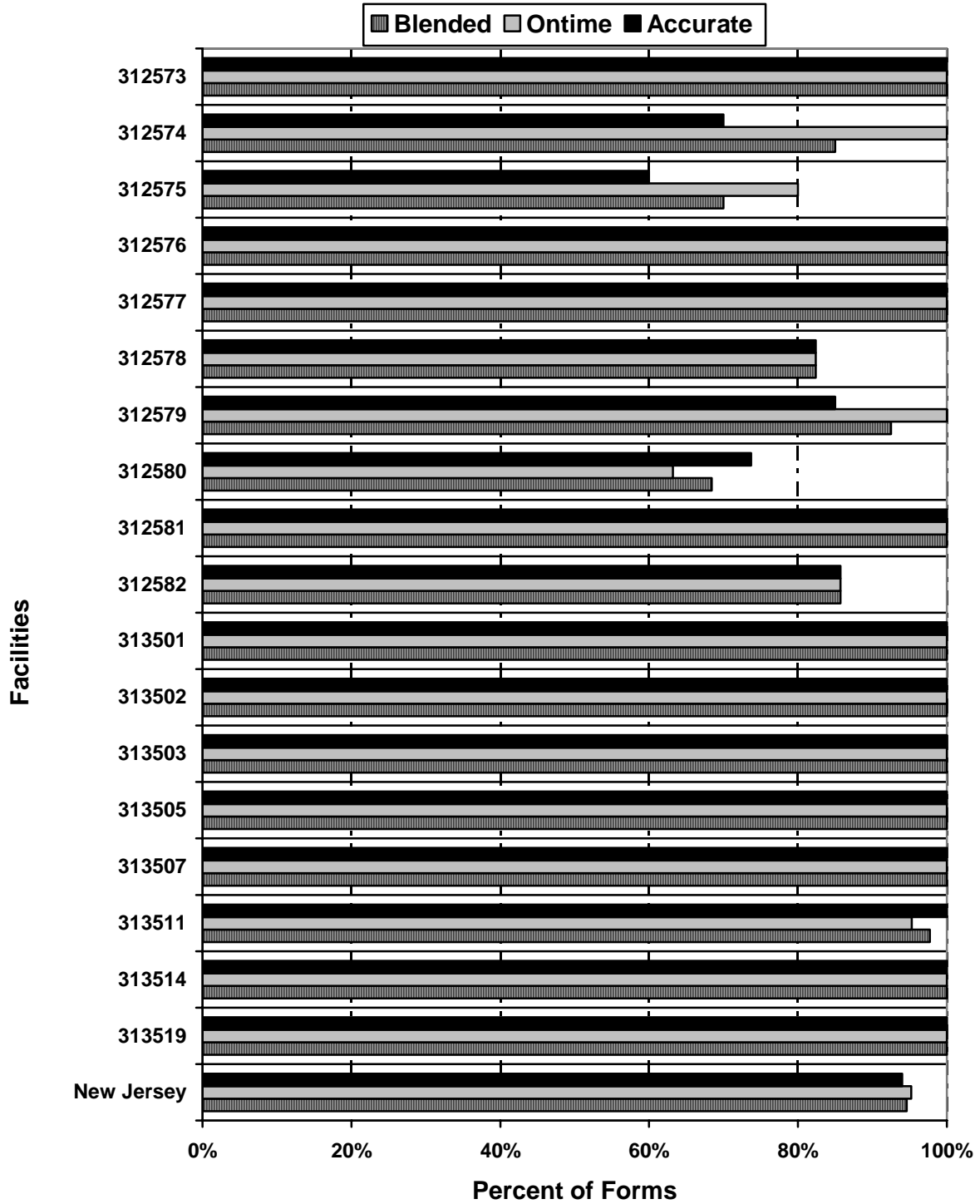
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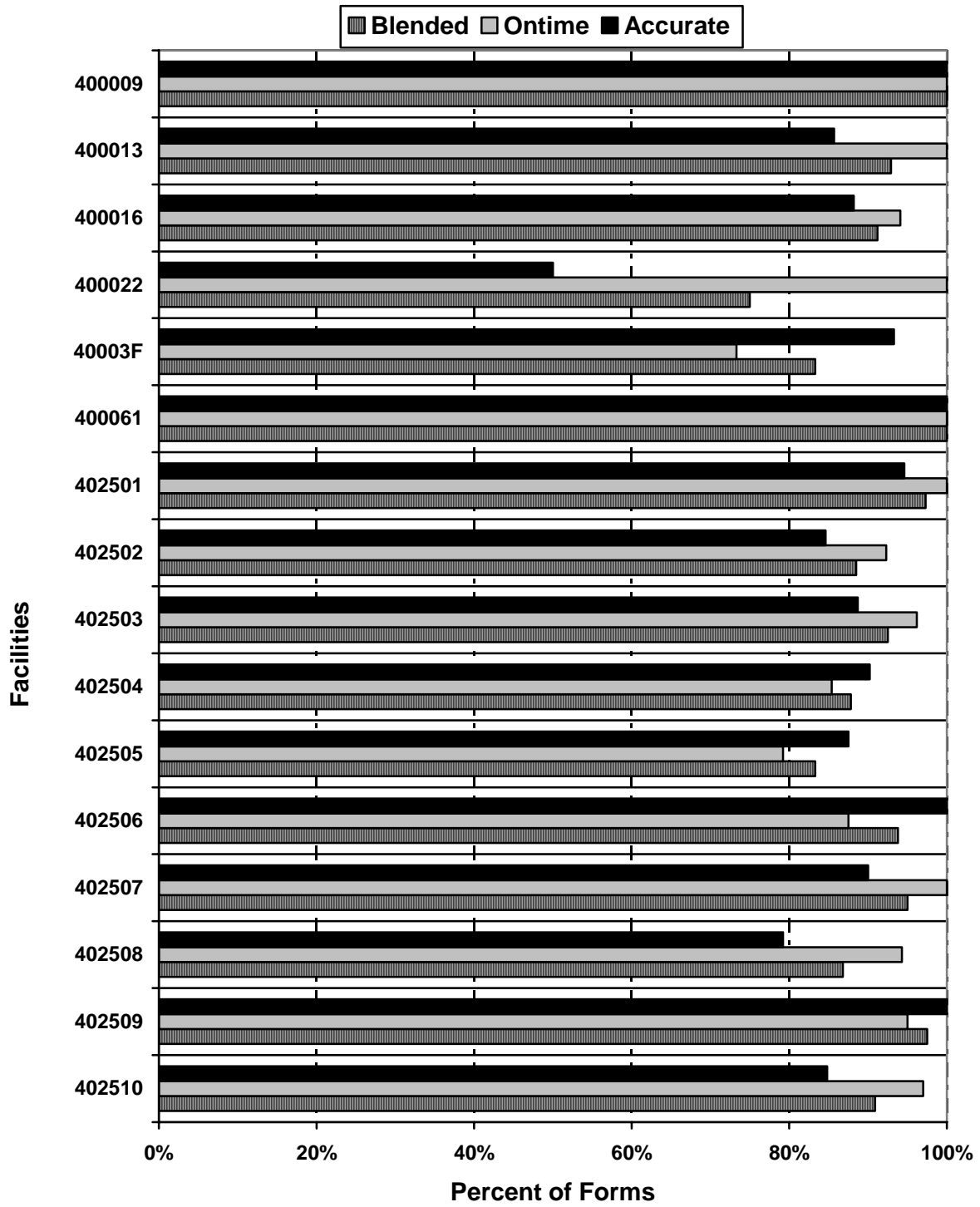
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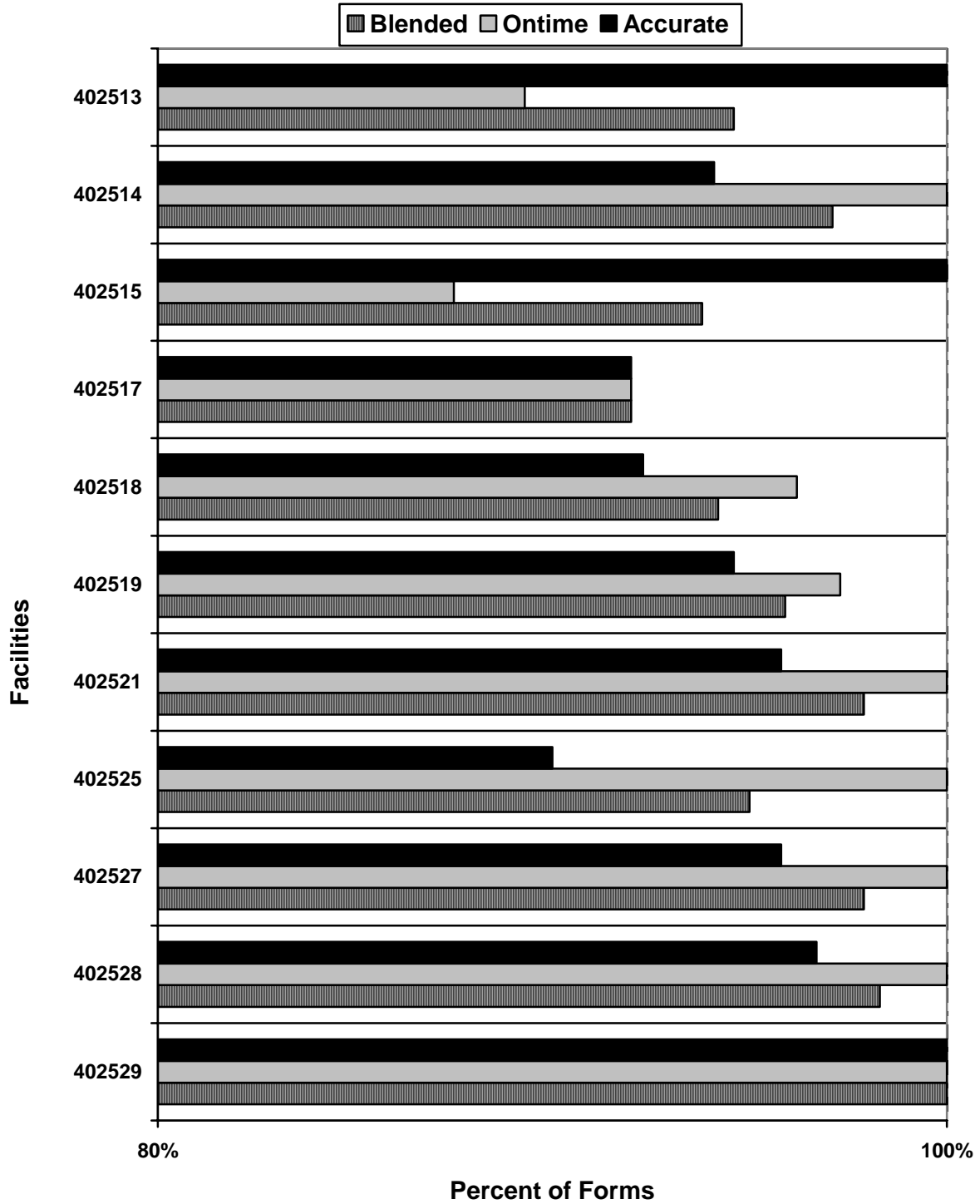
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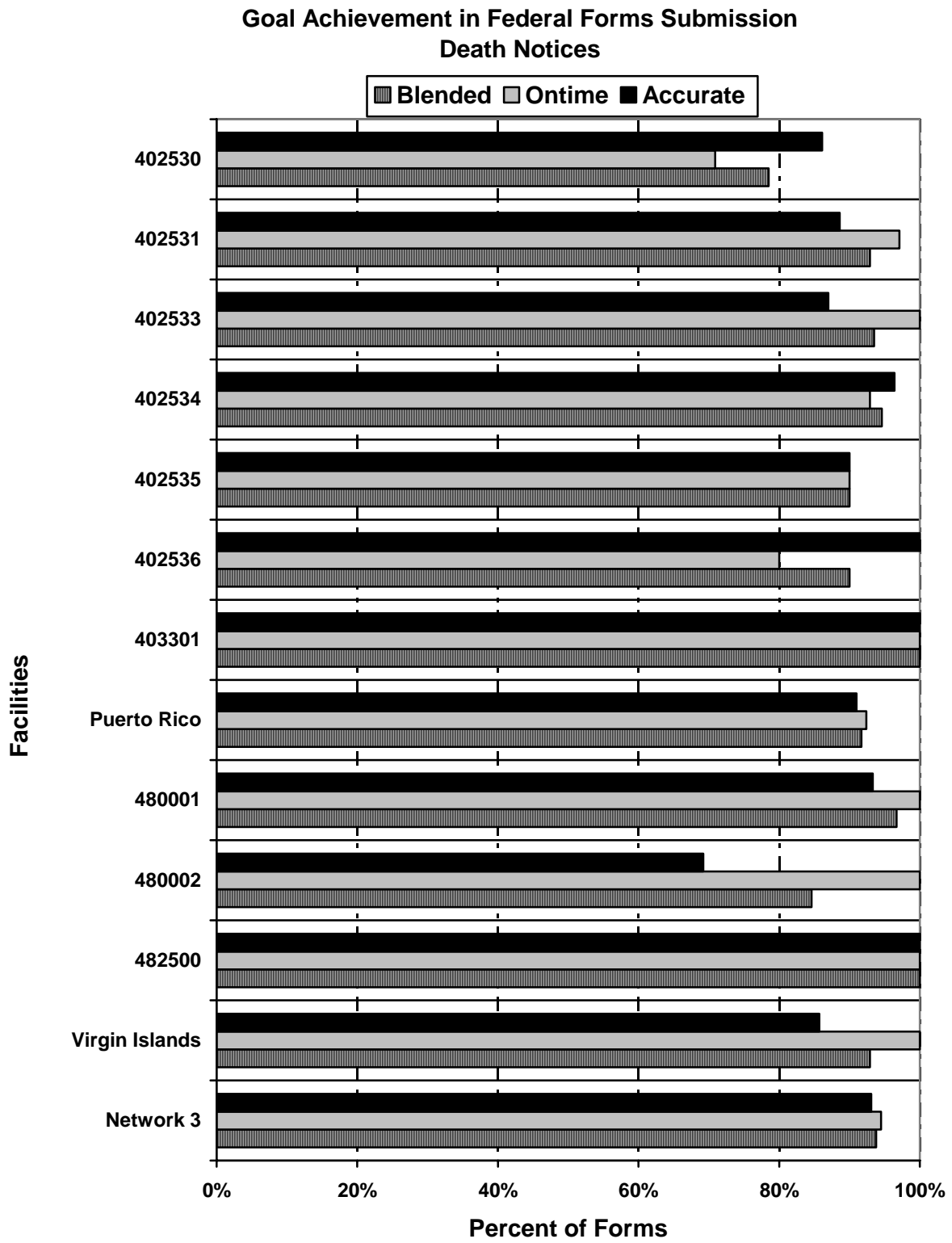


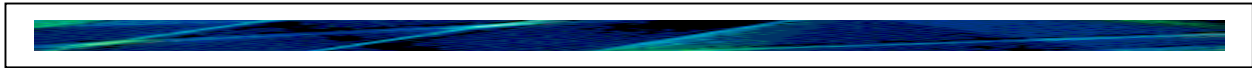
Goal Achievement in Federal Forms Submission Death Notices



Goal Achievement in Federal Forms Submission Death Notices







7. APPENDIX: DATA MANAGEMENT

The Trans-Atlantic Renal Council data entry system is based on current client/server and Internet technologies. Over the last year, there have been major improvements made to the reliability, performance, and capacity of the network. This system is designed to serve the various needs of the Trans-Atlantic Renal Council, and to provide the ability to adapt new technologies into the network quickly.

There are seven Pentium IV computers, one Celeron computer, five Pentium III laptops, and one Pentium IV server in this network. The Pentium IV computers run at 1.8Ghz, and the Celeron runs at 500Mhz. Three laptops run at 730Mhz, one at 850Mhz and one at 933Mhz. The SIMS server has 1GB RAM and runs at 2Ghz. Every computer has a minimum of 128MB RAM, however seven have 256MB RAM, and one has 384MB RAM. The total hard disk capacity of the network exceeds 325 gigabytes.

The SIMS server runs Windows 2000 Server Service Pack 4. In December 2005, all eight workstations and four laptops were upgraded to Windows XP Professional Service Pack 2. One laptop continues to run Windows 2000 Professional Service Pack 4.

The network connectivity is achieved using Cisco, 3Com, and Netgear network components for the central connectivity, while IBM, 3Com, and Intel network cards are used to provide workstation and server access. All critical information is stored on these servers, and all servers are backed up nightly using digital tape technology a digital tape drive. The SIMS server uses Veritas Backup Exec version 9.1.

There are also three servers that are located at a remote secure hosting facility. These servers are used to host the TARC web site. The main web server is a Pentium III that runs at 500Mhz with dual processors, with 1GB RAM and 36GB of hard drive space, as well as its own digital tape backup system. The firewall is a Pentium III that runs at 800Mhz with 256MB RAM and a 60 GB hard drive for logging. The firewall server also runs a variant of the Slackware Linux operating system. The web server runs Windows 2000 Service Pack 4 as its operating system. In addition, there is a security server that handles authentication of users for the State Assistance Grant project. It is a Pentium III that runs at 866Mhz with 256MB RAM and a 4.3GB HD. This server also runs Windows 2000, Service Pack 4, and is on its own private network. It also runs RSA ACE/Server 4.2 for secure authentication using SecurID tokens.

There is one dedicated phone system computer. This is a 486 running DOS 6.2 that is not connected to the network. It only handles voicemail and the fax line, and it runs specialized phone system software. The computer has its own monitor, power system, and dedicated tasks.

There are six printers currently on the network. Three of them have their own network connections, while three of them are shared through a computer. The Hewlett-Packard Deskjet 4550N color laser printer, Lexmark Optra S1855, Hewlett-Packard Laserjet 8000DN, Lexmark C912, and Hewlett-Packard Laserjet 1100 are all utilized. Access is arbitrated to them through the file and database server using Windows 2000 Active Directory permissions. The Costar

label printer is run through a workstation; it is used to print mailing labels. The printers are assigned by geographic location in the office, and also by demand of users based on job size. They are entirely capable of handling the job throughput of the users, and the large amount of reports that the network generates.

All computers and servers have uninterruptible power supply devices. These allow for the shutdown of computers in case of a blackout and provide additional power in the case of a brownout. Their main purpose is to provide power for the computers when the standard power is unreliable.

All Internet connectivity is handled through a direct connection mandated by CMS using a private leased line connection to the government network, FTS 2001, which is run by Worldcom.

Most administrative tasks were accomplished using the Microsoft Office 2000 suite of products. The applications used were Microsoft Word, Microsoft Excel, Microsoft Access, and Microsoft PowerPoint. Another part of Office, Microsoft Outlook, is being used for electronic mail and in a scheduling/contact capability. All accounting is done in MIP NPS PRO Non-Profit Accounting For Windows, version 6.2. All information is standardized, and all incoming information is standardized. This allows for seamless sharing of resources. TimeClock Lyte is the electronic version of the standard time clock that every employee is required to use. This program itself is based on Microsoft Access.

Reporting and Statistical Analysis

Maintenance of the network's data is handled by the combination of SIMS and Microsoft SQL Server 2000 to handle the data, and Microsoft Access to generate reports on the data. Statistical analysis is done using SAS and Access. All presentations were prepared using PowerPoint. Internal data review uses Crystal Reports 9, Microsoft Access, Excel, and Word.

System Administration

Windows 2000 Server is used to administer the network, assign user passwords, manage printers, grant access to files, and manage the organization of all data. Backup Exec from Veritas Software is used to back up all data on the network.

For the web servers, a custom version of Linux is used for the firewall software, and Windows 2000 Server/Internet Information Server is used to serve web pages. In addition, RSA ACE/Server, which sits on top of Windows 2000 Server on the web network, is used for security and authentication.