



**B. Detailed Goal Activity Tables**

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

<b>New Jersey</b>	
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
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 Univ Hospital
310047	Shore Memorial Hospital
310052	Ocean Co Medical Center Brick
310054	Mountainside Hospital
310064	Atlantic City Medical Center
310073	Jersey Shore Medical Center
310075	Monmouth Medical Center
310077	PBI Regional Medical Center
310083	Ea Orange Gen Hospital
310086	Kennedy Hospital Washington
310092	H. Fuld Capital Health
310096	St Michael Medical Center
310105	Greenville Hospital
312501	FMC Irvington Dialysis Cntr
312502	FMC Jersey City Dialysis Cntr
312503	FMC Pine Brook Dialysis Cntr
312504	FMC Trenton Dialysis Cntr
312505	FMC Newark Univ DC (Miele)
312506	FMC Hillside Dialysis Ctr
312508	DVA Burlington County Dialysis Ctr
312509	RCG Renal Inst Central Jersey Toms River
312510	DVA Holmdel Dialysis Ctr
312513	DVA Cherry Hill Dialysis Ctr
312514	RCG Salem Dialysis Ctr
312515	FMC So Plainfield Dialysis Cntr
312516	FMC Princeton Dialysis Cntr

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

312560	Silver Care Center
312561	RV Bayonne Dialysis Cntr
312562	Shining Star Bricktown Dialysis Cntr
312563	RV Brick Dialysis Cntr
312564	RCG Harrison Dialysis Cntr
312565	RV OLL Sewell Dialysis Cntr
312566	Vineland Dialysis Cntr
312567	Shining Star Neptune Dialysis Cntr
312568	RCG East Orange Dialysis Cntr
312569	Shining Star Middletown Dialysis Cntr
312570	Davita Newark Dialysis Ctr
312571	RV Trenton Dialysis Ctr
312572	RV Newton Dialysis Cntr
312573	Bergen RCC
312574	Shining Star Somerset Dialysis Ctr
312575	Berlin Dialysis Cntr
312576	RCG St Barnabas So Orange Ave Dialysis Cntr
312577	RCG St Barnabas Dialysis Cntr
312578	RCG Elizabeth Dialysis Cntr
312579	RCG Cape May Dialysis Cntr
312580	Hamilton Pk Dialysis Center
312581	KRU Parkside Dialysis Cntr
312582	RCG Whiting Dialysis Ctr
312583	RV Somerville Dialysis Cntr
312584	DVA Willingboro Dialysis Cntr
312585	Winslow DC Sicklerville
312586	RCG Maplewood Dialysis Center
312587	KRU Newk Hillside Dialysis Ctr
313501	Kennedy Hosp Dialysis Ctr Stratford
313502	Kessler Hospital Dialysis Cntr
313503	Trinitas Sat Linden Dialysis Cntr
313505	Mt. Laurel Dialysis Cntr
313507	Willowbrook Dialysis Cntr
313511	St Joseph Satellite Dialysis Cntr Paterson
313514	Valley-Fairlawn Dialysis Ctr
313516	MMH DCNWJ Succasunna Dialysis Cntr
313518	Shore Mem Satellite Dialysis Center
313519	Trinitas Livingston St Dialysis Cntr
<b>Puerto Rico</b>	
400007	Ryder Memorial Hospital
400009	Santa Rosa Hospital ESRD

400013	Cayey Dialysis Cntr
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
402503	FMC Mayaguez
402504	FMC Bayamon
402505	FMC Caguas
402506	FMC San German
402507	FMC Carolina
402508	FMC Arecibo
402509	FMC Guayama
402510	Atlantis Ponce CNDS
402513	FMC Aguadilla
402514	FMC Humacao
402515	FMC Rio Piedras
402517	FMC West Ponce Dialicentro
402518	FMC Vega Baja
402519	Atlantis Aguadilla
402521	Atlantis Fajardo Renal Center
402525	FMC Mayaguez No Dialysis Cntr
402526	Aguada Dialysis Cntr
402527	Atlantis Mayaguez MC
402528	FMC Dr Pila Dialysis Cntr
402529	FMC Arecibo Norte
402530	FMC Auxilio Mutuo
402531	FMC Yauco
402533	Atlantis Manati
402534	Atlantis HRG Guaynabo DC
402535	Atlantis Lares Dialysis Cntr
402536	Atlantis San Sebastian Dialysis Cntr
403301	University Pediatric Hospital
<b>Virgin Islands</b>	
480001	Schneider Hosp St Ths
480002	J Luis Hospital St. Cx
482500	Health Quest St. Croix

2006 Transplant Activity Profile		
Provider	Dialysis Caseload	No. Patients Transplanted
310001	240	15
310002	104	8
310008	208	15
310012	17	0
310015	138	* <sup>*</sup>
310019	26	*
31001F	48	0
310025	54	*
310027	56	*
310029	169	*
310032	99	*
310034	48	*
310038	31	*
310047	167	10
310052	122	11
310054	160	7
310064	78	*
310073	96	*
310075	22	*
310077	29	*
310083	149	*
310086	172	9
310092	170	*
310096	78	0
310105	24	0
312501	194	*
312502	210	*
312503	109	*
312504	110	*
312505	104	*
312506	97	*
312508	131	7
312509	185	9
312510	79	*
312513	145	*
312514	49	0
312515	53	*
312516	26	*

2006 Transplant Activity Profile		
Provider	Dialysis Caseload	No. Patients Transplanted
312517	64	9
312518	84	*
312519	15	*
312520	73	*
312521	68	7
312522	91	*
312523	71	*
312524	24	*
312525	249	20
312527	84	*
312528	99	*
312529	73	*
312530	79	10
312531	82	*
312532	94	*
312533	123	*
312534	78	*
312535	104	0
312536	116	*
312537	154	*
312538	67	*
312539	23	0
312540	120	*
312541	53	*
312542	107	*
312543	95	9
312544	54	*
312545	94	*
312546	115	*
312547	32	*
312548	61	*
312549	0	*
312550	51	*
312551	93	*
312552	73	*
312553	101	*
312554	99	9
312555	73	*
312556	46	*
312557	88	*

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\* less than 7

2006 Transplant Activity Profile		
Provider	Dialysis Caseload	No. Patients Transplanted
312558	142	*
312559	125	*
312560	169	8
312561	64	* <sup>*</sup>
312562	34	*
312563	53	*
312564	103	*
312565	51	0
312566	83	*
312567	48	*
312568	104	0
312569	30	*
312570	63	*
312571	65	0
312572	56	*
312573	81	*
312574	52	*
312575	53	*
312576	164	21
312577	20	*
312578	82	*
312579	51	*
312580	46	*
312581	140	*
312582	57	0
312583	23	*
312584	39	*
312585	38	0
312586	1	0
312587	8	0
313501	130	11
313502	51	0
313503	59	*
313505	101	*
313507	79	*
313511	352	20
313514	128	14
313519	57	*

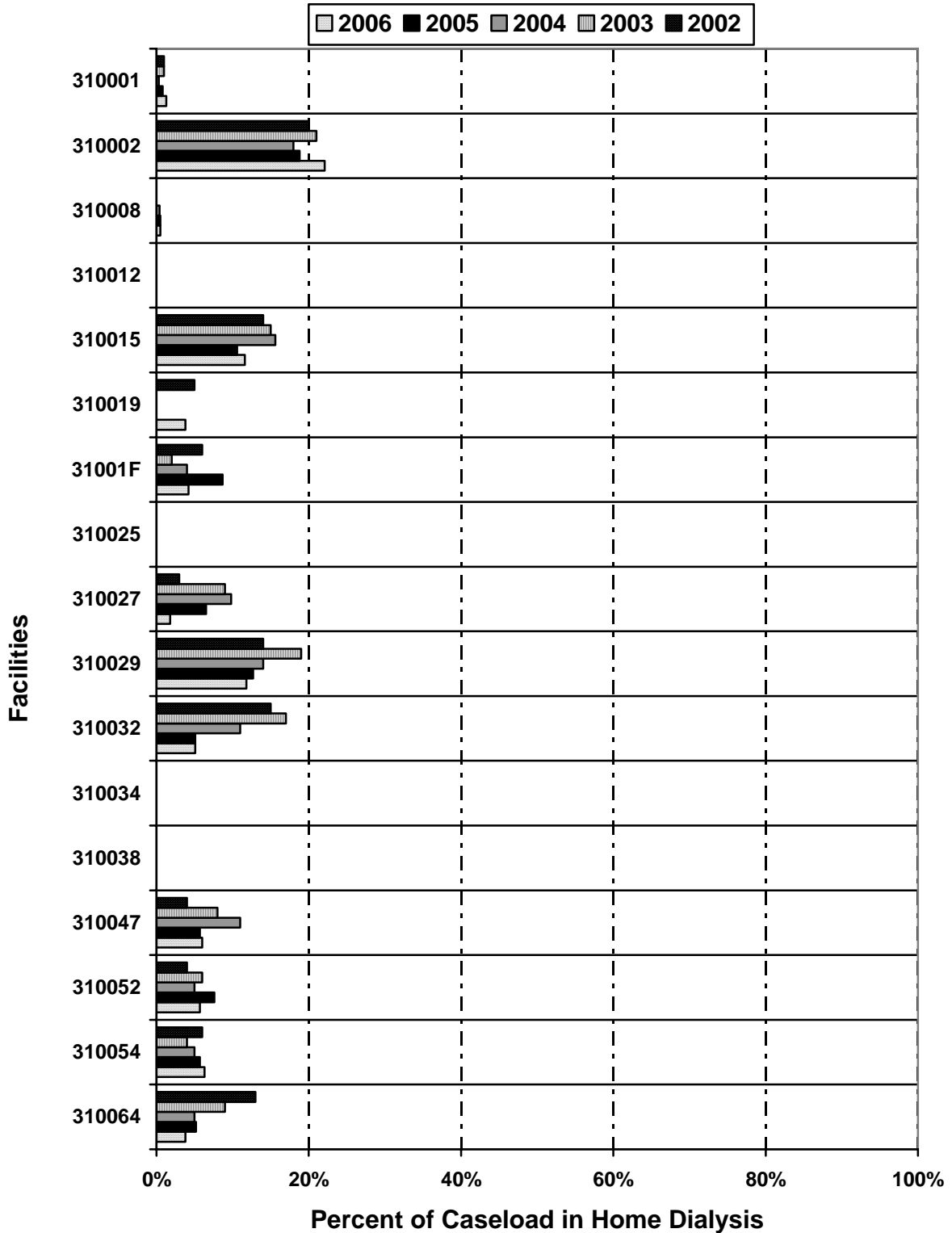
2006 Transplant Activity Profile		
Provider	Dialysis Caseload	No. Patients Transplanted
400007	1	0
400009	16	0
400013	130	*
40003F	40	0
400061	87	*
402501	209	*
402502	129	0
402503	168	*
402504	198	7
402505	257	*
402506	97	*
402507	203	*
402508	192	*
402509	68	*
402510	130	*
402513	103	*
402514	157	*
402515	0	0
402517	169	*
402518	216	*
402519	128	*
402521	82	*
402525	76	*
402526	2	*
402527	105	*
402528	103	*
402529	51	0
402530	390	19
402531	80	*
402533	103	*
402534	95	*
402535	60	*
402536	63	*
403301	20	7
480001	63	*
480002	80	0
482500	40	0

Source: 2006 ESRD Facility Survey (Form 2744)

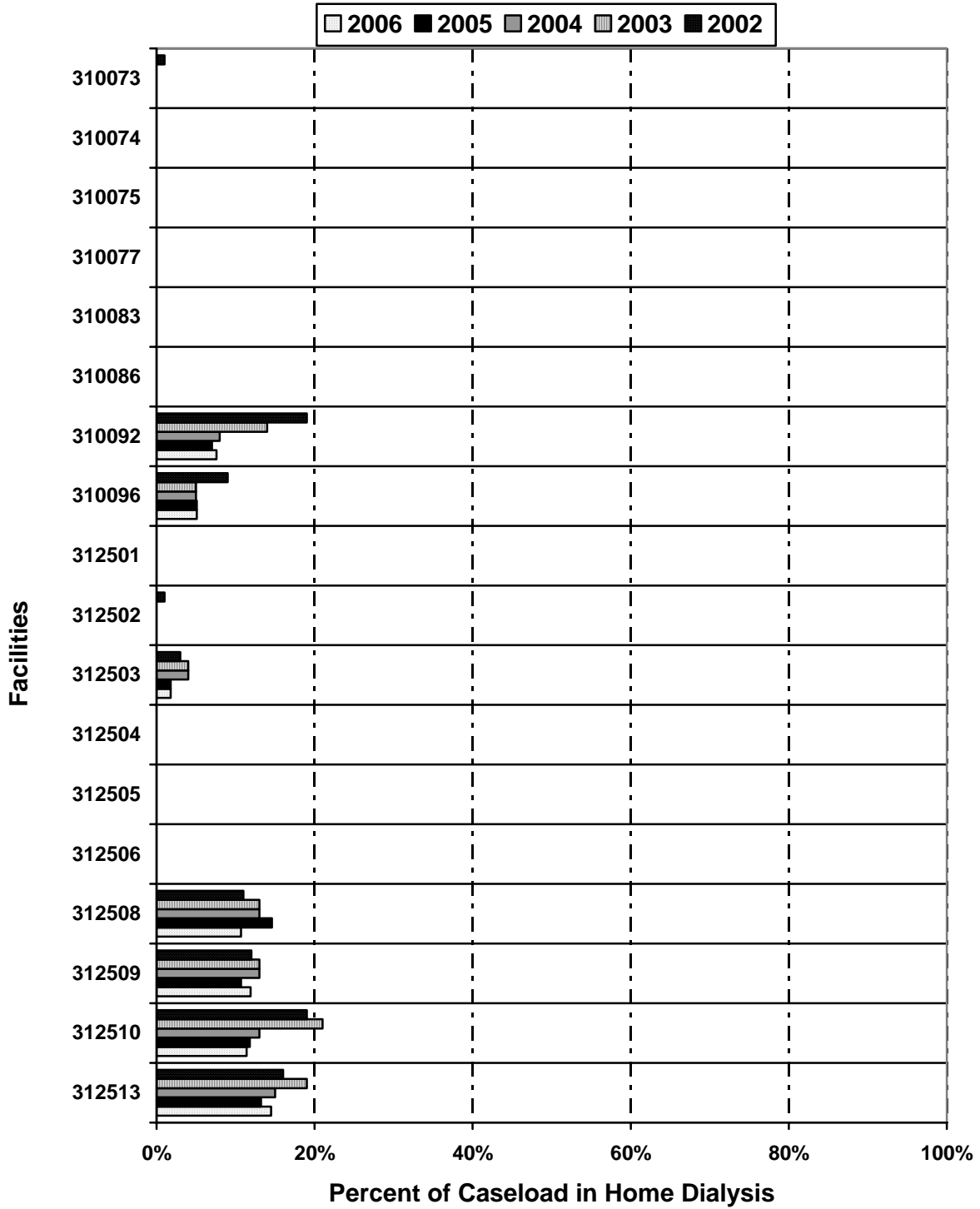
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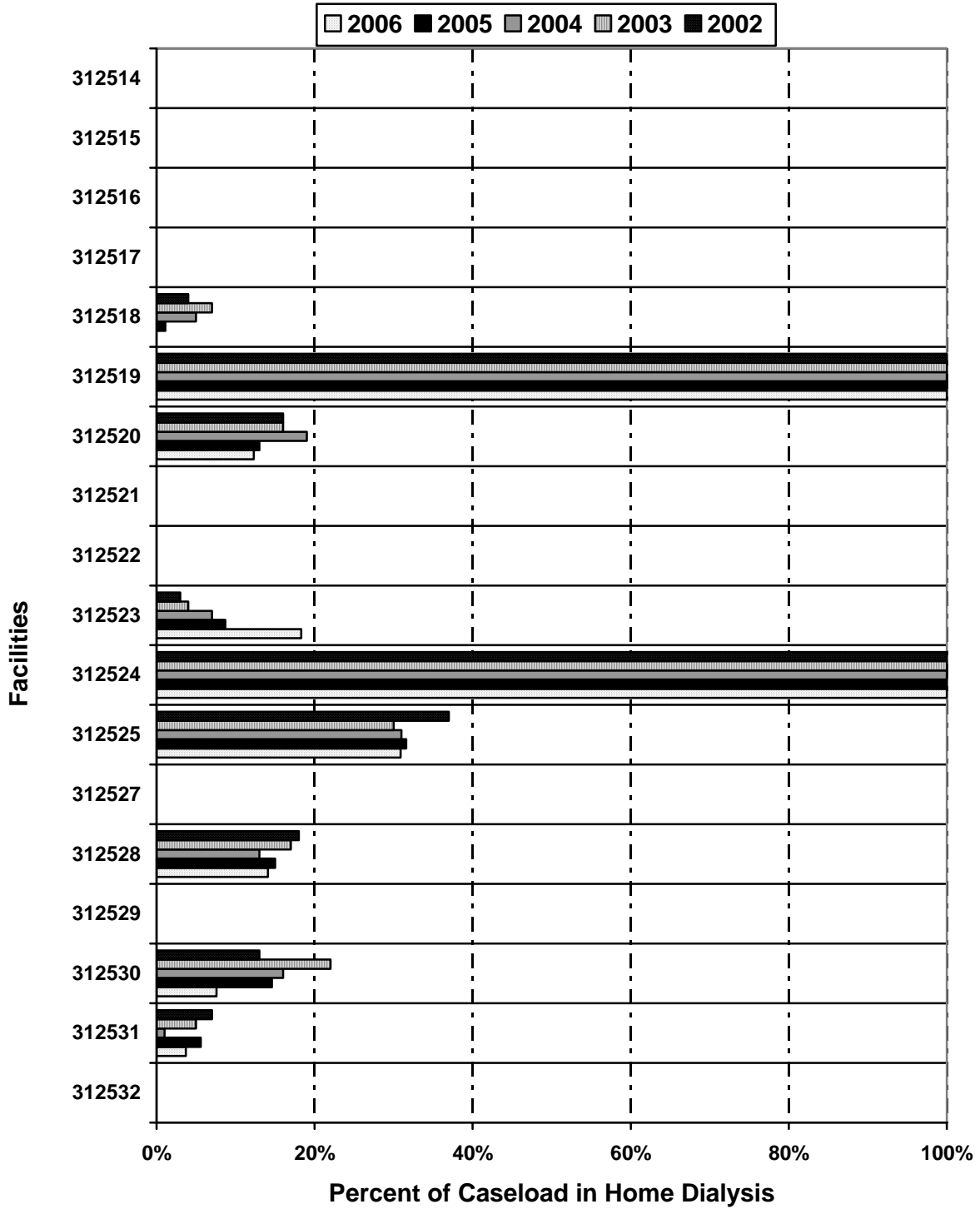
### Goal Achievement in Home Dialysis



### Goal Achievement in Home Dialysis

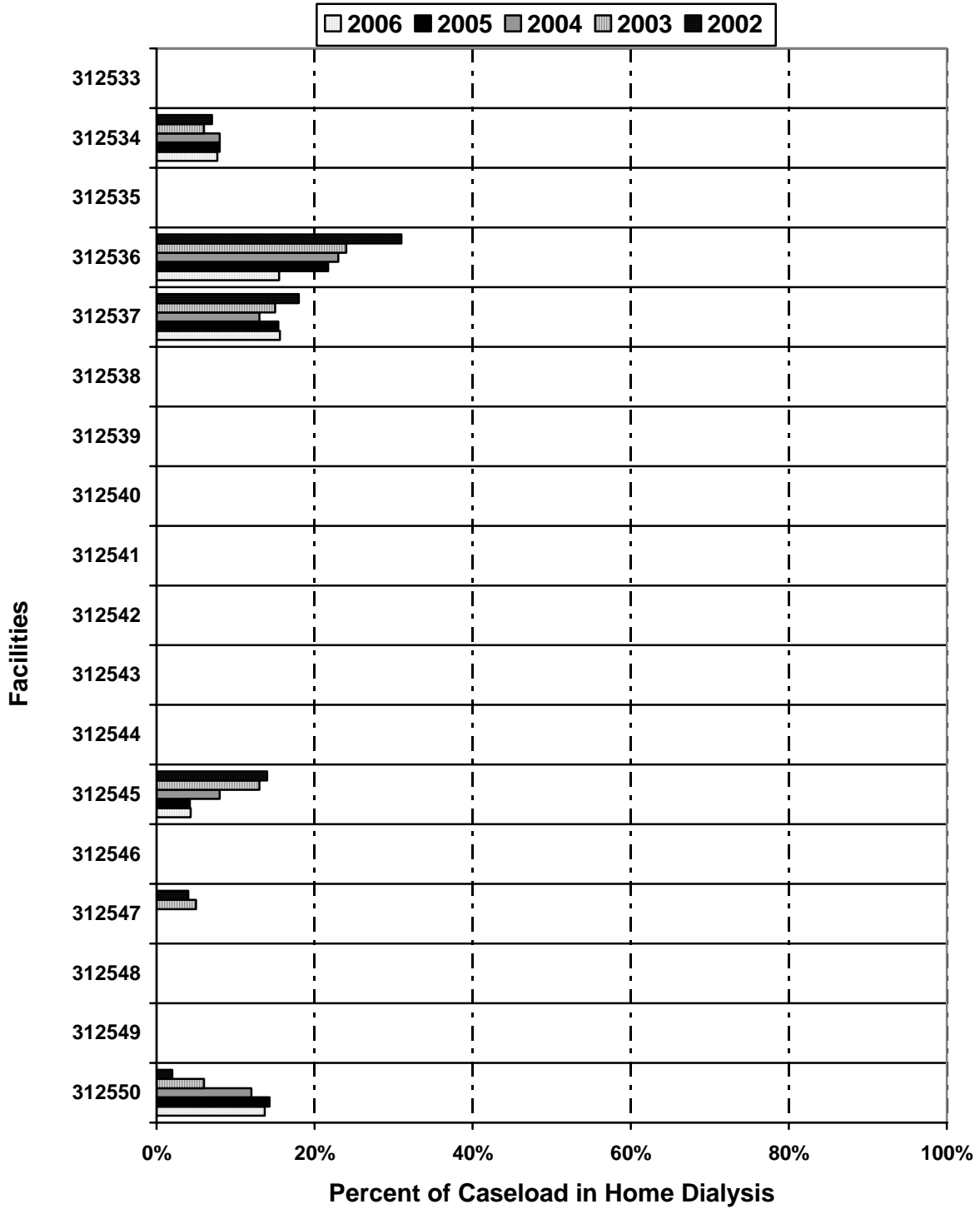


### Goal Achievement in Home Dialysis

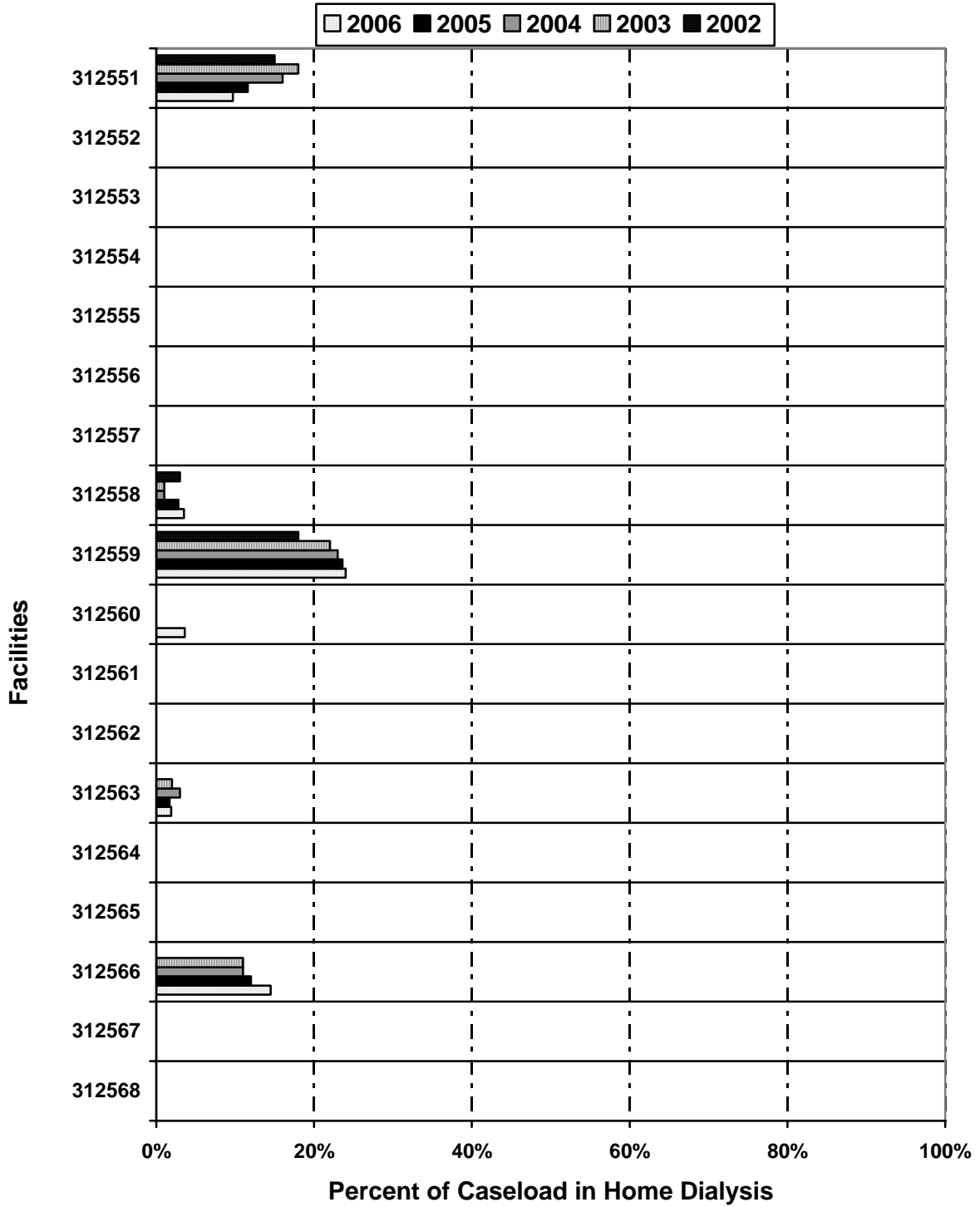




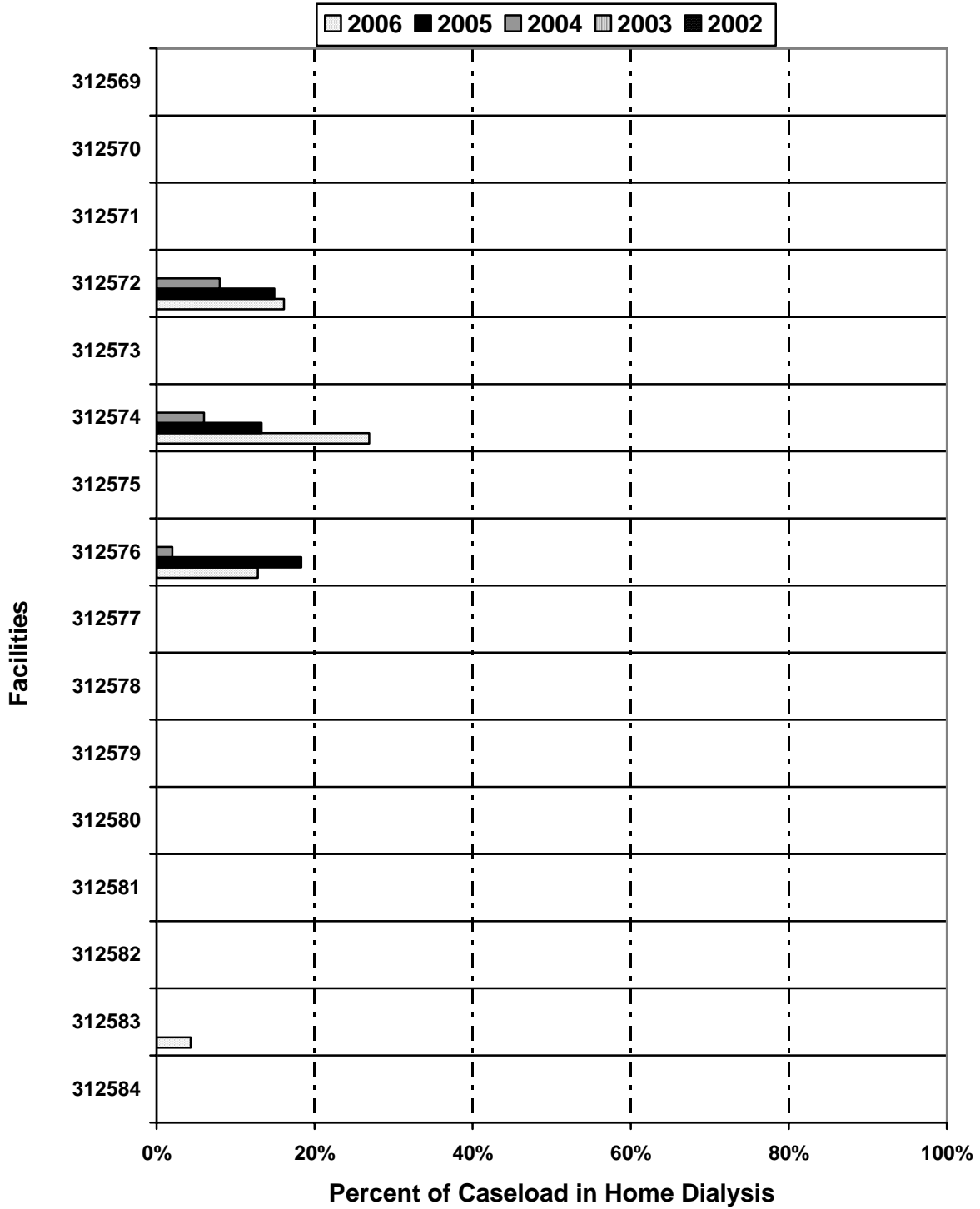
### Goal Achievement in Home Dialysis



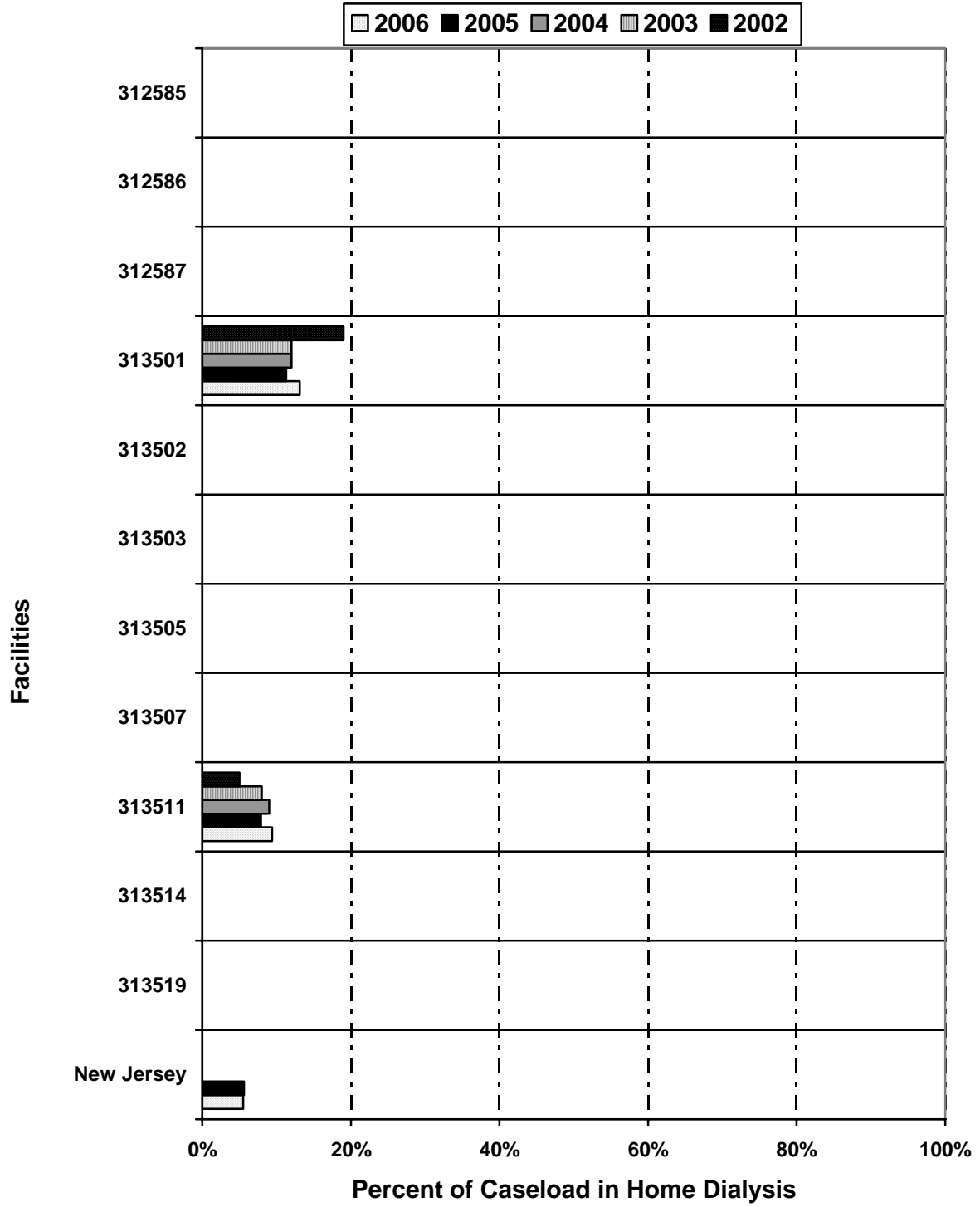
### Goal Achievement in Home Dialysis



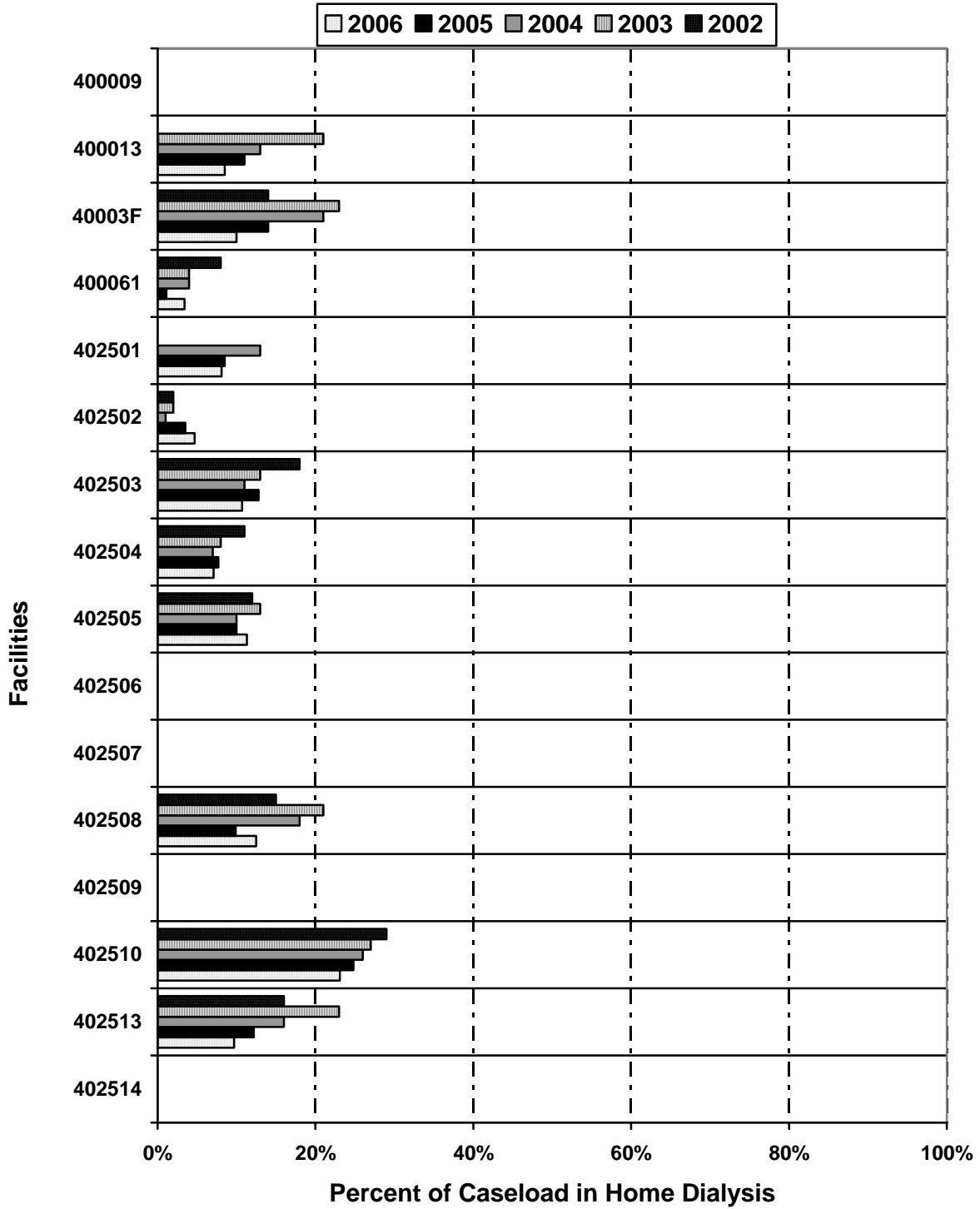
### Goal Achievement in Home Dialysis



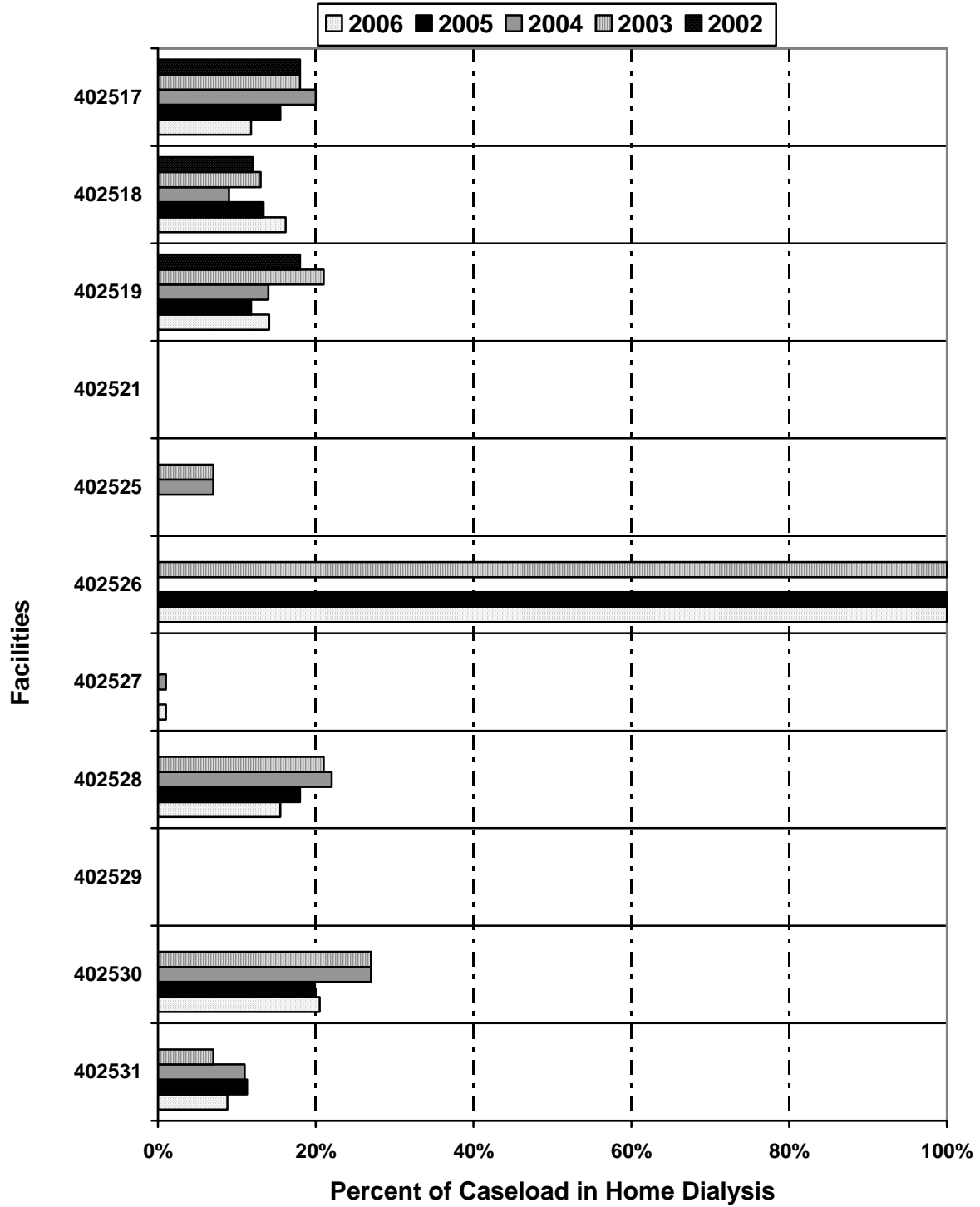
### Goal Achievement in Home Dialysis

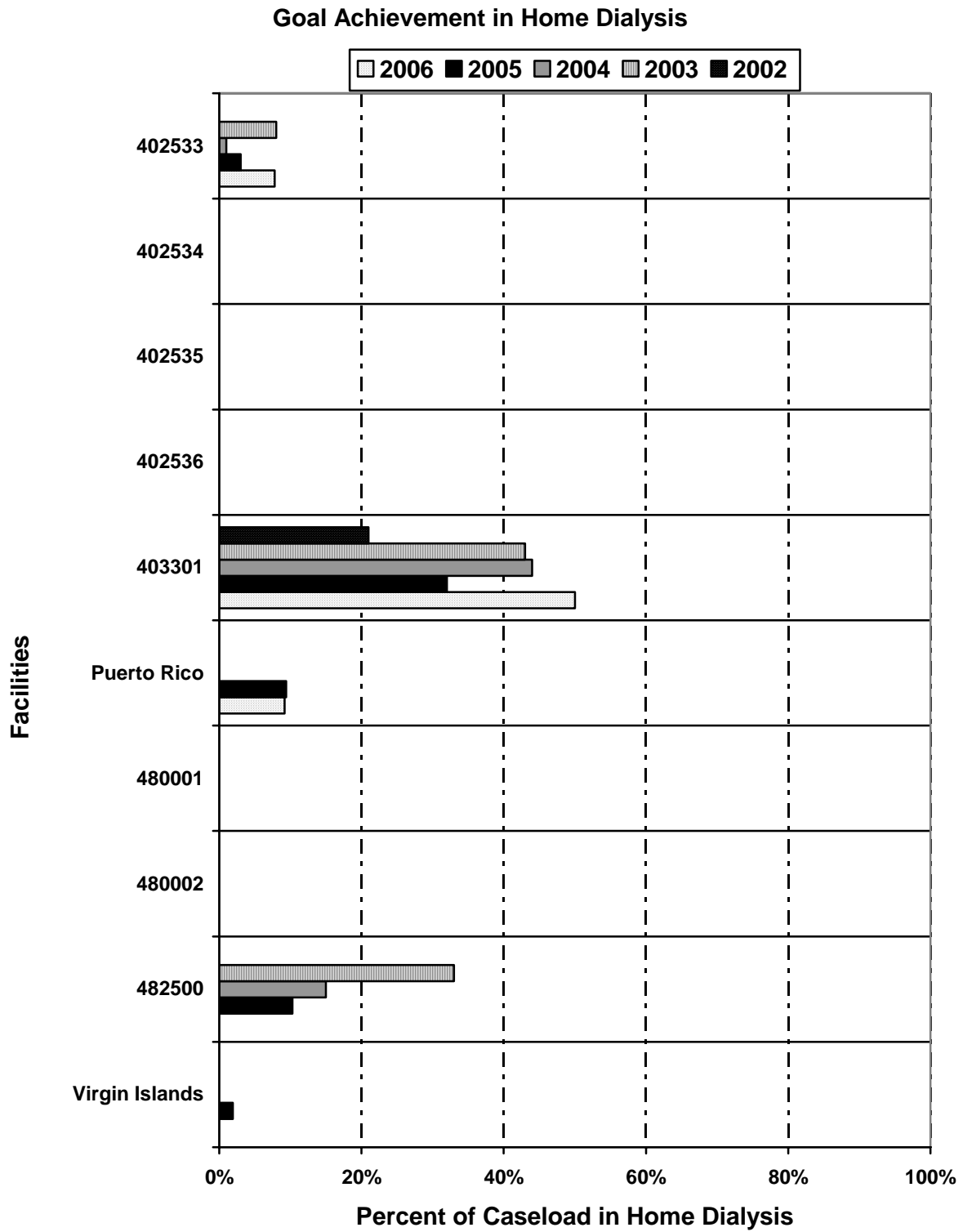


### Goal Achievement in Home Dialysis



### Goal Achievement in Home Dialysis





2006 Home Dialysis Goal Activity		
Provider	Dialysis Caseload	Patients on Home Dialysis
310001	240	*
310002	104	23
310008	208	*
310012	17	0
310015	138	16
310017	0	0
310019	26	*
31001F	48	*
310025	54	0
310027	56	*
310029	169	20
310032	99	*
310034	48	0
310038	31	0
310047	167	10
310052	122	7
310054	160	10
310064	78	*
310073	96	0
310074	0	0
310075	22	0
310076	0	0
310077	29	0
310083	149	0
310086	172	0
310092	170	13
310096	78	*
310105	24	0
312501	194	0
312502	210	0
312503	109	*
312504	110	0
312505	104	0
312506	97	0
312508	131	14
312509	185	22
312510	79	9
312513	145	21
312514	49	0
312515	53	0
312516	26	0
312517	64	0

2006 Home Dialysis Goal Activity		
Provider	Dialysis Caseload	Patients on Home Dialysis
312518	84	0
312519	15	15
312520	73	9
312521	68	0
312522	91	0
312523	71	13
312524	24	24
312525	249	77
312527	84	0
312528	99	14
312529	73	0
312530	79	*
312531	82	*
312532	94	0
312533	123	0
312534	78	*
312535	104	0
312536	116	18
312537	154	24
312538	67	0
312539	23	0
312540	120	0
312541	53	0
312542	107	0
312543	95	0
312544	54	0
312545	94	*
312546	115	0
312547	32	0
312548	61	0
312549	0	0
312550	51	7
312551	93	9
312552	73	0
312553	101	0
312554	99	0
312555	73	0
312556	46	0
312557	88	0
312558	142	*
312559	125	30
312560	169	6
312561	64	0
312562	34	0

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\* less than 7

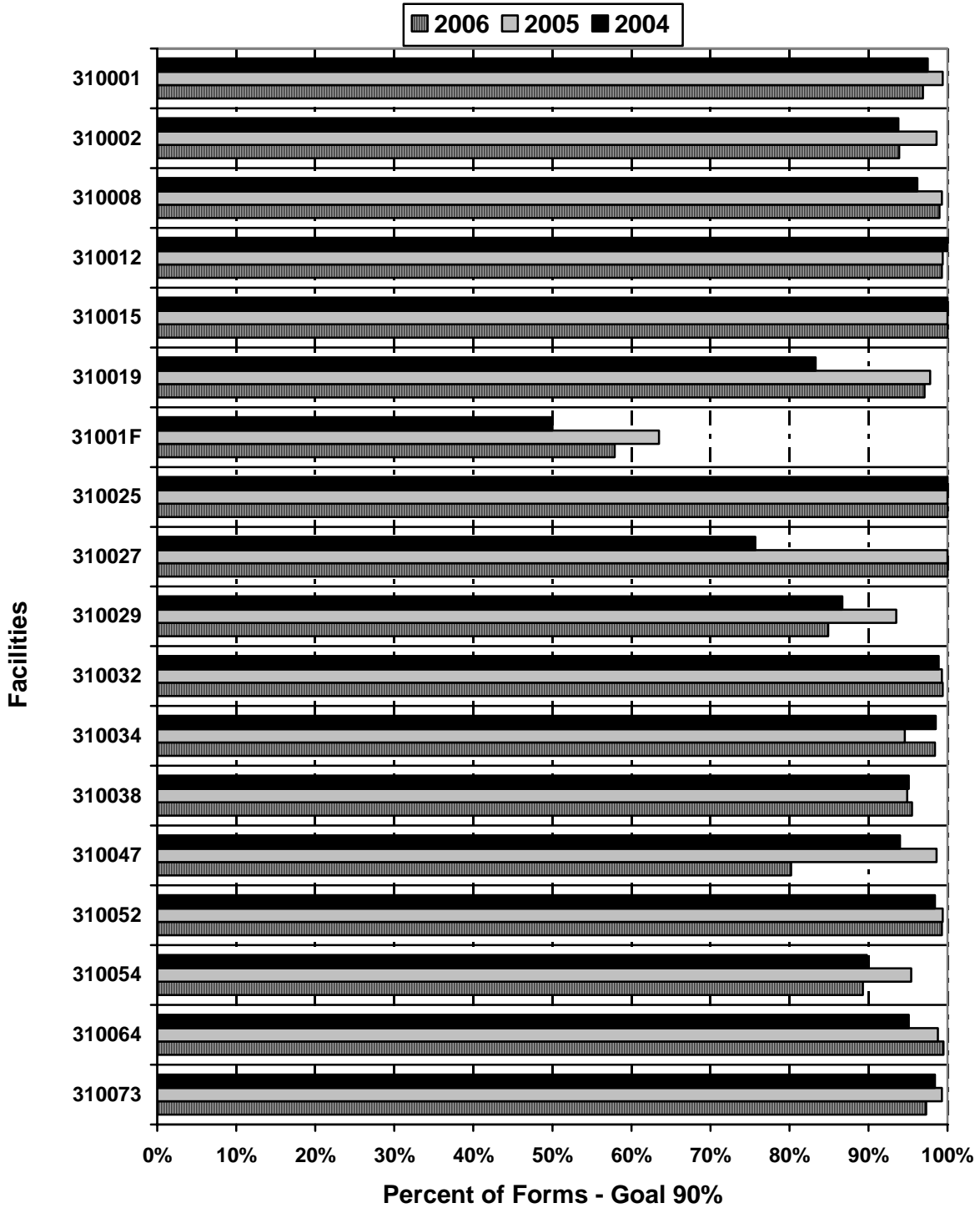


2006 Home Dialysis Goal Activity		
Provider	Dialysis Caseload	Patients on Home Dialysis
312563	53	*
312564	103	0
312565	51	0
312566	83	12
312567	48	0
312568	104	0
312569	30	0
312570	63	0
312571	65	0
312572	56	9
312573	81	0
312574	52	14
312575	53	0
312576	164	21
312577	20	0
312578	82	0
312579	51	0
312580	46	0
312581	140	0
312582	57	0
312583	23	*
312584	39	0
312585	38	0
312586	1	0
312587	8	0
313501	130	17
313502	51	0
313503	59	0
313505	101	0
313507	79	0
313511	352	33
313514	128	0
313519	57	0
<b>NJ Totals</b>	<b>10267</b>	<b>565</b>
400007	*	0
400009	16	0
400013	130	11
400016	0	0
400021	0	0
400022	0	0
40003F	40	*
400044	0	0
400061	87	*

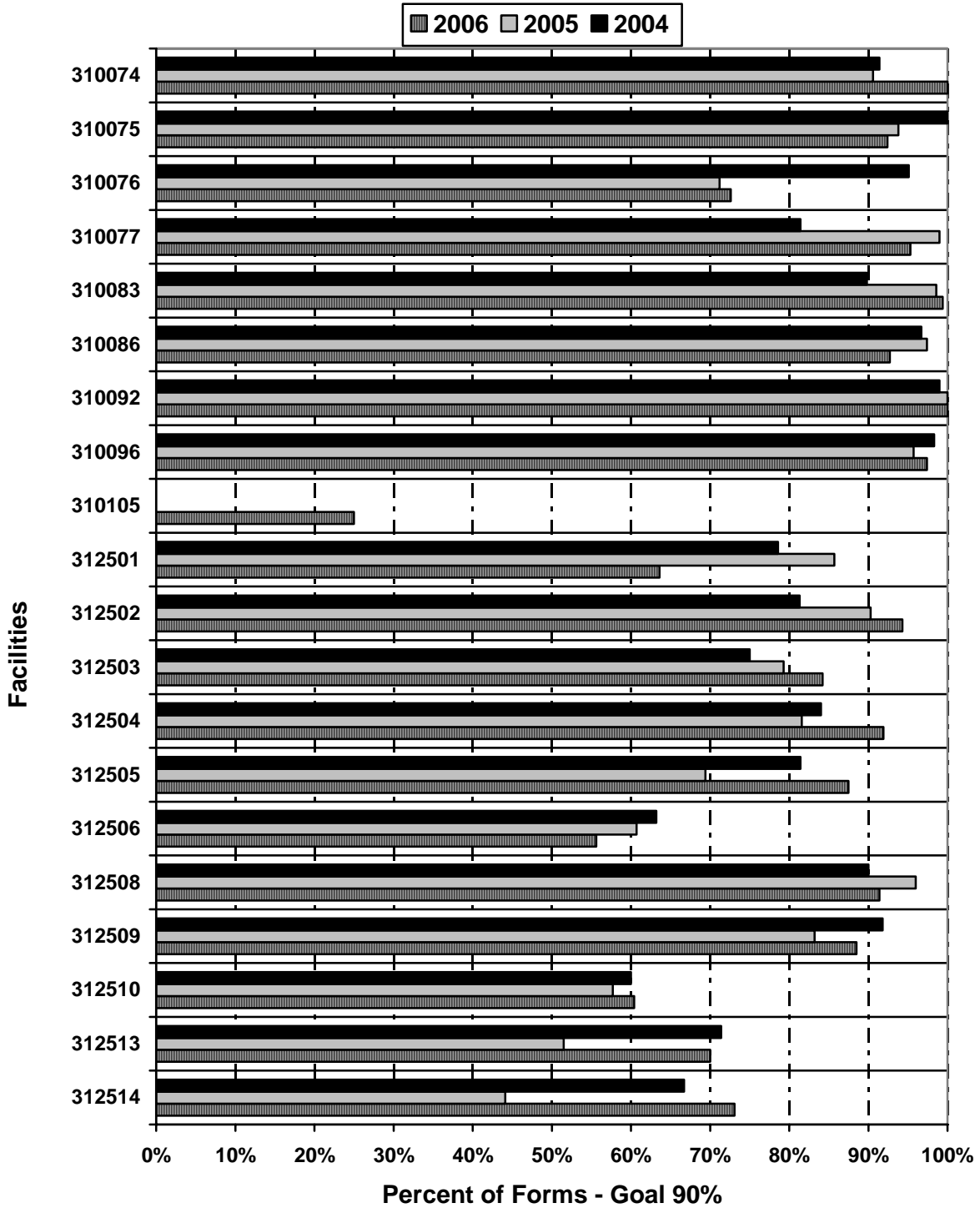
2006 Home Dialysis Goal Activity		
Provider	Dialysis Caseload	Patients on Home Dialysis
402501	209	17
402502	129	6
402503	168	18
402504	198	14
402505	257	29
402506	97	0
402507	203	0
402508	192	24
402509	68	0
402510	130	30
402513	103	10
402514	157	0
402515	0	0
402517	169	20
402518	216	35
402519	128	18
402521	82	0
402525	76	0
402526	2	*
402527	105	*
402528	103	16
402529	51	0
402530	390	80
402531	80	7
402533	103	8
402534	95	0
402535	60	0
402536	63	0
403301	20	10
<b>PR Totals</b>	<b>3928</b>	<b>363</b>
480001	63	0
480002	80	0
482500	40	0
<b>VI Totals</b>	<b>183</b>	<b>0</b>
<b>NW Totals</b>	<b>14378</b>	<b>928</b>

Source: 2006 ESRD Facility Survey (Form 2744)

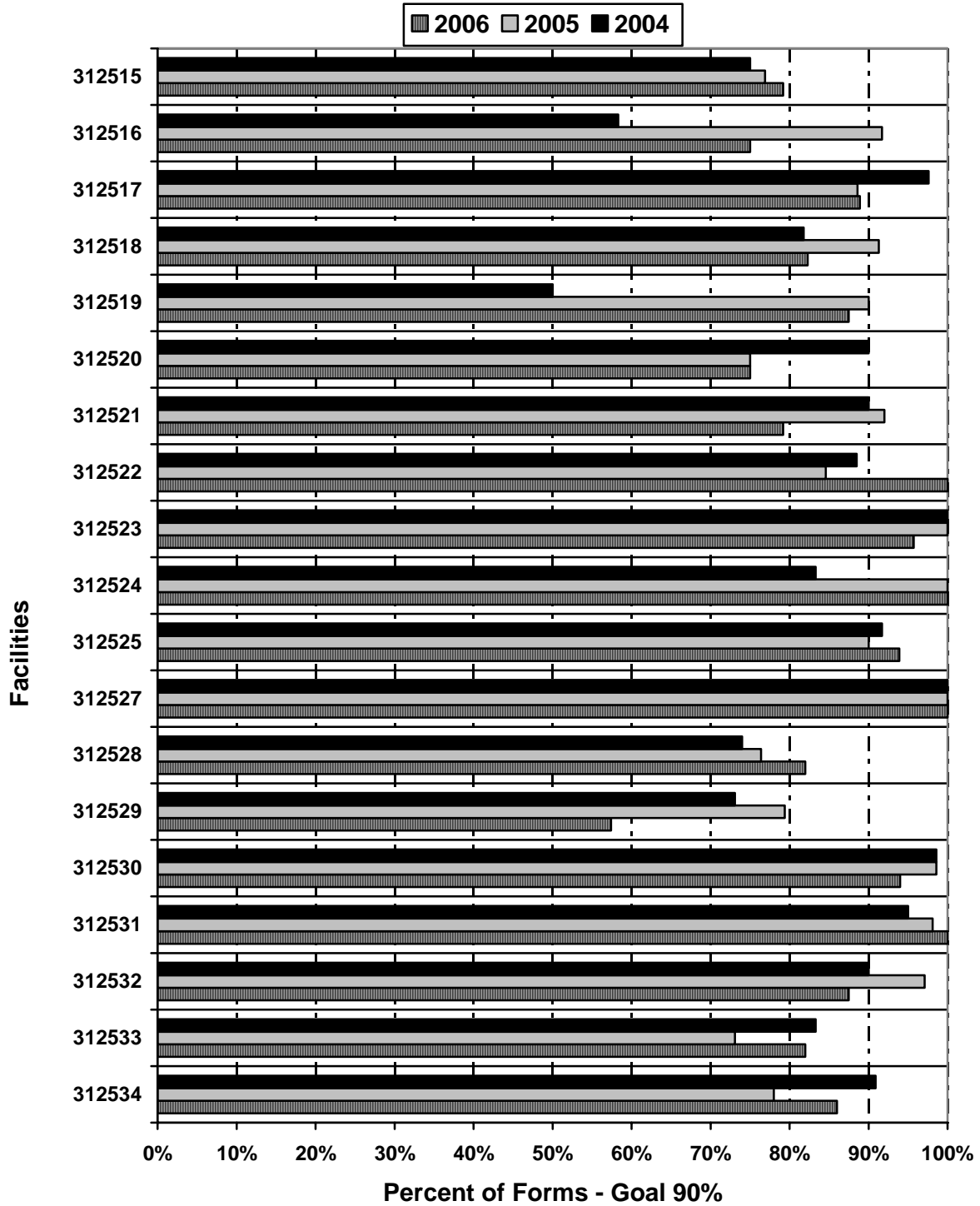
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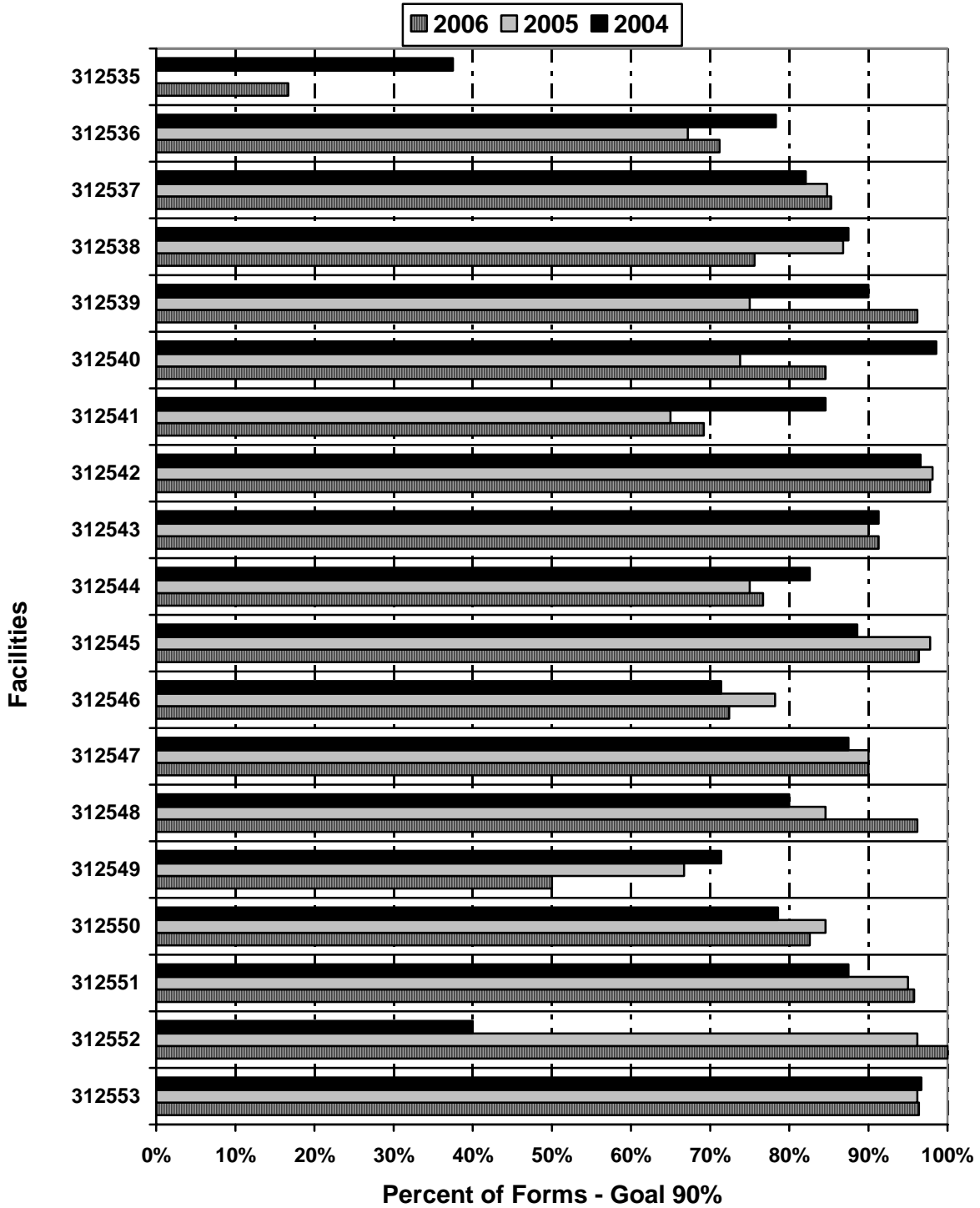
### Goal Achievement in Federal Forms Submission Medical Evidence Reports - Blended (Timeliness & Accuracy) Rates



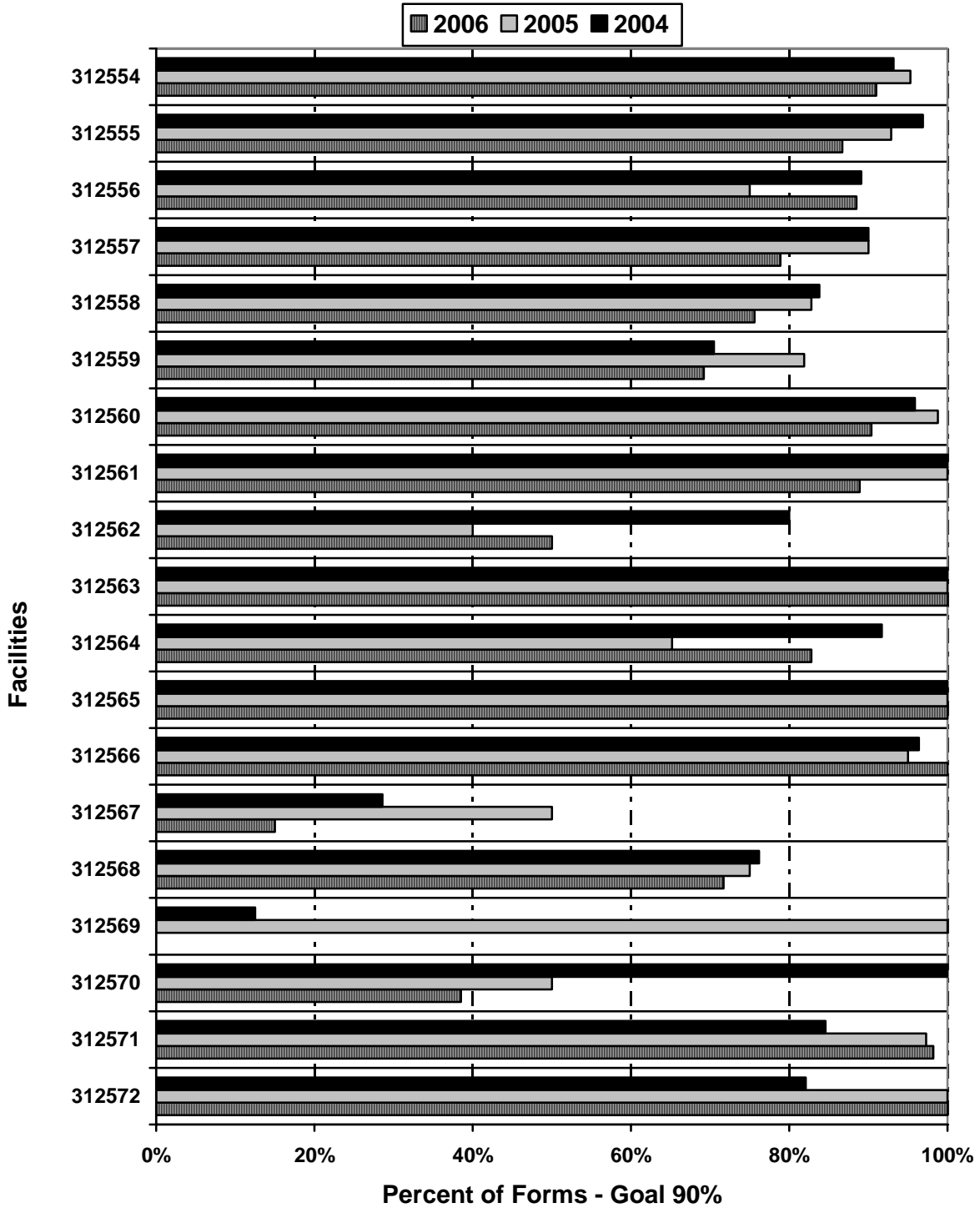
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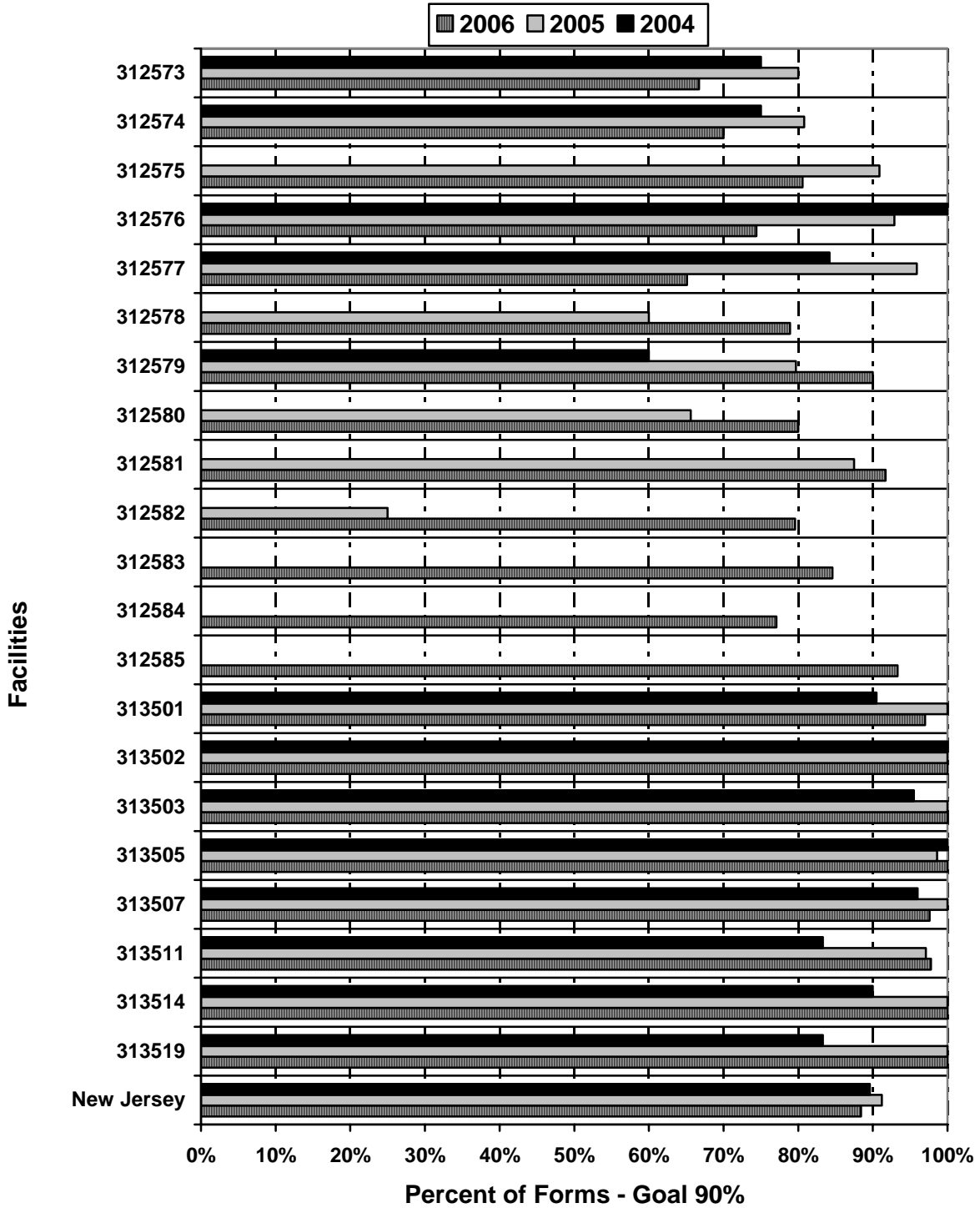
### Goal Achievement in Federal Forms Submission Medical Evidence Reports - Blended (Timeliness & Accuracy) Rates



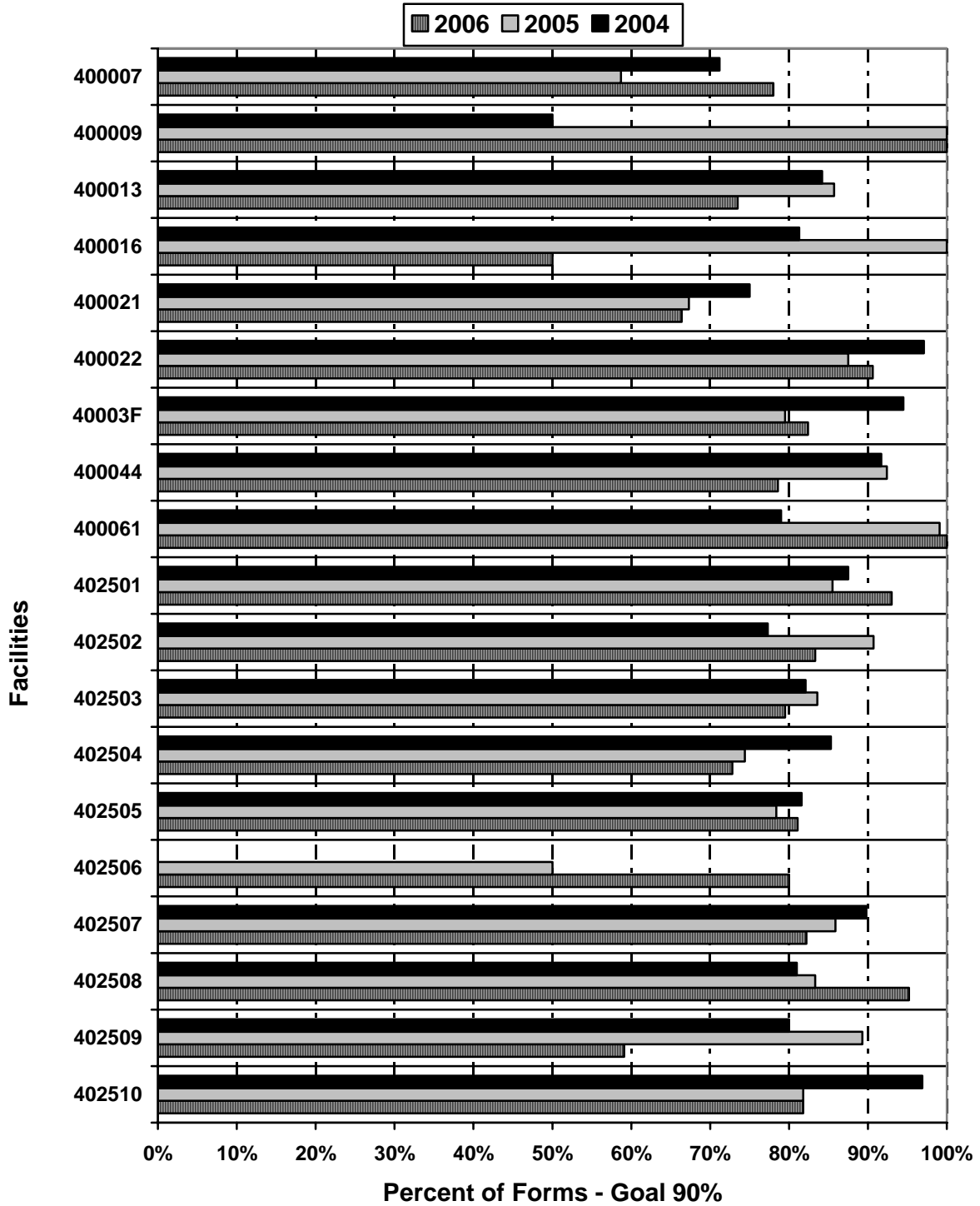
### Goal Achievement in Federal Forms Submission Medical Evidence Reports - Blended (Timeliness & Accuracy) Rates



### Goal Achievement in Federal Forms Submission Medical Evidence Reports - Blended (Timeliness & Accuracy) Rates

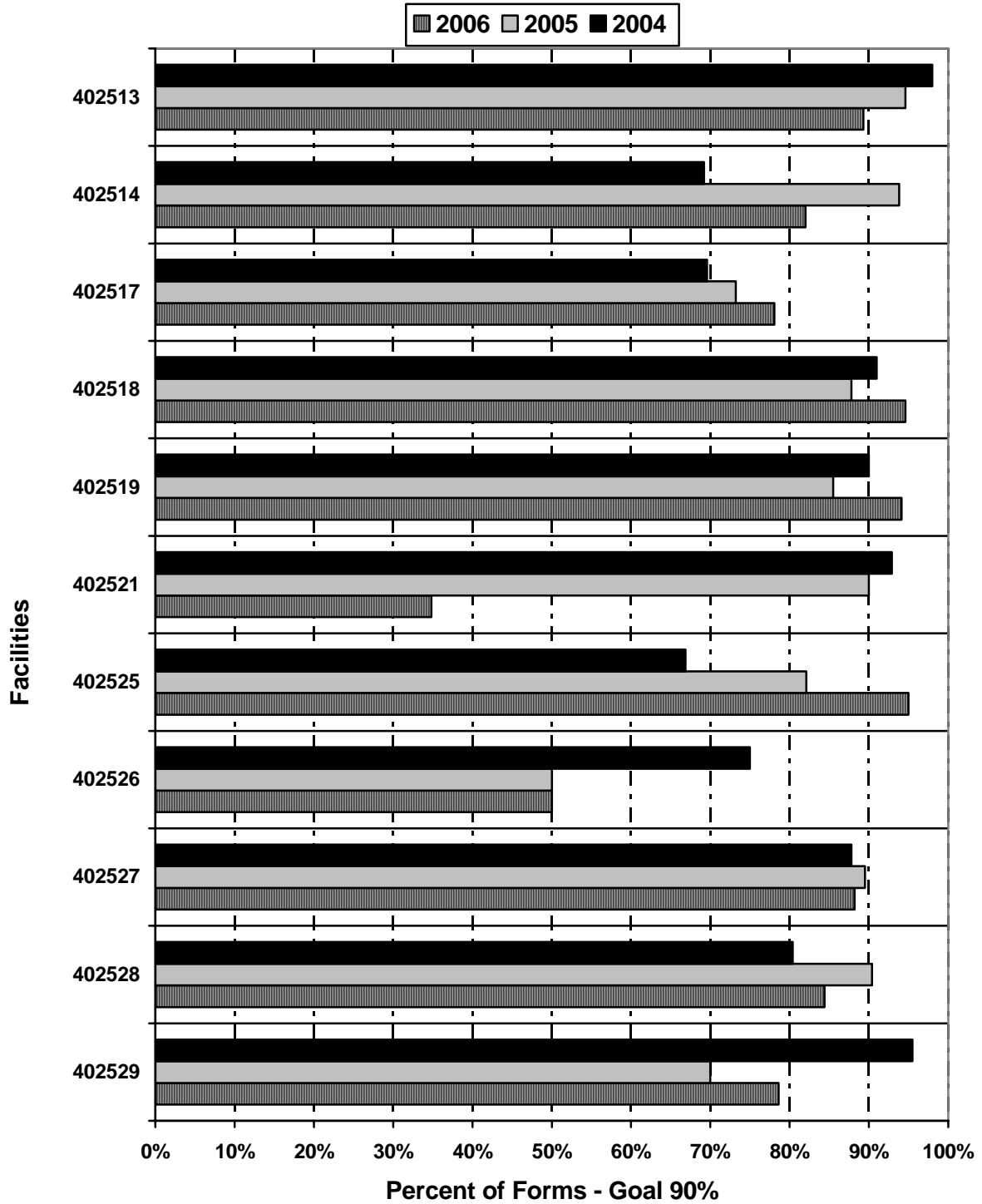


### Goal Achievement in Federal Forms Submission Medical Evidence Reports - Blended (Timeliness & Accuracy) Rates

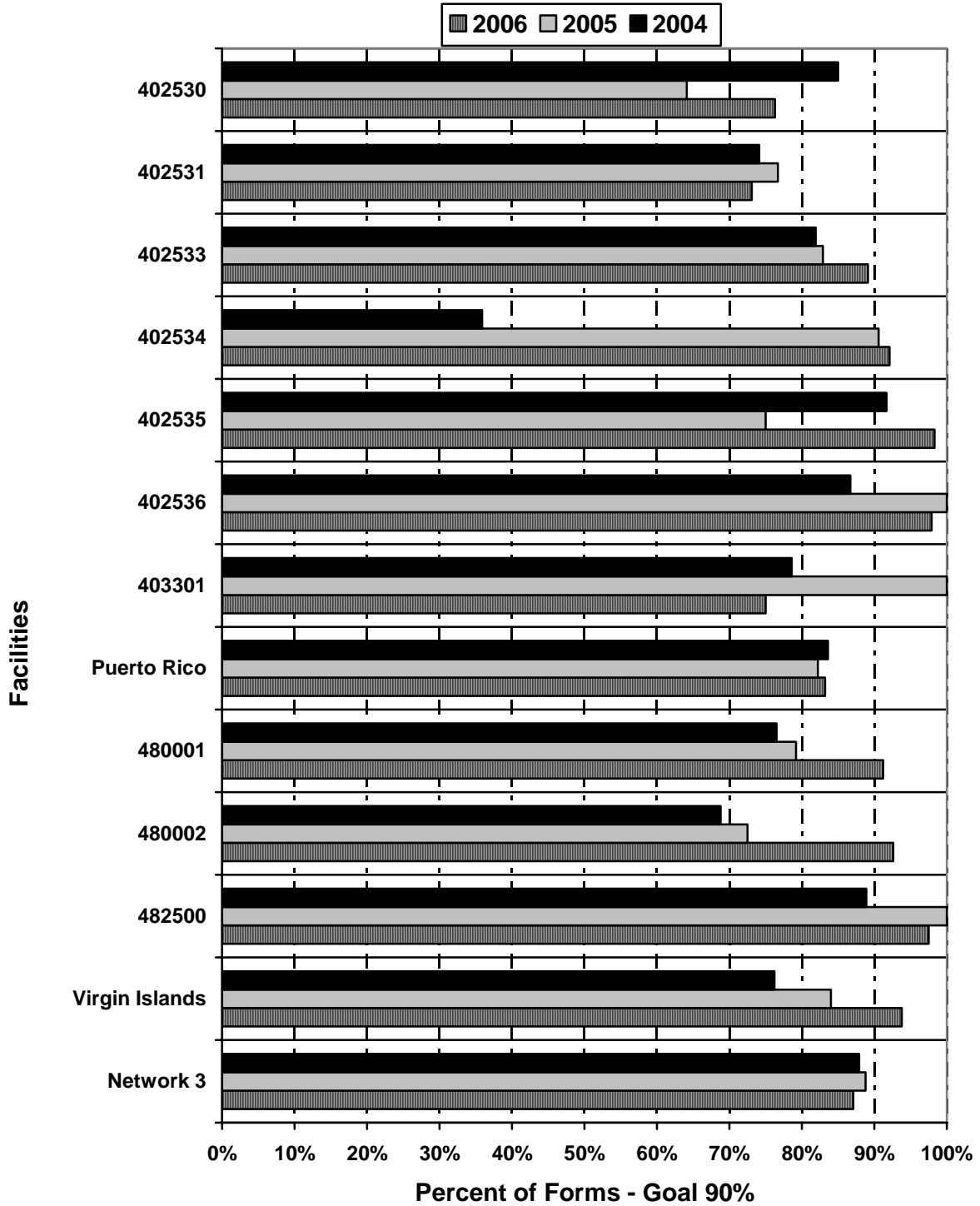




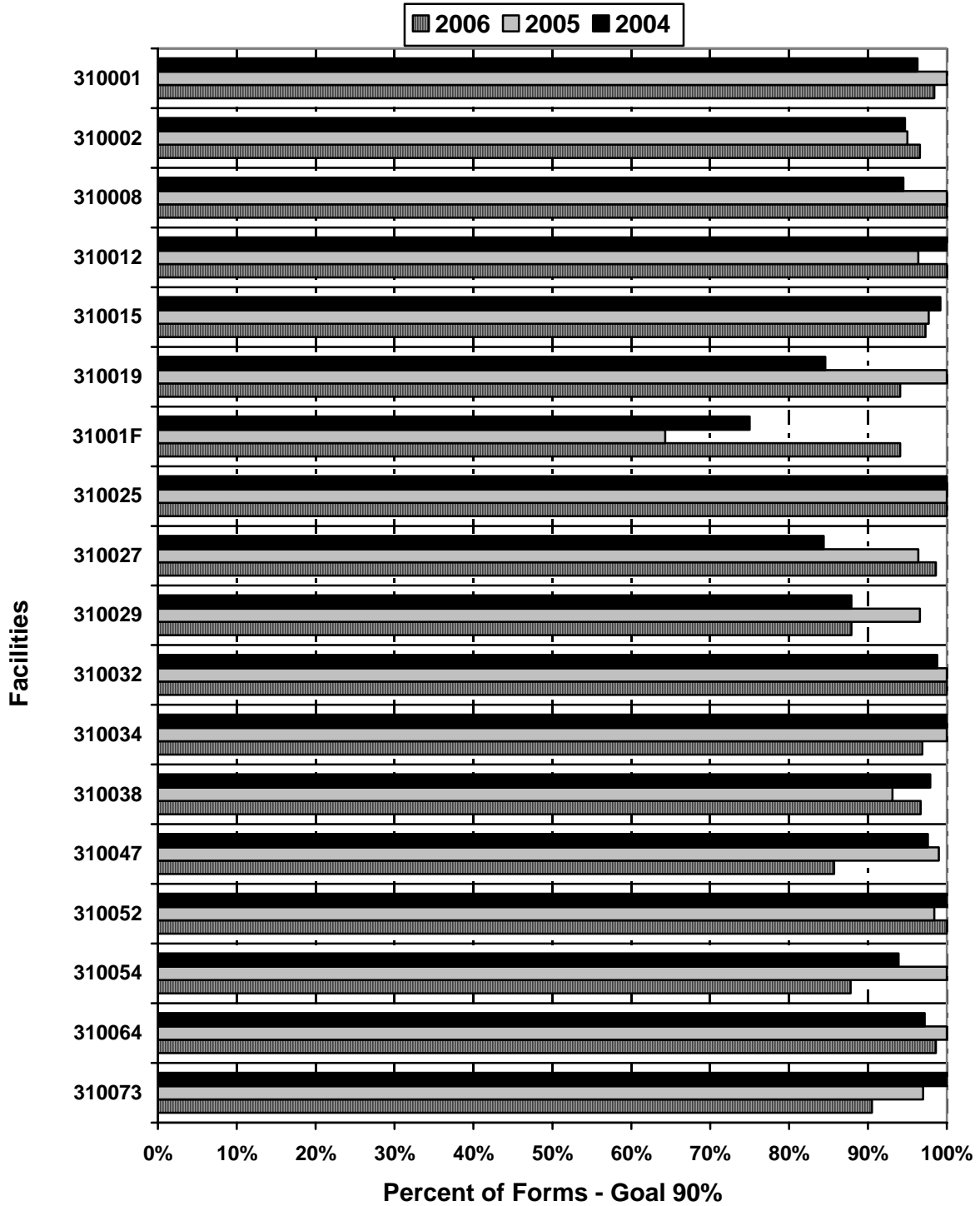
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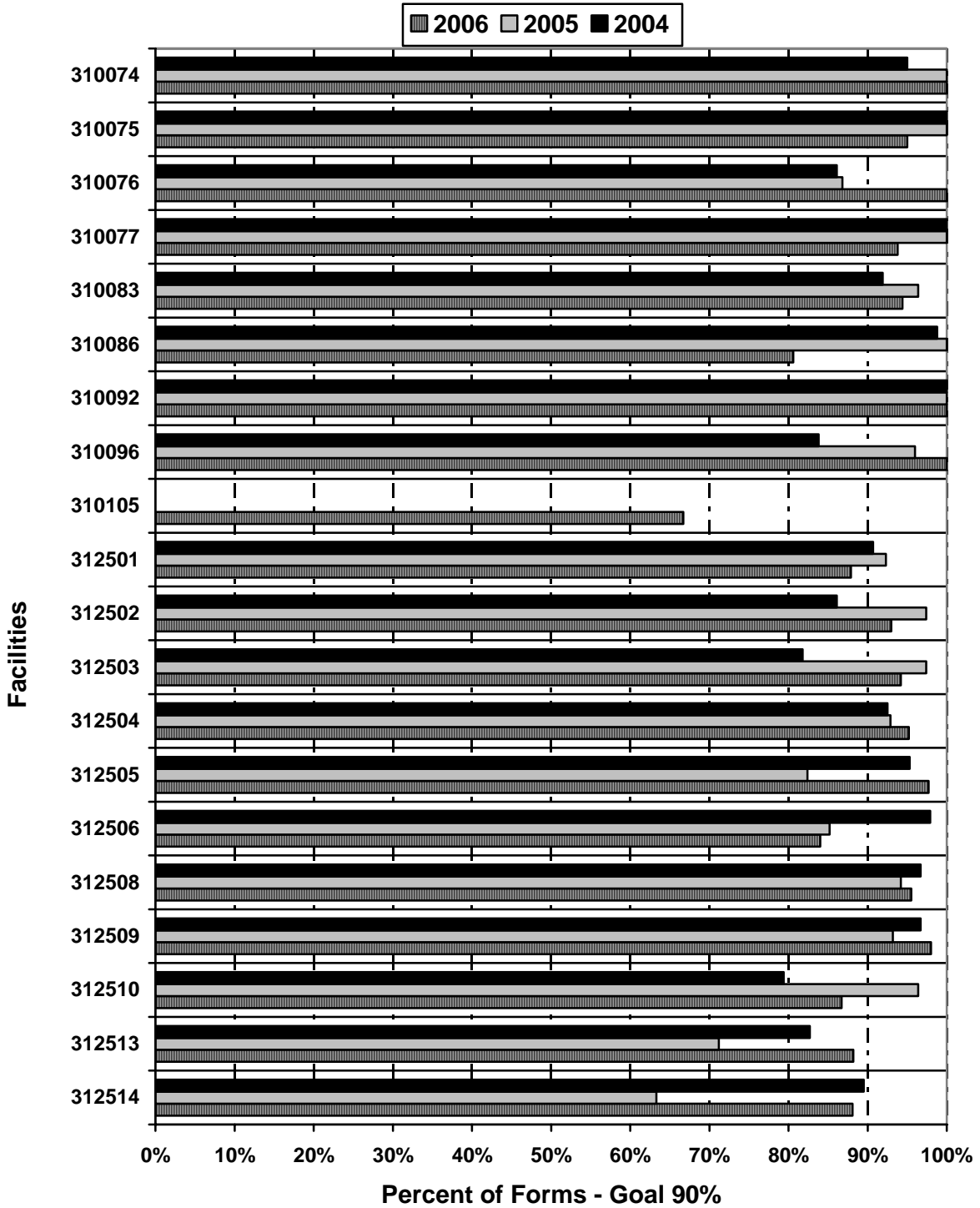
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Medical Evidence Reports - Blended (Timeliness & Accuracy) Rates**



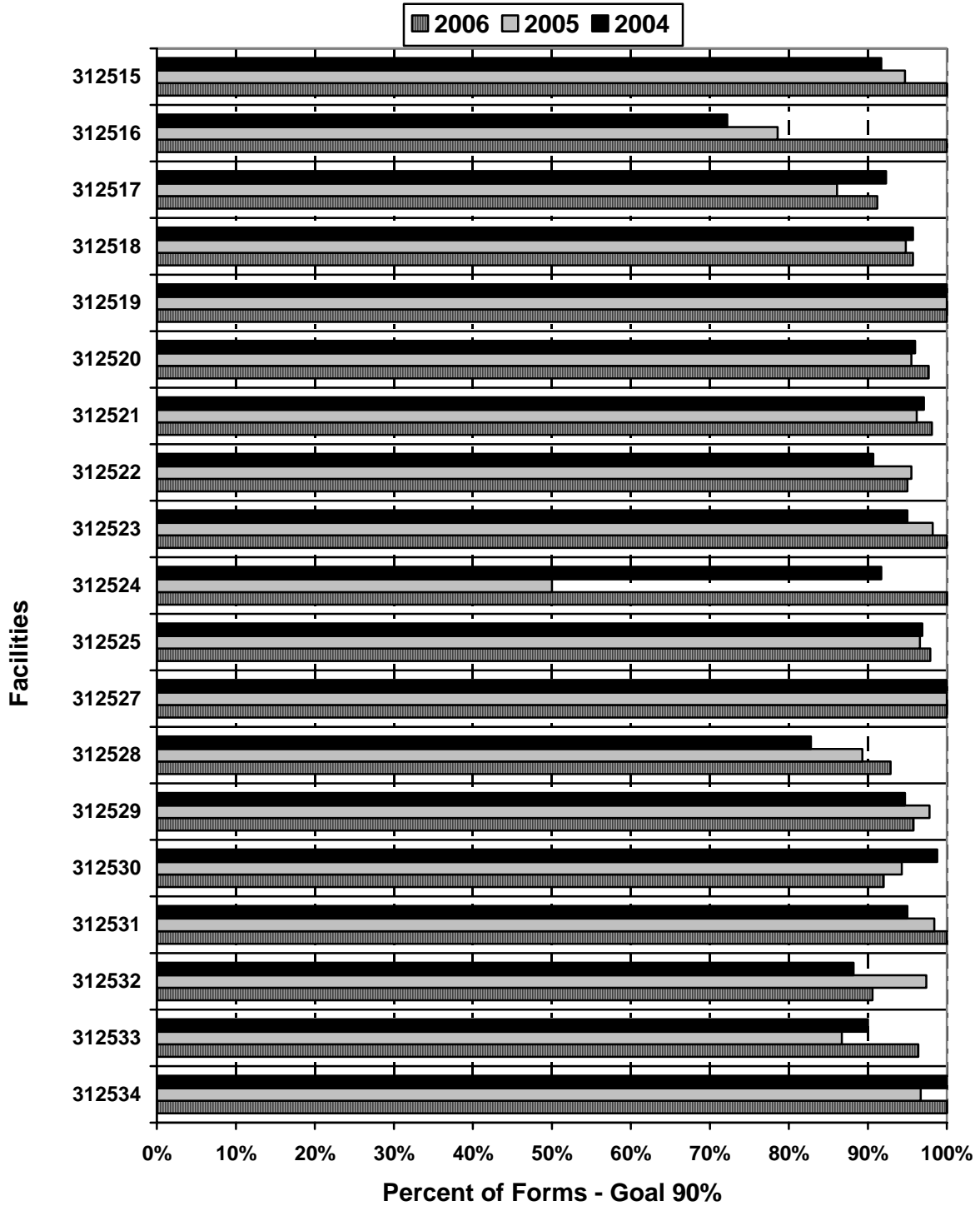
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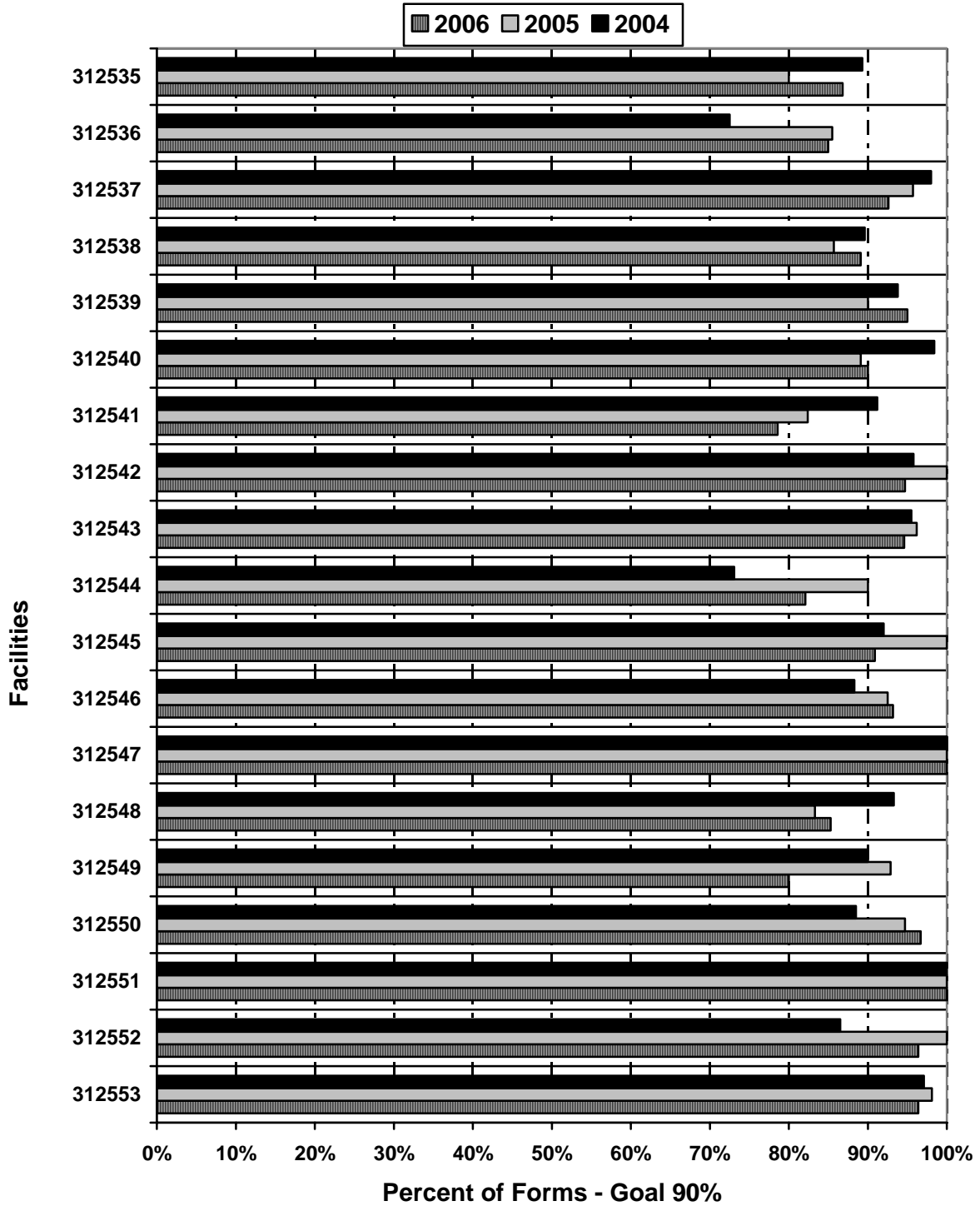
### Goal Achievement in Federal Forms Submission Death Notices - Blended (Timeliness & Accuracy) Rates



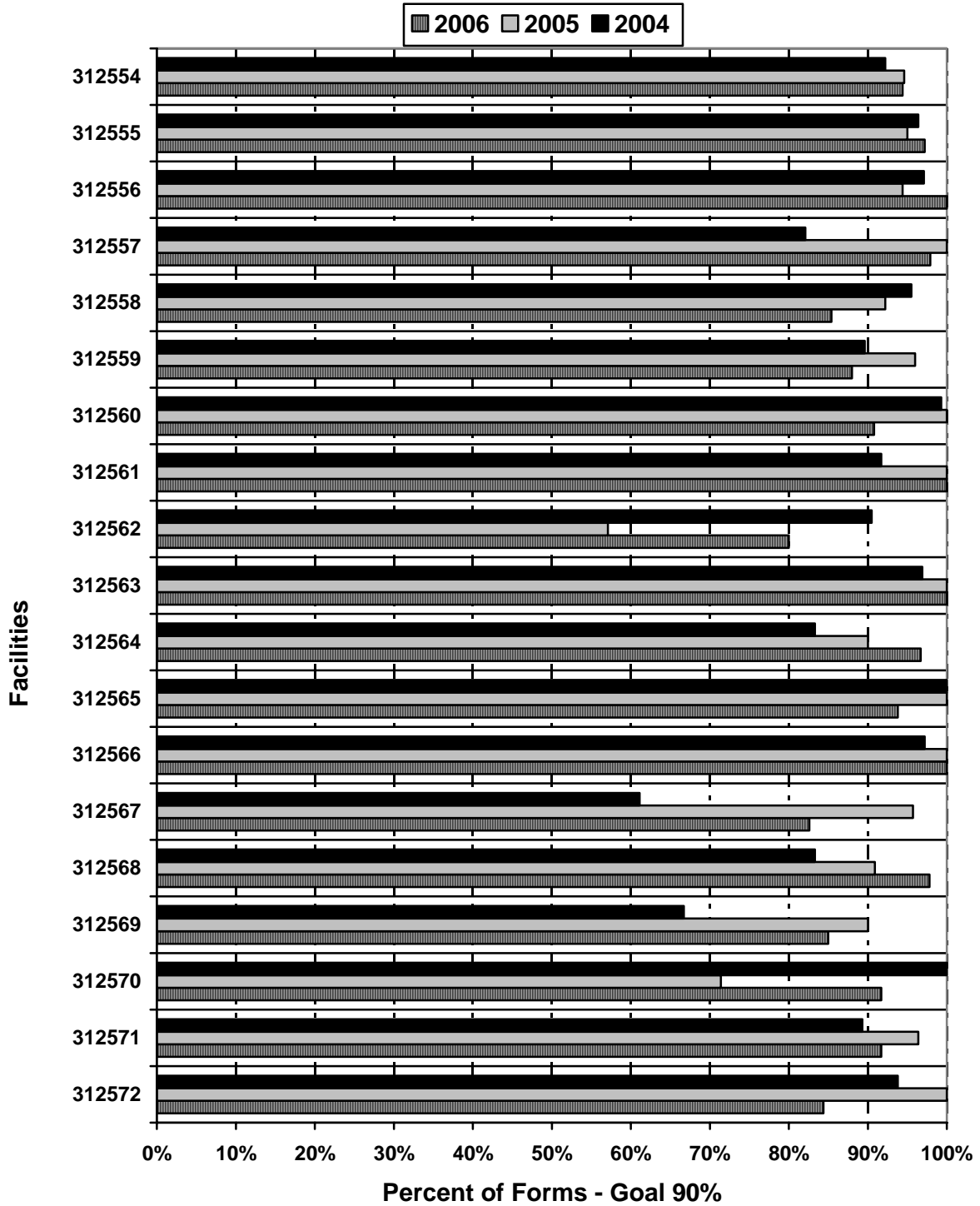
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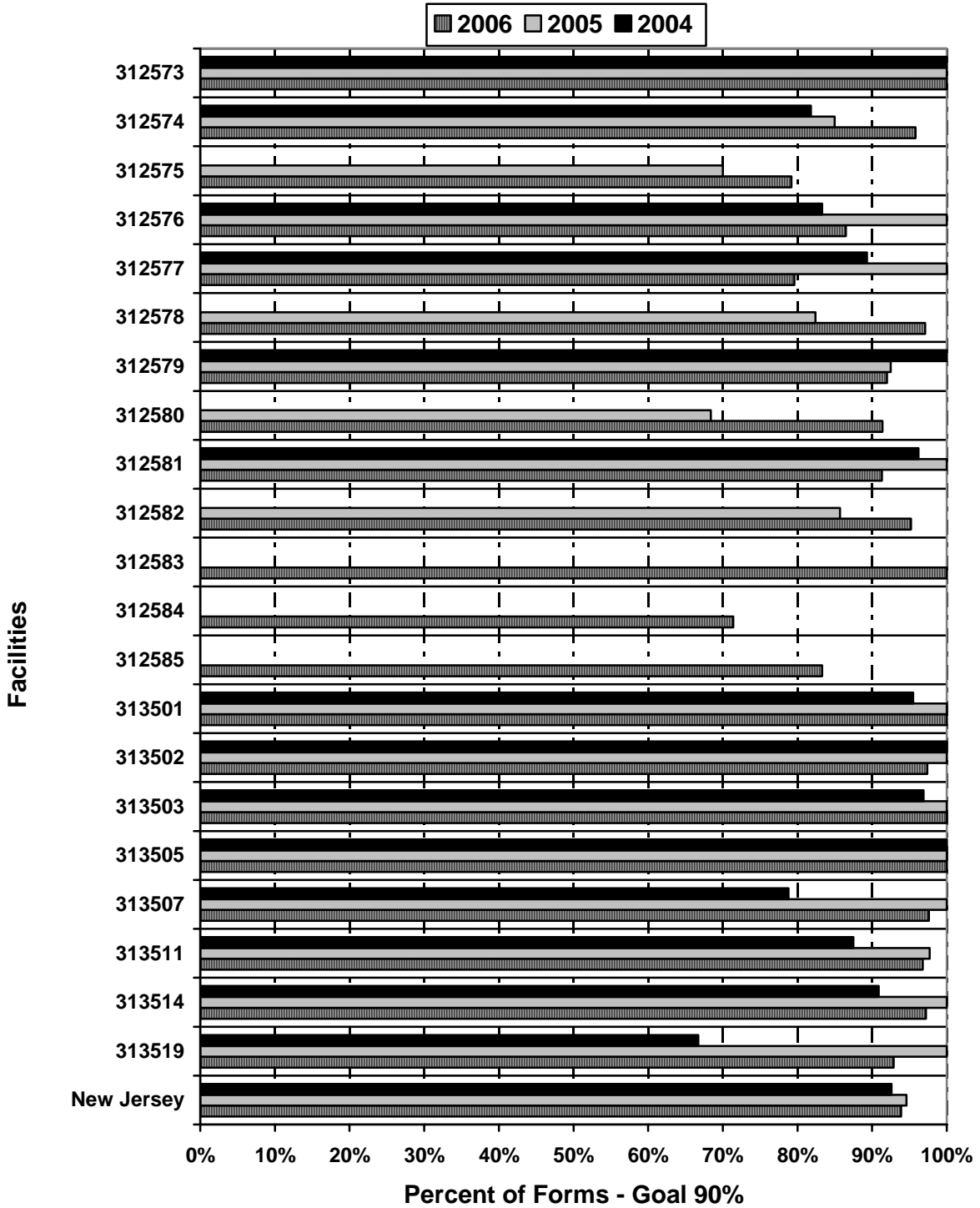
### Goal Achievement in Federal Forms Submission Death Notices - Blended (Timeliness & Accuracy) Rates



### Goal Achievement in Federal Forms Submission Death Notices - Blended (Timeliness & Accuracy) Rates

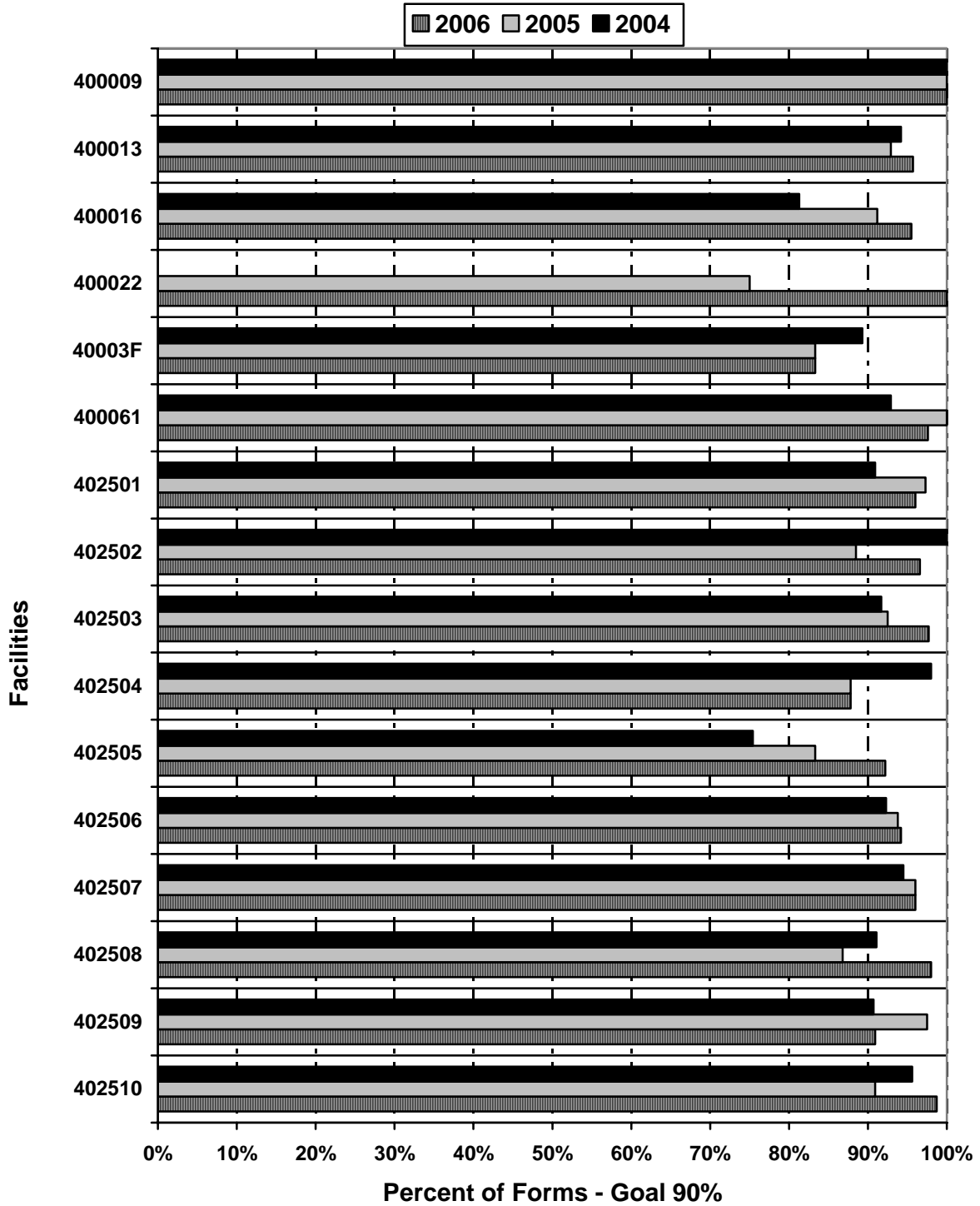


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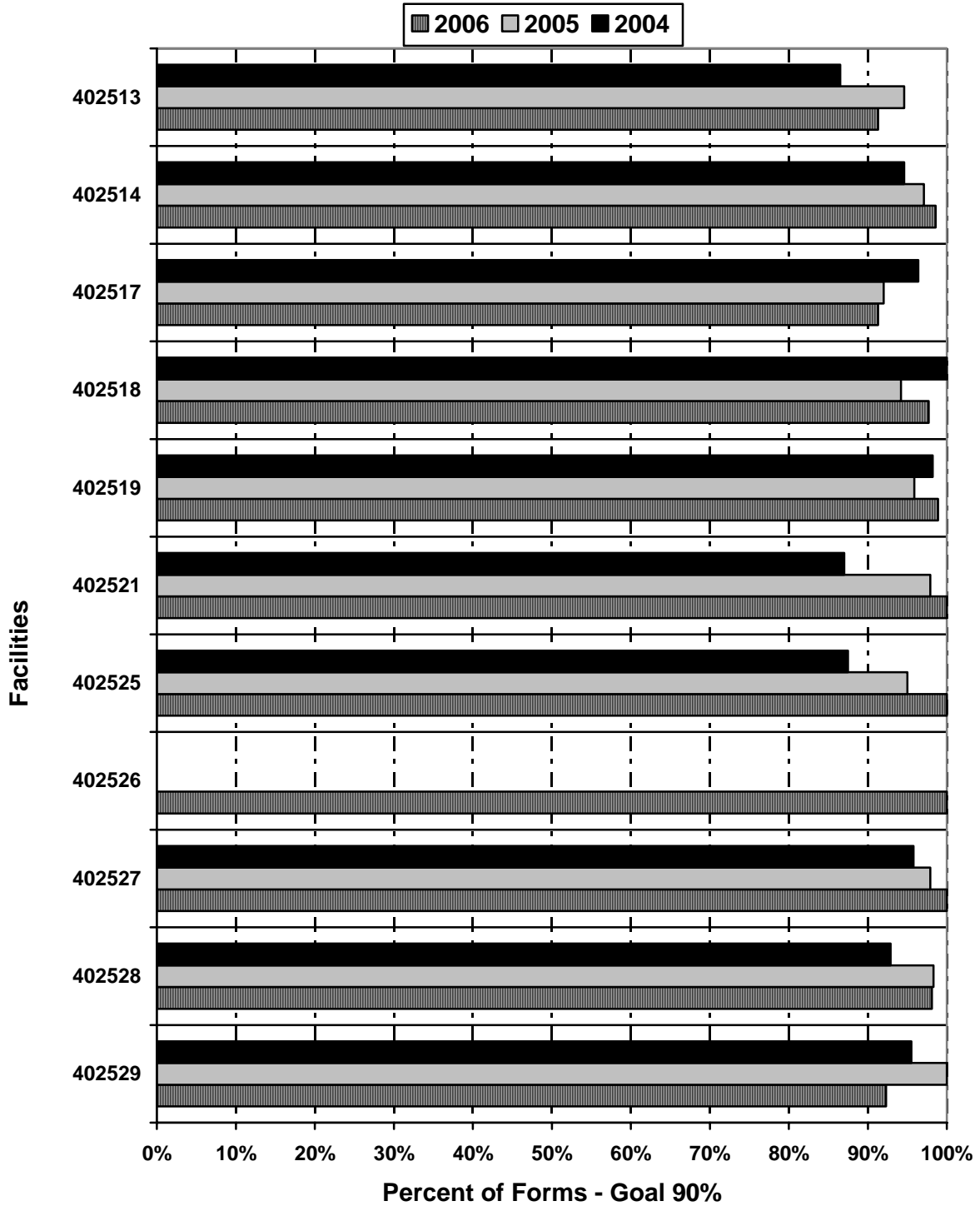




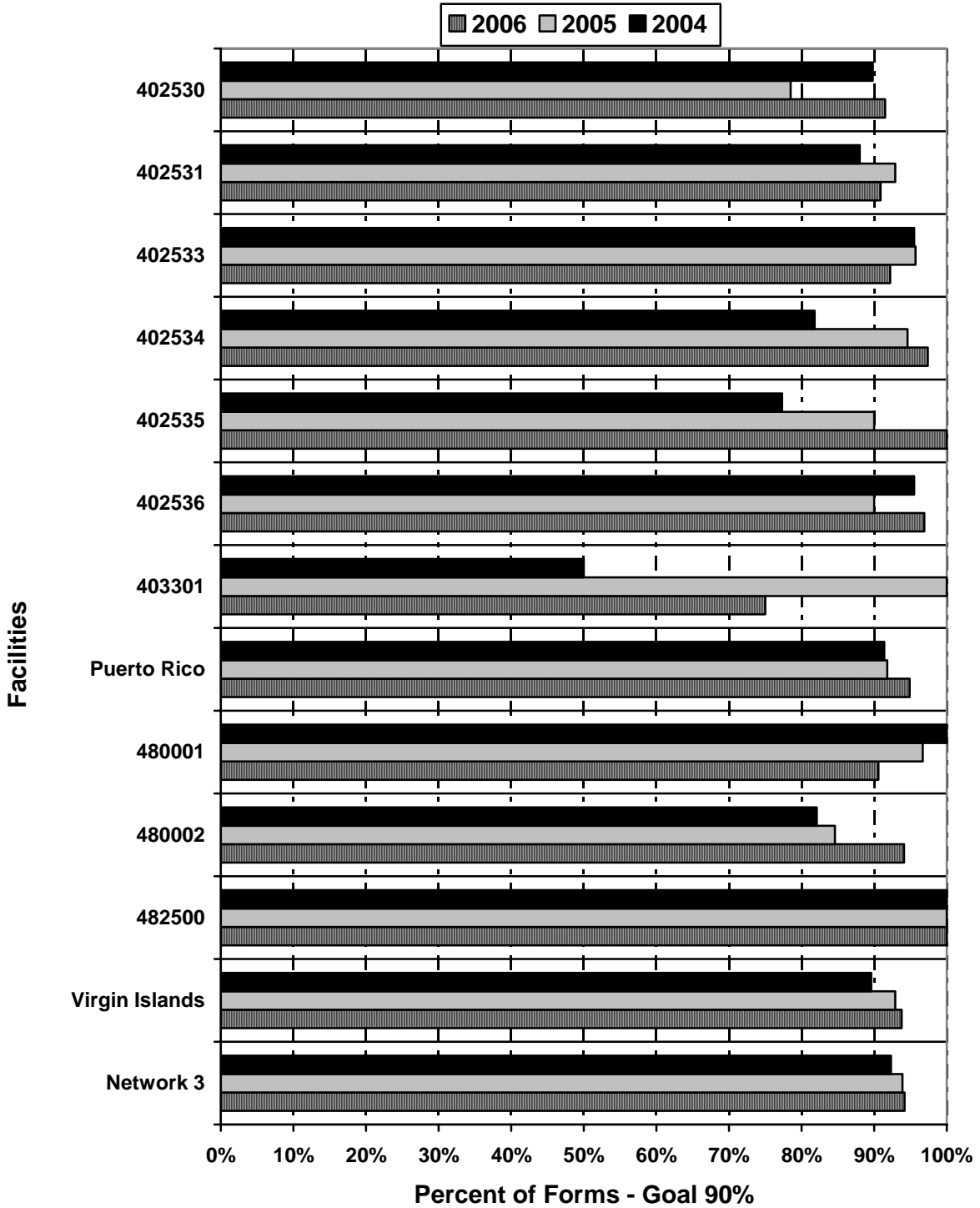
### Goal Achievement in Federal Forms Submission Death Notices - Blended (Timeliness & Accuracy) Rates

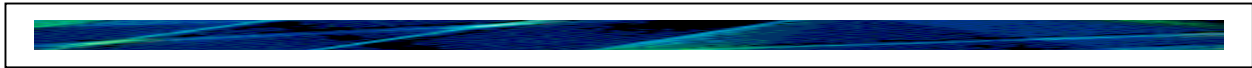


### Goal Achievement in Federal Forms Submission Death Notices - Blended (Timeliness & Accuracy) Rates



### Goal Achievement in Federal Forms Submission Death Notices - Blended (Timeliness & Accuracy) Rates





## VII. APPENDIX: DATA MANAGEMENT

The Trans-Atlantic Renal Council data entry system is based on current client/server and Internet technologies. Over the last year, no major changes were 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. All eight workstations and four laptops run Windows XP Professional Service Pack 2.

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 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 Dymo 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 2003, 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 8.1. 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.