



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
310006	St. Mary's Hospital
310008	Holy Name Hospital
310012	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 MC
310032	Bridgeton South Jersey Hospital
310034	Riverview Medical Center
310038	Robert Wood Johnson UH
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
310076	St Barnabas Med Cntr Transplant
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
312502	FMC Jersey City
312503	FMC Pine Brook
312504	FMC Trenton
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
312516	FMC Princeton
312517	DVA Freehold AKC
312518	FMC Colonia Dialysis Ctr
312519	FMC Morris Home Dialysis Ctr
312520	DVA Neptune AKC
312521	DVA Delran
312522	DVA East Orange AKC
312523	RV Westwood
312524	FMC Holy Name Home Dialysis
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
312532	RCG St. Barnabas Union DC
312533	RCG Orange DC
312534	RCG Woodbury Dialysis Ctr
312535	RCG Atlantic City
312536	FMC Englewood Dialysis Center
312537	DaVita Atlantic AKC
312538	RCG So Ocean Co
312539	DCA Manahawkin
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
312545	Jersey City AKC No Bergen
312546	RCG Bloomfield DC
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 Kenvil
312555	DCI St Peter Univ Hosp
312556	DCI Princeton
312557	RCG Lakewood Dialysis
312558	DVA Plainfield Dialysis Center
312559	DVA Edison

312560	Silver Care Center
312561	RV Bayonne
312562	Shining Star DaVita Bricktown DC
312563	RV Brick
312564	RCG Harrison DC
312565	RV OLL Sewell
312566	Vineland RC
312567	Shining Star DaVita Neptune DC
312568	RCG East Orange DC
312569	Shining Star DaVita Middletown DC
312570	Davita Newark Dialysis Ctr
312571	RV Trenton Dialysis Ctr
312572	RV Newton
312573	Bergen RCC
312574	Shining Star DaVita Somerset Dialysis
312575	Liberty Dialysis Berlin DC
312576	RCG St Barnabas So Orange Ave
312577	RCG St Barnabas DC
312578	RCG Elizabeth DC
312579	RCG Cape May DC
312580	Hamilton Pk Dialysis Center
312581	Parkside DC
312582	RCG Whiting Dialysis Ctr
312583	RV Somerville DC
312584	DVA Willingboro
312585	Winslow DC Sicklerville
312586	RCG Maplewood Dialysis Center
312587	Hillside Dialysis Ctr
312588	RCG Egg Harbor DC
312589	DaVita Hackettstown DC
313501	Kennedy Hosp Dialysis Ctr Stratford
313502	Kessler Hospital DC
313503	Trinitas Sat Linden
313505	Mt. Laurel Dialysis Cntr
313507	Willowbrook Dialysis Cntr
313511	St Joseph Satellite Paterson
313514	Valley-Fairlawn Dialysis Ctr
313516	MMH DCNWJ Succasunna
313518	Shore Mem Satellite Dialysis Center
313519	Trinitas Livingston St
Puerto Rico	
400007	Ryder Memorial Hospital

400009	Santa Rosa Hospital ESRD
400013	Cayey Dialysis Cntr
400016	Auxilio Mutuo Hosp TX
400021	Hospital Concepcion
400022	Damas Hospital
40003F	Veteran MC San Juan
400044	Ponce Regional Hospital
400061	Centro Renal Universitario
402501	FMC San Juan Dialysis Center
402502	FMC Ponce Dialysis Center
402503	FMC Mayaguez Dialysis Center
402504	FMC Bayamon Dialysis Center
402505	FMC Caguas Dialysis Center
402506	FMC San German Dialysis Center
402507	FMC Carolina Dialysis Center
402508	FMC Arecibo Dialysis Center
402509	FMC Guayama Dialysis Center
402510	Atlantis Ponce CNDS
402513	FMC Aguadilla Dialysis Center
402514	FMC Humacao Dialysis Center
402515	FMC Rio Piedras Dialysis Center
402517	FMC West Ponce Dialicentro
402518	FMC Vega Baja Renal DC
402519	Atlantis Aguadilla Dialysis
402521	Atlantis Fajardo Renal Center
402525	FMC Mayaguez No
402526	Aguada DC
402527	Atlantis Mayaguez MC
402528	FMC Dr Pila Dialysis Center
402529	FMC Arecibo Norte Dialysis Center
402530	FMC Auxilio Mutuo Dialysis Center
402531	FMC Yauco Dialysis Center
402533	Atlantis Manati DC
402534	Atlantis HRG Guaynabo DC
402535	Atlantis Lares
402536	Atlantis San Sebastian DC
403301	University Pediatric Hospital
Virgin Islands	
480001	Schneider Hosp St. Thomas
480002	Juan Luis Hospital St. Croix
482500	Health Quest St. Croix

2007 Transplant Activity Profile		
Provider	Dialysis Caseload	No. Patients Transplanted
310001	265	17
310002	10	1
310006	36	0
310008	215	13
310012	13	0
310015	79	4
310019	26	0
31001F	49	4
310025	48	2
310027	56	0
310029	174	8
310032	101	1
310034	56	2
310038	27	3
310047	96	2
310052	120	9
310054	156	7
310064	90	5
310073	95	4
310075	24	0
310076	0	0
310077	0	0
310083	151	4
310086	178	7
310092	159	5
310096	66	2
310105	22	0
312501	201	5
312502	220	6
312503	111	5
312504	117	5
312505	103	2
312506	96	3
312508	133	9
312509	194	4
312510	89	4
312513	142	9
312514	45	2
312515	59	4
312516	30	1

2007 Transplant Activity Profile		
Provider	Dialysis Caseload	No. Patients Transplanted
312517	70	6
312518	90	6
312519	17	4
312520	75	3
312521	72	2
312522	88	2
312523	71	0
312524	27	4
312525	256	26
312527	87	2
312528	93	9
312529	74	3
312530	77	7
312531	78	4
312532	86	12
312533	113	6
312534	77	3
312535	0	1
312536	114	9
312537	144	11
312538	57	7
312539	25	2
312540	126	8
312541	53	0
312542	99	7
312543	101	3
312544	53	0
312545	87	6
312546	103	6
312547	34	1
312548	69	2
312550	54	2
312551	93	2
312552	87	4
312553	103	3
312554	99	3
312555	70	5
312556	42	3
312557	92	2
312558	145	4

2007 Transplant Activity Profile		
Provider	Dialysis Caseload	No. Patients Transplanted
312559	128	12
312560	153	6
312561	60	5
312562	47	0
312563	55	0
312564	100	8
312565	46	2
312566	109	8
312567	60	1
312568	97	5
312569	45	0
312570	65	3
312571	69	6
312572	62	2
312573	81	5
312574	51	1
312575	70	5
312576	155	16
312577	0	1
312578	101	1
312579	64	1
312580	58	3
312581	124	4
312582	53	6
312583	39	1
312584	48	4
312585	71	5
312586	65	0
312587	107	3
312588	129	1
312589	21	0
313501	153	6
313502	0	0
313503	63	4
313505	87	3
313507	87	5
313511	391	11
313514	137	9
313516	62	6
313518	74	2

2007 Transplant Activity Profile		
Provider	Dialysis Caseload	No. Patients Transplanted
313519	69	1
400007	2	0
400009	15	1
400013	129	7
400016	0	0
400021	0	0
400022	1	0
40003F	35	3
400044	1	0
400061	84	4
402501	183	3
402502	145	5
402503	178	3
402504	200	1
402505	244	10
402506	98	2
402507	207	2
402508	166	5
402509	65	4
402510	127	1
402513	114	3
402514	171	4
402515	179	3
402517	159	7
402518	204	5
402519	129	2
402521	80	1
402525	73	3
402526	5	0
402527	113	4
402528	109	3
402529	55	1
402530	338	20
402531	87	2
402533	117	5
402534	92	1
402535	65	1
402536	65	4
403301	14	7
480001	69	1

2007 Transplant Activity Profile		
Provider	Dialysis Caseload	No. Patients Transplanted
480002	82	0
482500	44	0

Source: 2007 ESRD Facility Survey (Form 2744)

2007 Home Dialysis Goal Activity		
Provider	Dialysis Caseload	Patients on Home Dialysis
310001	261	4
310002	10	0
310006	36	0
310008	214	1
310012	13	0
310015	60	19
310019	26	0
31001F	49	0
310025	48	0
310027	54	2
310029	156	18
310032	101	0
310034	56	0
310038	27	0
310047	87	9
310052	110	10
310054	150	6
310064	87	4
310073	95	0
310075	24	0
310083	151	0
310086	178	0
310092	144	15
310096	60	6
310105	22	0
312501	201	0
312502	220	0
312503	106	5
312504	117	0
312505	103	0
312506	96	0
312508	113	20
312509	175	19
312510	83	6
312513	123	19
312514	45	0
312515	59	0

2007 Home Dialysis Goal Activity		
Provider	Dialysis Caseload	Patients on Home Dialysis
312516	30	0
312517	70	0
312518	90	0
312519	0	17
312520	64	11
312521	72	0
312522	88	0
312523	60	11
312524	0	27
312525	184	72
312527	87	0
312528	82	11
312529	74	0
312530	74	3
312531	78	0
312532	86	0
312533	113	0
312534	75	2
312536	97	17
312537	116	28
312538	57	0
312539	25	0
312540	126	0
312541	53	0
312542	99	0
312543	101	0
312544	53	0
312545	85	2
312546	103	0
312547	34	0
312548	69	0
312550	46	8
312551	86	7
312552	87	0
312553	103	0
312554	99	0
312555	70	0

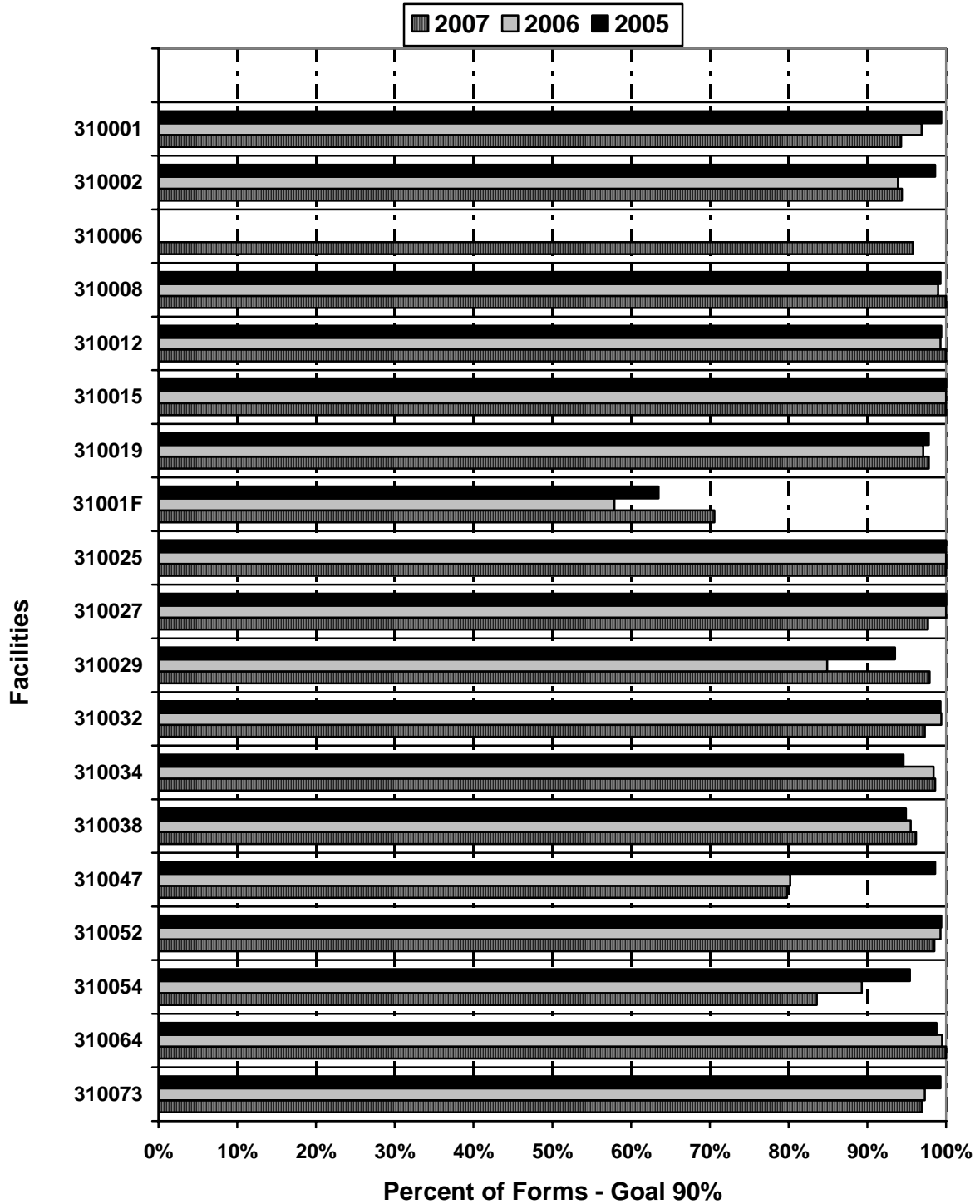
2007 Home Dialysis Goal Activity		
Provider	Dialysis Caseload	Patients on Home Dialysis
312556	42	0
312557	92	0
312558	139	6
312559	99	29
312560	148	5
312561	60	0
312562	47	0
312563	55	0
312564	100	0
312565	46	0
312566	95	14
312567	60	0
312568	97	0
312569	45	0
312570	65	0
312571	69	0
312572	53	9
312573	81	0
312574	40	11
312575	70	0
312576	132	23
312578	101	0
312579	64	0
312580	58	0
312581	124	0
312582	53	0
312583	37	2
312584	48	0
312585	71	0
312586	65	0
312587	91	16
312588	129	0
312589	21	0
313501	135	18
313503	63	0
313505	87	0
313507	87	0
313511	354	37
313514	137	0
313516	62	0
313518	74	0
313519	69	0
NJ Totals	10061	549
400007	2	0

2007 Home Dialysis Goal Activity		
Provider	Dialysis Caseload	Patients on Home Dialysis
400009	15	0
400013	119	10
400022	1	0
40003F	33	2
400044	1	0
400061	78	4
402501	183	0
402502	139	6
402503	163	14
402504	184	16
402505	221	23
402506	98	0
402507	207	0
402508	138	28
402509	65	0
402510	103	24
402513	100	14
402514	171	0
402515	163	16
402517	141	18
402518	175	29
402519	112	17
402521	80	0
402525	73	0
402526	0	5
402527	102	11
402528	91	18
402529	55	0
402530	258	80
402531	82	5
402533	112	5
402534	92	0
402535	64	1
402536	65	0
403301	8	6
402530	258	80
402531	82	5
402533	112	5
402534	92	0
402535	64	1
402536	65	0
403301	8	6
PR Totals	3694	352

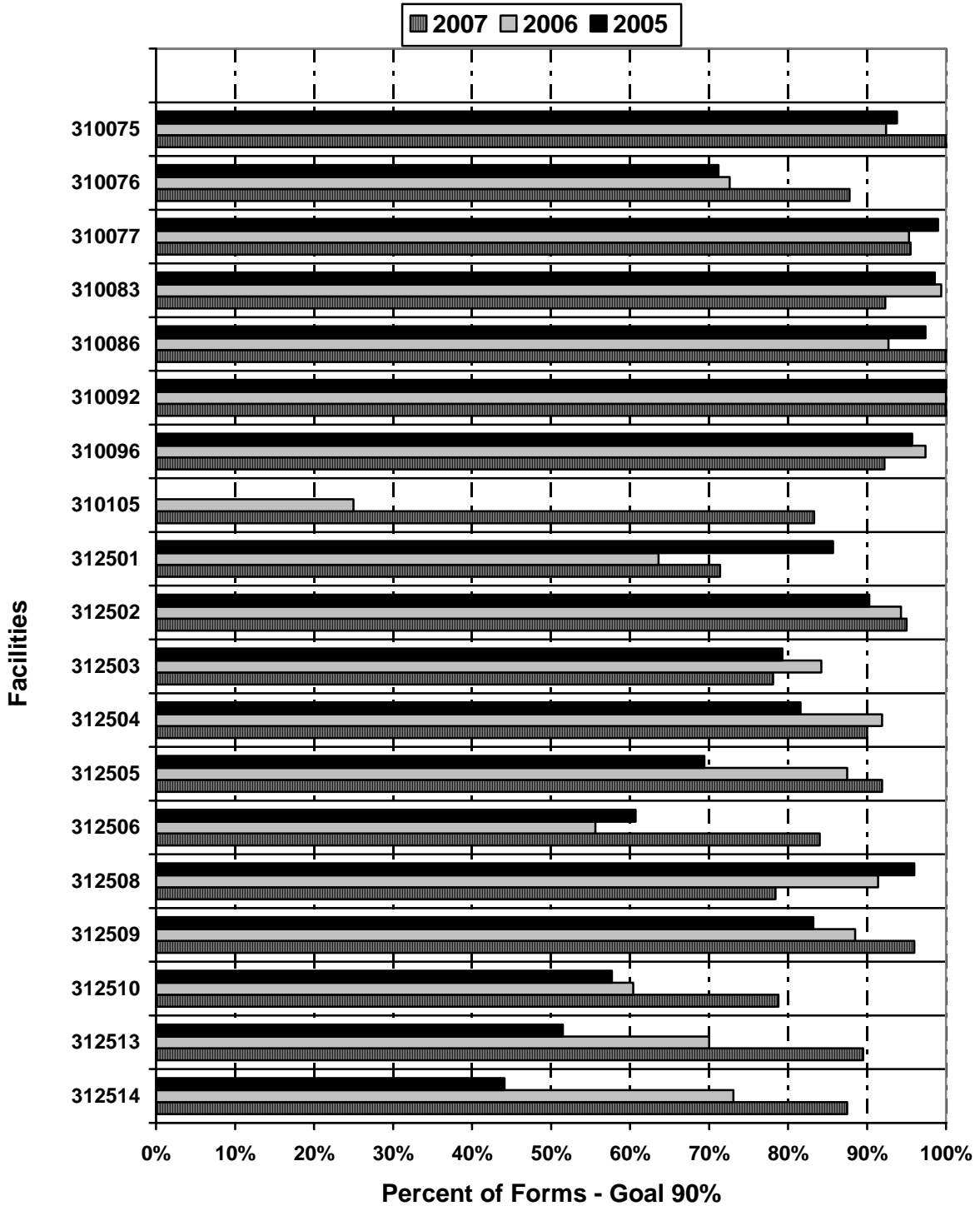
2007 Home Dialysis Goal Activity		
Provider	Dialysis Caseload	Patients on Home Dialysis
480001	69	0
480002	83	0
482500	44	0
VI Totals	196	0
NW Totals	13951	901

Source: 2007 ESRD Facility Survey (Form 2744)

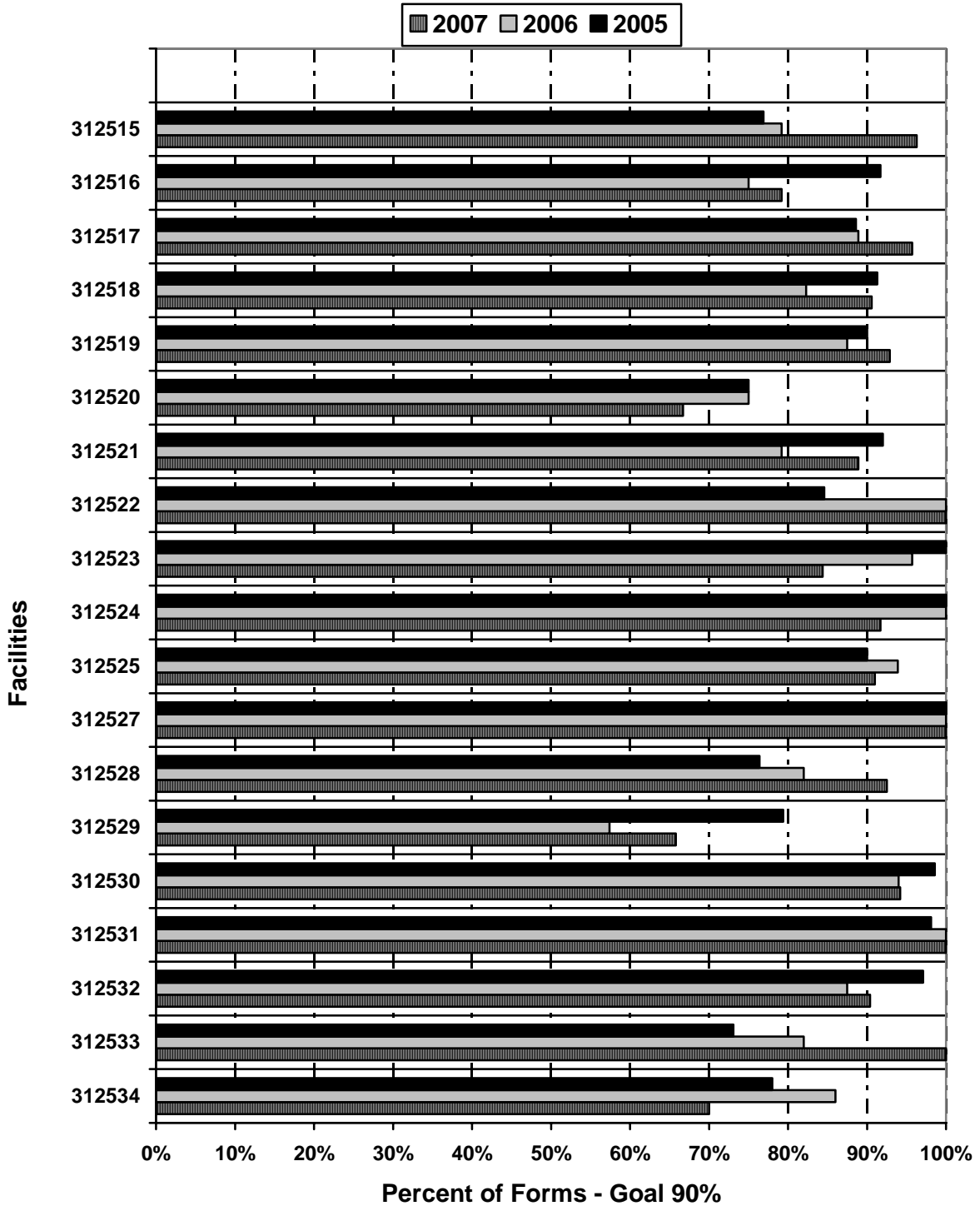
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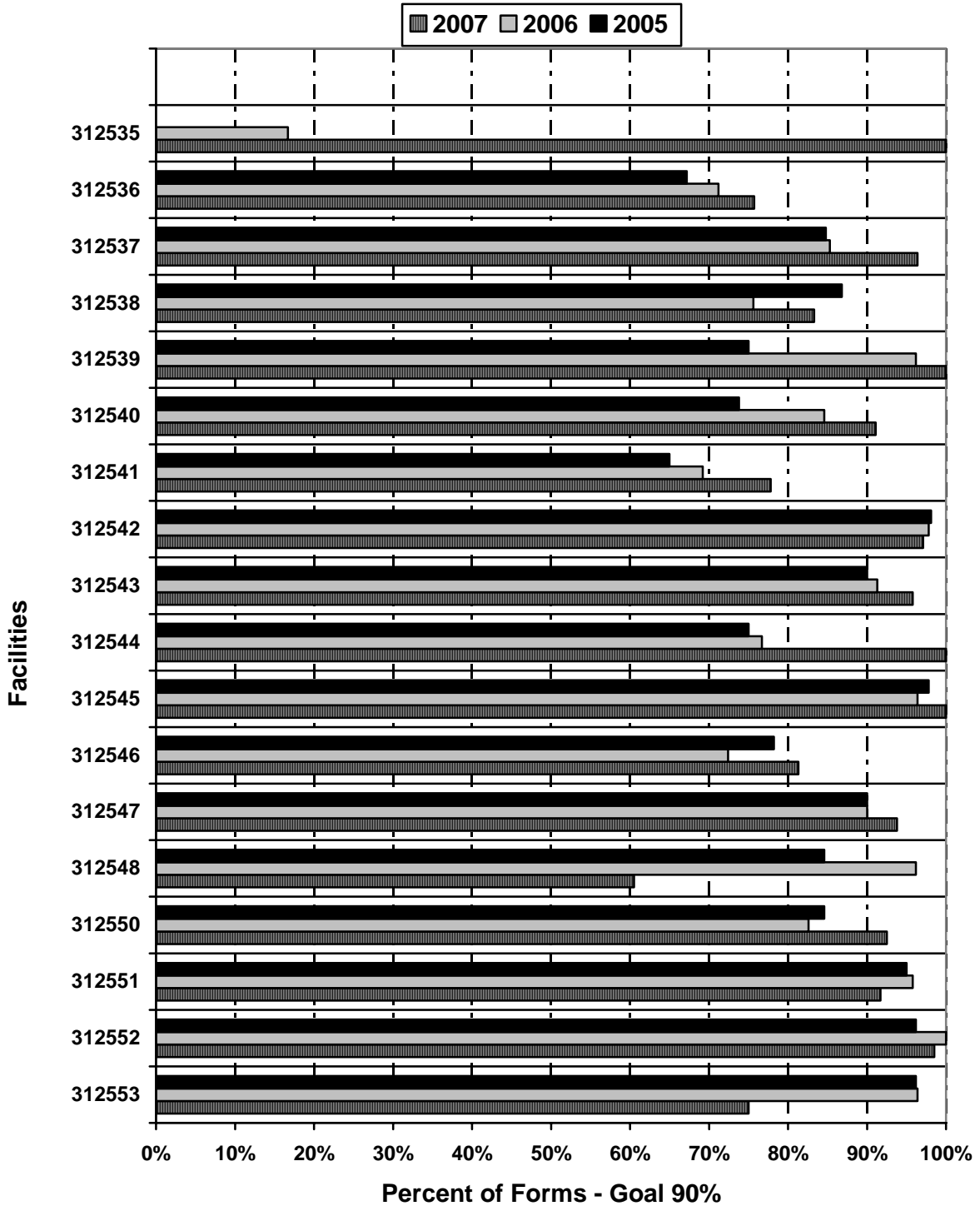
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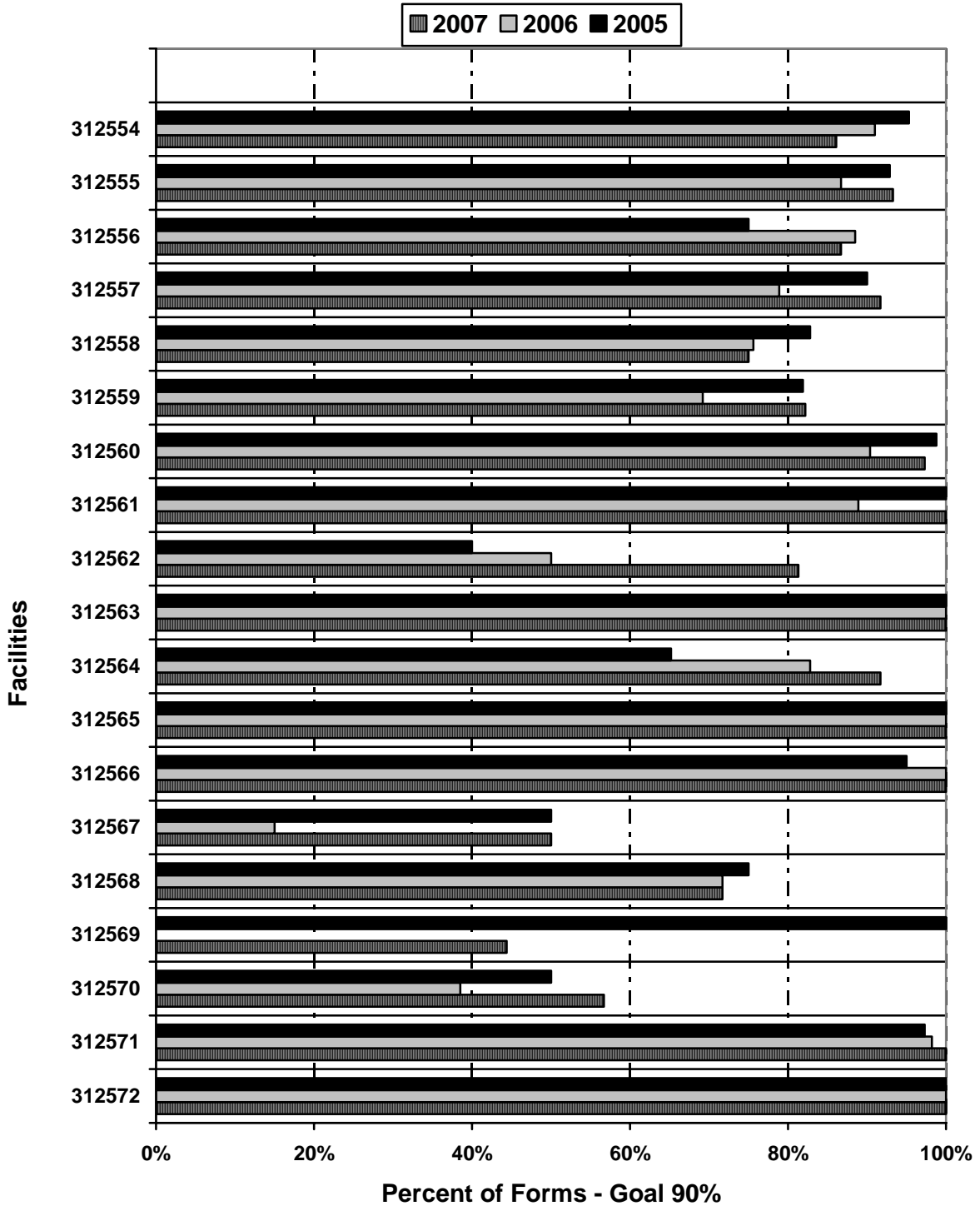
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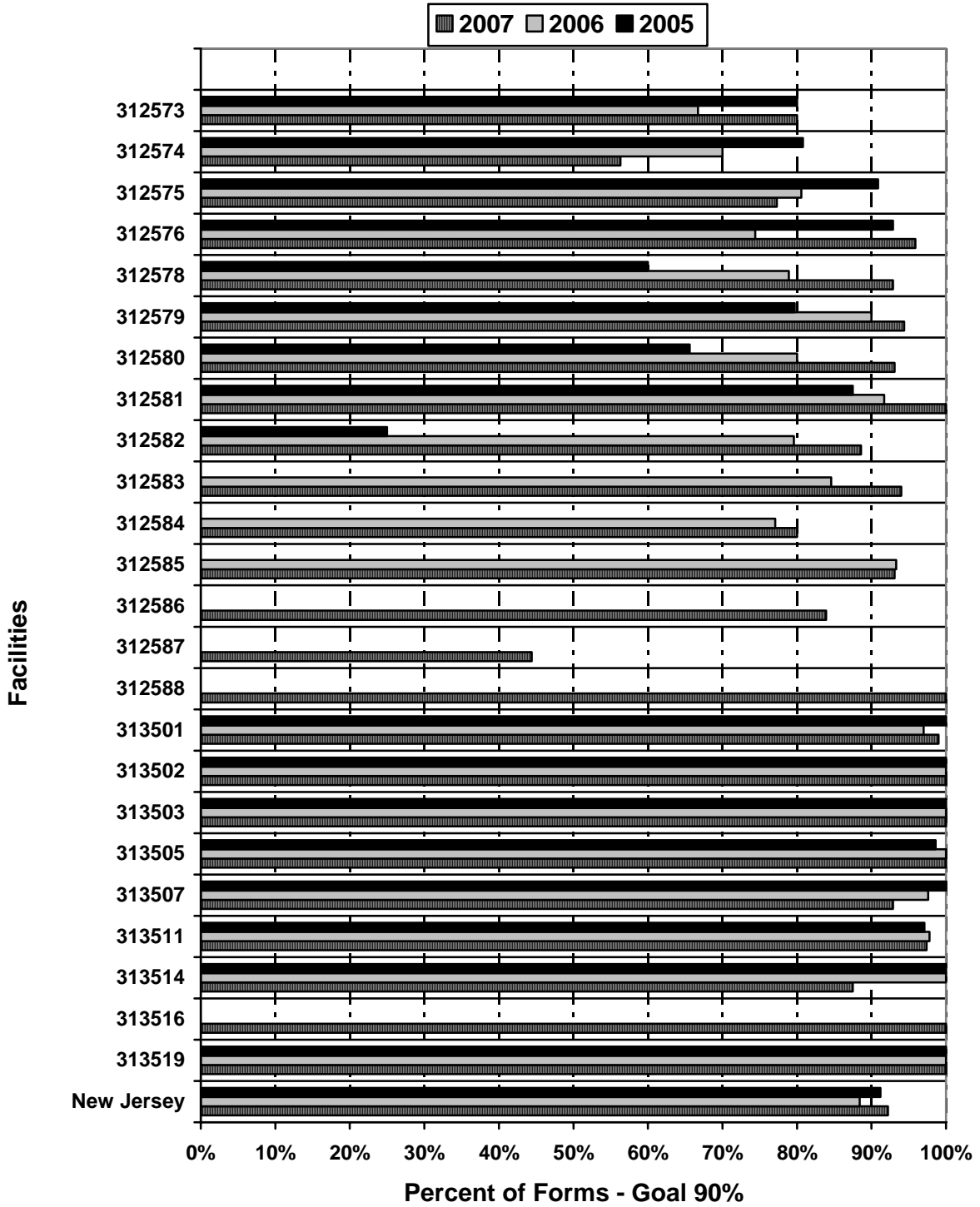
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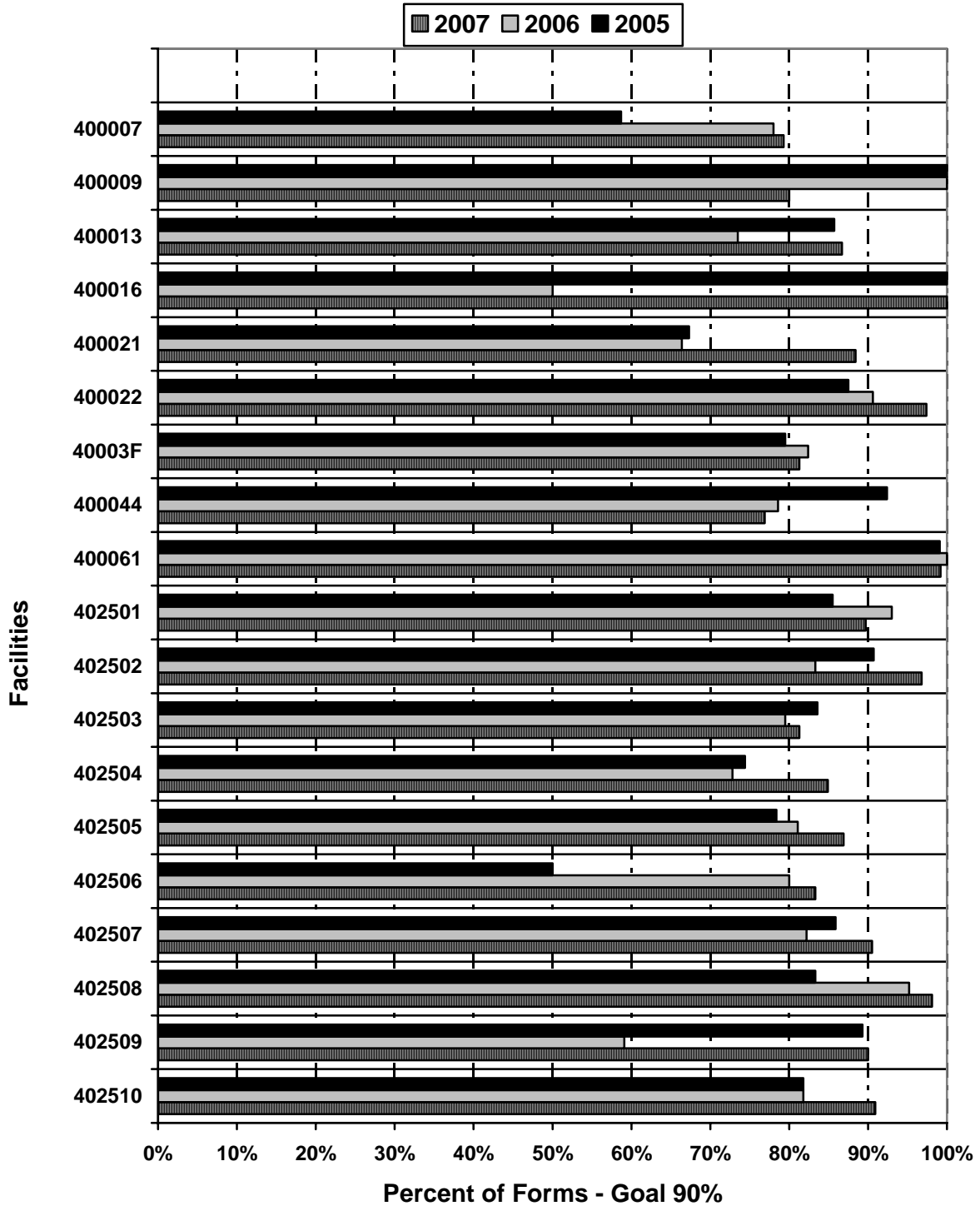
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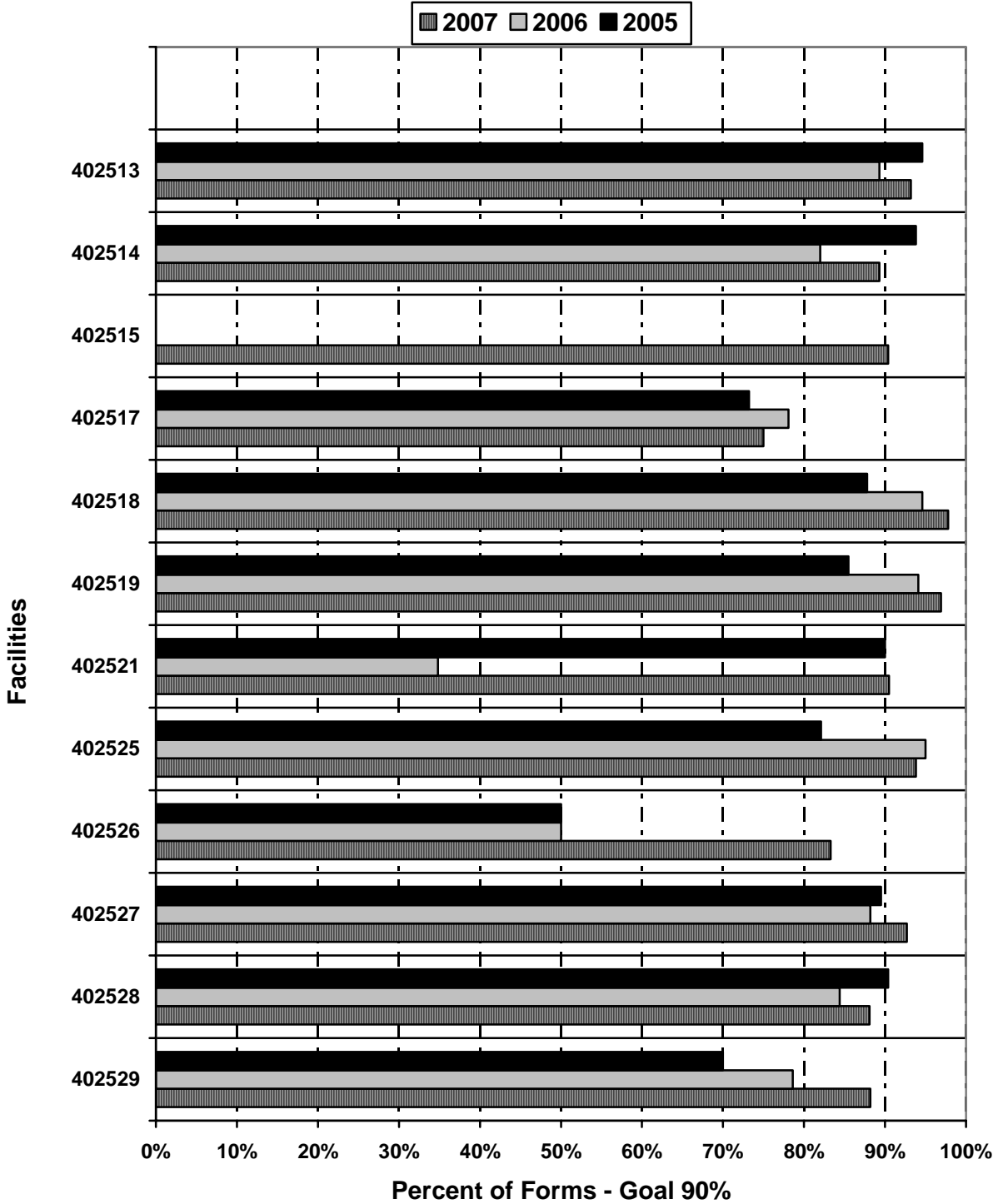
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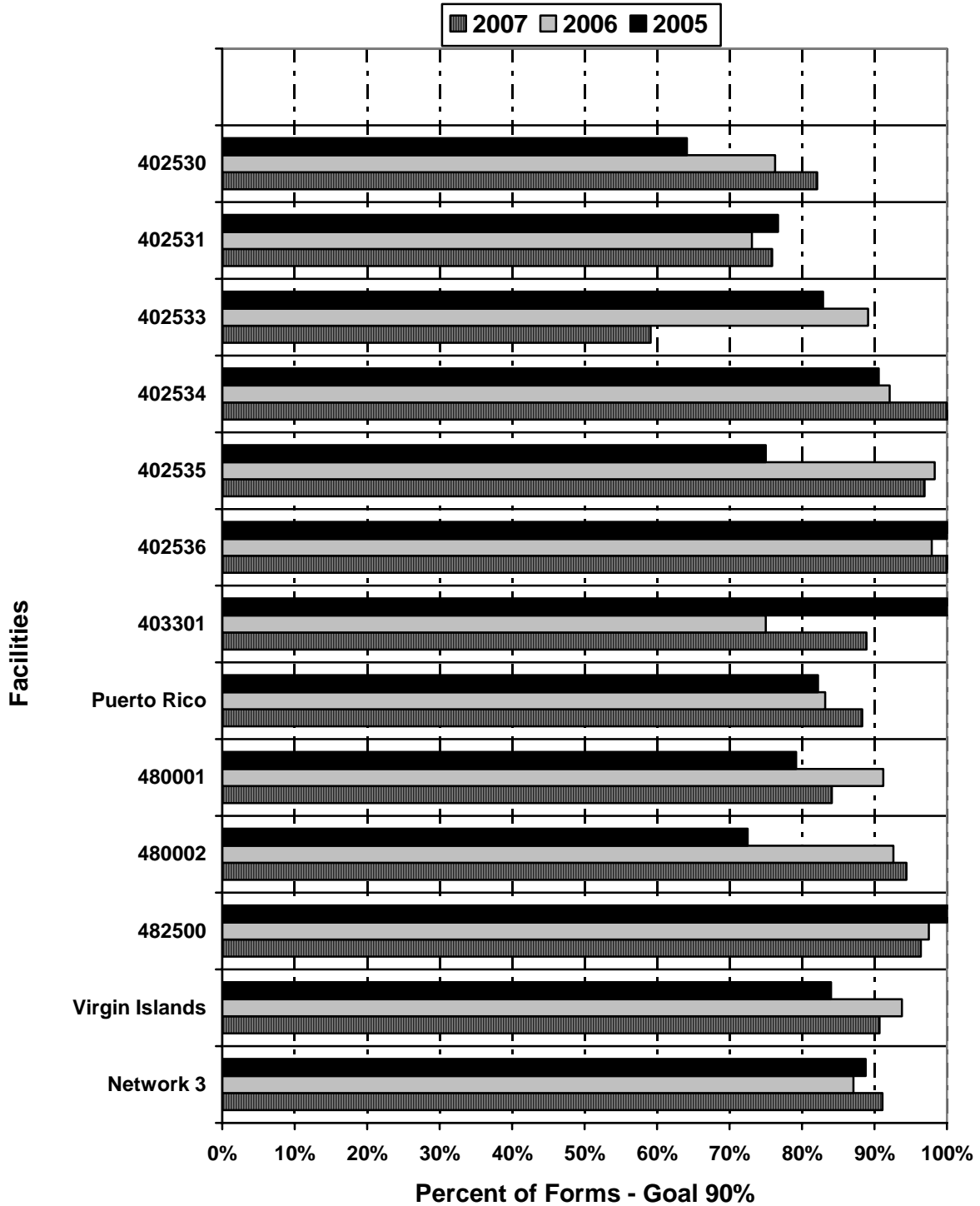
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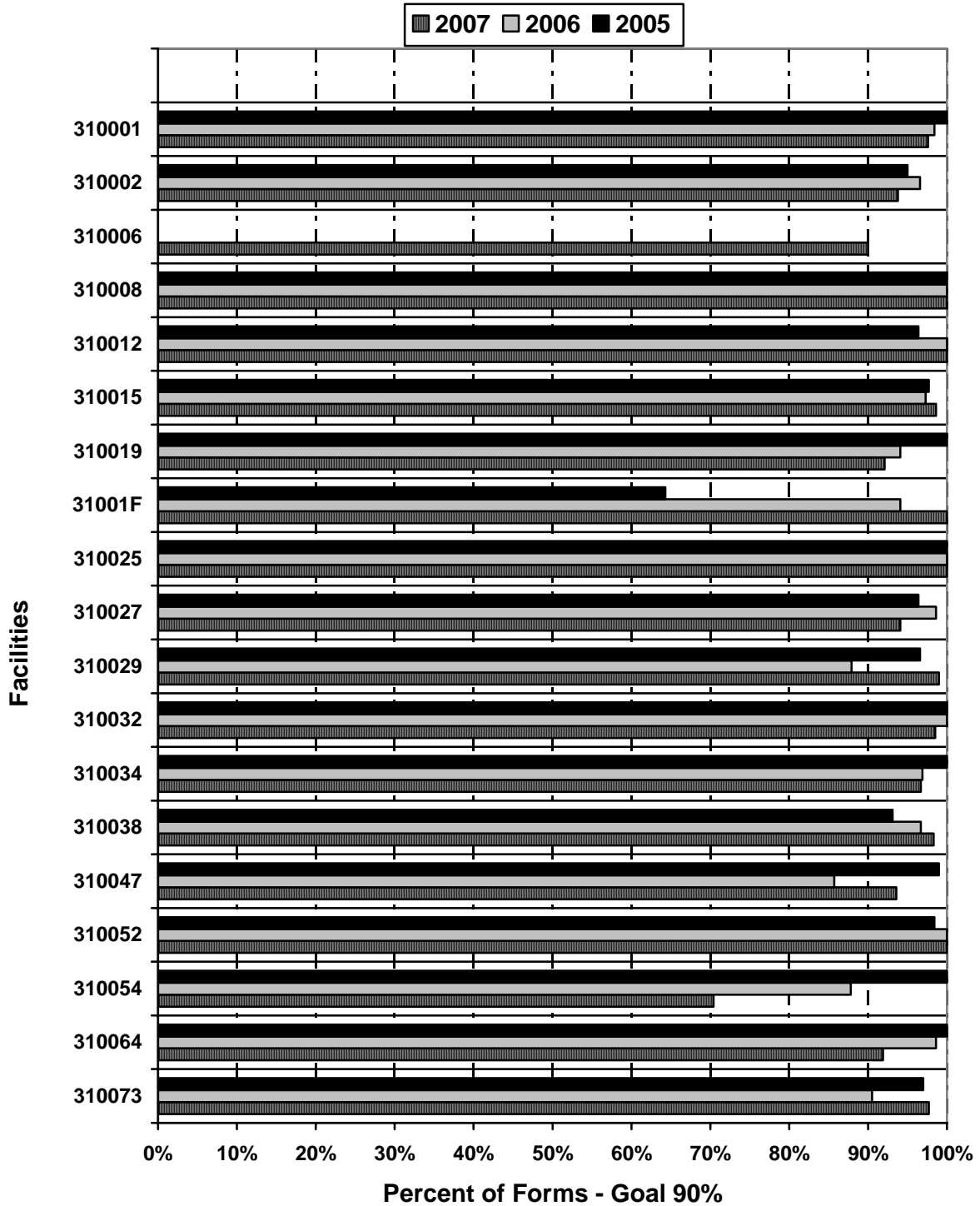
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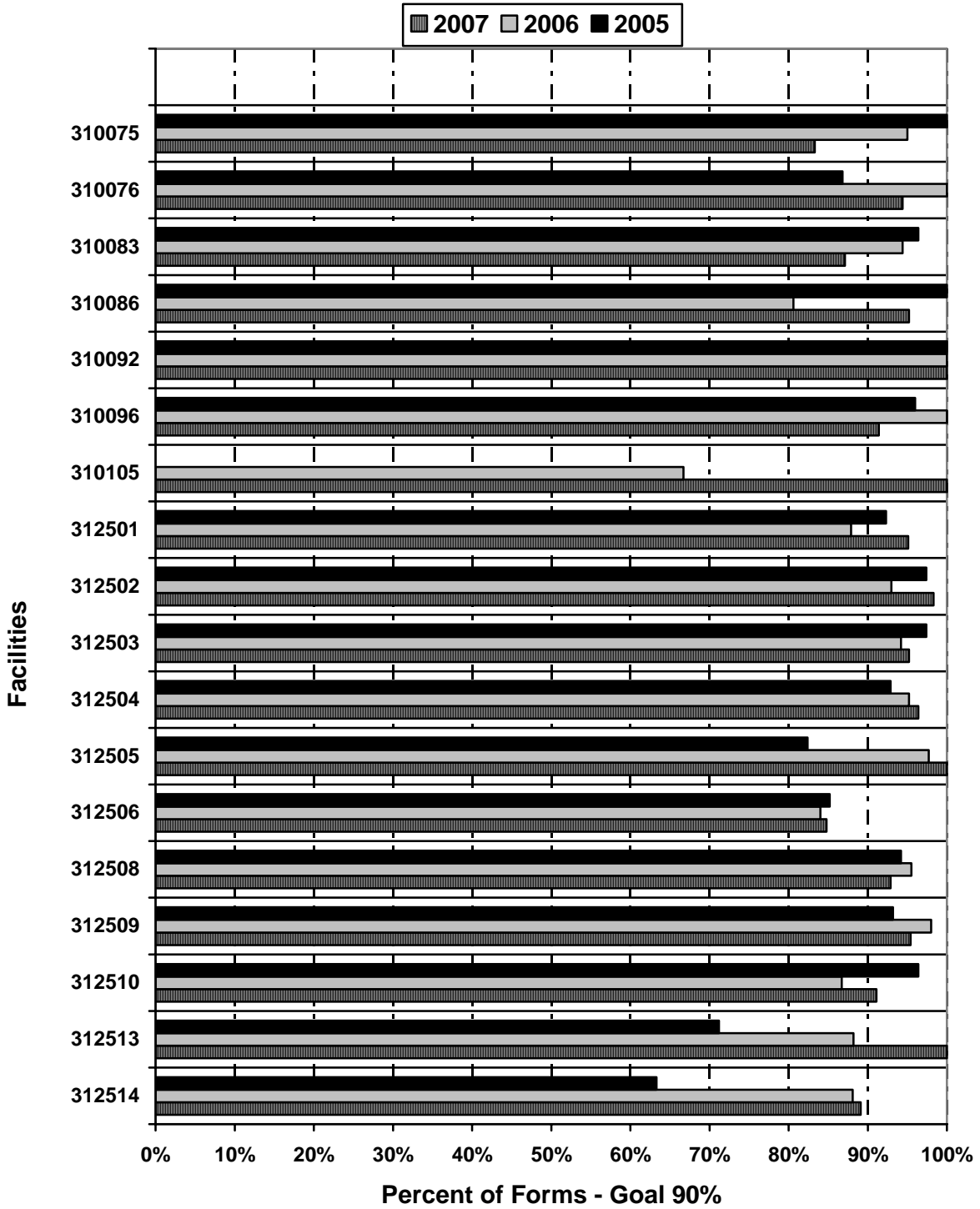
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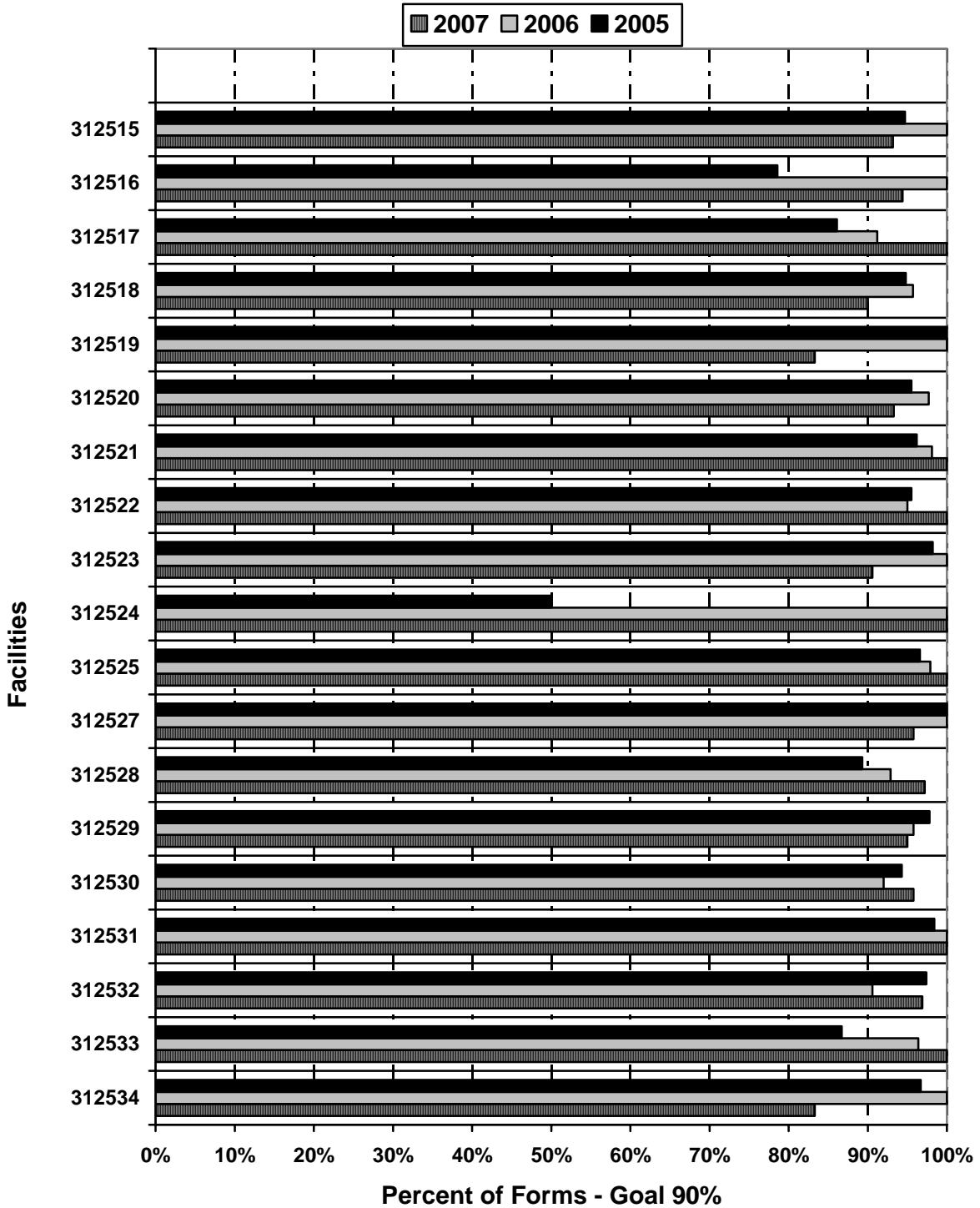
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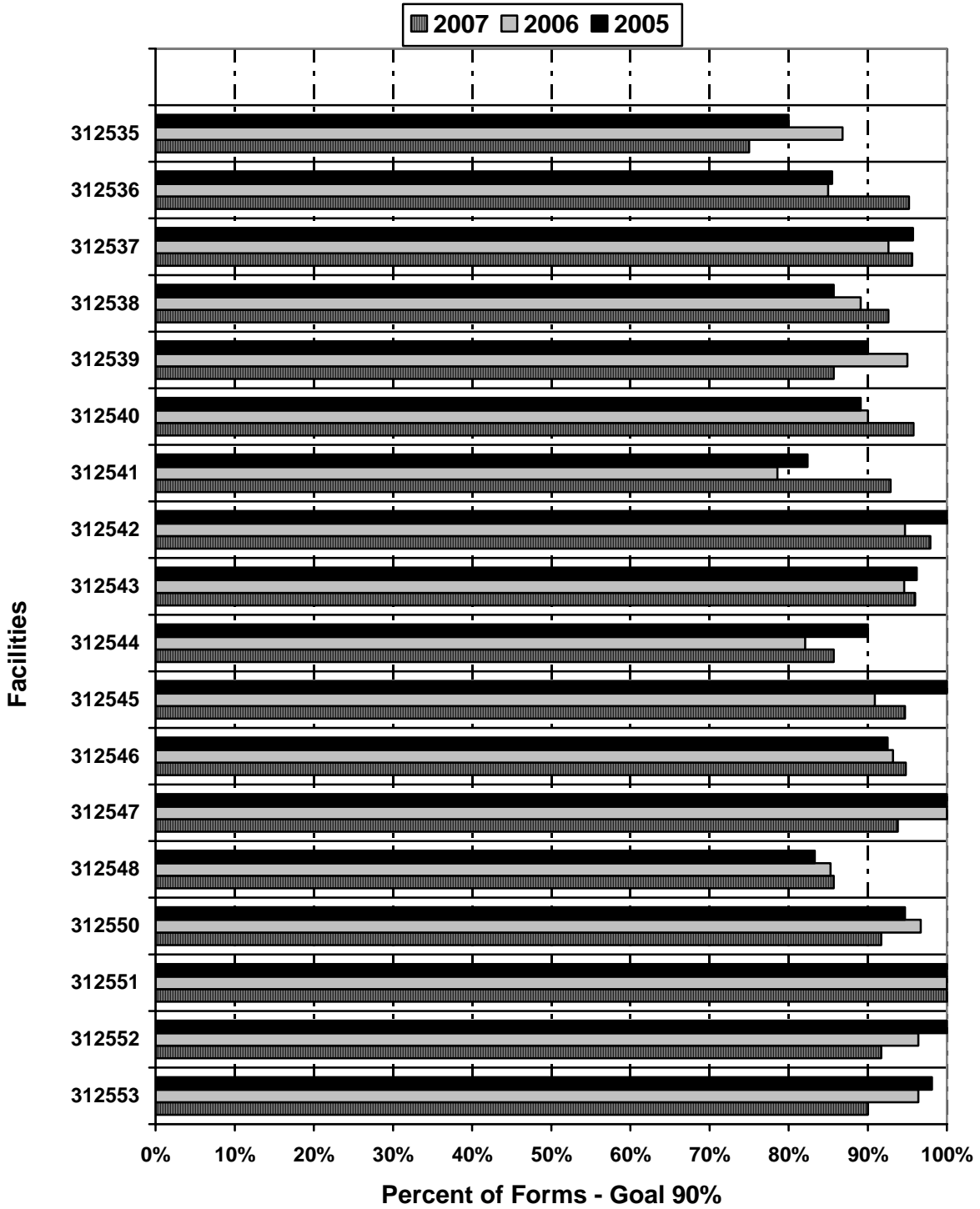
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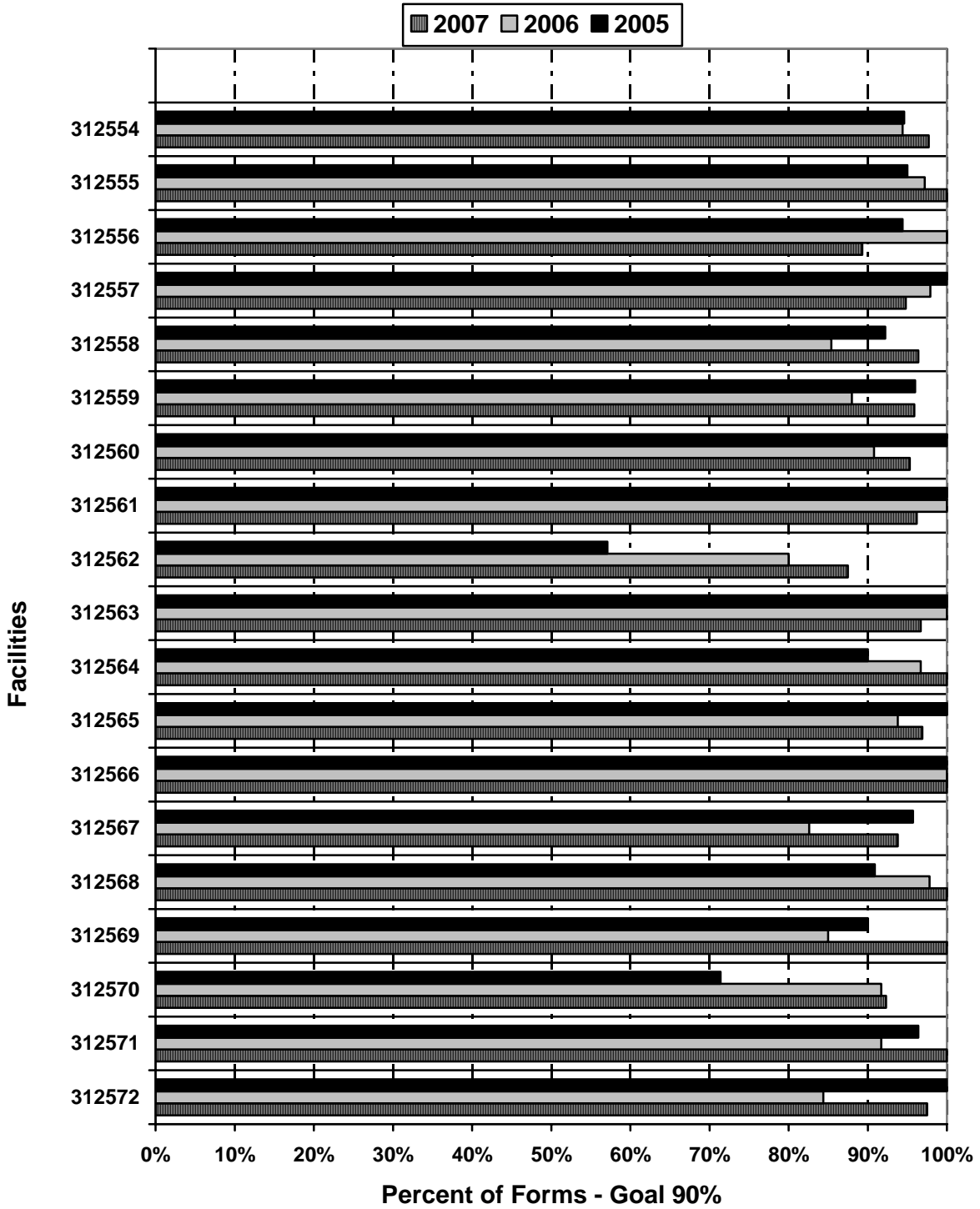
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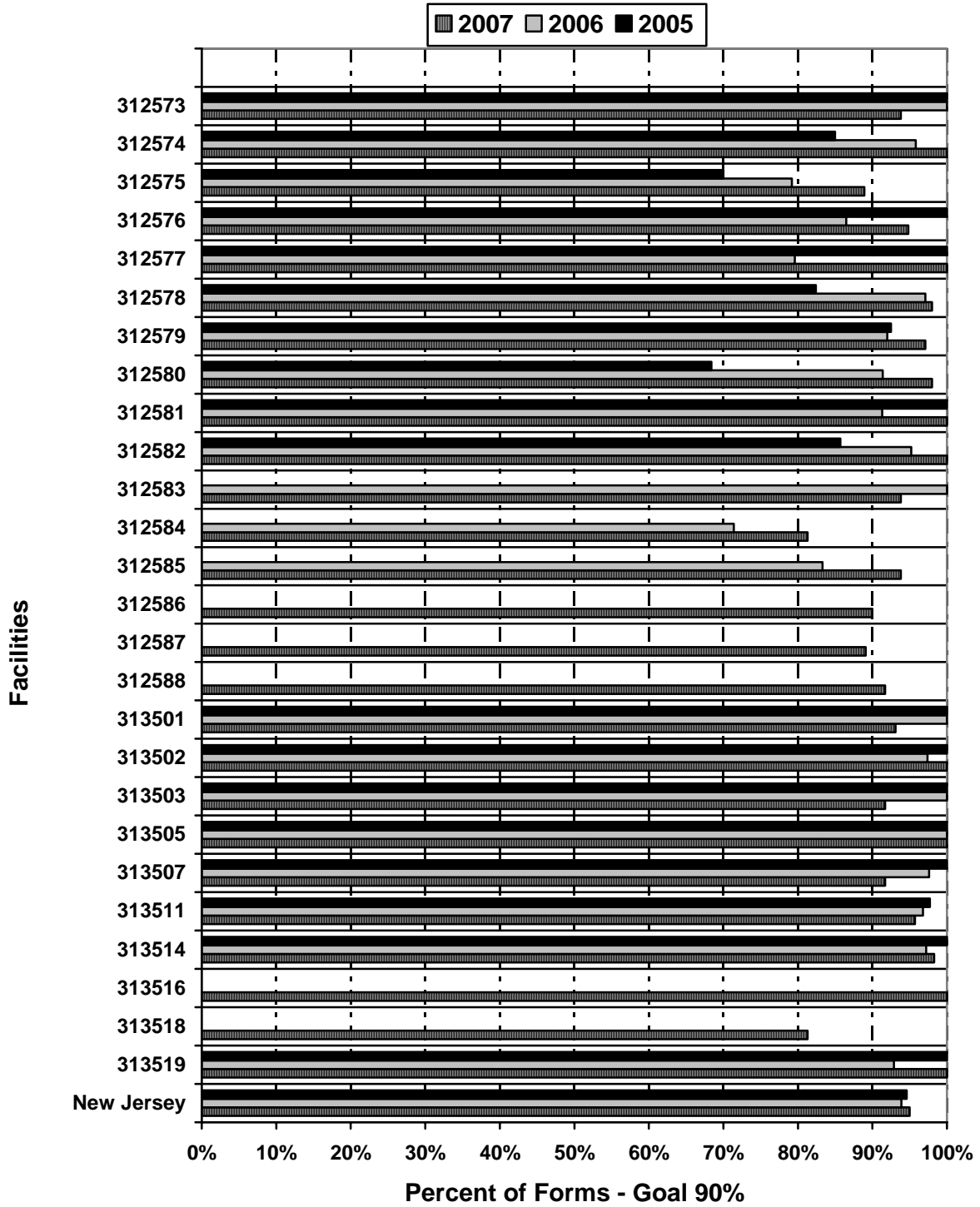
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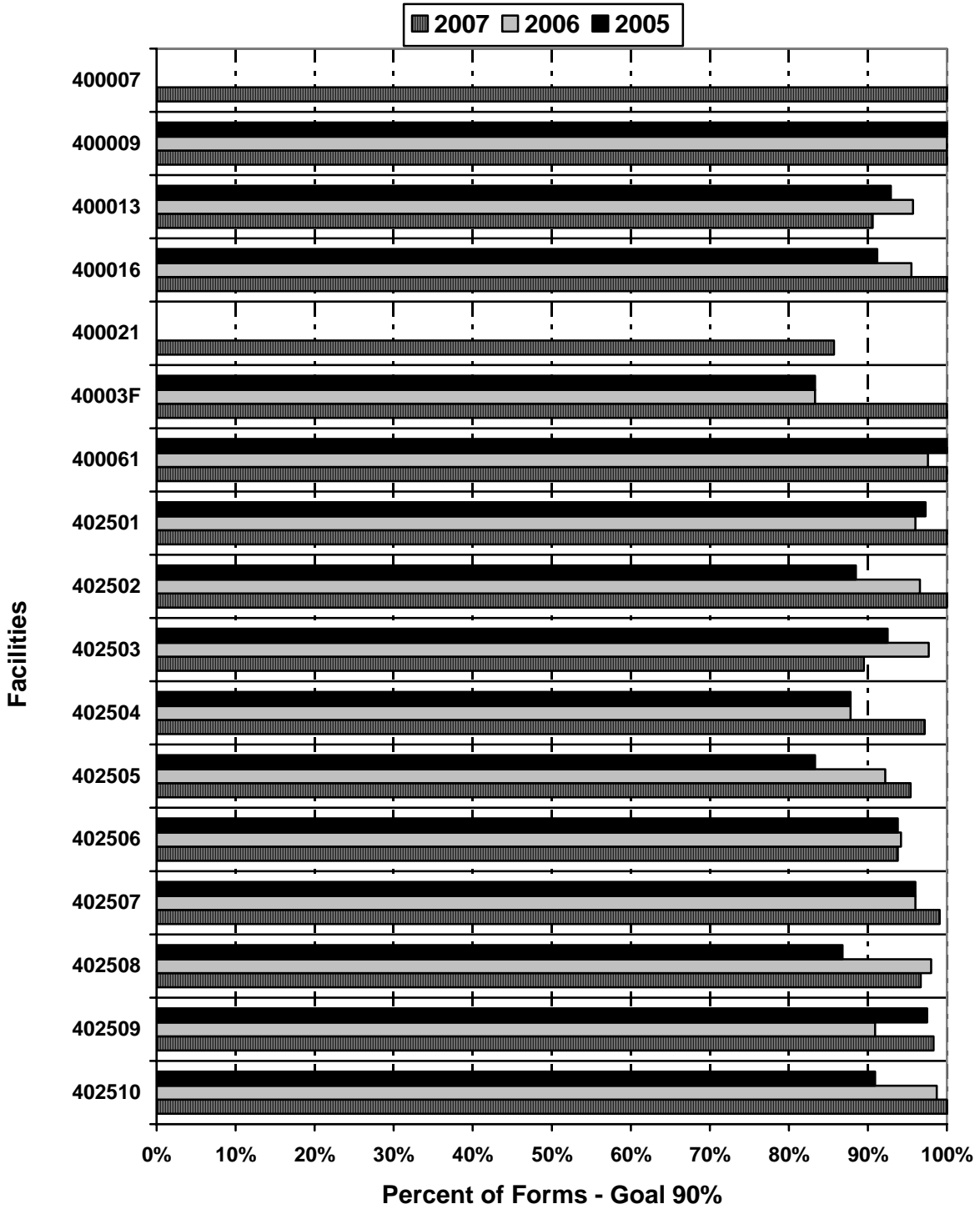
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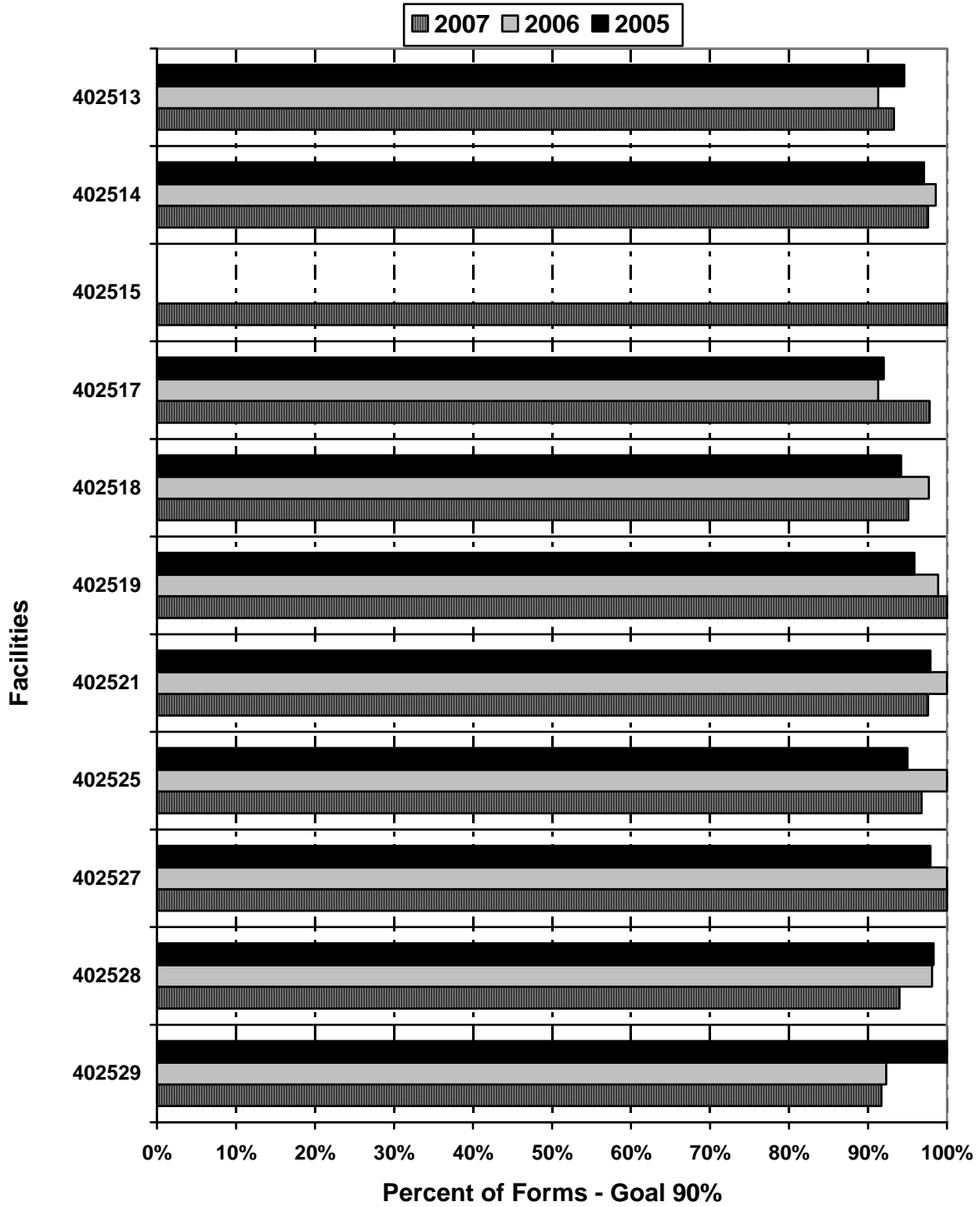
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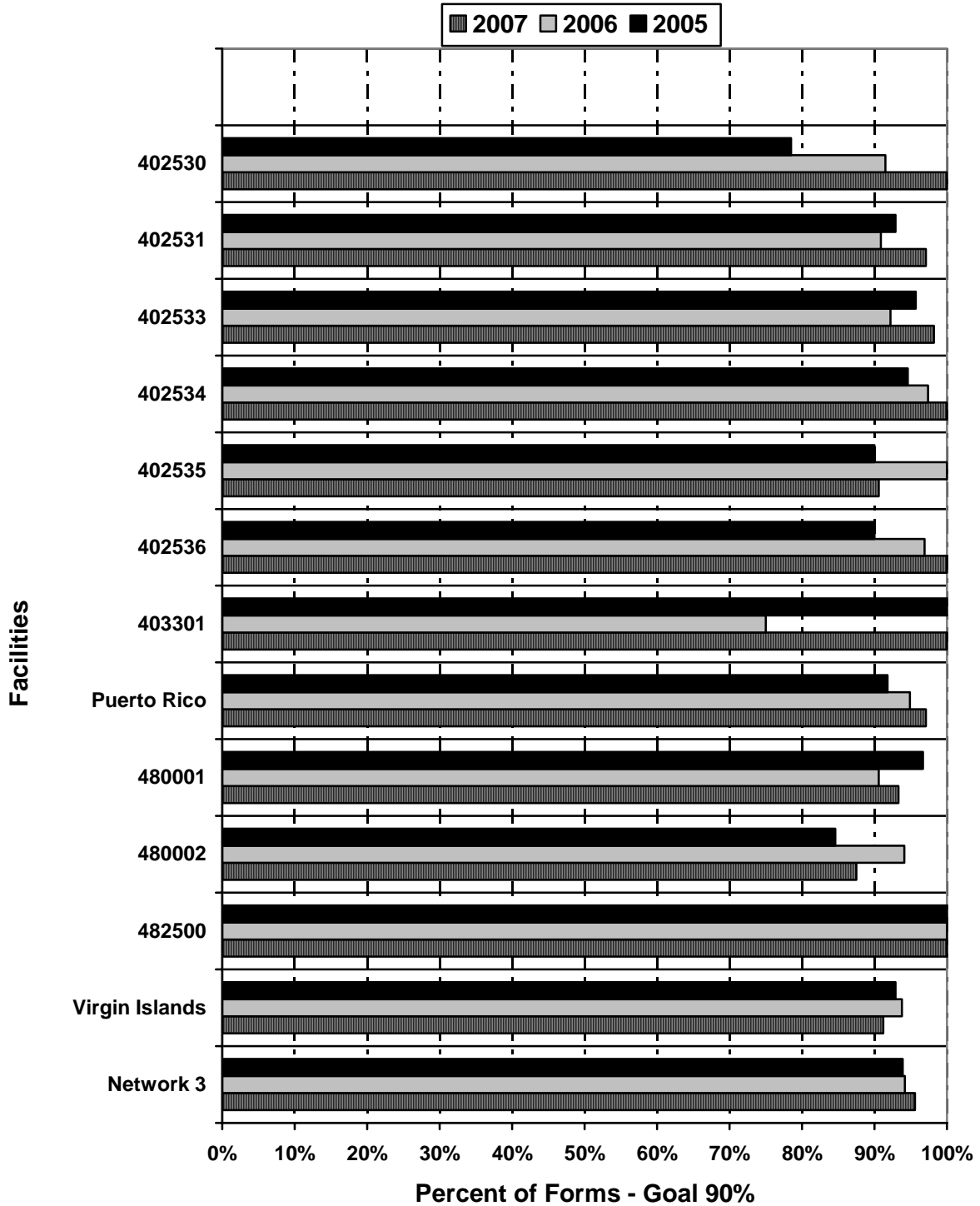
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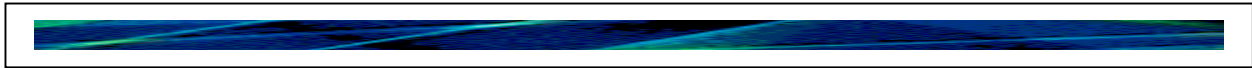


Goal Achievement in Federal Forms Submission Death Notices - Blended (Timeliness & Accuracy) Rates



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 nine Pentium IV computers three Pentium III laptops, and one Pentium IV server in this network. The Pentium IV computers run at 1.8Ghz, and the three laptops run at 2 Ghz. The SIMS server has 1GB RAM and runs at 2Ghz. Every computer has a minimum of 256MB RAM, and one has 1 GB RAM. The total hard disk capacity of the network exceeds 325 gigabytes.

The SIMS server runs Windows 2000 Server Service Pack 4. All nine workstations and three 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 runs Windows Server 2003, and is on its own private network. It also runs RSA ACE/Server 5.1 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 2003 Server on the web network, is used for security and authentication.