

B. Detailed Goal Activity Tables

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

New Jersey	
310001	Hackensack MC
310006	St. Mary's Hospital
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 MC
310032	Bridgeton South Jersey Hospital
310034	Riverview Medical Center
310038	RW Johnson Univ Hosp
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
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 Lumberton 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	FMC 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 Kenilworth
312533	RCG Orange DC
312534	RCG Woodbury Dialysis Ctr
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 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	FMC 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	FMC Silver Dialysis
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
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
312590	DSI Marlton Dialysis Center
312591	WellBound of Mercer
312592	Liberty Runnemede
312593	DaVita Pennsauken Dialysis Center
313501	Kennedy Hosp Dialysis Ctr Stratford
313503	Trinitas Sat Linden
313505	Mt. Laurel Dialysis Cntr
313507	Willowbrook Dialysis Cntr
313511	St Joseph Satellite Paterson
313513	Morristown Mem Hosp Rehab
313514	Valley-Fairlawn Dialysis Ctr
313516	MMH DCNWJ Succasunna
313517	Kennedy Outpatient Dialysis Center
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

400021	Hospital Concepcion
400022	Damas Hospital
40003F	Veteran MC San Juan
400044	Ponce Regional Hospital Dialysis
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
402537	Atlantis Isabela DC
402538	Atlantis Caguas DC
402539	Atlantis Toa Baja
402540	FMC CANOVANAS
403301	University Pediatric Hospital
Virgin Islands	
480001	Schneider Hosp St. Thomas
480002	Juan Luis Hospital St. Croix
482500	Health Quest St. Croix

2008 Transplant Activity Profile		
Provider	Dialysis Caseload	No. Patients Transplanted
310001	269	12
310002	0	1
310006	0	0
310008	211	13
310012	19	0
310015	84	6
310019	40	5
31001F	49	1
310025	52	0
310027	66	3
310029	179	5
310032	100	0
310034	67	5
310038	25	4
310047	103	4
310052	117	6
310054	165	2
310064	77	1
310073	103	6
310075	25	3
310076	0	0
310083	159	3
310086	0	0
310092	152	3
310096	72	1
310105	0	0
310119	0	0
312501	204	9
312502	256	3
312503	105	4
312504	119	9
312505	99	2
312506	96	3
312508	136	5
312509	200	10
312510	89	3
312513	123	7
312514	47	1
312515	73	3
312516	34	3
312517	72	2
312518	88	2
312519	16	2
312520	71	2
312521	69	3
312522	89	5
312523	63	3
312524	25	2

2008 Transplant Activity Profile		
Provider	Dialysis Caseload	No. Patients Transplanted
312525	246	18
312527	85	1
312528	93	3
312529	77	4
312530	80	2
312531	83	3
312532	93	4
312533	113	7
312534	82	4
312536	109	14
312537	137	8
312538	60	2
312539	19	0
312540	123	6
312541	51	2
312542	99	3
312543	103	6
312544	52	5
312545	92	5
312546	105	2
312547	28	2
312548	64	2
312550	47	4
312551	107	1
312552	89	5
312553	115	4
312554	94	3
312555	71	6
312556	44	3
312557	101	3
312558	150	5
312559	122	9
312560	110	4
312561	55	6
312562	52	0
312563	56	2
312564	86	4
312565	49	1
312566	118	5
312567	71	3
312568	101	4
312569	50	1
312570	61	2
312571	64	5
312572	65	1
312573	110	8
312574	61	3
312575	78	5

2008 Transplant Activity Profile		
Provider	Dialysis Caseload	No. Patients Transplanted
312576	159	20
312578	93	5
312579	84	3
312580	58	2
312581	129	4
312582	68	1
312583	40	4
312584	67	1
312585	84	6
312586	75	6
312587	119	5
312588	83	5
312589	29	0
312590	33	3
312591	15	0
312592	44	0
312593	15	0
313501	161	5
313503	67	10
313505	87	2
313507	109	3
313511	396	21
313513	0	0
313514	134	13
313516	61	5
313517	187	9
313518	66	3
313519	76	2
400007	4	0
400009	16	0
400013	152	4
400016	0	0
400021	0	0
400022	0	0
40003F	34	4
400044	2	0
400061	83	4
402501	183	4
402502	147	1

402503	146	8
2008 Transplant Activity Profile		
Provider	Dialysis Caseload	No. Patients Transplanted
402504	196	5
402505	240	4
402506	123	3
402507	163	4
402508	161	2
402509	71	0
402510	117	3
402513	121	4
402514	174	4
402515	177	11
402517	183	2
402518	217	6
402519	110	4
402521	77	0
402525	79	2
402526	4	0
402527	124	2
402528	103	3
402529	72	2
402530	300	24
402531	92	1
402533	122	5
402534	79	2
402535	73	2
402536	61	1
402537	52	1
402538	34	0
402539	82	1
402540	83	0
403301	12	2
480001	71	3
480002	97	1
482500	39	2

Source: 2008 ESRD Facility Survey (Form 2744)

2008 Home Dialysis Goal Activity		
Provider	Dialysis Caseload	No. Home Patients
310001	269	6
310002	0	0
310006	0	0
310008	211	0
310012	19	0
310015	84	25
310019	40	0
31001F	49	0
310025	52	0
310027	66	3
310029	179	14
310032	100	0
310034	67	0
310038	25	0
310047	103	10
310052	117	14
310054	165	8
310064	77	3
310073	103	0
310075	25	0
310076	0	0
310083	159	0
310086	0	0
310092	152	11
310096	72	6
310105	0	0
312501	204	0
312502	256	1
312503	105	4
312504	119	0
312505	99	1
312506	96	0
312508	136	17
312509	200	17
312510	89	2
312513	123	10
312514	47	0
312515	73	0
312516	34	0
312517	72	0
312518	88	3
312519	16	16
312520	71	10
312521	69	0
312522	89	0
312523	63	8
312524	25	25
312525	246	73

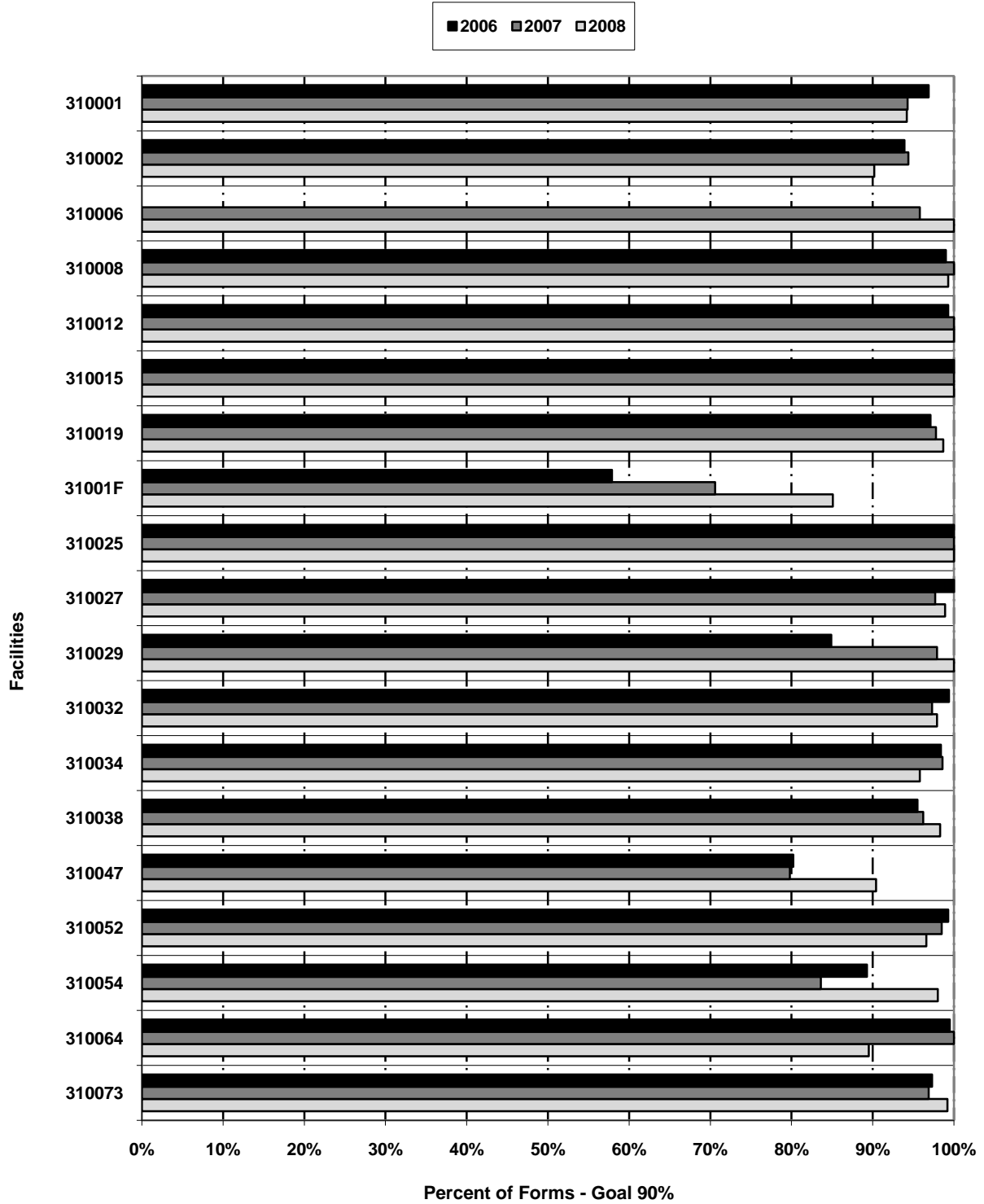
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Provider	Dialysis Caseload	No. Home Patients
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312528	93	14
312529	77	0
312530	80	6
312531	83	0
312532	93	0
312533	113	0
312534	82	1
312536	109	14
312537	137	23
312538	60	0
312539	19	0
312540	123	0
312541	51	0
312542	99	0
312543	103	0
312544	52	0
312545	92	1
312546	105	0
312547	28	0
312548	64	0
312550	47	11
312551	107	8
312552	89	0
312553	115	0
312554	94	0
312555	71	0
312556	44	0
312557	101	0
312558	150	11
312559	122	25
312560	110	0
312561	55	0
312562	52	0
312563	56	0
312564	86	0
312565	49	0
312566	118	12
312567	71	0
312568	101	0
312569	50	0
312570	61	0
312571	64	0
312572	65	6
312573	110	0
312574	61	14
312575	78	0
312576	159	24

2008 Home Dialysis Goal Activity		
Provider	Dialysis Caseload	No. Home Patients
312578	93	0
312579	84	0
312580	58	0
312581	129	0
312582	68	0
312583	40	1
312584	67	1
312585	84	0
312586	75	0
312587	119	11
312588	83	5
312589	29	0
312590	33	2
312591	15	15
312592	44	7
312593	15	0
313501	161	15
313503	67	0
313505	87	0
313507	109	0
313511	396	48
313513	0	0
313514	134	0
313516	61	0
313517	187	0
313518	66	0
313519	76	0
400007	4	0
400009	16	0
400013	152	13
400016	0	0
400021	0	0
400022	0	0
40003F	34	2
400044	2	0
400061	83	3
402501	183	0
402502	147	7
402503	146	1
402504	196	18
402505	240	20
402506	123	0
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402508	161	29
402509	71	0
402510	117	11
402513	121	12
402514	174	0

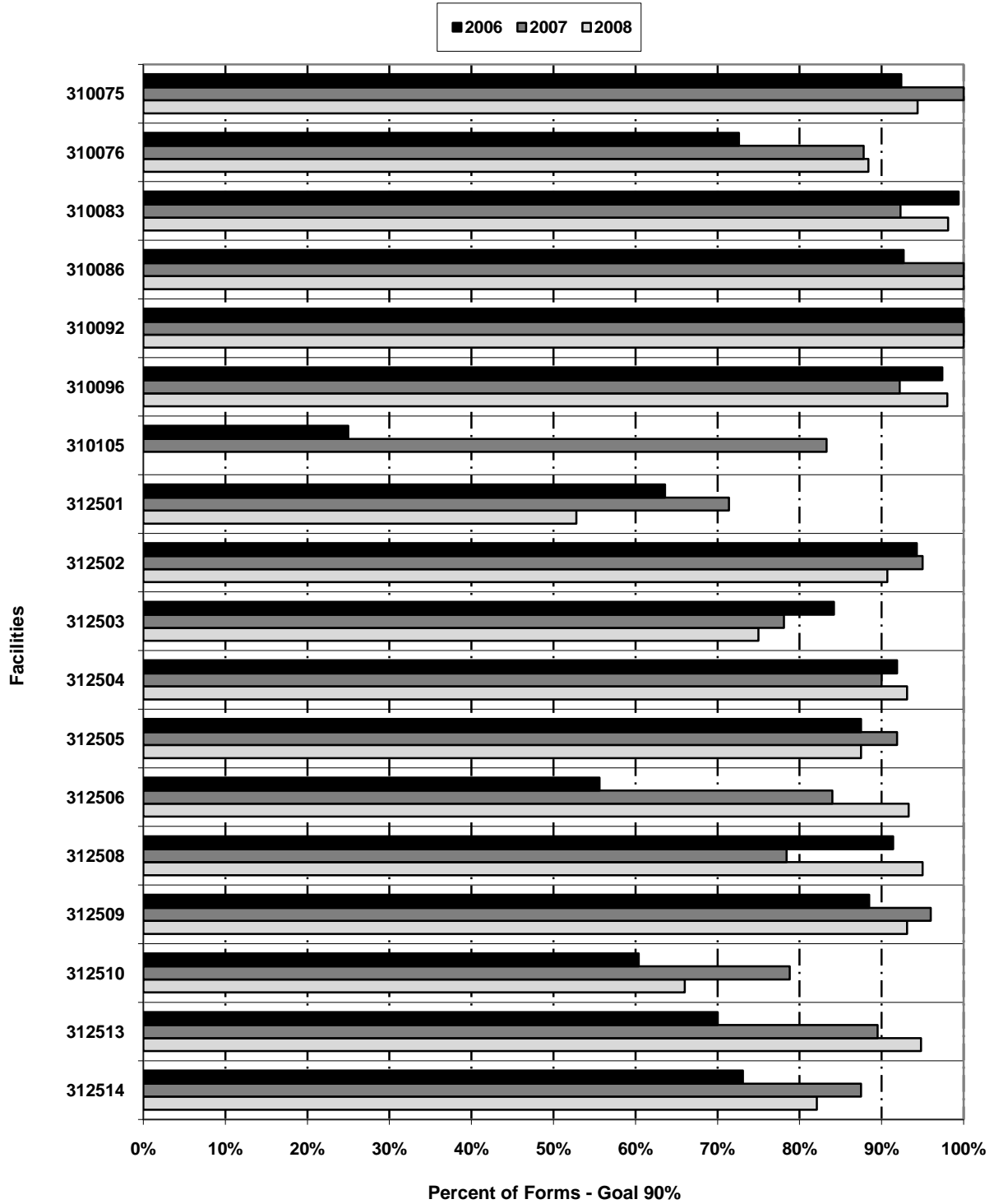
2008 Home Dialysis Goal Activity		
Provider	Dialysis Caseload	No. Home Patients
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402517	183	23
402518	217	30
402519	110	16
402521	77	0
402525	79	10
402526	4	4
402527	124	13
402528	103	15
402529	72	0
402530	300	63
402531	92	5
402533	122	5
402534	79	0
402535	73	2
402536	61	0
402537	52	0
402538	34	0
402539	82	0
402540	83	0
403301	12	2
480001	71	0
480002	97	0
482500	39	0

Source: 2008 ESRD Facility Survey (Form 2744)

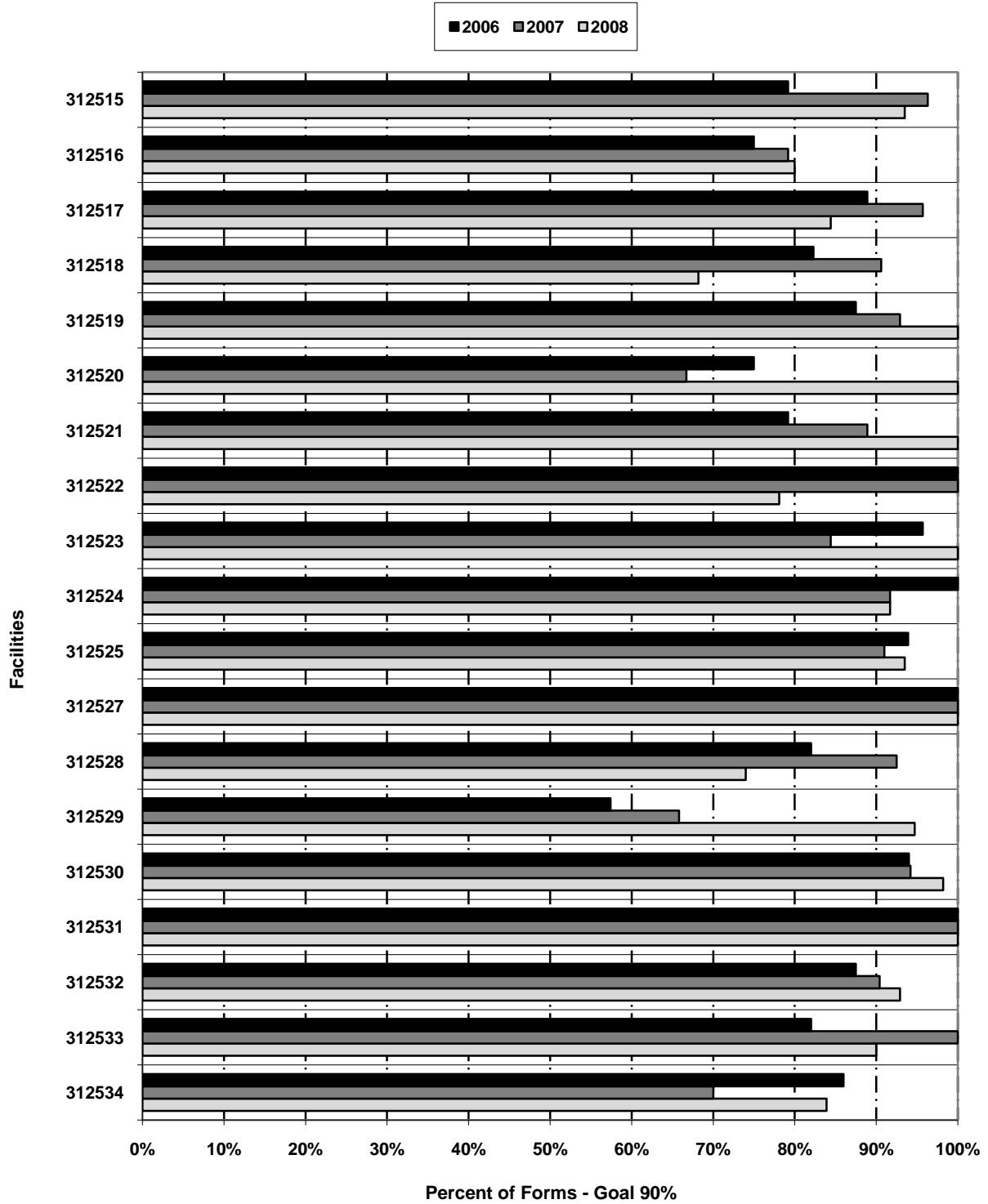
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 Medical Evidence Reports - Blended (Timeliness & Accuracy) Rates**



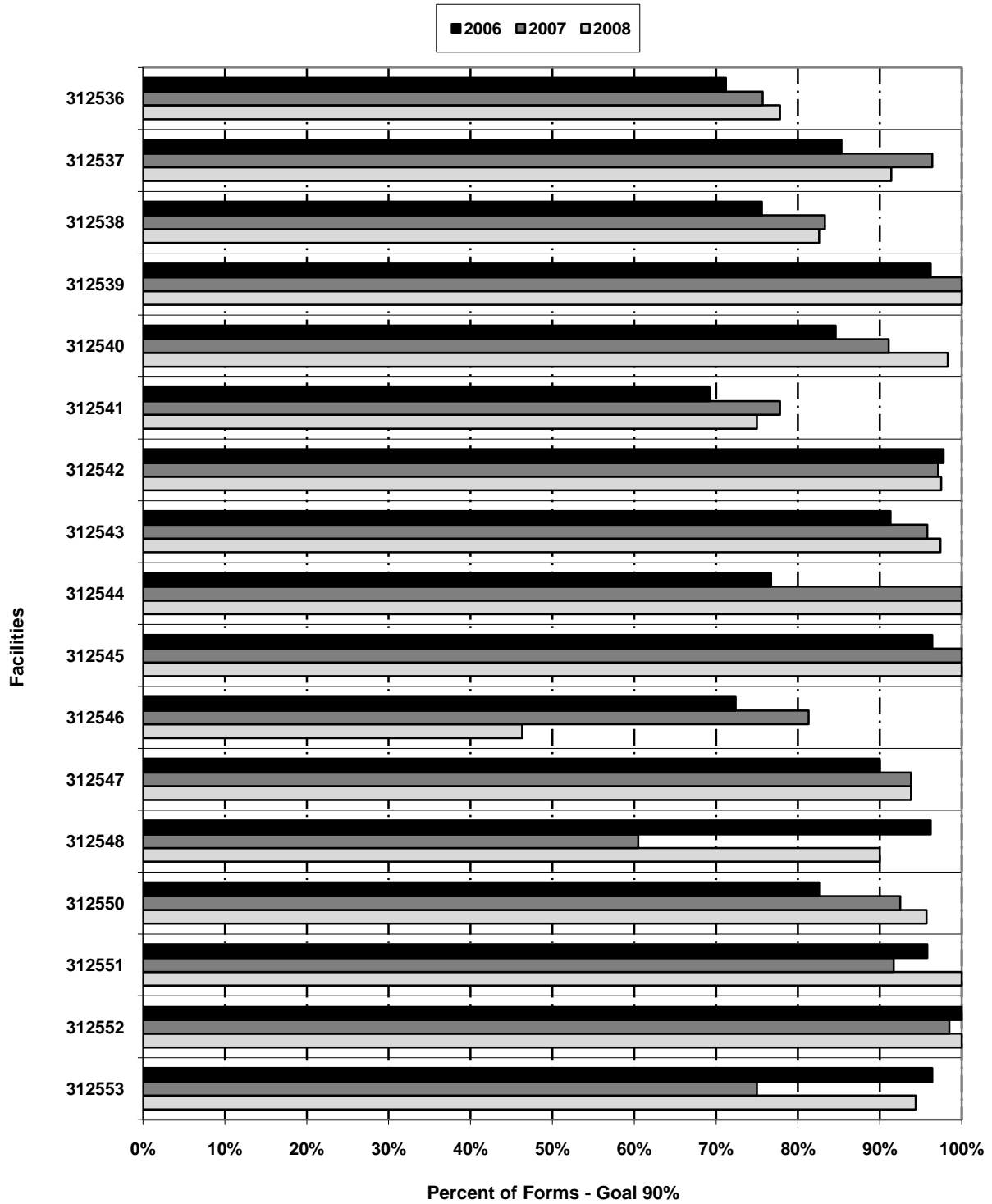
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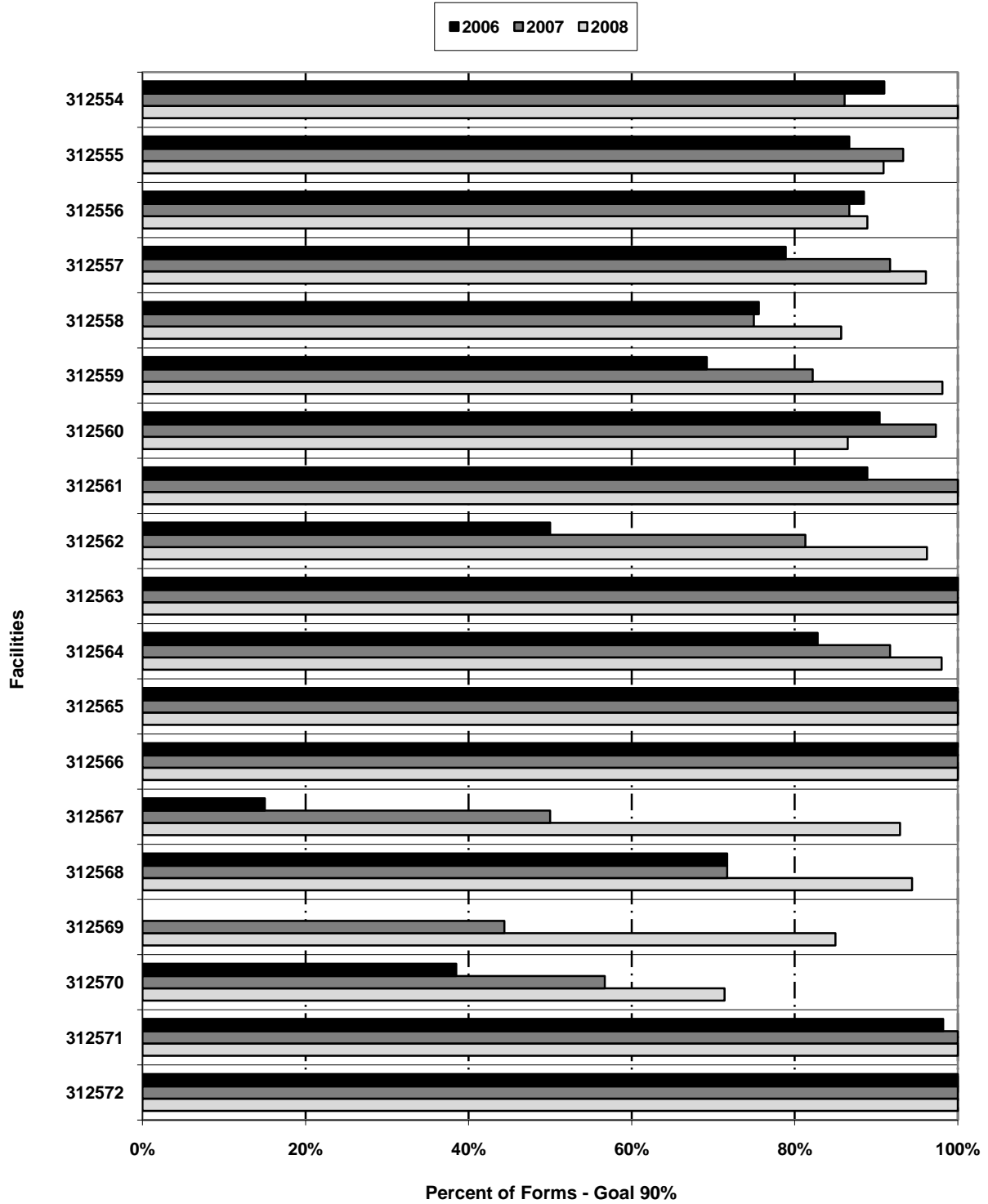
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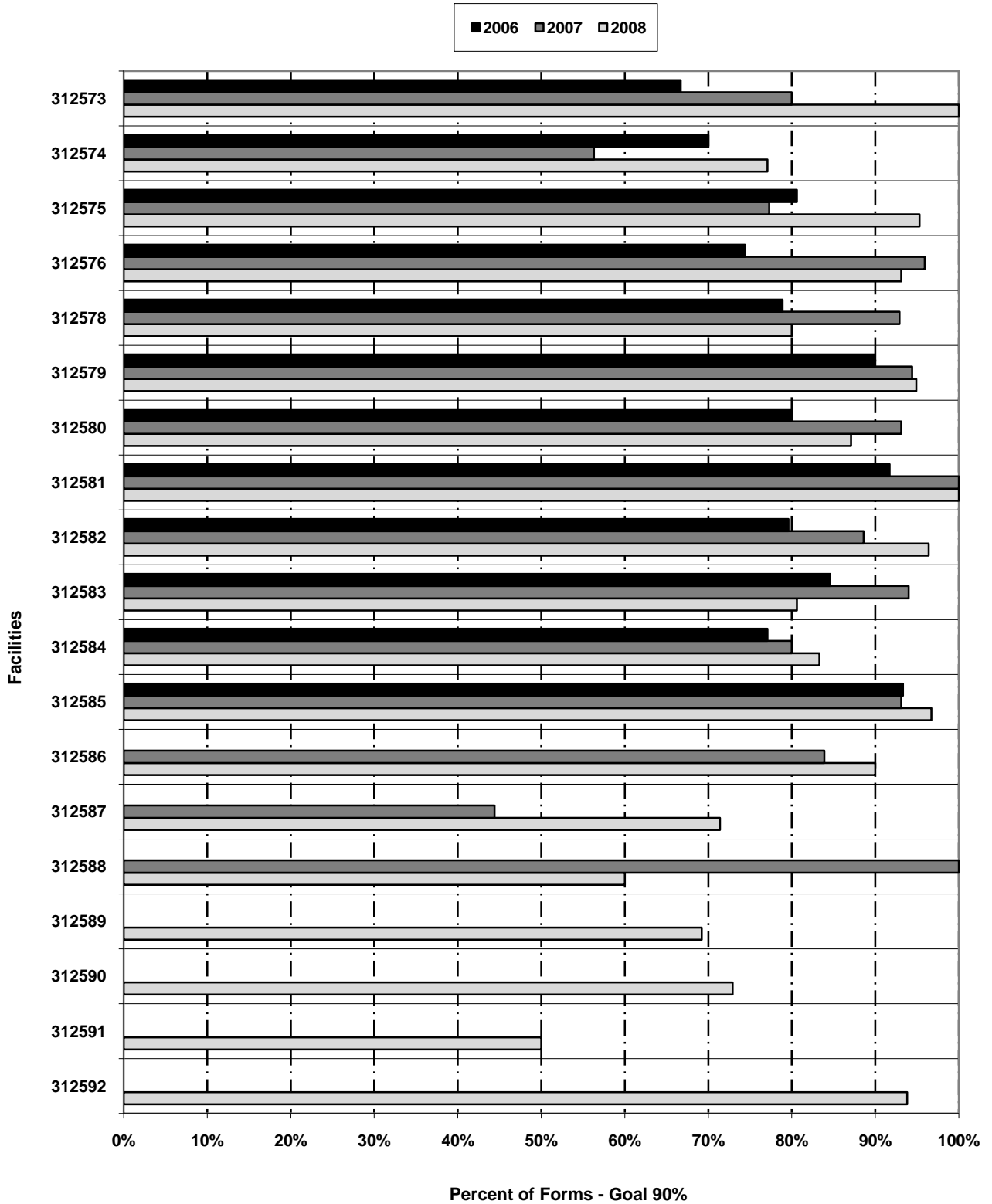
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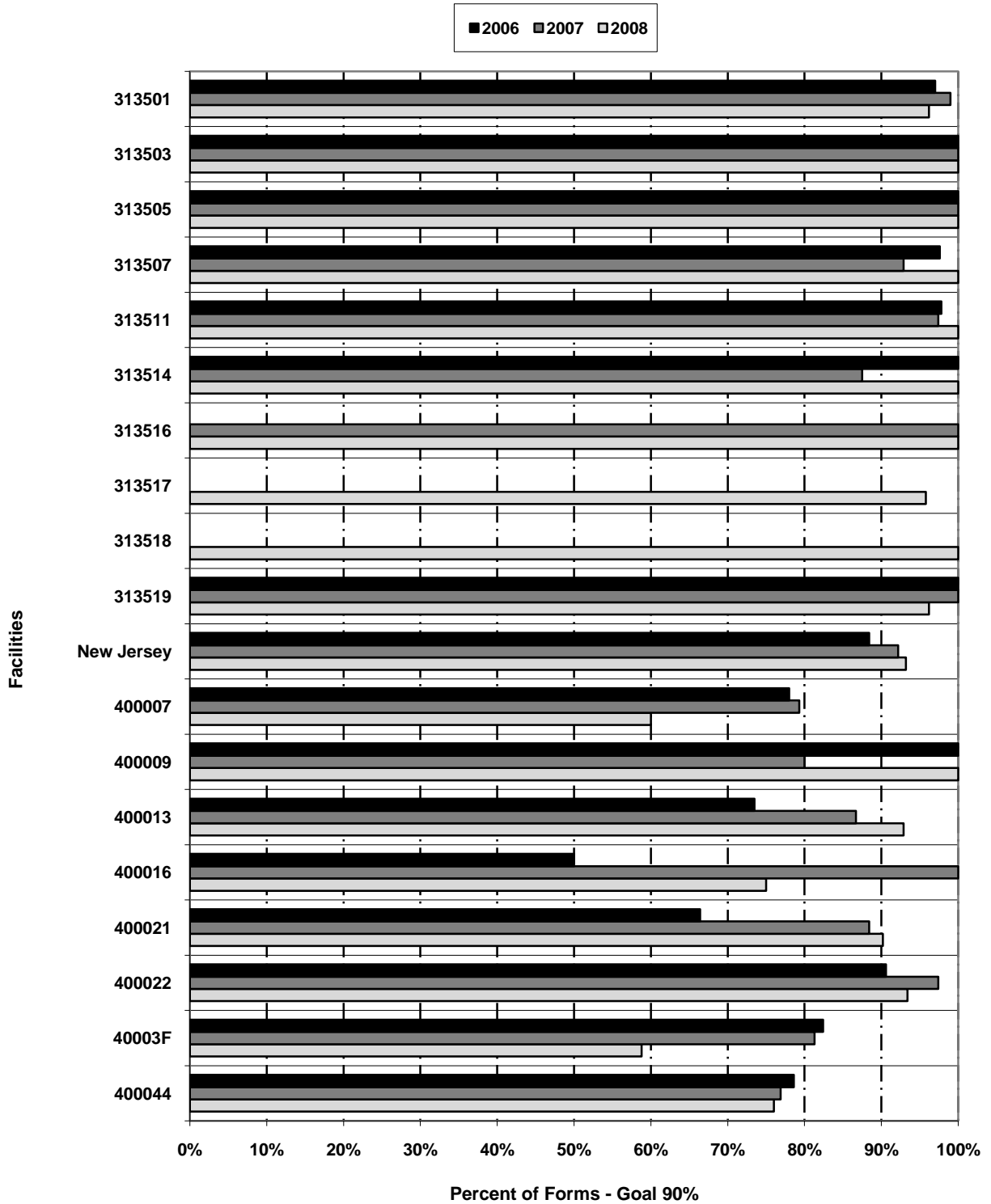
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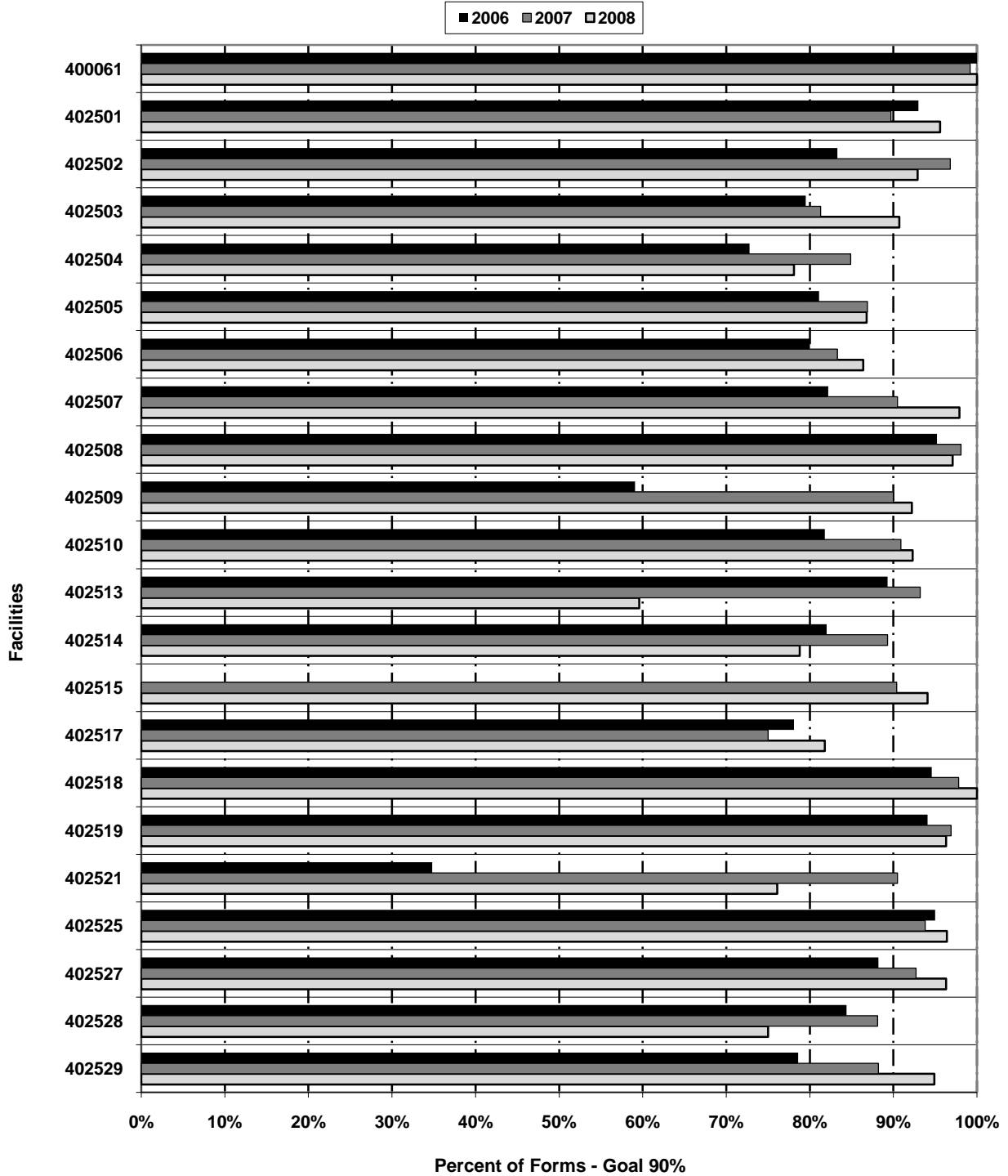
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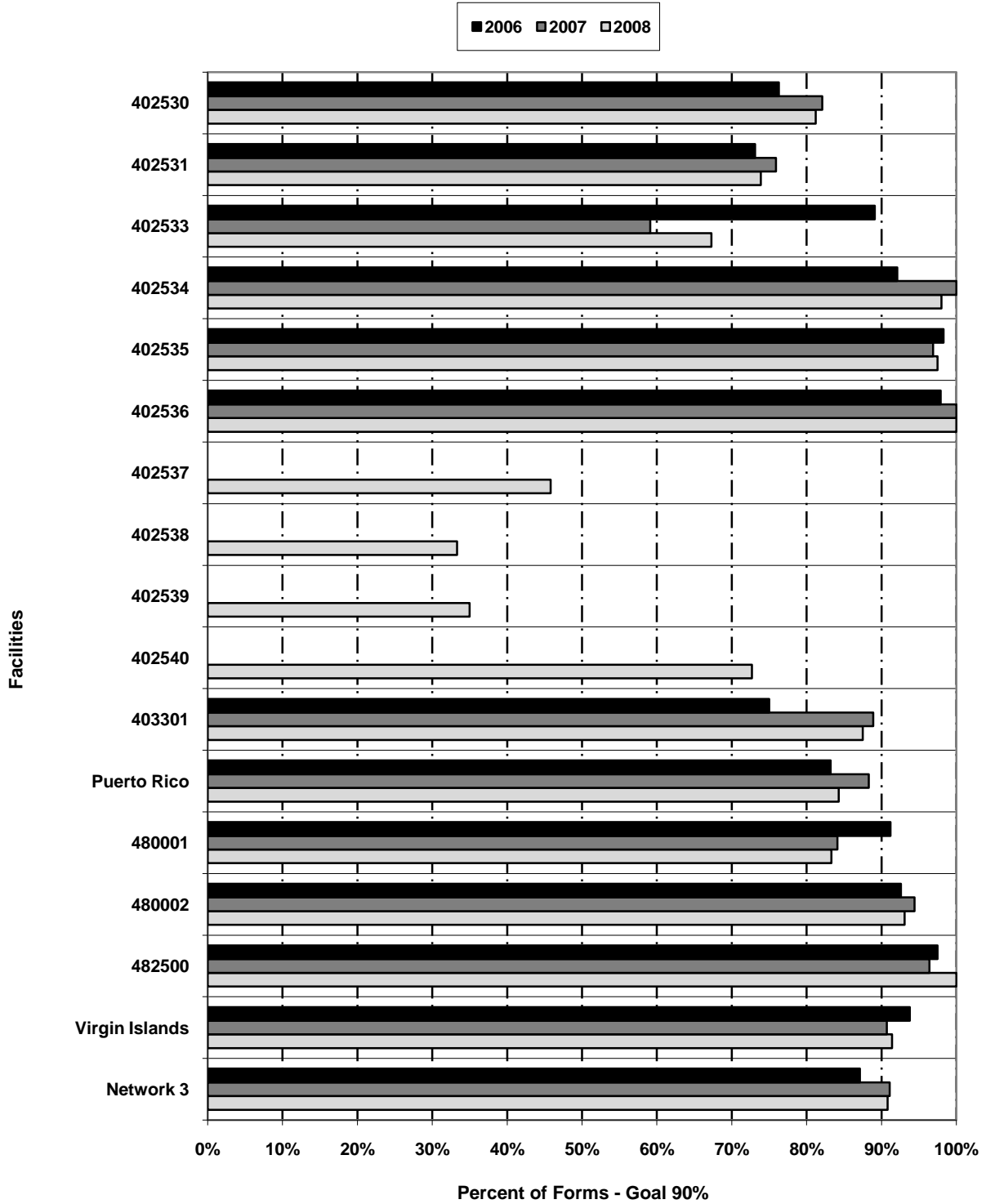
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**Goal Achievement in Federal Forms Submission
Medical Evidence Reports - Blended (Timeliness & Accuracy) Rates**

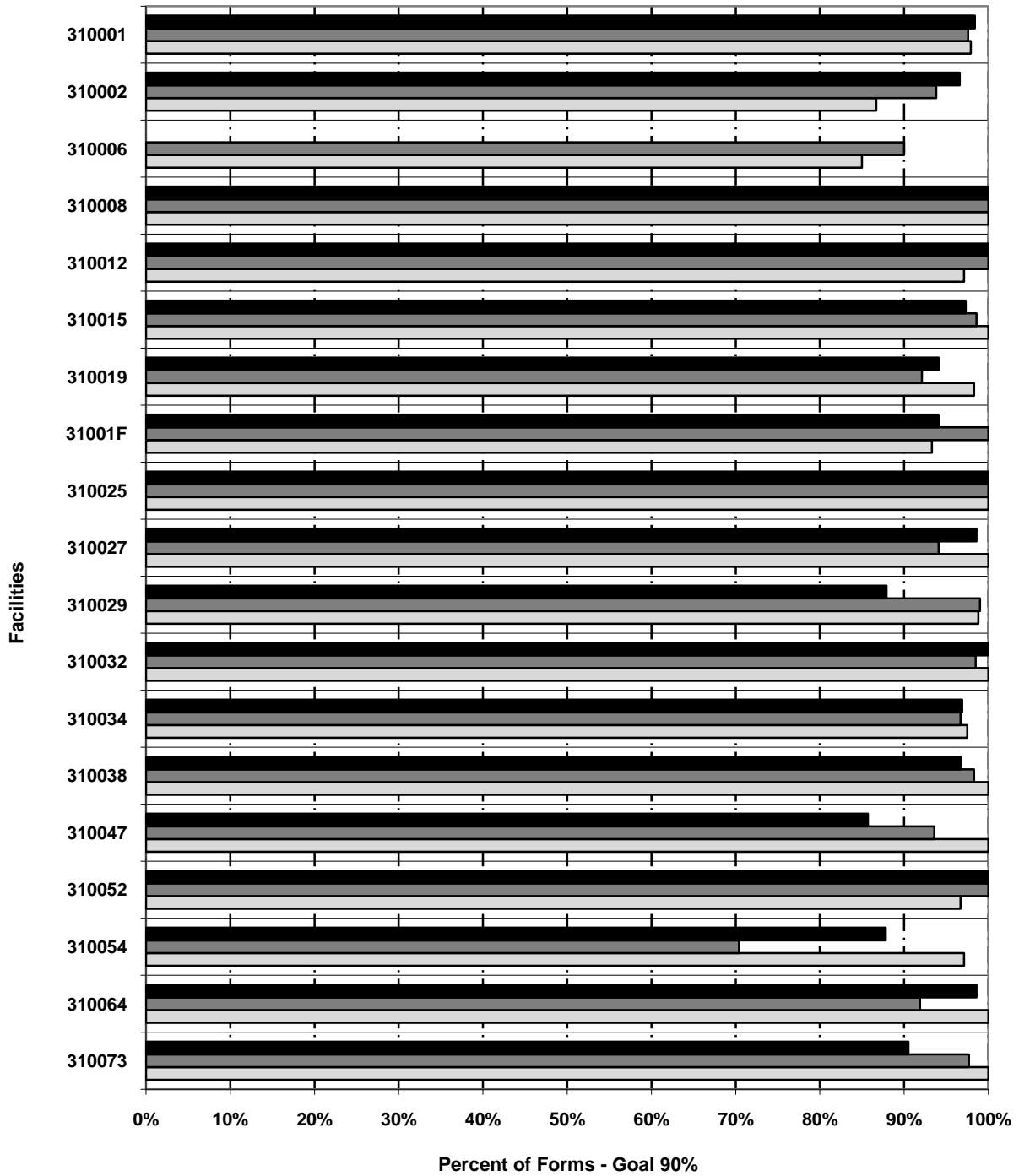


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Medical Evidence Reports - Blended (Timeliness & Accuracy) Rates**

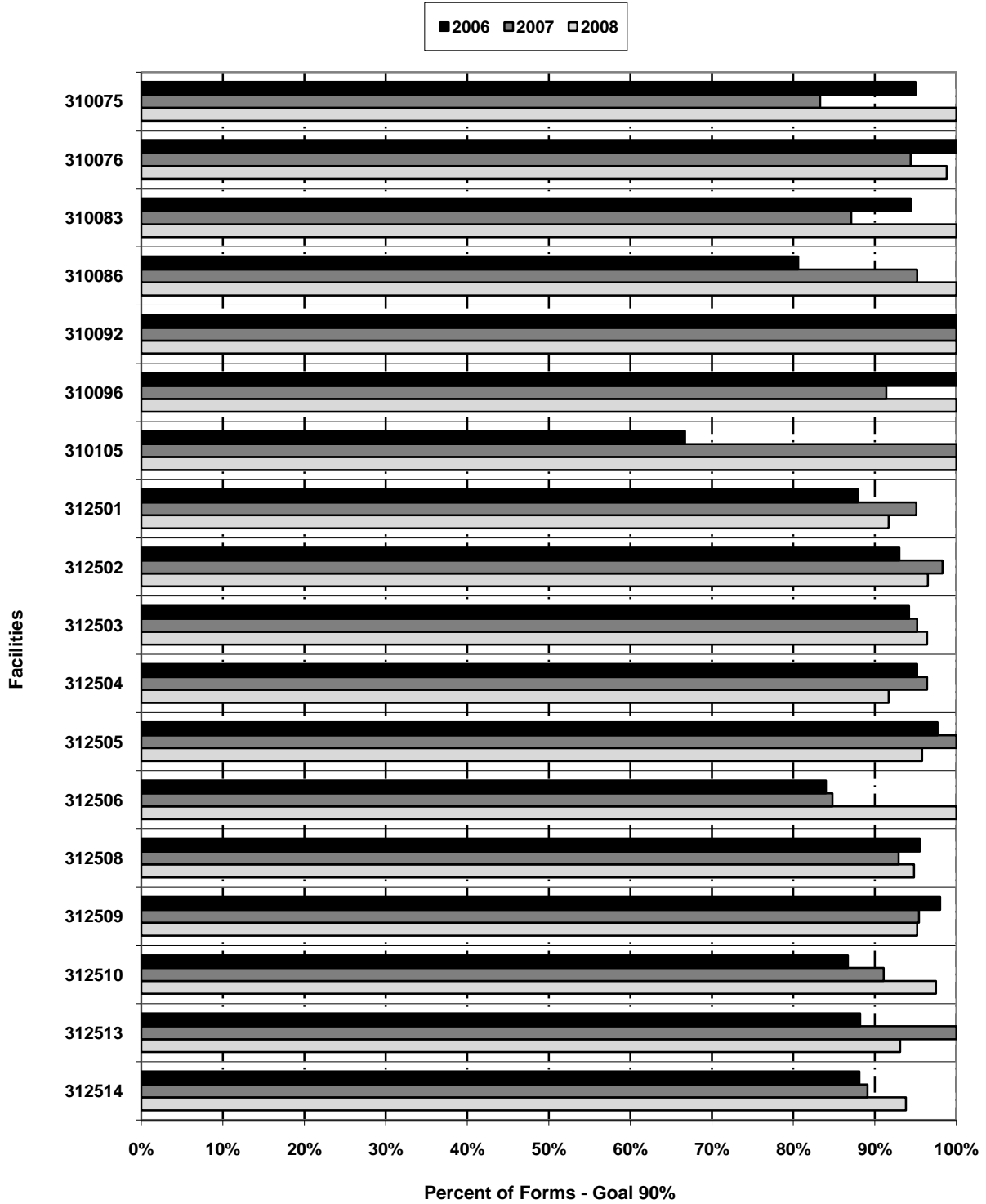


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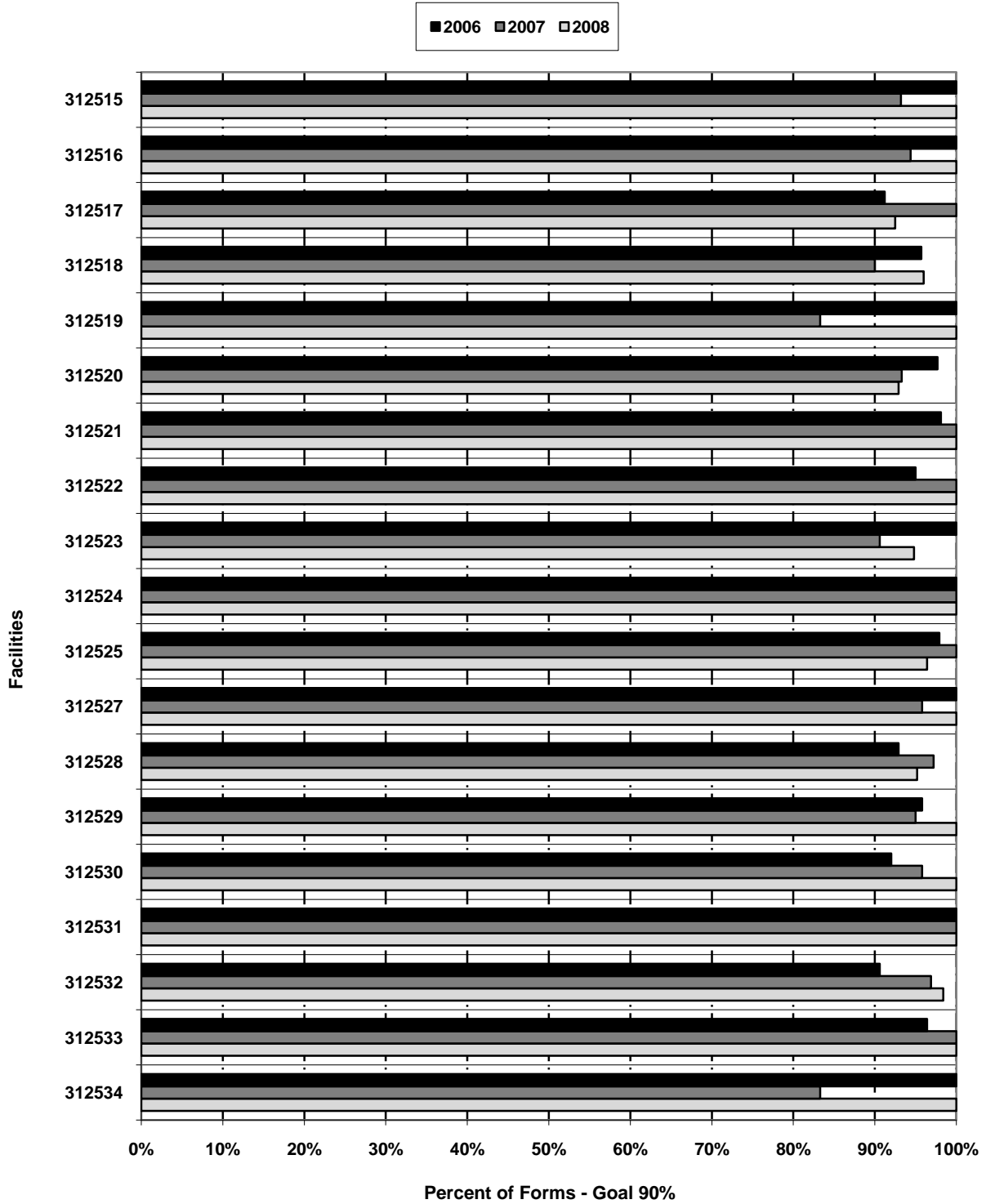
■ 2006 ■ 2007 □ 2008



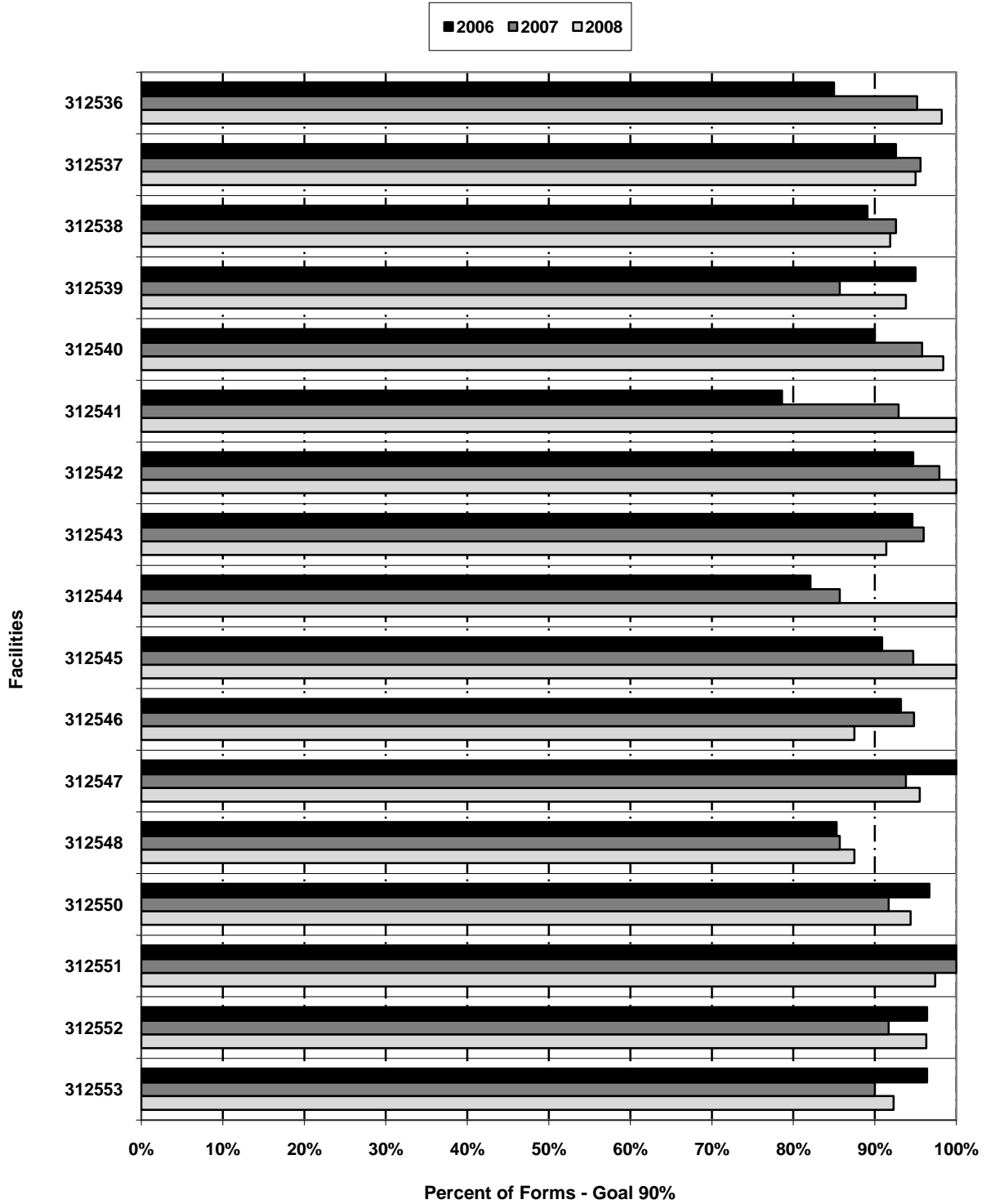
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Death Notices - Blended (Timeliness & Accuracy) Rates**



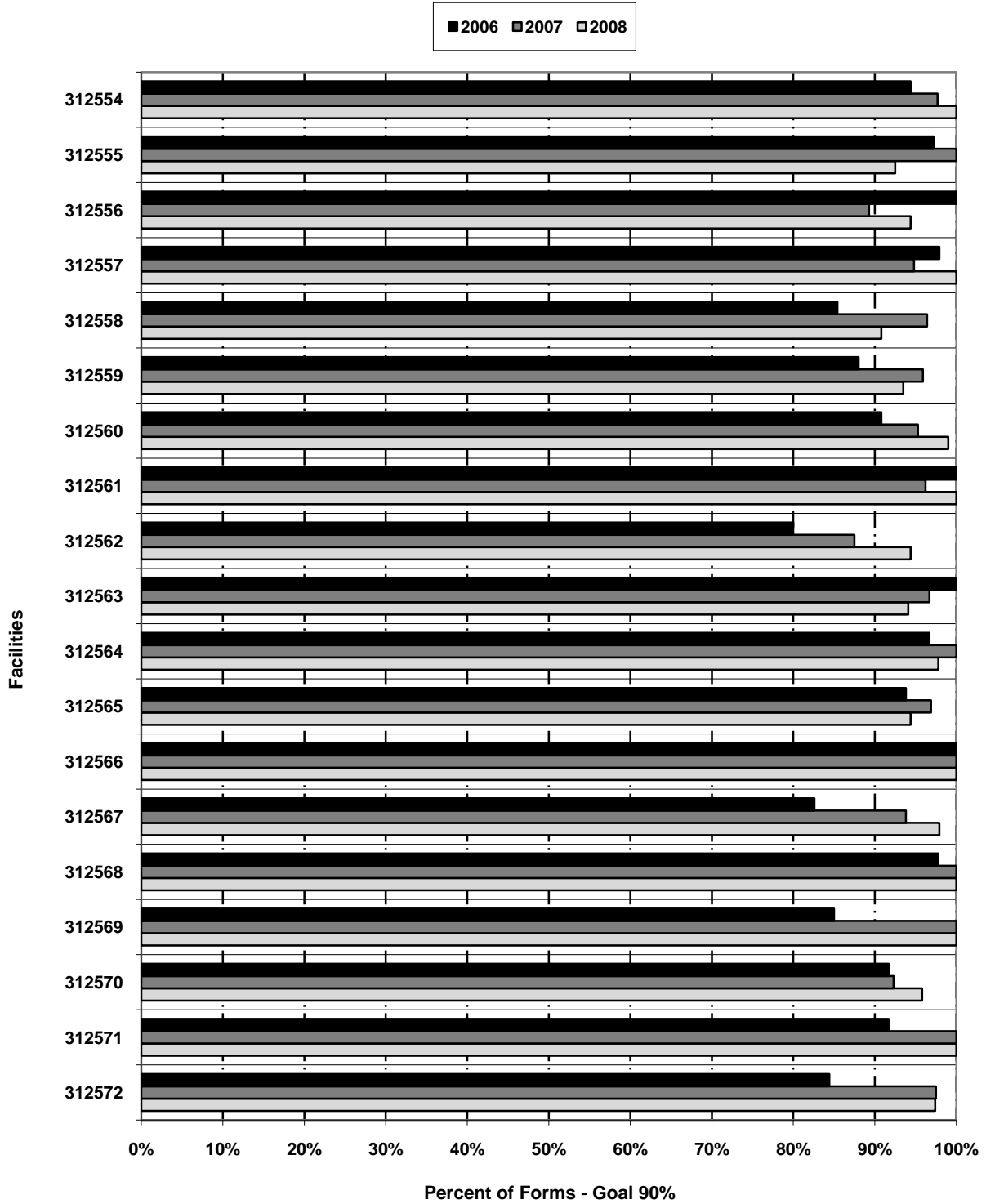
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Death Notices - Blended (Timeliness & Accuracy) Rates**



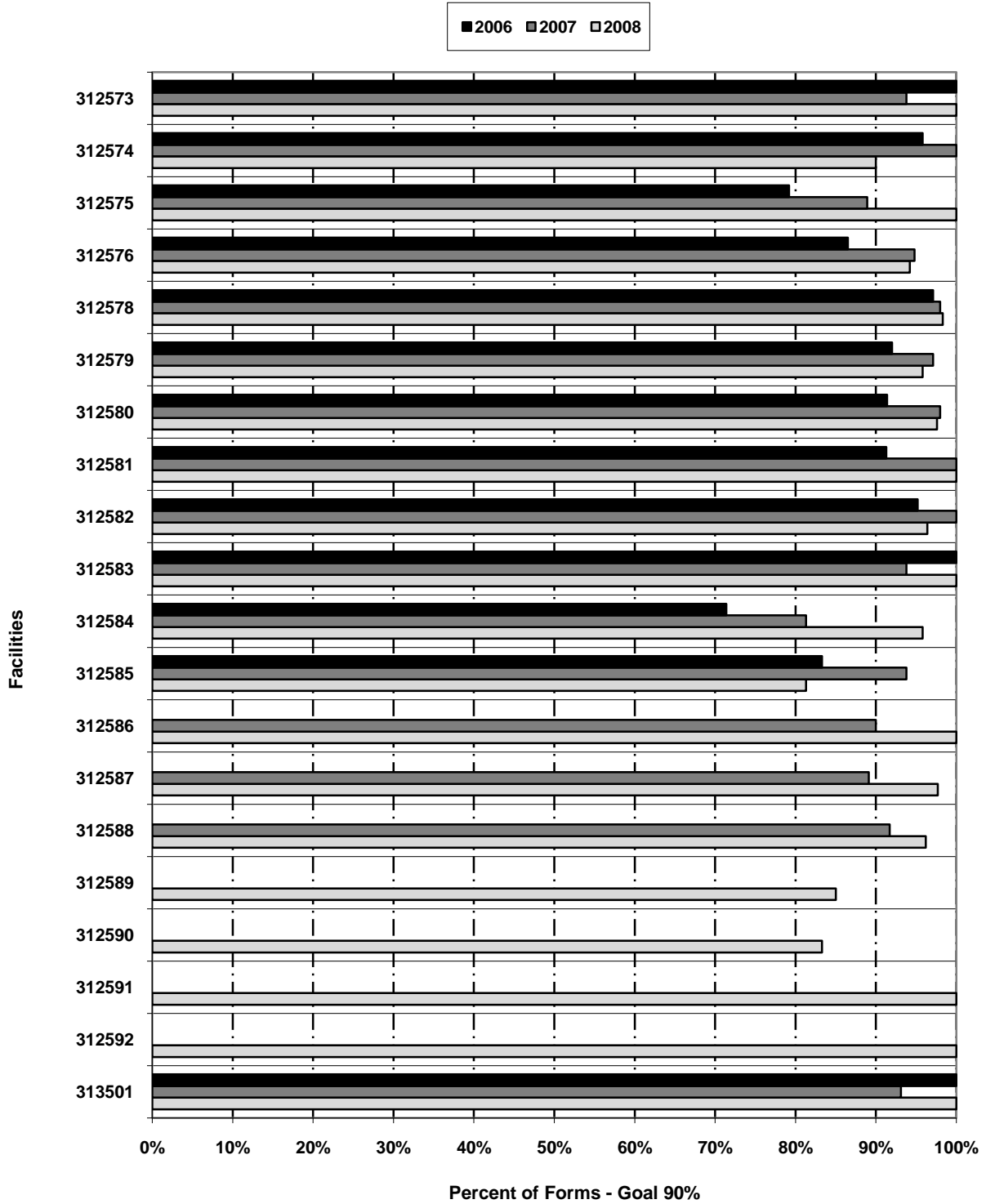
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Death Notices - Blended (Timeliness & Accuracy) Rates**



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Death Notices - Blended (Timeliness & Accuracy) Rates**

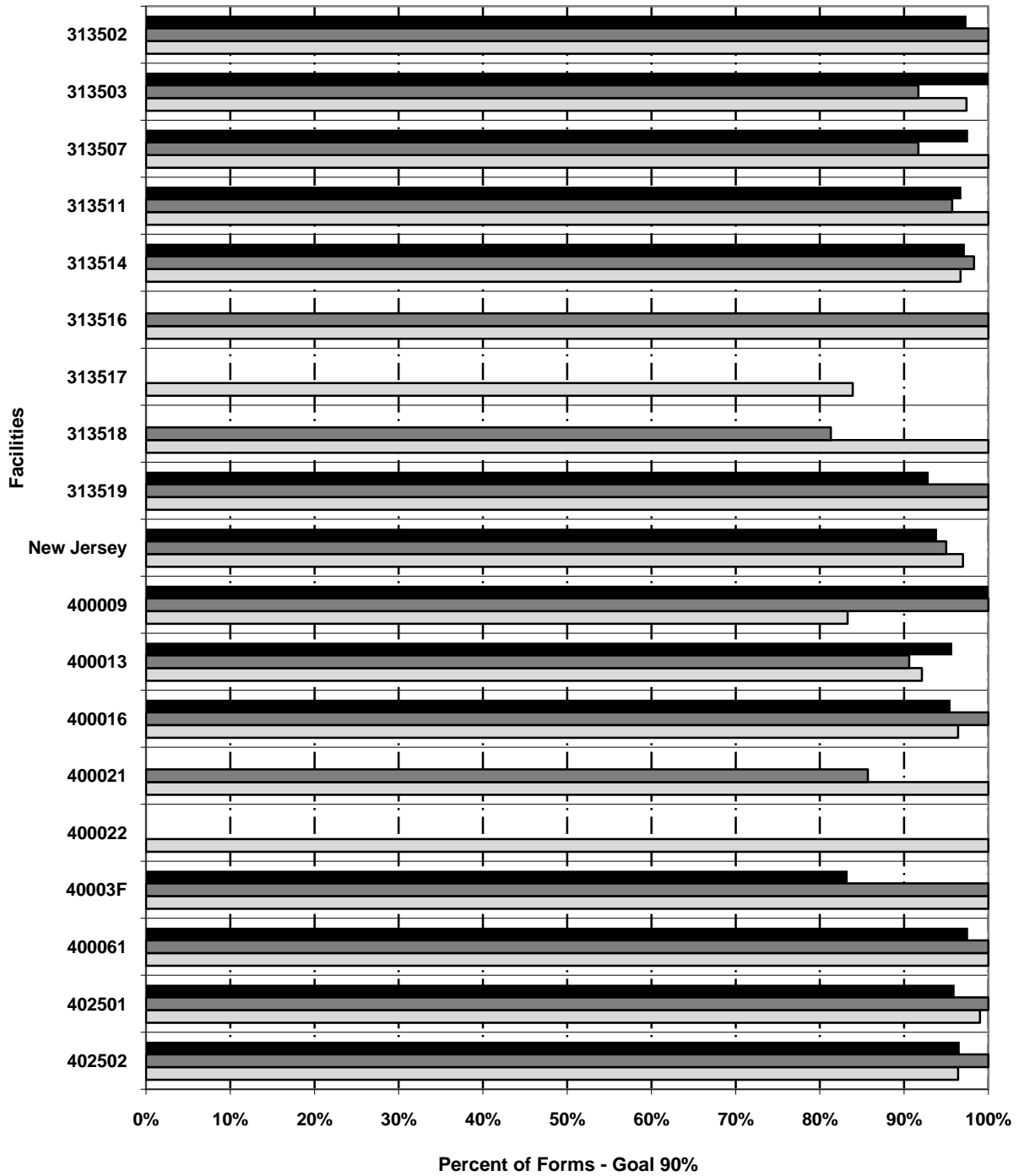


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Death Notices - Blended (Timeliness & Accuracy) Rates**

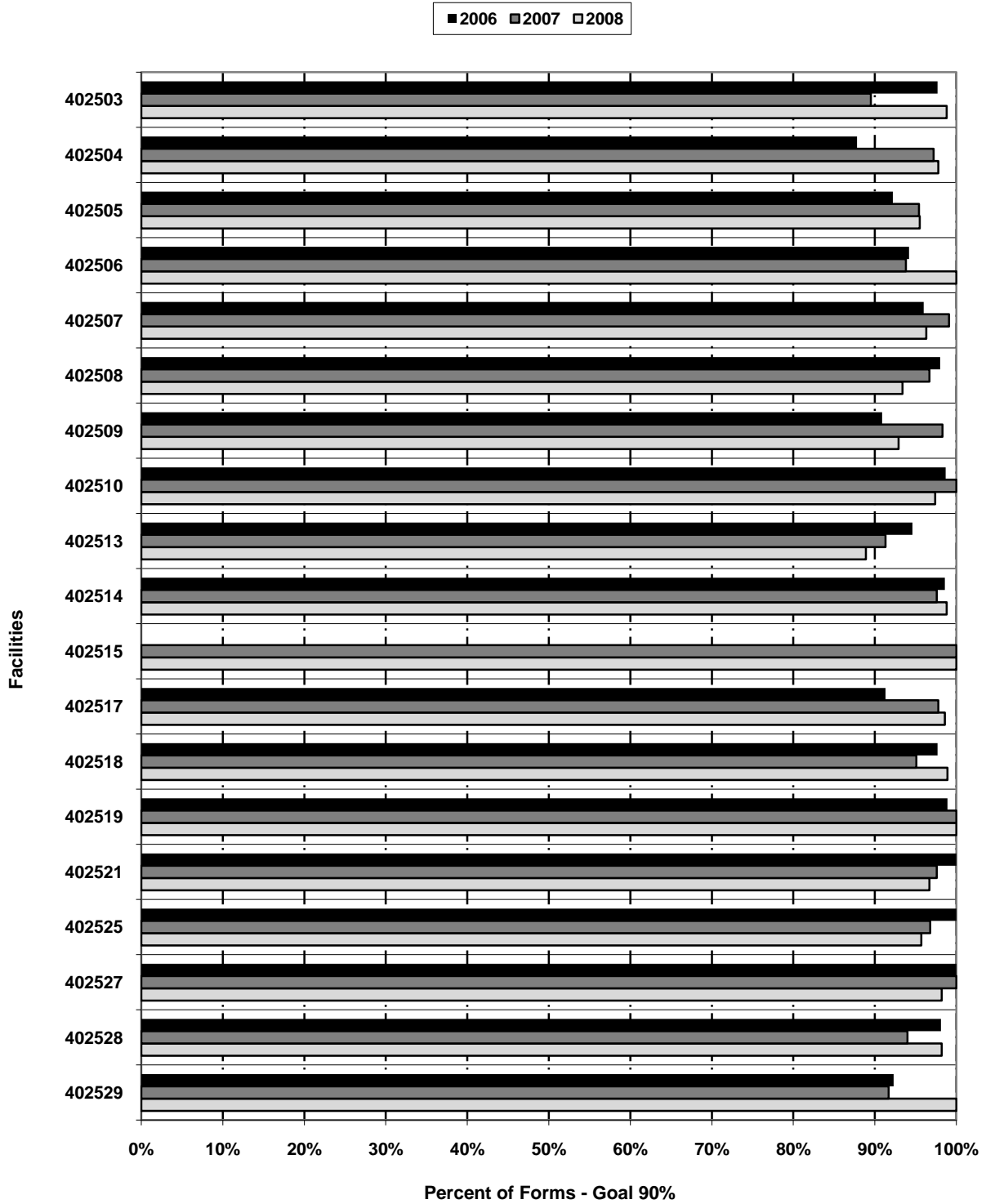


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Death Notices - Blended (Timeliness & Accuracy) Rates**

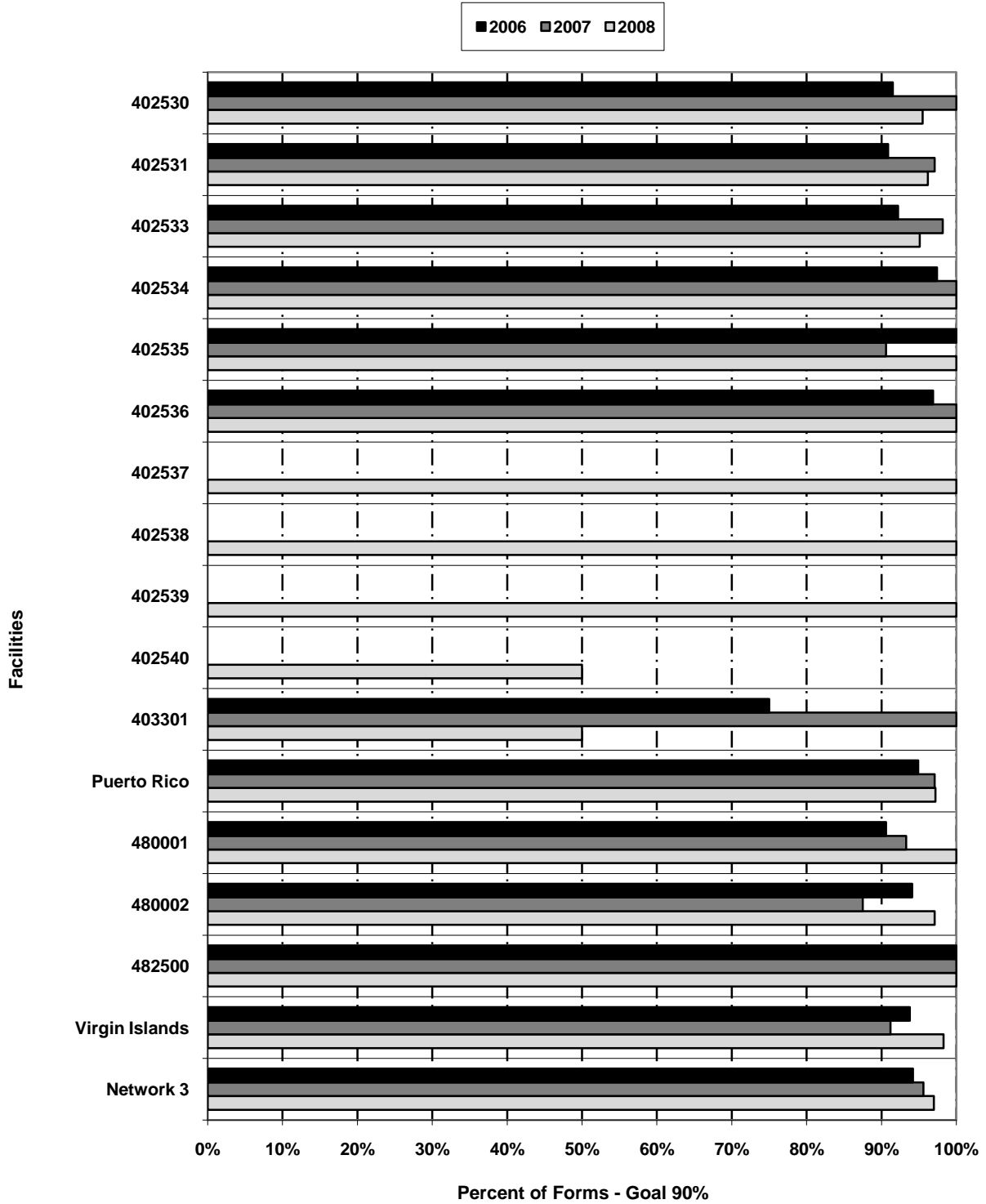
■ 2006 ■ 2007 □ 2008

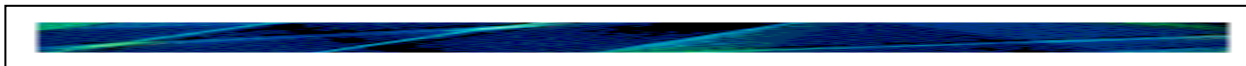


**Goal Achievement in Federal Forms Submission
Death Notices - Blended (Timeliness & Accuracy) Rates**



**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 Dell Optiplex 755 workstations, three Dell Latitude D620 laptops, and one Dell Poweredge server in this network. The workstations run at 3Ghz, and the three laptops run at 2 Ghz. The SIMS server has 8GB RAM and runs at 2Ghz. Every computer has a minimum of 1GB RAM, and nine have 3 GB RAM. The total hard disk capacity of the network exceeds 3 terabytes.

The SIMS server runs Windows 2003 Server Service Pack 2. 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. The SIMS server uses Veritas Backup Exec version 12.

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 2003 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 2000/2007 suite of products. The applications used were Microsoft Word, Microsoft Excel, Microsoft Access, and Microsoft PowerPoint. Another part of Office, Microsoft Outlook 2007, 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 10.1. 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 2003 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.