

## Radiology Center Assessment Tool (RCAT)

Please complete this form for each site location and return with all required documentation to:

Horizon Blue Cross Blue Shield of New Jersey Attention: Network Programs Department 3 Penn Plaza East, PP-14N Newark, NJ 07105-2200

Or fax all documentation to Horizon BCBSNJ's Network Programs Department at 1-732-938-1386.

If you have questions, please call the Network Programs Department at 1-973-466-8215.

| Please  | attach the following documents to this RCAT (applicable to your provider type).  |
|---------|--|
| SITE RI | EQUI RED DOCUMENTS (as applicable): Copy of the Premises Liability Coverage face sheet for each site (minimum \$1/3 million).  |
|         | Copy of the Professional Liability Insurance for Non-Physicians/Technicians.   |
|         | Copy of a completed W-9 for each site.   |
|         | Copies of the National Provider Identifier (NPI) notification(s) for each provider and site.   |
|         | Copy of the site's NJDEP/Radioactive Materials License if providing Nuclear Medicine, PET or Radiation Therapy services.   |
|         | Copy of The Joint Commission (TJC) certification for hospital based sites.   |
|         | MENT REQUIRED DOCUMENTS (as applicable):  Copy of NJDEP Radiation Producing Machine Registration Application for all ionizing radiation equipment: X-ray, Fluoroscopy, DXA, CT, Mammography, PET, PET/CT and Stereotactic Breast Biopsy.   |
|         | Copy of NJDOHSS for each site that performs CT, MRI, PET and PET/CT.   |
|         | <ul> <li>Copy of current accreditation for the following equipment as specified below:</li> <li>CT: ACR or ICACTL accreditation for all devices.</li> <li>MRI: ACR or ICAMRL accreditation for all devices.</li> <li>Breast MRI: ACR or ICAMRL accreditation for all devices.</li> <li>Mammography: FDA/MQSA certificate and ACR accreditation for all devices.</li> <li>Stereotactic Breast Biopsy: ACR accreditation for all devices.</li> <li>Nuclear Medicine/Nuclear Cardiology: ACR or ICANL accreditation for all devices.</li> <li>PET: ACR or ICANL accreditation for all devices.</li> <li>PET/CT: ACR or ICANL accreditation for all devices.</li> <li>Ultrasound: ACR, AIUM, or ICAVL accreditation for all devices.</li> <li>Ultrasound Guided Biopsy: ACR or AIUM accreditation for applicable body region for all devices.</li> <li>Breast Ultrasound: ACR or AIUM accreditation for all devices.</li> <li>Echocardiography: ICAEL accreditation for all devices.</li> <li>Radiation Therapy: ACR or ACRO accreditation for all devices.</li> </ul> |
|         | ny new or newly added equipment must provide ACR or accrediting agency certification six (6) months from first se, or modality privileges will be deactivated.   |
|         | Copy of current State/Physicist inspection for the following and any corrective action taken for deficiencies:  CT  DXA (Bone Densitometry)  Fluoroscopy  General X-ray  MRI  Mammography  PET/CT (only for CT portion)  Copy of the Image Gently (www.imagegently.com) and Image Wisely (www.imagewisely.com)   |
|         | confirmation form for CT, Fluoroscopy and General X-ray.  Submit a statement from your physicist that your CT, Fluoroscopy and General X-ray scanner(s) and scan protocols meet the requirements of the Image Gently and Image Wisely Program.   |

| Page | 3 | of | 1 | • |
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| 1 45 | _ | 01 | - |   |

| ☐ Yes ☐ No   |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
| ☐ Yes ☐ No   |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| ☐ Yes ☐ No   |  |  |  |  |
| ☐ Yes ☐ No   |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| ☐ Yes ☐ No   |  |  |  |  |
| If yes, please provide tax identification number:      |  |  |  |  |
| Please note: radiology centers may only bill globally. |  |  |  |  |
|  |  |  |  |  |
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| Tax Id #:  |  |  |  |  |
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| Page | 4 | of | 1 | • |
|------|---|----|---|---|
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| Type of facility:  Freestanding Radiology Imaging Center  Hospital Owned Freestanding Radiology Imaging Center  Hospital-Based Off Site Ambulatory Care Facility  Hospital (Outpatient Department)  Hospital Satellite Emergency Department (SLED)  Radiation Therapy Center  Radiation Therapy Center (Freestanding)  Radiation Therapy Center (Hospital Based Outpatient)  Cardiology office performing Nuclear Cardiac Imaging  Mobile Provider  Other Practice Specialty (list): |                                   |   |   |                       |                   |
|--|-----------------------------------|---|---|-----------------------|-------------------|
|  | formation (require                | eu).  | Toy ID#   |                       |                   |
| Name:  |                                   |   | Tax ID#:  |                       |                   |
| Address:<br>Phone:   | ( )                               |   | Fax:  | ( )                   |                   |
|  |                                   |   | T d.X.  | ( )                   |                   |
| D. Operation   | al structure (che                 | ck all that apply):                         |   |                       |                   |
| ☐ Corporatio   | n 🗌                               | Limited Liability Co                        | mpany 🗌 Governme  | ent 🗌 Partnership     | )                 |
|  | al Corporation   ofit Corporation | Sole Proprietorship<br>Limited Liability Pa |   | Faculty Pra           | ctice Plan        |
| If more than o   | ne box is checked                 | , please explain:                           |   |                       |                   |
|  | ox is checked, plea               |   |   |                       |                   |
| name and add   | lress of the parent               | company:                                    |   |                       |                   |
| shareholder, p   | artner, member, e                 | mployee. Please lis                         | this site and their rel<br>st board certification s<br>onal sheet if needed). | status of each physic | ian and, if board |
| List each physician:   | Physician # 1                     | Physician # 2                               | Physician # 3   | Physician # 4         | Physician # 5     |
| First name:  |                                   |   |   |                       |                   |
| Last name:   |                                   |   |   |                       |                   |
| Specialty:   |                                   |   |   |                       |                   |
| State:   |                                   |   |   |                       |                   |
| License<br>number:   |                                   |   |   |                       |                   |
| NPI #:   |                                   |   |   |                       |                   |
| Relationship:  |                                   |   |   |                       |                   |
| Board certified?   | ☐Yes ☐ No                         | Yes No                                      | ☐ Yes ☐ No  | ☐ Yes ☐ No            | Yes No            |
| If yes, name of board:   |                                   |   |   |                       |                   |
| If no, date eligible:  |                                   |   |   |                       |                   |
| Fellowship training in:  |                                   |   |   |                       |                   |
| If yes,<br>location and<br>date:   |                                   |   |   |                       |                   |

| II. PROFESSI ONAL GROUP INFORMATION (If you outsource the PC component to a radiology group for interpretations i.e., virtual reads or other group, please complete this section.) |  |  |  |  |  |
|--|--|--|--|--|--|
| Group Name:  |  |  |  |  |  |
| Street Address:  |  |  |  |  |  |
| City, State & Zip:   |  |  |  |  |  |
| County:  |  | Number of years at this address:             |  |  |  |
| Telephone:   | ( )                                      | Fax: ( )                                     |  |  |  |
| Website:   |  |  |  |  |  |
| Tax ID #:  |  | Medicare #:                                  |  |  |  |
| NPI #:   |  |  |  |  |  |
| F Ownershin Sta  | tus/ Business Affiliations               |  |  |  |  |
| •  |  |  |  |  |  |
| Bank   | uipment is leased, from whom?            | □ Lessing sempent                            |  |  |  |
|  | ☐ Hospital                               | Leasing company  Description (Facility Jacob |  |  |  |
| Full-time equip  | _ , ,                                    | lease  |  |  |  |
|  | quipment manufacturer                    |  |  |  |  |
|  | Other physician group (explain):         |  |  |  |  |
| Other (explain):   |  |  |  |  |  |
| 2) Does your practice lease or own its office space? Lease Own  If leased, from whom?  |  |  |  |  |  |
| Commercial landlord Hospital Members of your own group   |  |  |  |  |  |
| Other physician group (explain):   |  |  |  |  |  |
| Other (explain):   |  |  |  |  |  |
| 3) Do any physicians who make referrals to your practice have any of the following financial relationships with your practice:   |  |  |  |  |  |
| <ul> <li>a. Have an ownership or other financial interest in any of the equipment utilized by your practice?</li> <li>Yes</li> <li>No</li> </ul>                                   |  |  |  |  |  |
| b. Have an ownership or other financial interest in any of the office space utilized by your<br>practice?  |  |  |  |  |  |
| ☐ Yes ☐ No   |  |  |  |  |  |
| c. Have any form of compensation arrangement with your practice (e.g., provide medical, consulting, administrative, billing)?  |  |  |  |  |  |
| ☐ Yes ☐  |  |  |  |  |  |
| 4) Is the facility sha   | ared with any other physician, phy<br>No | ysician group or other legal entity?         |  |  |  |

| G. Exams performed on site (check all that apply):  |   |  |  |  |
|---|---|--|--|--|
| Primary Imaging   |   | Advanced Imaging   |  |  |
| General X-ray Digital Analog (Film Screen Fluoroscopy C-Arm   | n)  | Closed MRI Short Bore Open MRI Head Spine Body Musculoskeletal (MSK) MRA   |  |  |
| Interventional Radiolo  MRI Guided Breast CT Guided Biopsy Fluoroscopic Guide Stereotactic Guide  | Biopsy ed Biopsy  | ☐ Neuro ☐ Breast MRI ☐ MRI Spectroscopy ☐ Cardiac MRI ☐ Functional MRI ☐ Stand-up MRI  |  |  |
| Ultrasound Breast Ultrasound Breast Ultrasound General Body Obstetrical Gynecological Musculoskeletal Vascular Ultrasound Guided Thyroid Masses Other Echocardiography Transthoracic Echo | Biopsy  | ☐ PET ☐ PET/CT Combined Unit ☐ Cardiac PET ☐ CT ☐ CTA ☐ CTA ☐ Cardiac CTA ☐ Nuclear Medicine ☐ General Body (Planar Imaging) ☐ SPECT (Single Photon Emission Computerized Tomography) ☐ Nuclear Cardiology |  |  |
| Mammography Un  | phy nography (Analog) etection (CAD) : Biopsy (Attachment to it) : Biopsy (Prone Biopsy ne) mography thesis | Other (please list.)   |  |  |
| H. Radiation Therapy  | y Equipment on site (c  | check all that apply):   |  |  |
| 3-D CRT   | SRS   | ☐ SBRT ☐ IMRT  |  |  |
| ☐ CEBRT   | ☐ IGRT  | Other (explain):   |  |  |

| I. Billi   | I. Billing Address, Contact Names, Telephone Numbers, E-mail Addresses: |        |          |           |          |         |              |          |        |
|--|---|--------|----------|-----------|----------|---------|--------------|----------|--------|
| Billing  | Address:  |        |          |           |          |         |              |          |        |
| City, S  | tate & Zip:   |        |          |           |          |         |              |          |        |
| Billing  | Manager:  |        |          |           |          | Phone   | e # :        |          |        |
| Email:   |   |        |          |           |          |         |              |          |        |
| Medica   | al Director:  |        |          |           |          | Phone   | e# :         |          |        |
| Email  | Address:  |        |          |           |          |         |              |          |        |
| Office   | Manager:  |        |          |           |          | Phone   | e # :        |          |        |
|  | Address:  |        |          |           |          |         |              |          |        |
|  | ntialing Mana   | ager:  |          |           |          | Phone   | . # •        |          |        |
|  |   | ayer.  |          |           |          | FIIOTIE | <i>;</i> # . |          |        |
| Email  | Address:  |        |          |           |          |         |              |          |        |
| J. Da  | ys and Hou  | ırs of | Opera    | tion:     |          |         |              |          | _      |
|  | Monday  | Tue    | sday     | Wednesday | Thursday | Fric    | lay          | Saturday | Sunday |
| a.m.   |   |        |          |           |          |         |              |          |        |
| p.m.   |   |        |          |           |          |         |              |          |        |
| K. Physician Site Coverage:  A board certified radiologist must be immediately available to supervise cases, and/or respond to requests for protocol alterations by the technologist 100% of the time that any site is in operation. All contrast studies must be performed under the direct supervision of a board certified radiologists, or a NJ licensed physician trained in knowledge and treatment of contrast reactions.  Is a board certified radiologist immediately available?   Yes   No |   |        |          |           |          |         |              |          |        |
|  |   |        |          |           |          |         |              |          |        |
| L. Critical Operating Policies/ Procedures  Policy:  |   |        |          |           |          |         |              |          |        |
| Quality Improvement Plan   |   |        |          |           |          |         | res 🗌 No     | o        |        |
| Emergency Cart Policy  |   |        |          |           |          | res No  |              |          |        |
| Nuclear Medicine Spills Policy   |   |        |          |           | res 🗌 No | NA NA   |              |          |        |
| Film Labeling Standards  |   |        |          |           | ∕es ☐ No | NA NA   |              |          |        |
| Written techniques/protocols for each individual study.  |   |        |          |           | ∕es □ No | NA NA   |              |          |        |
| Film Processor Maintenance Policy  |   |        |          |           | res 🗌 No | NA NA   |              |          |        |
| Blood  | Blood Borne Pathogen Compliance Policy and Procedure                    |        |          |           | NA NA    |         |              |          |        |
| Incide   | nt Reporting  | Policy | <u> </u> |           |          |         |              | res 🗌 No | NA NA  |
| Fire ar  | nd Disaster F   | Plan   |          |           |          |         |              | res 🗌 No | NA NA  |
| Patient Drug Reaction Policy   |   |        |          |           |          |         | ∕es □ No     | NA NA    |        |

|  | Horizon BC | BSNJ Rad | iology Cer | nter Asses | sment Tool |
|--|------------|----------|------------|------------|------------|
|--|------------|----------|------------|------------|------------|

List coils:

| Page | 8 | of | 1 | 7 |
|------|---|----|---|---|
|      |   |    |   |   |

| Results Reporting Policy  | ☐ Yes ☐ No ☐ NA   |  |  |  |  |
|---|---|--|--|--|--|
| Radiation Safety  | ☐ Yes ☐ No ☐ NA   |  |  |  |  |
| Quality Control Plan for each piece of equipment.   | ☐ Yes ☐ No ☐ NA   |  |  |  |  |
| Chemical Hazards Safety Plan  | ☐ Yes ☐ No ☐ NA   |  |  |  |  |
| Complaints Policy and Procedures  | ☐ Yes ☐ No ☐ NA   |  |  |  |  |
| Electronic Medical Records  | ☐ Yes ☐ No ☐ NA   |  |  |  |  |
| HIPAA Policies  | ☐ Yes ☐ No ☐ NA   |  |  |  |  |
| Image Gently/Image Wisely Policy  | ☐ Yes ☐ No ☐ NA   |  |  |  |  |
| this section for EACH system as well as for each m  | wing pieces of equipment, please complete a copy of achine. |  |  |  |  |
| A. Magnetic Resonance I maging (If more than o  | ne machine, this section must be completed for each unit).  |  |  |  |  |
| ACR or I CAMRL accredited? (Attach certificate.   | <i>,</i>  |  |  |  |  |
|   | ation tracking number:                                      |  |  |  |  |
| DI COM compatible:  Yes No  | Fixed Mobile  |  |  |  |  |
| Manufacturer:   | Model number:   |  |  |  |  |
| Model description:  | Serial number:  |  |  |  |  |
| Date manufactured:  | Date installed:   |  |  |  |  |
| Date of last software upgrade:  | Number of channel parallel processing:                      |  |  |  |  |
| Is this the primary device?  Yes No   | If yes, is it peripheral only?                              |  |  |  |  |
| Used for cardiac?   |   |  |  |  |  |
| Field strength: Gradient strength   | Slew rate:  |  |  |  |  |
| Open Fixed Stand-up Closed Short Bore   |   |  |  |  |  |
| Table weight capacity (pounds): No stand-up, but has weight-bearing device.   |   |  |  |  |  |
| Mobile (If Mobile, days of week available):   |   |  |  |  |  |
| Check all that apply:  Staffed by licensed, registered technologist(s).  Spectroscopy Sedation available on site.  Functional MRI MRA. If MRA, list anatomic sites: |   |  |  |  |  |
| Breast MRI provided: Yes No Bilateral capability: Yes No  |   |  |  |  |  |
| MRI Guided Breast Biopsy: Yes No If Br  | east MRI is provided but not MRI guided breast              |  |  |  |  |
| biopsy, please identify the site where patients are   |   |  |  |  |  |
|   |   |  |  |  |  |

| Additional comments:  |                                |   |  |  |
|---|--------------------------------|---|--|--|
| B. Computerized Tor   | nography (If more than one     | machine, this section must be completed for each unit). |  |  |
| -   | dited? (Attach certificate.    |   |  |  |
| NJDEP Registration #:   |                                | NJDEP Facility #:                                       |  |  |
| DICOM compatible:   | ☐ Yes ☐ No                     | Fixed Mobile  |  |  |
| Manufacturer:   |                                | Model number:   |  |  |
| Model description:  |                                | Serial number:  |  |  |
| Date manufactured:  |                                | Tube serial #:  |  |  |
| Date installed:   |                                | Date of last software upgrade:                          |  |  |
| Slices per rotation:  |                                | Number of detectors:                                    |  |  |
| Check all that apply:  3-D reformation  CT Perfusion  | Biopsy capability Colonography | Bone Densitometry<br>Colonoscopy                        |  |  |
| Cardiac CT: (only if CT is 64 slices or more)  CTA: (only if CT is 16 slices or more)  Yes \( \subseteq \text{No} \)        |                                |   |  |  |
| Staffed at all times by licensed, registered technologist(s)?   |                                |   |  |  |
| Additional comments:  |                                |   |  |  |
|   |                                |   |  |  |
| C. Mammography (If more than one machine, this section must be completed for each unit).                                    |                                |   |  |  |
| ACR accredited and FDA certified? (Attach certificate.)  Yes No In process - application tracking number:                   |                                |   |  |  |
| NJDEP Registration #:   |                                | NJDEP Facility #:                                       |  |  |
| DICOM compatible:   | ☐ Yes ☐ No                     | Fixed Mobile  |  |  |
| Manufacturer:   |                                | Model number:   |  |  |
| Model description:  |                                | Serial number:  |  |  |
| Date manufactured:  |                                | Tube serial #:  |  |  |
| Date installed:  Date of last software upgrade:   |                                |   |  |  |
| Staffed by mammography certified technologist(s)?   |                                |   |  |  |
| Check all that apply:  Stereotactic biopsy Needle localization Computer aided detection BIRADS Lexicon and report structure |                                |   |  |  |

| D. Digital Mammogra   | aphy (If more than one mad                  | chine, this section must be completed for each unit).         |  |  |  |
|---|---|---|--|--|--|
| ACR accredited and F  | FDA certified? (Attach ce                   | ,   |  |  |  |
| NJDEP Registration #:   |   | NJDEP Facility #:   |  |  |  |
| DICOM compatible:   | ☐ Yes ☐ No                                  | Fixed Mobile  |  |  |  |
| Manufacturer:   |   | Model number:   |  |  |  |
| Model description:  |   | Serial number:  |  |  |  |
| Date manufactured:  |   | Tube serial #:  |  |  |  |
| Date installed:   |   | Date of last software upgrade:                                |  |  |  |
| Staffed by mammograph   | hy certified technologist(s)                | ? Yes No  |  |  |  |
| Check all that apply:  Stereotactic biopsy Computer aided detection Tomothesis  Check all that apply:  Needle localization BIRADS Lexicon and report structure. |   |   |  |  |  |
| E. Stereotactic Breast Biopsy (If more than one machine, this section must be completed for each unit).   |   |   |  |  |  |
| ☐ Prone Biopsy Table or ☐ Stand Alone   |   |   |  |  |  |
| ACR accredited? (Atta   | ach certificate.)  In process - application | tracking number:  |  |  |  |
| NJDEP Registration #:   |   | NJDEP Facility #:   |  |  |  |
| DICOM compatible?   | ☐ Yes ☐ No                                  | Fixed Mobile  |  |  |  |
| Manufacturer:   |   | Model number:   |  |  |  |
| Model description:  |   | Serial number:  |  |  |  |
| Date manufactured: Tube serial #:   |   |   |  |  |  |
| Date installed:  Date of last software upgrade:   |   |   |  |  |  |
| Staffed by mammography certified technologist(s)?   |   |   |  |  |  |
| Check all that apply:  Stereotactic biopsy Needle localization Other:   |   |   |  |  |  |
| Do you utilize a processor dedicated just for mammography use?  |   |   |  |  |  |
|   |   |   |  |  |  |
|   |   | n one machine, this section must be completed for each unit). |  |  |  |
| ·   | ACR accredited? (Attach certificate.)       |   |  |  |  |

| Page  | 1 | 1 | of | 1 | 7 |
|-------|---|---|----|---|---|
| 1 450 |   |   | O. |   | • |

| NJDEP Registration #:  |                             | NJDEP Facility #:         |                                     |  |  |
|--|-----------------------------|---------------------------|-------------------------------------|--|--|
| DICOM compatible?  | ☐ Yes ☐ No                  | ☐ Fixed ☐ Mo              | obile                               |  |  |
| Manufacturer:  |                             | Model number:             |                                     |  |  |
| Model description:   |                             | Serial number:            |                                     |  |  |
| Date manufactured:   |                             | Tube serial #:            |                                     |  |  |
| Date installed:  |                             | Date of last softwar      | re upgrade:                         |  |  |
| Staffed by mammograp   | hy certified technologist(s | )?                        | ] No                                |  |  |
| Please list any additiona  | al capabilities:            |                           |                                     |  |  |
|  |                             |                           |                                     |  |  |
|  |                             |                           |                                     |  |  |
| G. Digital Breast Tom  | nosyntheses (If more than   | one machine, this section | n must be completed for each unit). |  |  |
| ACR accredited? (Atta  | ach certificate.)           |                           |                                     |  |  |
| Yes No   | In process - application    | tracking number:          |                                     |  |  |
| NJDEP Registration #:  |                             | NJDEP Facility #:         |                                     |  |  |
| DICOM compatible?  | Yes No                      | Fixed N                   | Mobile                              |  |  |
| Manufacturer:  |                             | Model number:             |                                     |  |  |
| Model description:   |                             | Serial number:            |                                     |  |  |
| Date manufactured:   |                             | Tube serial #:            |                                     |  |  |
| Date installed:  |                             | Date of last softwa       | are upgrade:                        |  |  |
| Staffed by mammograp   | hy certified technologist(s | )?                        | ] No                                |  |  |
| Please list any additiona  | al capabilities:            |                           |                                     |  |  |
|  |                             |                           |                                     |  |  |
|  |                             |                           |                                     |  |  |
| H. DXA (Bone Densitometry) (If more than one machine, this section must be completed for each unit). |                             |                           |                                     |  |  |
| NJDEP Registration #:  |                             | NJDEP Facility #:         |                                     |  |  |
| DICOM compatible:  | ☐ Yes ☐ No                  | ☐ Fixed ☐ M               | obile                               |  |  |
| Manufacturer:  |                             | Model number:             |                                     |  |  |
| Model description:   |                             | Serial number:            |                                     |  |  |
| Date manufactured:   |                             | Tube serial #:            |                                     |  |  |
| Date installed:  |                             | Date of last softwa       | are upgrade:                        |  |  |
| Capable of performing lumbar spine, hip and forearm studies?   |                             |                           |                                     |  |  |

| Page | 12 | of | 1 | 1 |
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|      |    |    |   |   |

| Fan Beam: Yes  | ☐ No   | Pencil Beam:        | ☐ Yes ☐ No          |  |  |
|--|--|---------------------|---------------------|--|--|
| Equipment is staffed at all times by a: Licensed RT Physician  |  |                     |                     |  |  |
| Additional comments:   |  |                     |                     |  |  |
|  |  |                     |                     |  |  |
| I. Nuclear Medicine  | Nuclear Cardiolo e, this section must be com |                     |                     |  |  |
| ACR or I CANL accredited for Nuclear Medicine? (Attach certificate.)   |  |                     |                     |  |  |
| ☐ Yes ☐ No   | ☐ In process - applica                       | tion tracking numbe | er:                 |  |  |
| 40D 104NU  | the different Neverlands Open di             | -1                  |                     |  |  |
| Yes No   | ited for Nuclear Cardi  In process - applica | •••                 | •                   |  |  |
| NJDEP Registration #:  | ти ргосезз - арриса                          | NJDEP Facility #    |                     |  |  |
|  | Van Dinala                                   |                     |                     |  |  |
| DICOM compatible:  | Yes  No Single                               | Head Detection or   | Dual Head Detection |  |  |
| Nuclear camera:  | Mobile Stationa                              | ry non-SPECT        | Stationary SPECT    |  |  |
| Manufacturer: Number of Detectors:   |  |                     |                     |  |  |
| Model number:  | Model number: Model description:             |                     |                     |  |  |
| Date manufactured:   | ate manufactured: Serial Number:             |                     |                     |  |  |
| Date installed:  |  |                     |                     |  |  |
| Collimator (check as app   | plicable): LEHR Low                          | Energy Mediu        | m Energy            |  |  |
| Check all that apply:  | <u>.</u>                                     |                     |                     |  |  |
| I — ' ' '  | ear medicine (cardiac nu                     | clear imaging).     |                     |  |  |
| Generalized SPECT  |  | 1. 19.2             |                     |  |  |
| Quality Assurance Requ   | by licensed, registered no<br>irements:      | uclear medicine tec | nnologist(s).       |  |  |
| -  | field uniformity (compute                    | d) <5% Spect:       | Yes No              |  |  |
| COS (center of rotation) and floods (computed) < 1-2 pixels:   |  |                     | Yes No              |  |  |
| Date of last Jazczak Phantom acquisition:  |  |                     |                     |  |  |
| I DET or DET/CT (If more than one machine, this section must be completed for each unit)   |  |                     |                     |  |  |
| J. PET or PET/ CT (If more than one machine, this section must be completed for each unit).  Stand Alone PET or PET/CT Combined Unit |  |                     |                     |  |  |
| ACR or I CANL accredited? (Attach certificate.)  |  |                     |                     |  |  |
| Yes No In process - application tracking number:   |  |                     |                     |  |  |
| NJDEP Registration #:  |  | NJDEP Facility      | <i>,</i> #:         |  |  |
| DICOM compatible:  | Yes No                                       | ☐ Fixed ☐ N         | Mobile              |  |  |
| Manufacturer:  |  | Model numbe         | r:                  |  |  |

| Model description:   |           |          |                        | Se              | rial number:   |         |                               |
|--|-----------|----------|------------------------|-----------------|----------------|---------|-------------------------------|
| Date Manufactured:   |           |          |                        | Da              | te installed:  |         |                               |
| Date of last software u  | ograde:   |          |                        | Date            | of last Phan   | ntom ,  | Acquisition:                  |
| Is PET utilized without  | CT?       | Yes      | ☐ No                   | # Sli           | ces per rota   | tion:   |                               |
| Do you use fusion software imaging?   Yes  No If yes, fusion with:  CT  MRI  |           |          |                        |                 |                |         |                               |
| Date of last fusion softwupgrade:  |           |          | ım iodide o<br>es □ No | detecto         | r system:      | Card    | iac PET: Yes No               |
| apgrade.   |           |          |                        |                 |                |         |                               |
| K. Ultrasound (If mo   | re than o | one mach | ine, this sec          | ction mu        | ıst be comple  | ted fo  | r each unit).                 |
| ACR or Al UM accredited? (Attach certificate.)  See No In process - application tracking number:   |           |          |                        |                 |                |         |                               |
| DICOM compatible:  | ] Yes     | ☐ No     |                        | Fixed           | ☐ Mobile       | □ F     | Portable (within office only) |
| Manufacturer:  |           |          |                        | Mode            | I number:      |         |                               |
| Model description:   | on:       |          |                        | Serial          | Serial number: |         |                               |
| Date manufactured:   |           |          | Date                   | Date installed: |                |         |                               |
| Date of last software up   | ograde:   |          |                        | Utilize         | s state of-th  | ne-art  | technology:  Yes  No          |
| Check all that apply:  4 MHz (abdomen, renal, pelvic, OB aorta)  7 MHz Curved (pediatric abdomen, renal and pelvic)  12 MHz – 14 MHz Linear breast, thyroid, testicular)  Breast Ultrasound  Color doppler  P/V  3-D/4-D  Other: |           |          |                        |                 |                |         |                               |
| Staffed at all times by ARDMS-certified sonographer(s)?  |           |          |                        |                 |                |         |                               |
| Additional comments:   |           |          |                        |                 |                |         |                               |
| L. General X-ray (If more than one machine, this section must be completed for each unit).   |           |          |                        |                 |                |         |                               |
| NJDEP Registration #: NJDEP Facility #:  |           |          |                        |                 |                |         |                               |
| DI COM compatible:   | Yes [     | No       | Fixed                  | _               |                | )igital | Analog (Film/Screen)          |
| Manufacturer:  |           |          |                        | odel nu         |                | ٠.٠٠١   |                               |
| Model description:   |           |          | Se                     | erial nu        | mber:          |         |                               |

| Page 14 of 17 |
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| Date manufactured:  | Tube serial #:                          |                                   |  |  |  |
|---|---|-----------------------------------|--|--|--|
| Date installed:   | Date of last software upgrade:          |                                   |  |  |  |
| Staffed at all times by licens  | ed, registered technologist(s)?         | Yes No                            |  |  |  |
| Automated Exposure Contro   | I Unit: ☐ Yes ☐ No                      |                                   |  |  |  |
| Additional comments:  |   |                                   |  |  |  |
| Combined X-ray/Fluoroscopy  | Unit?: Yes No If yes, please            | complete Fluoroscopy section.     |  |  |  |
| M. Fluoroscopy (C-ARM)  | (If more than one machine, this section | must be completed for each unit). |  |  |  |
| NJDEP Registration #:   |   |                                   |  |  |  |
| DICOM compatible? Ye  | es No                                   | ·                                 |  |  |  |
| Manufacturer:   | Model number:                           |                                   |  |  |  |
| Model description   | Serial number:                          |                                   |  |  |  |
| Date manufactured:  | Tube serial #:                          |                                   |  |  |  |
| Date installed:   | Date of last soft                       | ware upgrade:                     |  |  |  |
| Staffed at all times by licens  | ed, registered technologist(s)?         | ′es                               |  |  |  |
| Additional comments:  |   |                                   |  |  |  |
| N. Interventional Radiology (If more than one machine, this section must be completed for each unit). |   |                                   |  |  |  |
| NJDEP Registration #: NJDEP Facility #:   |   |                                   |  |  |  |
| DI COM compatible? Yes No   |   |                                   |  |  |  |
| Manufacturer:   | Model number:                           |                                   |  |  |  |
| Model description:  | Serial number:                          |                                   |  |  |  |
| Date manufactured:  | Tube serial #:                          |                                   |  |  |  |
| Date installed:   | Date of last soft                       | ware upgrade:                     |  |  |  |
| Please list procedures performed:   |   |                                   |  |  |  |
|   |   |                                   |  |  |  |
| Staffed at all times by licensed, registered technologist(s)?  Yes No                                 |   |                                   |  |  |  |
| Additional comments:  |   |                                   |  |  |  |
| O. Radiation Therapy (CT Simulation should be documented under CT section.)                           |   |                                   |  |  |  |
| External Beam Radiation Therapy:  |   |                                   |  |  |  |
| ACR or ACRO accredited  |   |                                   |  |  |  |
| Yes No  | T T                                     | ·                                 |  |  |  |
| DICOM compatible? Yes No Fixed Mobile   |   |                                   |  |  |  |

| Page | 15 | of | 1 | 7 |
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|      |    |    |   |   |

| Manufacturer:  |                                       | Model           | number:    |          |            |    |        |  |
|--|---------------------------------------|-----------------|------------|----------|------------|----|--------|--|
| Model description:   |                                       | Serial number:  |            |          |            |    |        |  |
| Date manufactured:   |                                       | Date installed: |            |          |            |    |        |  |
| Date of last software upg  | Staffed, at radiation t               |                 |            | _        | registered |    |        |  |
| <b>Techniques:</b> (check all t ☐ 3-D CRT ☐ SF   | · · · · · · · · · · · · · · · · · · · | -               | ☐ IMRT     |          | CEBF       | RT | ☐ IGRT |  |
| Devices:   |                                       |                 |            |          |            |    |        |  |
| MLC Multi-leaf Collima Capabilities: 3-D Positional Trackin                            |                                       | O Surfac        | e Tracking | Oth      | her: _     |    |        |  |
| Workstation/ Workplac  | ce Console:                           |                 |            |          |            |    |        |  |
| Manufacturer:  |                                       |                 | Model r    | number:  |            |    |        |  |
| Model description:   |                                       |                 | Serial n   | umber:   |            |    |        |  |
| Date manufactured:   |                                       |                 | Date in    | stalled: |            |    |        |  |
| Ducton Doom Dodiction  | . The wear                            |                 |            |          |            |    |        |  |
| Proton Beam Radiation Therapy:   |                                       |                 |            |          |            |    |        |  |
| ACR or ACRO accredited? (Attach certificate.)  Yes No In process. Date of application: |                                       |                 |            |          |            |    |        |  |
| DI COM compatible?  Yes No Fixed Mobile  |                                       |                 |            |          |            |    |        |  |
| Manufacturer: Model number:  |                                       |                 |            |          |            |    |        |  |
| Model description:   | Model description: Serial number:     |                 |            |          |            |    |        |  |
| Date manufactured: Date of last software upgrade:                                      |                                       |                 |            |          |            |    |        |  |
| Staffed, at all times by licensed, registered radiation therapist(s)? Yes No           |                                       |                 |            |          |            |    |        |  |
| Workstation/ Workplace Console:  |                                       |                 |            |          |            |    |        |  |
| Manufacturer:  |                                       |                 | Model r    | number:  |            |    |        |  |
| Model description:   |                                       |                 | Serial n   | umber:   |            |    |        |  |
| Date Manufactured:   | Date instal                           |                 |            | stalled: |            |    |        |  |
| Noutron Poom Podiation Thorony   |                                       |                 |            |          |            |    |        |  |
| Neutron Beam Radiation Therapy:  |                                       |                 |            |          |            |    |        |  |
| ACR or ACRO accredited? (Attach certificate.)  Yes No In process. Date of application: |                                       |                 |            |          |            |    |        |  |
| DICOM compatible?  | Yes                                   |                 |            |          |            |    |        |  |
| Manufacturer:  |                                       |                 | Model r    | number:  |            |    |        |  |
| Model description:   |                                       |                 | Serial n   | umber:   |            |    |        |  |

| Page  | 16 | of | 1 | 7 |
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| Date manufactured:  |                                       |                  | Date installed: |        |  |
|---|---------------------------------------|------------------|-----------------|--------|--|
| Date of last software upg   | rade:                                 |                  | Fixed           | Mobile |  |
| Staffed, at all times by licensed, registered radiation therapist(s)? |                                       |                  |                 |        |  |
| Workstation/ Workpla  | ce Consc                              | ole:             |                 |        |  |
| Manufacturer:   |                                       |                  | Model number:   |        |  |
| Model description:  |                                       |                  | Serial number:  |        |  |
| Date manufactured:  |                                       |                  | Date installed: |        |  |
|   |                                       |                  |                 |        |  |
| Internal Radiation The  | erapy or                              | Brachytherapy/ H | IDR:            |        |  |
| ACR or ACRO accredite   | ed? (Atta                             | ch certificate.) |                 |        |  |
| ∐ Yes ∐ No  | ∐ In                                  | process. Date of | of application: |        |  |
| DICOM compatible?   | Yes                                   | No               |                 |        |  |
| Manufacturer:   |                                       |                  | Model number:   |        |  |
| Model description:  |                                       |                  | Serial number:  |        |  |
| Date manufactured:  |                                       |                  | Date installed: |        |  |
| Date of last software upg   | rade:                                 |                  | Fixed           | Mobile |  |
| Staffed at all times by licensed, registered radiation therapist(s)?  |                                       |                  |                 |        |  |
| Techniques (check all tha   | · · · · · · · · · · · · · · · · · · · | SBRT IMR         | T CEBRT         | ☐IGRT  |  |
| Devices:  MLC Multi-leaf Collimator  Other:                           |                                       |                  |                 |        |  |
| Capabilities:   |                                       |                  |                 |        |  |
| 3-D Positional Tracking Gating 3-D Surface Tracking Other:            |                                       |                  |                 |        |  |
| Workstation/ Workpla  | ce Consc                              | ole:             |                 |        |  |
| Manufacturer:   |                                       |                  | Model number:   |        |  |
| Model description:  |                                       |                  | Serial number:  |        |  |
| Date manufactured:  |                                       |                  | Date installed: |        |  |
|   |                                       |                  |                 |        |  |

Horizon BCBSNJ's Diagnostic Radiology Quality Standards can be viewed online by

- Visiting the website: <u>www.HorizonBlue.com/Providers</u>.
- Under the I Want To section, Click See Reference Materials.
- Click the *Utilization Management* link.
- Read the Medical Policy disclaimer and click the statement: If you have read and agree with the previous statement, you may access Horizon BCBSNJ's Medical Policies by clicking HERE.
- Within the Medical Policy Manual that displays, click the Section tab and then click Radiology.

■ The list is sorted alphabetically. Scroll down for the document entitled: Standards for Diagnostic Radiology/Imaging Facilities/Freestanding-Office including Surgi-Centers and Diagnostic Dental — Radiographic Imaging.

## I HEREBY CERTIFY THE ABOVE INFORMATION TO BE COMPLETE AND CORRECT.

| Authorized signature:                   |       |
|---|-------|
| (Medical Director or authorized person) |       |
|   |       |
| Name: (please print):                   |       |
| Title:                                  | Date: |