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# 2016 Annual Report



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# **Report Highlights**

This report details the work of ESRD Network 14 to promote positive changes to improve ESRD care in the state of Texas in 2016. Interventions and activities targeted patients, dialysis and transplant providers, other providers, and other stakeholders and incorporated a focus on identifying and reducing disparities. The Network served as a convener, organizer, and change agent to drive improvements, and, to facilitate these roles, partnered with: beneficiaries and families on the Patient Advisory Committee (PAC) and National Coordinating Center (NCC) Patient Engagement Learning and Action Network (PE LAN); over 600 dialysis facilities with diverse ownership and their clinical and corporate staff; other healthcare organizations; and other stakeholders.

ESRD Network 14 achieved improvement at the patient level through education, implementation of interventions, data collection, analysis, and monitoring, as demonstrated in the In-Center Hemodialysis Consumer Assessment of Healthcare Providers (ICH-CAHPS) Quality Improvement Activity (QIA) that increased knowledge of peritoneal dialysis (page 8), reduced bloodstream infections (BSIs) in the Healthcare-Acquired Infections (HAI) QIA (page 9) and increased recommended vaccinations in the Vaccination QIA (page 11). These QIAs achieved statistically significant improvements in 157 facilities caring for 15,589 patients.

ESRD Network 14 led efforts to engage the ESRD community in embracing and implementing patient- and family-centered care through dissemination of the Facility Patient Representative (FPR) Program Toolkit and the continued availability of the Patient Engagement Calendar and monthly educational handouts.

The Network protected ESRD patients' access to and quality of dialysis care, especially among vulnerable populations, through patient services that included successfully managing 133 grievances and averting discharge for 80% of patients at risk for involuntary discharge (IVD) (page 16).

ESRD Network 14's use of EMResource, a web-based disaster system adapted for dialysis facilities, was noted as a best practice during the Kidney Community Emergency Response (KCER) drill in 2016 (page 13).

ESRD Network 14 engaged providers in activities that increased patient and family engagement, improved and made care safer, decreased disparities, preserved treating facilities for at risk patients, improved the accuracy and timeliness of data reporting in national systems, and facilitated and promoted care provision for the ESRD patient population (over 60,000) in Texas.

# Introduction

# **CMS' End Stage Renal Disease Network Organization Program**

The End Stage Renal Disease Network Organization Program (ESRD Network Program) is a national quality improvement program funded by the Centers for Medicare & Medicaid Services (CMS). CMS is a federal agency, part of the U.S. Department of Health and Human Services.

CMS defines end stage renal disease (ESRD) as permanent kidney failure in an individual who requires dialysis or kidney transplantation to sustain life.

Under contract with CMS, 18 ESRD Network Organizations, or ESRD Networks, carry out a range of activities to improve the quality of care for individuals with ESRD. The 18 ESRD Networks serve the 50 states, the District of Columbia, Puerto Rico, the Virgin Islands, American Samoa, Guam, and the Northern Mariana Islands.

### Medicare Coverage for Individuals with ESRD

Medicare coverage was extended to most ESRD patients in the U.S. under the Social Security Act Amendments of 1972 (Public Law 92-603). Individuals with irreversible kidney failure are eligible for Medicare if they need regular dialysis or have had a kidney transplant <u>and</u> they meet (or their spouse or parent meets) certain work history requirements under the Social Security program, the railroad retirement system, or federal employment.

# History of CMS' ESRD Network Organization Program

Following passage of the 1972 Amendments to the Social Security Act, in response to the need for effective coordination of ESRD care, hospitals and other health care facilities were organized into networks to enhance the delivery of services to people with ESRD.

In 1978, Public Law 95-292 modified the Social Security Act to allow for the coordination of dialysis and transplant services by linking dialysis facilities, transplant centers, hospitals, patients, physicians, nurses, social workers, and dietitians into Network Coordinating Councils, one for each of 32 administrative areas.

In 1988, CMS consolidated the 32 jurisdictions into 18 geographic areas and awarded contracts to 18 ESRD Network Organizations, now commonly known as ESRD Networks. The ESRD Networks, under the terms of their contracts with CMS, are responsible for: supporting use of the most appropriate treatment modalities to maximize quality of care and quality of life; encouraging treatment providers to support patients' vocational rehabilitation and employment; collecting, validating, and analyzing patient registry data; identifying providers that do not contribute to the achievement of Network goals; and conducting onsite reviews of ESRD providers as necessary.

# **ESRD Network 14**

ESRD Network of Texas, Inc., a subsidiary of Alliant Health Solutions, a not for profit corporation, held the contract to operate ESRD Network 14 in 2016. ESRD Network 14's geographical area encompasses the state of Texas, the second largest state in land area with 267 thousand square miles and the second most populous state in the nation. A geographic area this large that is home to a large general population and a large population with kidney failure may account for the large number of dialysis facilities and transplant centers operating in the state (Table A). These dialysis facilities offer wide ranges of available shifts, though only a small percentage of facilities accommodate shifts after 5 PM (Table B), which may influence both vocational rehabilitation and patient decisions regarding continuing to or resuming work (Data Table 8).

Texas is the second most populous state with an estimated 28.2 million people and is among the most diverse states. Since 2004, Texas has been a "majority-minority" state, with minority defined as all people except single-race, non-Hispanic whites. Comprising 41% of the 2016 general Texas population (Texas Population Data 2016), Hispanics have been the most highly represented ethnic group in the Texas ESRD population in recent years, with 43% of the prevalent Texas ESRD patients identifying as Hispanic in 2016. African-Americans made up 27.1% of the prevalent ESRD patients in Texas in 2016, as compared with 11% of the general population. Diabetes continues to be the leading cause of ESRD in prevalent patients in Texas at 53.8% (Data Table 2).

| Table A. Dialysis Facilities and Transplant Centers in Te | exas, as of December 31, 2016 |
|---|-------------------------------|
|---|-------------------------------|

| Category                               | Number |
|--|--------|
| Number of Dialysis Facilities in Texas | 616    |
| Number of Transplant Centers in Texas  | 23     |
|  |        |

Source of data: CROWNWeb.

 Table B. Number of Medicare-certified Dialysis Facilities in Texas and Number and Percent of

 Dialysis Facilities Offering Dialysis Shifts Starting after 5PM, as of December 31, 2016

| Category   | Number | Percent |
|--|--------|---------|
| Number of Dialysis Facilities in Texas                                   | 608    |         |
| Dialysis Facilities in Texas Offering Dialysis Shifts Starting after 5PM | 68     | 11%     |

Source of data: CROWNWeb.

# **Network Goals**

CMS establishes priorities for the ESRD Network contractors annually in the Statement of Work section of each Network's contract with the agency. These priorities support CMS and Department of Health and Human Services (HHS) national quality improvement goals and priorities.

In 2016, the ESRD Network contractors were tasked with meeting the following goals:

- Improving care for ESRD patients in the Network's service area by:
  - Promoting patient- and family-centered care
  - Responding to grievances about ESRD-related services filed by, or on behalf of, ESRD patients
  - Supporting improvement in patients' experience of care
  - Working with dialysis facilities to ensure that all dialysis patients have access to appropriate care
  - Promoting best practices in vascular access management
  - Helping dialysis facilities reduce the incidence of healthcare-associated infections
- Improving the health of the ESRD patient population in the Network's service area through activities designed to reduce disparities in ESRD care
- Reducing the costs of ESRD care in the Network's service area by supporting performance improvement at the dialysis facility level and supporting facilities' submission of data to CMS-designated data collection systems

# Profile of Patients in ESRD Network 14's Service Area

The ESRD Network Program collects data on incident (new) ESRD patients, prevalent (currently treated) dialysis patients, and renal transplant recipients.

ESRD Network 14 uses data on patients' clinical characteristics—including primary cause of ESRD, treatment modality, and vascular access type—to focus its outreach and quality improvement activities.

| Category   | Number | Percent |
|--|--------|---------|
| Incident (New) ESRD Patients   |        |         |
| Number of Incident ESRD Patients, Calendar Year 2016                 | 11,564 |         |
| Prevalent Dialysis Patients  |        |         |
| Number of Prevalent Dialysis Patients as of December 31, 2016        | 48,614 |         |
| Treatment Modality of Prevalent Dialysis Patients as of December 31, |        |         |
| 2016   |        |         |
| In-Center Hemodialysis or Peritoneal Dialysis                        | 43,801 | 90%     |
| In-Home Hemodialysis or Peritoneal Dialysis                          | 4,822  | 10%     |
| Total  | 48,623 | 100%    |
| Vascular Access Type at Latest Treatment among Prevalent In-Center   |        |         |
| and In-Home Hemodialysis Patients as of December 31, 2016            |        |         |
| Arteriovenous Fistula in Use   | 26,981 | 62.5%   |
| Arteriovenous Graft in Use   | 8,234  | 19.1%   |
| Catheter in Use for 90 Days or Longer                                | 4,230  | 9.8%    |
| Other  | 3,696  | 8.6%    |
| Total  | 43,141 | 100%    |
| Renal Transplants  |        |         |
| Number of Renal Transplant Recipients,* Calendar Year 2016           | 1,774  |         |
| Total  | 1,774  | 100%    |

Source of data: CROWNWeb.

\*Count of unduplicated individuals receiving renal transplantation during the calendar year.

# **Improving Care for ESRD Patients**

The Network works closely with ESRD patients, patients' family members and friends, nephrologists, dialysis facilities and other healthcare organizations, ESRD advocacy organizations, and other ESRD stakeholders to improve the care for ESRD patients in the Networks service area.

Under its contract with CMS, the Network is responsible for:

- Identifying opportunities for quality improvement and developing interventions to improve care for ESRD patients in Texas
- Identifying opportunities for improvement at the facility level and providing technical assistance to facilities as needed
- Promoting the use of best practices in clinical care for ESRD patients
- Encouraging use of all modalities of care, including home modalities and transplantation, as appropriate, to promote patient independence and improve clinical outcomes
- Promoting the coordination of care across treatment settings
- Ensuring accurate and timely data collection, analysis, and reporting by facilities in accordance with national standards

To meet these responsibilities, ESRD Network 14 enacted several QIAs and other projects with targeted interventions, which achieved improvements in the quality of care provided to its beneficiaries.

# **Quality Improvement Activities**

The QIAs, with exception of the National Healthcare Safety Network (NHSN) QIA, employed project branding with logo and title, as recommended by the Network Council (NC), and an introductory letter and webinar that included the reason for inclusion of the project, the project timeline and notice of required webinars, interventions and reporting. QIA notices were provided to the leaders of the facility corporations that the facilities were affiliated with to garner corporate support. Additionally at the close of each QIA, each facility that participated in a QIA was required to submit a sustainability plan which outlined how they would maintain improvements made during the course of the QIA. The Network created a sustainability model to assist the facilities complete this task. Each QIA required a patient driven component with the facility collaborating with patients to select and complete the activity.

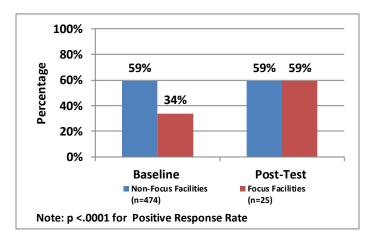
#### **ICH-CAHPS QIA**

ESRD Network 14 initiated the ICH-CAHPS QIA titled *Be the Voice, Be the Change* with two objectives: 1) promote patient engagement by providing a platform for patients to be more involved with changing their experience of care in in-center hemodialysis facilities and 2) achieve a 5% relative improvement score within a cohort of Network in-center hemodialysis facilities by the end of September 2016 on the selected ICH-CAHPS survey question with the

worst patient scores, that being Question #39 (Q#39): "In the last 12 months, did either your kidney doctors or dialysis center staff talk to you about peritoneal dialysis?". The ESRD Network 14 selected 25 focus facilities with the worst patient scores and whose combined census represented 20% of the Network's in-center hemodialysis patient population (N=2,542 patients).

In addition to the project notifications and activities listed on page 8, ESRD Network 14 disseminated to the focus facilities a patient survey toolkit to facilitate distribution of a survey card containing Q#39 to one-sixth of the patient population each month from April 2016 through September 2016. Also provided was information and tools for patient involvement in the project at the facility level, small patient group discussions, a facility-designed intervention, and facility progress reports.

# Figure 1. Average Percentage of Patients who Answered ICH-CAHPS Question #39 Positively for Focus Facilities and Non-Focus Facilities: Baseline and Post-Test



### Results

The 25 focus facilities were successful in exceeding the overall 5% relative improvement project goal of  $\geq$  37.3% with results of 71.9% of patients answering positively to Q#39 compared to a baseline of 34.0% of patients answering positively to Q#39.

There was a statistically significant difference between focus and non-focus facilities' ICH-CAHPS Q#39 positive

response rates from baseline to post-test. Focus facilities' ICH-CAHPS rates increased on average from 34% to 59% while the non-focus facilities' rates stayed the same from baseline to post-test. (Figure 1).

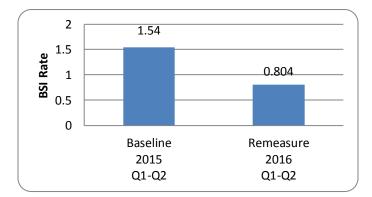
# Healthcare-Acquired Infections (HAIs) QIA

ESRD Network 14 initiated the HAI QIA titled *Infection Detection* to reduce dialysis facility BSI rates within a group of focus facilities. BSI data from the NHSN database for the first and second quarters of 2015 was used to rank facilities by their BSI rates, from highest to lowest. ESRD Network 14 selected 20% of the facilities (N=107) with the highest BSI rates, oversampling by three to bring the total number of focus facilities to 110 serving 9,928 patients. These focus facilities reported a pooled mean BSI rate of 1.54 per 100 patient-months (numerator being the number of BSIs defined as positive blood cultures where N=621 cultures and the denominator being the number of patient months where N= 40,319 months), compared to the ESRD Network 14's average pooled mean BSI rate of 0.60 per 100 patient-months, and the national average pooled mean BSI rate among all facilities reporting BSIs at 1.27 per 100 patient-months from the NHSN database. The project goal was to achieve a 5% relative improvement, reducing the

focus facilities' pooled mean BSI rate by 0.77 to a pooled mean BSI rate of 1.46 per 100 patientmonths.

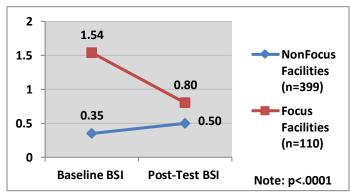
The ESRD Network 14 QIA plan focused on the utilization of the Centers for Disease Control and Prevention (CDC) Core Interventions for Dialysis BSI Prevention. These interventions have shown, when employed correctly, that certain BSI rates can be decreased, and the decrease can be maintained (Yi et al., 2012). Facility staff and management had to ensure that CDC Core Intervention best practices were in active use; select or develop a patient engagement activity that focused on BSIs in collaboration with their FPRs, receive approval from the ESRD Network 14; and engage and empower patients through the execution of the facility and FPR selected patient engagement activity related to healthcare-acquired infections.

#### Figure 2. Bloodstream Infection QIA Focus Facilities (n=110) Project Goal of a 5% Relative Improvement in the Semi-Annual Pooled Mean BSI Rate = 1.46



**Results** Out of the 110 facilities in the project, 94 facilities (85%) surpassed the project goal of 5% or greater relative reduction in their pooled mean BSI rate at re-measurement compared to the baseline time period. The remaining 16 facilities that were not able to meet their goal continued into the 2017 BSI QIA.

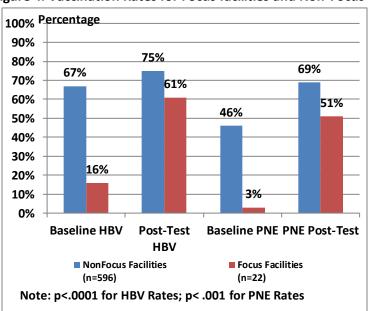




Further analysis proved there was a significant difference between the focus and non-focus facilities' (facilities not in the QIA) BSI rates from baseline to post test. The focus facilities' BSI rates decreased on average by .74, while the non-focus facilities increased on average by .15 from baseline to post-test (p<.0001). (Figure 3).

Due to substantial facility staff turnover in the short nine months of the project, the Network recommended that all focus facilities have two NHSN trained associates working in their facility. The two NHSN trained facility staff should be able to enter their facility's data into NHSN's surveillance module for outpatient dialysis facilities. This includes entering data into NHSN on dialysis events (DEs) and prevention process measures (PPMs) which are used to calculate rates of adherence to HAI preventative practices among facility personnel and to inform quality improvement decisions at the facility and Network level.

### **Vaccinations QIA: Increase Hepatitis B and Pneumococcal Pneumonia Vaccination Rates** For 2016, ESRD Network 14 chose to continue with the Vaccinations QIA for AIM 1 to increase hepatitis B (HBV) and pneumococcal pneumonia (PPV) vaccination rates. This selection was made by the Network Medical Review Board (MRB) based on indications that this project would have the highest probability of success. Examples of these indications include previous results and current vaccination rates. The Network developed a selection process and identified 22 final focus facilities serving 2,128 patients. These facilities met the main criteria of vaccination rates below 25% of eligible patients. Other criteria included a census of >10 patients and exclusion of providers that were acute hospital-based, prisons, and pediatric units. A crossfunctional team, which included Network staff, MRB members, dialysis facility and patient subject matter experts such as members from the PAC, designed interventions that included data validation and correction, root cause analysis (RCA), Vaccination Discussion Groups with FPRs to validate the patient factors on the facility-specific RCAs, facility-specific vaccination



awareness and educational campaigns, and sustainability plans.

Figure 4. Vaccination Rates for Focus facilities and Non-Focus Facilities: Baseline and Post-Test

# Network 14 identified dialysis units with low rates of vaccination for preventable diseases that included 22 facilities with low hepatitis B and pneumococcal pneumonia vaccination rates (PNE). The Network collaborated with these focus facilities and provided interventions which resulted in a 45% increase in hepatitis B vaccination rates and a 48% increase in pneumococcal pneumonia rates. From baseline to project completion, the HBV rate increased from 16% to 61%, and the

Results

PPV rate increased from 3% to 51% which represent a statistically significant improvement for both vaccines. The increases noted in the facilities that received the intervention (focus facilities) were significantly higher than facilities that did not receive the intervention (non-focus facilities) (Figure 4).

### **Grievance QIA**

The grievance QIA worked to improve internal grievance processes in 11 dialysis facilities with the highest number of grievances and/or access to care issues recorded in the CMS Patient Contact Utility (PCU) in 2016. The purpose of the QIA was to:

• Increase use of and functionality of the internal facility grievance process

- Improve communication between patients and facility staff
- Decrease operational and environmental grievances (as defined by CMS) by a 20% relative improvement from a mean grievance score for the 11 facilities to 11.14

ESRD Network 14 implemented the CMS grievance log and scored the facility's grievances on a five-point severity scale as established by CMS. The QIA baseline was established by dividing the combined score of the weighed grievances by the total number of facilities in the project. The baseline score for the QIA (14.36) was established in April 2016 following a two-month pilot period (February and March) for the facilities with the logs.

The Centers of Medicare & Medicaid (CMS) states that "change occurs when dialysis facilities understand the root cause(s) of the grievance issue and implement steps to resolve the issue (s)"; therefore, data from a RCA survey was used to determine interventions. Patient Advisory Committee (PAC) members were solicited for involvement and provided input into the development of the QIA and the RCA. The RCA was completed via survey monkey by the focus facilities which allowed for identification of common root causes.

CMS directed that Networks secure "commitments to create collaborative relationships between patients and providers through patient and family engagement". As a result, each facility was required to have FPRs in place early in the QIA. It is an ESRD Network 14 tenet that establishing FPRs as a link between the other patients and the center's managers and staff facilitates communication. The focus facilities were provided an FPR toolkit and detailed instructions on entering the FPRs into the CROWNWeb database.

Data from the RCA survey was used to determine interventions, which were presented to focus facilities in a webinar. To foster buy-in and engagement, facilities were given the liberty to select three interventions targeted to root causes, implemented in three phases, and were provided with samples of interventions. Mental health issues and lack of access to mental health resources were identified root causes of grievances. Therefore, each focus facility was mandated to choose a mental health intervention in one of three project phases. Phase I, "thriving" and "staff roles" interventions, focused on allowing the patient/consumer of services to present with an internal locus of control instead of an external locus of control to target entitlement, depression, and staff burnout. People with a high internal locus of control believe in their own ability to control themselves and influence the world around them while those with an external control believe that control over events and what other people do is outside them, and that they personally have little or no control over such things. Phase II, staffing interventions, focused on allowing employees at the clinic level to educate one another and themselves in areas noted in the RCA such as lack professionalism, empathy, training and cultural diversity. Phase III, combination interventions, provided an opportunity for the patient/consumer of services and clinic staff to form a partnership.

#### Results

All facilities fully participated and completed the QIA with a resulting decrease of the grievance score from a baseline of 11.73 to 8.91, exceeding project reduction goal of 9.45.

# **Other Activities**

#### **Community Disaster Coalition**

In addition to its responsibilities under its contract with CMS, the Network achieved recognition from the Kidney Community Emergency Response (KCER) program for a fourth straight year for its commitment to emergency preparedness within the ESRD community and maintained a constant state of readiness in case of emergencies and disasters through the Texas ESRD Emergency Coalition (TEEC).

TEEC is a statewide disaster coalition formed in 2005 after Hurricanes Katrina and Rita. The mission of TEEC is to coordinate planning, preparedness, response, and recovery for emergency events affecting the Texas ESRD community. TEEC remained active and ready to provide disaster assistance to patients and providers in 2016. The Steering Committee is composed of representatives from Network 14, all of the dialysis corporations and other facilities operating in Texas and the State Survey Agency. TEEC community meetings provide a venue for educating facilities about TEEC, disaster planning, disaster drills, and the use of EMResource, a Web-based system for tracking dialysis facility status provided by the State Health Department. TEEC activities in 2016 included a presentation at the regional Houston Hurricane Conference, community education meetings, and a disaster drill to activate the TEEC Command Center housed at the Dallas County Health and Human Services Dallas Medical Operation Command Center with all steering committee representatives and the Dallas County Preparedness Coordinator participating.

Collaboration and partnership with TEEC and the Texas Department of Health resulted in consistent compliance of all dialysis facilities in Texas entering monthly data updates into EMResource. In drills and actual emergencies or disasters, real-time disaster information is entered into the system and can be viewed and utilized statewide by Emergency Operations Centers and other providers. The use of EMResource was named a best practice from 2013 through 2016 during the KCER National Exercises. The KCER National Exercises was a formal exercise for all of the ESRD Networks to practice their emergency preparedness, response, and recovery skills.

### Patient and Family Engagement Patient Engagement

In continued support of CMS' heightened focus on patient engagement, ESRD Network 14 disseminated subject matter expert forms to 25 percent of the Network facilities resulting in 65 applications from patients interested in being a subject matter expert for the Network. From the 65 applications, six of the patients joined the National Coordinating Center Patient and Family Engagement Learning and Action Network (NCC PFE LAN) and seven applied for the Network 14's PAC. The remaining 57 subject matter experts (SMEs) were divided into the seven QIA groups according to their interests. Each QIA had seven or eight patient SMEs in the group to offer feedback on the project components and interventions. This disbursement allowed for subject matter experts to participate at the facility level, state level, and national level.

#### Patient and Family Engagement in Network Quality Improvement (QIA) Activities

The Network is committed to incorporating the perspective of patients, family members, and other caregivers into its projects and, to this end, incorporated patient feedback and suggestions into the design and operation of Network QIAs. Network SMEs serving on the Network PAC were divided into the seven QIA groups of their choosing. The Vaccinations QIA and the Home Referrals QIA each had a total of six patient subject matter experts, the ICH CAHPS QIA group had eight, and both the Bloodstream Infection and the Hypercalcemia QIA had eight. Finally, the Grievance QIA had ten patient subject matter experts. The patients began working with QIA leads on developing and implementing focus facility interventions, designing project logos, and offering a patient perspective on potential patient focused facility interventions. Patient subject matter experts also volunteered to join workgroups for the New ESRD Patient Orientation Packet (NEPOP), KCER, and the NCC. Additionally, each QIA focus facility was required to design a patient component in collaboration with at least one FPR.

### Facilities that Consistently Failed to Cooperate with Network Goals

ESRD Network 14 strongly believes in fostering partnerships with the dialysis facilities in Texas to meet and exceed the Network goals established by CMS to support HHS and CMS national improvement goals and priorities. While Network 14 has always valued a collaborative, collegial approach, in 2016 we initiated the CMS Watch List to address ongoing failure of facilities to fully participate, complete projects and achieve project goals, despite outreach to corporate levels. The CMS Watch List was successful in reducing overall delinquency with only 14 of 332 (4%) project facilities placed on the CMS Watch List with a five day deadline to conduct/submit delinquent project deliverables. The following Medicare-certified providers, listed by their CMS Certification Numbers (CCNs), did not fully participate in one or more designated QIAs because of failure to complete and submit project deliverables by a given deadline despite a written, verbal notice, thus, they were placed on the CMS Watch List. This process entailed sending the facility leadership a letter that detailed the reason the facility was being placed on the CMS Watch List, the actions required to be removed from the CMS Watch List, and consequences if those actions were not completed within five business days from receipt of the letter. The letter was copied and sent to the facility's Administrator and a corporate leader (if applicable) as well as the CMS Contracting Officer's Representative for ESRD Network 14.

| 452517 | 452732 | 672692 |
|--------|--------|--------|
| 452571 | 672511 | 672723 |
| 452618 | 672520 | 672754 |
| 452635 | 672538 |        |
| 452640 | 672593 |        |

#### Table D. Provider Certified Numbers assigned to CMS Watch list N=14

#### **Recommendations to CMS for Additional Facilities**

Although the Network has no official role with CMS in the approval process for new or expanded facilities, it does monitor and review overall capabilities in the state.

There was no hurricane activity in 2016 that caused evacuations of large numbers of dialysis patients from coastal areas into regions with insufficient dialysis surge capacity; however, history has shown this will occur again.

The Network continued to receive contacts during 2016 from patients who stated that they were experiencing difficulty locating a facility after being involuntarily discharged due to actual harm or threats of harm to others, ongoing disruptive behaviors, or non-adherence to physicians' orders. Upon Network investigation, many of these patients who were discharged had been provided adequate opportunities to correct the offending action prior to dismissal.

ESRD Network 14 continued to observe the disturbing practice of discharges due to treatment non-adherence. Physicians may, and sometimes do, discharge patients from their practices, and, when no other admitting physicians will accept the patients, involuntary discharges from the dialysis facilities result.

In other cases, such as those involving physical aggression, the patients are dismissed prior to acceptance to other facilities. Forty patients received an Involuntary Discharge (IVD) in 2016, of which 24 were due to immediate and severe threat. When this occurs, patients often experience rejection from facilities under the same physician or corporate group and other providers, and these patients must rely on hospitals to provide treatment on an emergency basis until new facilities are located.

The Network recommends that CMS embrace innovation by fostering the establishment of special needs dialysis facilities in the major metropolitan areas to serve displaced patients who require chronic dialysis yet do not have a chronic provider. It is anticipated that these special needs facilities would require at least the following special services to meet the needs of this population of patients:

- Security guards and metal detectors
- Social workers and registered nurses on staff whenever patients are dialyzing
- Lower patient care staff to patient ratio
- Higher hourly pay rate for all staff (high risk/hazardous pay)
- Psychological counseling on site

These additional services would certainly inflate the cost of delivering services to this population, which would require a higher reimbursement rate for such facilities; however, it is highly likely that these centers would prevent a multitude of emergency department treatments and hospitalizations that would produce a net savings for the Medicare Program. Establishment of these special needs facilities could be fostered through:

- A CMS-sponsored demonstration project, implemented through the Center for Medicare & Medicaid Innovation (CMMI)
- Higher reimbursement rates for initial set up of facilities
- ESRD Seamless Care Organization (ESCO) programs

# **Grievances and Access to Care**

ESRD Network 14 received and investigated 133 grievances filed by or on behalf of ESRD patients in Texas. Of these, twenty-two (17%) involved issues related to access to care. The Network also responded to 93 non-grievance access-to-care cases brought to its attention by facility staff. Forty-nine contacts were referred to the State Survey Agency due to their regulatory nature, and 22 were Immediate Advocacy cases processed by Network staff in 2016.

| ble E. Grievance Data for Calendar Year 2016 |
|--|
|--|

| Category   | Number |
|--|--------|
| Number of Grievance Cases Opened by the Network in Calendar Year 2016*     | 133    |
| Number of Grievance Cases Involving Access to Care                         | 22     |
| Number of Grievance Cases Involving Involuntary Transfer                   | 0      |
| Number of Grievance Cases Involving Involuntary Discharge                  | 8      |
| Number of Grievance Cases Involving Failure to Place                       | 14     |
| Number of Non-Grievance Cases Involving Access to Care                     | 93     |
| Number of Non-Grievance Cases Involving Involuntary Transfer               | 0      |
| Number of Non-Grievance Cases Involving Involuntary Discharge              | 79     |
| Number of Non-Grievance Cases Involving Failure to Place                   | 14     |
| Total Number of Grievance and Non-Grievance Cases Involving Access to Care | 226    |
| Number of Grievance Cases Closed by the Network in Calendar Year 2016      | 133    |
| Number of Non-Grievance Access to Care Cases Closed by the Network in      | 153    |
| Calendar Year 2016   |        |

Source of data: Patient Contact Utility.

\* Includes only Clinical Quality of Care, Immediate Advocacy, and General Grievance

In 2016, ESRD Network 14 received 80 contacts from providers in which patients were "at risk" for IVD. When contacted by providers regarding actual or "at risk" IVD cases, the Network, when appropriate, utilized an IVD packet that included the relevant federal regulations and a checklist outlining appropriate IVD procedures. These materials detailed the Network's position on IVDs, tools that might be helpful and outlined expected actions of professionals providing care to prevent and resolve the issues preceding an IVD. The goal of providing these materials to providers is to strongly encourage them to engage in a robust attempt, as described in the federal regulations, to resolve issues prior to an IVD.

Of these 80 potential IVDs, the Network averted 64, an IVD aversion rate of 80%. ESRD Network 14 addressed these cases through such efforts as patient advocacy, staff/patient education, site visits, and several patient care conference calls involving ESRD Network 14, the facilities' Interdisciplinary Teams, and the patients and/or the patients' personal representatives.

Many of the contacts involved patients who were non-adherent to the dialysis regimen (i.e., skipped treatments), and the Network utilized these contacts as opportunities to educate facility staff regarding patient-centered care and patient engagement and activation. Whenever the Network received calls like this, the staff educated providers on the regulations documented in the Conditions for Coverage for ESRD facilities and emphasized that non-adherence is an invalid reason for an IVD. In light of this information, providers and practitioners became increasingly concerned about the potential liabilities for patients who skip or miss treatments.

The percent of patients who were involuntarily discharged remained less than one percent of the total dialysis population in Texas, despite continued growth in the number of dialysis patients each year. Although the number (40) and percent (<0.1%) of patients involuntarily discharged was small, the adverse outcome for the patient is serious and can be life threatening. Twenty-four of the 40 IVDs (60%) in 2016 were for immediate or severe threats to staff or other patients' safety.

When a pattern of patient grievances or IVDs is identified, ESRD Network 14 works individually with facilities to provide objective input and training. The Conditions for Coverage for ESRD facilities state that a facility must provide a 30-day written notice of discharge when an IVD is imminent, except in the event of an immediate and severe threat to staff or other patients' safety. In each case, the facility is required to notify both the Network and the State Survey Agency of the IVD. Understanding how detrimental an IVD can be to a patient's health and wellbeing, ESRD Network 14 remains diligent in addressing cases with a risk of patient discharge.

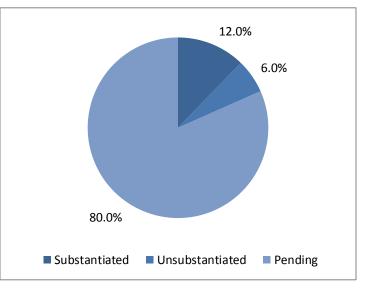
# **Grievance Cases Referred to State Survey Agencies**

Grievances that are regulatory in nature and/or involve an imminent danger of serious harm to

patients are referred to the Texas Department of State Health Services (DSHS). These cases are tracked in a

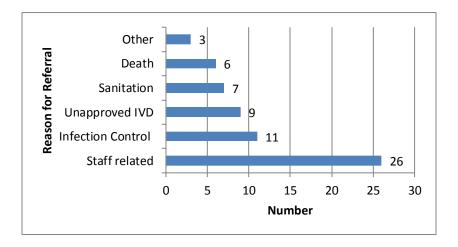
"follow up" status until ESRD Network 14 is notified by DSHS of the case disposition. In 2016, the Network referred 49 cases to DSHS for investigation and provided state surveyors with numerous phone consultations. Six cases (12%) were substantiated, and three cases (6%) were unsubstantiated. Forty cases (80%) were pending determinations as of December 31, 2016 (Figure 5). Eleven of these cases were also investigated by the Network and one was reviewed by the Medical Review Board (after





referred to State Survey Agency). Four of the cases were referred due to potential of imminent harm to patients of which one was substantiated and three were pending findings as of December 31, 2016.

ESRD Network 14 tracks the reasons that cases are referred to the state, and analysis of the 2016 cases shows that staff-related issues were the leading cause of referral (Figure 4); the number of reasons for referral (62) is greater than the number of cases referred (49) due to multiple reasons for referral. Staffing-related issues that were regulatory in nature include qualifications, competency and sufficient staff. ESRD Network 14 investigates staffing related issues including lack of professionalism and respect which has been one focus area for the Network's Grievance QIA for the past three years. These have required focus facilities to implement active FPR programs to facilitate staff-patient communications to reduce staff-related grievances received by the Network from those specific facilities. This intervention has been successful in decreasing the number of grievances reported and the ESRD Network 14 encourages each facility to have an FPR program through both grievance outreach and patient engagement activities.



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**Data Table 5. All Renal Transplant Patients Report** 

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Data Table 9a. Incident ESRD Patients in Network 14's Service Area, by Ethnicity and Race

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Data Table 9c. Renal Transplant Recipients\* in Network 14's Service Area, by Ethnicity and Race

| Network 14 Created: May 19, 2017          |                                      |              |               |         |
|---|--------------------------------------|--------------|---------------|---------|
| Table 1. Incident (New) ESRD Patie        | ents in Network 14's Service Area, I | oy Patient C | Characteristi | cs      |
| January                                   | 71, 2016 - December 31, 2016         |              |               |         |
| Network 14's Service Area                 | TX                                   | Other        | Number        | Percent |
| Age Group                                 |                                      |              |               |         |
| <= 4 Years                                | 31                                   | 1            | 32            | 0.3%    |
| 5-9 Years                                 | 21                                   | 0            | 21            | 0.2%    |
| 10-14 Years                               | 23                                   | 1            | 24            | 0.2%    |
| 15-19 Years                               | 47                                   | 0            | 47            | 0.4%    |
| 20-24 Years                               | 106                                  | 1            | 107           | 0.9%    |
| 25-29 Years                               | 173                                  | 4            | 177           | 1.5%    |
| 30-34 Years                               | 251                                  | 3            | 254           | 2.2%    |
| 35-39 Years                               | 400                                  | 9            | 409           | 3.5%    |
| 40-44 Years                               | 610                                  | 12           | 622           | 5.3%    |
| 45-49 Years                               | 785                                  | 14           | 799           | 6.8%    |
| 50-54 Years                               | 1134                                 | 19           | 1153          | 9.8%    |
| 55-59 Years                               | 1426                                 | 14           | 1440          | 12.3%   |
| 60-64 Years                               | 1567                                 | 25           | 1592          | 13.5%   |
| 65-69 Years                               | 1684                                 | 29           | 1713          | 14.6%   |
| 70-74 Years                               | 1316                                 | 21           | 1337          | 11.4%   |
| 75-79 Years                               | 970                                  | 25           | 995           | 8.5%    |
| 80-84 Years                               | 639                                  | 5            | 644           | 5.5%    |
| >= 85 Years                               | 381                                  | 5            | 386           | 3.3%    |
| Network-Level Total                       | 11564                                | 188          | 11752         | 100.0%  |
| Median Age                                | 62                                   | 63           | 62            |         |
| Gender                                    |                                      |              |               |         |
| Female                                    | 5037                                 | 85           | 5122          | 43.6%   |
| Male                                      | 6527                                 | 103          | 6630          | 56.4%   |
| Network-Level Total                       | 11564                                | 188          | 11752         | 100.0%  |
| Ethnicity*                                |                                      |              |               |         |
| Hispanic or Latino                        | 4472                                 | 53           | 4525          | 38.5%   |
| Not Hispanic or Latino                    | 7067                                 | 135          | 7202          | 61.3%   |
| Not Specified                             | 25                                   |              | 25            | 0.2%    |
| Network-Level Total                       | 11564                                | 188          | 11752         | 100.0%  |
| Race*                                     |                                      |              |               |         |
| American Indian/Alaska Native             | 15                                   | 2            | 17            | 0.1%    |
| Asian                                     | 253                                  | 3            | 256           | 2.2%    |
| Black or African American                 | 2521                                 | 32           | 2553          | 21.7%   |
| Native Hawaiian or Other Pacific Islander | 61                                   | 4            | 65            | 0.6%    |
| White                                     | 8673                                 | 145          | 8818          | 75.0%   |
| More Than One Race Reported               | 16                                   | 2            | 18            | 0.2%    |
| Not Specified                             | 25                                   |              | 25            | 0.2%    |
| Network-Level Total                       | 11564                                | 188          | 11752         | 100.0%  |

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| Primary Cause of ESRD*               |       |     |       |        |
|--------------------------------------|-------|-----|-------|--------|
| Diabetes                             | 6185  | 97  | 6282  | 53.5%  |
| Glomerulonephritis                   | 478   | 11  | 489   | 4.2%   |
| Secondary<br>Glomerulonephritis/Vasc |       |     |       |        |
| ulitis                               | 184   | 5   | 189   | 1.6%   |
| Interstitial                         |       |     |       |        |
| Nephritis/Pyelonephritis             | 162   | 4   | 166   | 1.4%   |
| Transplant Complications             | 35    | 2   | 37    | 0.3%   |
| Hypertension/Large                   |       |     |       |        |
| Vessel Disease                       | 2990  | 38  | 3028  | 25.8%  |
| Cystic/Hereditary/Congen             |       |     |       |        |
| ital/Other Diseases                  | 284   | 11  | 295   | 2.5%   |
| Neoplasms/Tumors                     | 120   | 3   | 123   | 1.0%   |
| Disorders of Mineral                 |       |     |       |        |
| Metabolism                           | 2     | 0   | 2     | 0.0%   |
| Genitourinary System                 | 17    | 0   | 17    | 0.1%   |
| Acute Kidney Failure                 | 210   | 4   | 214   | 1.8%   |
| Miscellaneous Conditions             | 371   | 4   | 375   | 3.2%   |
| Not Specified                        | 526   | 9   | 535   | 4.6%   |
| Network-Level Total                  | 11564 | 188 | 11752 | 100.0% |

Source of data: CROWNWeb.

\*Categories are from the CMS-2728 form.

NOTES:

1. This table includes data on dialysis and transplant patients whose initial "Admit Date" in CROWNWeb was within the calendar year. Excludes patients with a "Discharge Reason" of acute kidney failure.

2. This table may include data on some patients receiving dialysis services from U.S. Department of Veterans Affairs (VA) facilities.

3. Data on "ethnicity" and "race" should be interpreted with caution because of the inherent instability of race/ethnicity data.

| Network 14  |       |       |        | Created: May 23, 2017 |
|---|-------|-------|--------|-----------------------|
| Table 2. Prevalent Dialysis Patients in Network 14's Service Area, by Patient Characteristics |       |       |        |                       |
| As of December 31, 2016   |       |       |        |                       |
| Network 14's Service Area   | TX    | Other | Number | Percent               |
| Age Group   |       |       |        |                       |
| <= 4 Years  | 59    | 2     | 61     | 0.1%                  |
| 5-9 Years   | 33    | 0     | 33     | 0.1%                  |
| 10-14 Years   | 59    | 0     | 59     | 0.1%                  |
| 15-19 Years   | 126   | 0     | 126    | 0.3%                  |
| 20-24 Years   | 333   | 14    | 347    | 0.7%                  |
| 25-29 Years   | 658   | 14    | 672    | 1.4%                  |
| 30-34 Years   | 1034  | 17    | 1051   | 2.2%                  |
| 35-39 Years   | 1701  | 26    | 1727   | 3.6%                  |
| 40-44 Years   | 2550  | 35    | 2585   | 5.3%                  |
| 45-49 Years   | 3613  | 44    | 3657   | 7.5%                  |
| 50-54 Years   | 4868  | 65    | 4933   | 10.1%                 |
| 55-59 Years   | 6162  | 79    | 6241   | 12.8%                 |
| 60-64 Years   | 7053  | 102   | 7155   | 14.7%                 |
| 65-69 Years   | 6957  | 103   | 7060   | 14.5%                 |
| 70-74 Years   | 5253  | 63    | 5316   | 10.9%                 |
| 75-79 Years   | 3682  | 67    | 3749   | 7.7%                  |
| 80-84 Years   | 2346  | 53    | 2399   | 4.9%                  |
| >= 85 Years   | 1418  | 25    | 1443   | 3.0%                  |
| Network-Level Total   | 47905 | 709   | 48614  | 100.0%                |
| Median Age  | 61    | 62    | 61     |                       |
| Gender  |       |       |        |                       |
| Female  | 21204 | 314   | 21518  | 44.3%                 |
| Male  | 26701 | 395   | 27096  | 55.7%                 |
| Network-Level Total   | 47905 | 709   | 48614  | 100.0%                |
| Ethnicity*  |       |       |        |                       |
| Hispanic or Latino  | 20650 | 236   | 20886  | 43.0%                 |
| Not Hispanic or Latino  | 27228 | 473   | 27701  | 57.0%                 |
| Not Specified   | 27    |       | 27     | 0.1%                  |
| Network-Level Total   | 47905 | 709   | 48614  | 100.0%                |
| Race*   |       |       |        |                       |
| American Indian/Alaska Native   | 61    | 14    | 75     | 0.2%                  |
| Asian   | 992   | 12    | 1004   | 2.1%                  |
| Black or African American   | 13026 | 172   | 13198  | 27.1%                 |
| Native Hawaiian or Other Pacific Islander   | 216   | 10    | 226    | 0.5%                  |
| White   | 33544 | 498   | 34042  | 70.0%                 |
| More Than One Race Reported   | 46    | 3     | 49     | 0.1%                  |
| Not Specified   | 20    | 5     | 20     | 0.0%                  |
| Network-Level Total   | 47905 | 709   | 48614  | 100.0%                |

| Primary Cause of ESRD*           |       |     |       |        |
|----------------------------------|-------|-----|-------|--------|
| Diabetes                         | 25784 | 360 | 26144 | 53.8%  |
| Glomerulonephritis               | 2742  | 52  | 2794  | 5.7%   |
| Secondary                        |       |     |       |        |
| Glomerulonephritis/Vasculitis    | 926   | 24  | 950   | 2.0%   |
| Interstitial                     |       |     |       |        |
| Nephritis/Pyelonephritis         | 750   | 15  | 765   | 1.6%   |
| Transplant Complications         | 30    | 1   | 31    | 0.1%   |
| Hypertension/Large Vessel        |       |     |       |        |
| Disease                          | 12940 | 172 | 13112 | 27.0%  |
| Cystic/Hereditary/Congenital/Oth |       |     |       |        |
| er Diseases                      | 1306  | 30  | 1336  | 2.7%   |
| Neoplasms/Tumors                 | 1075  | 16  | 1091  | 2.2%   |
| Disorders of Mineral Metabolism  | 1     | 0   | 1     | 0.0%   |
| Genitourinary System             | 18    | 0   | 18    | 0.0%   |
| Acute Kidney Failure             | 144   | 3   | 147   | 0.3%   |
| Miscellaneous Conditions         | 1605  | 31  | 1636  | 3.4%   |
| Not Specified                    | 584   | 5   | 589   | 1.2%   |
| Network-Level Total              | 47905 | 709 | 48614 | 100.0% |

Source of data: CROWNWeb.

\*Categories are from the CMS-2728 form.

NOTES:

1. This table includes data on all patients identified in CROWNWeb as alive and receiving dialysis services as of December 31 of the calendar year.

2. This table may include data on some patients receiving dialysis services from U.S. Department of Veterans Affairs (VA) facilities.

3. Data on "ethnicity" and "race" should be interpreted with caution because of the inherent instability of race/ethnicity data.

| Network 14   | Created: May 22,2017    |      |      |                     |                           |  |  |  |
|--|-------------------------|------|------|---------------------|---------------------------|--|--|--|
| Table 3. In-Home Dialysis Patients In Network 14's Service Area, by Dialysis Facility and Modality |                         |      |      |                     |                           |  |  |  |
|  | As of December 31, 2016 |      |      |                     |                           |  |  |  |
| State  | HD                      | CAPD | CCPD | Other<br>Modalities | Total In-Home<br>Patients | Total In-Center and In-<br>Home Patients |  |  |
| TX   | 539                     | 702  | 3576 | 5                   | 4822                      | 48623                                    |  |  |
| Network<br>Total   | 539                     | 702  | 3576 | 5                   | 4822                      | 48623                                    |  |  |

Source of data: ESRD Facility Survey (CMS-2744A) as recorded in CROWNWeb.

HD = Hemodialysis

CAPD = Continuous Ambulatory Peritoneal Dialysis

CCPD = Continuous Cycling Peritoneal Dialysis

NOTE: This table may include data for some U.S. Department of Veterans Affairs (VA) facilities.

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| Table 3. In-Ho | me Dialysis P |       |            | rvice Area, by Dialysis | Facility and N                | lodality                                   |
|----------------|---------------|-------|------------|-------------------------|-------------------------------|--|
| <u>_</u>       |               | As of | December : | 31, 2016                |                               | 1  |
| Facility CCN   | HD            | CAPD  | CCPD       | Other Modalities        | Total In-<br>Home<br>Patients | Total In-<br>Center and Ir<br>Home Patient |
| 450015         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450018         | 5             | 0     | 9          | 0                       | 14                            | ]  |
| 450018         | 0             | 0     | 0          | 0                       | 0                             |  |
| 45001P         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450021         | 0             | 0     | 0          | 0                       | 0                             |  |
| 45002P         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450044         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450051         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450054         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450068         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450068         | 0             | 0     | 3          | 0                       | 3                             |  |
| 450083         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450107         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450135         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450137         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450193         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450201         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450213         | 0             | 0     | 7          | 0                       | 7                             |  |
| 450213         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450237         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450237         | 0             | 0     | 2          | 0                       | 2                             |  |
| 450271         | 0             | 1     | 0          | 0                       | 1                             |  |
| 450358         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450369         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450388         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450571         | 0             | 6     | 7          | 0                       | 13                            | 1  |
| 450584         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450647         | 0             | 0     | 0          | 0                       | 0                             |  |
| 45066F         | 0             | 7     | 2          | 0                       | 9                             |  |
| 450672         | 0             | 0     | 0          | 0                       | 0                             |  |
| 45068F         | 0             | 0     | 0          | 0                       | 0                             |  |
| 450809         | 0             | 0     | 0          | 0                       | 0                             |  |
| 45081F         | 0             | 0     | 0          | 0                       | 0                             |  |
| 452500         | 0             | 0     | 0          | 0                       | 0                             |  |
| 452501         | 0             | 12    | 20         | 0                       | 32                            | ,<br>,                                     |

# End Stage Renal Disease Network of Texas, Inc. Annual Report

| etwork 14      |               |                |              |                          |                               | May 22,2017                              |
|----------------|---------------|----------------|--------------|--------------------------|-------------------------------|--|
| Table 3. In-Ho | me Dialysis P | atients In Net | work 14's Se | ervice Area, by Dialysis | Facility and M                | lodality                                 |
|                |               | As of          | December     | 31, 2016                 |                               |  |
| Facility CCN   | HD            | CAPD           | CCPD         | Other Modalities         | Total In-<br>Home<br>Patients | Total In-<br>Center and I<br>Home Paties |
| 452506         | 0             | 14             | 11           | 0                        | 25                            | 1  |
| 452507         | 0             | 2              | 8            | 0                        | 10                            | 1  |
| 452508         | 0             | 7              | 33           | 0                        | 40                            | 2  |
| 452510         | 1             | 3              | 11           | 0                        | 15                            | 1  |
| 452511         | 0             | 1              | 4            | 0                        | 5                             | 1  |
| 452512         | 0             | 2              | 2            | 0                        | 4                             |  |
| 452513         | 5             | 0              | 38           | 0                        | 43                            | 1  |
| 452514         | 0             | 0              | 0            | 0                        | 0                             | 1  |
| 452517         | 0             | 0              | 0            | 0                        | 0                             | 1  |
| 452518         | 0             | 0              | 0            | 0                        | 0                             |  |
| 452519         | 0             | 0              | 2            | 0                        | 2                             |  |
| 452520         | 0             | 0              | 0            | 0                        | 0                             |  |
| 452522         | 0             | 0              | 7            | 0                        | 7                             | 1  |
| 452524         | 0             | 0              | 9            | 0                        | 9                             | 1  |
| 452526         | 13            | 1              | 20           | 0                        | 34                            | 1  |
| 452528         | 0             | 0              | 32           | 0                        | 32                            | 1  |
| 452530         | 0             | 0              | 0            | 0                        | 0                             |  |
| 452532         | 0             | 0              | 0            | 0                        | 0                             |  |
| 452533         | 0             | 14             | 19           | 0                        | 33                            | 1  |
| 452537         | 0             | 0              | 0            | 0                        | 0                             |  |
| 452539         | 0             | 0              | 0            | 0                        | 0                             |  |
| 452540         | 0             | 0              | 0            | 0                        | 0                             |  |
| 452541         | 0             | 0              | 0            | 0                        | 0                             | 1  |
| 452542         | 0             | 1              | 17           | 0                        | 18                            | 1  |
| 452544         | 0             | 0              | 0            | 0                        | 0                             |  |
| 452546         | 3             | 6              | 23           | 4                        | 36                            | 1  |
| 452550         | 0             | 1              | 6            | 0                        | 7                             |  |
| 452552         | 2             | 35             | 27           | 0                        | 64                            | 1  |
| 452553         | 2             | 1              | 12           | 0                        | 15                            |  |
| 452554         | 0             | 0              | 0            | 0                        | 0                             |  |
| 452556         | 0             | 0              | 0            | 0                        | 0                             |  |
| 452557         | 0             | 0              | 0            | 0                        | 0                             |  |
| 452559         | 0             | 0              | 4            | 0                        | 4                             |  |
| 452560         | 0             | 0              | 0            | 0                        | 0                             |  |
| 452561         | 0             | 0              | 0            | 0                        | 0                             | 2  |

Network 14

| Table 3. In-Ho | me Dialysis P |       |          | ervice Area, by Dialysis | Facility and N                | lodality                                   |
|----------------|---------------|-------|----------|--------------------------|-------------------------------|--|
|                |               | As of | December | 31, 2016                 |                               |  |
| Facility CCN   | HD            | CAPD  | CCPD     | Other Modalities         | Total In-<br>Home<br>Patients | Total In-<br>Center and Ir<br>Home Patient |
| 452563         | 0             | 0     | 2        | 0                        | 2                             | 2  |
| 452568         | 4             | 5     | 38       | 0                        | 47                            | 10   |
| 452570         | 0             | 1     | 23       | 0                        | 24                            | 1  |
| 452571         | 0             | 3     | 15       | 0                        | 18                            | 1  |
| 452572         | 0             | 5     | 27       | 0                        | 32                            | 3  |
| 452574         | 0             | 4     | 13       | 0                        | 17                            | 1  |
| 452575         | 0             | 3     | 15       | 0                        | 18                            | 1  |
| 452576         | 0             | 4     | 27       | 0                        | 31                            | 1  |
| 452577         | 0             | 1     | 21       | 0                        | 22                            | 1  |
| 452579         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452580         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452582         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452583         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452584         | 0             | 2     | 20       | 0                        | 22                            |  |
| 452585         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452587         | 0             | 1     | 18       | 0                        | 19                            |  |
| 452592         | 0             | 1     | 11       | 0                        | 12                            | 1  |
| 452594         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452595         | 6             | 14    | 38       | 0                        | 58                            | 1  |
| 452598         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452602         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452604         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452605         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452606         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452609         | 0             | 8     | 14       | 0                        | 22                            | 1  |
| 452610         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452611         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452612         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452615         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452616         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452618         | 12            | 2     | 6        | 0                        | 20                            | 1  |
| 452619         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452620         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452622         | 0             | 0     | 32       | 0                        | 32                            | 1  |
| 452623         | 0             | 0     | 0        | 0                        | 0                             | ,  |

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|              |    | As of | December | 31 2016          |                               |   |
|--------------|----|-------|----------|------------------|-------------------------------|---|
| Facility CCN | HD | CAPD  | CCPD     | Other Modalities | Total In-<br>Home<br>Patients | Total In-<br>Center and In<br>Home Patien |
| 452624       | 0  | 0     | 0        | 0                | 0                             |   |
| 452626       | 0  | 0     | 0        | 0                | 0                             |   |
| 452629       | 0  | 0     | 0        | 0                | 0                             | 1   |
| 452630       | 0  | 0     | 0        | 0                | 0                             |   |
| 452631       | 8  | 11    | 38       | 0                | 57                            | 2   |
| 452633       | 0  | 0     | 0        | 0                | 0                             |   |
| 452635       | 0  | 0     | 0        | 0                | 0                             |   |
| 452636       | 0  | 0     | 0        | 0                | 0                             | 1   |
| 452637       | 0  | 0     | 0        | 0                | 0                             | 1   |
| 452638       | 0  | 1     | 2        | 0                | 3                             | 1   |
| 452639       | 0  | 0     | 17       | 0                | 17                            | 1   |
| 452640       | 0  | 0     | 7        | 0                | 7                             |   |
| 452641       | 0  | 0     | 0        | 0                | 0                             |   |
| 452642       | 0  | 0     | 0        | 0                | 0                             |   |
| 452644       | 0  | 0     | 0        | 0                | 0                             |   |
| 452645       | 0  | 0     | 0        | 0                | 0                             |   |
| 452646       | 0  | 0     | 0        | 0                | 0                             |   |
| 452647       | 0  | 0     | 0        | 0                | 0                             |   |
| 452648       | 0  | 0     | 0        | 0                | 0                             | 1   |
| 452651       | 0  | 0     | 0        | 0                | 0                             |   |
| 452654       | 0  | 1     | 9        | 0                | 10                            | 1   |
| 452655       | 0  | 0     | 0        | 0                | 0                             |   |
| 452656       | 9  | 20    | 81       | 0                | 110                           | 1   |
| 452658       | 0  | 5     | 29       | 0                | 34                            | 1   |
| 452660       | 0  | 0     | 0        | 0                | 0                             |   |
| 452661       | 0  | 0     | 0        | 0                | 0                             |   |
| 452663       | 0  | 2     | 15       | 0                | 17                            |   |
| 452664       | 0  | 0     | 0        | 0                | 0                             |   |
| 452665       | 0  | 6     | 14       | 0                | 20                            |   |
| 452666       | 0  | 0     | 0        | 0                | 0                             |   |
| 452667       | 0  | 0     | 0        | 0                | 0                             | 1   |
| 452668       | 0  | 0     | 0        | 0                | 0                             | 1   |
| 452669       | 0  | 0     | 0        | 0                | 0                             | 1   |
| 452671       | 7  | 2     | 14       | 0                | 23                            | 1   |
| 452672       | 0  | 0     | 0        | 0                | 0                             | 1   |

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| Table 3. In-Ho | me Dialysis P |       |          | ervice Area, by Dialysis | Facility and N                | lodality                                   |
|----------------|---------------|-------|----------|--------------------------|-------------------------------|--|
|                |               | As of | December | 31, 2016                 |                               | 1  |
| Facility CCN   | HD            | CAPD  | CCPD     | Other Modalities         | Total In-<br>Home<br>Patients | Total In-<br>Center and Ir<br>Home Patient |
| 452673         | 0             | 0     | 0        | 0                        | 0                             | 2  |
| 452674         | 0             | 1     | 8        | 0                        | 9                             |  |
| 452675         | 0             | 0     | 0        | 0                        | 0                             | 24   |
| 452676         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452677         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452678         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452679         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452682         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452684         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452685         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452686         | 38            | 2     | 4        | 0                        | 44                            | 1  |
| 452687         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452688         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452689         | 4             | 1     | 3        | 0                        | 8                             | 1  |
| 452690         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452692         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452693         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452694         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452696         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452697         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452699         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452702         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452703         | 0             | 0     | 17       | 1                        | 18                            |  |
| 452705         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452706         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452707         | 0             | 3     | 8        | 0                        | 11                            | 1  |
| 452708         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452709         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452710         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452711         | 11            | 5     | 19       | 0                        | 35                            | 1  |
| 452714         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452715         | 2             | 5     | 30       | 0                        | 37                            | 1  |
| 452718         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452719         | 1             | 1     | 2        | 0                        | 4                             | ,  |
| 452720         | 0             | 0     | 0        | 0                        | 0                             | 1  |

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| Table 3. In-Ho | me Dialysis P | atients In Netv | work 14's Se | rvice Area, by Dialysis | Facility and M                | lodality                                   |
|----------------|---------------|-----------------|--------------|-------------------------|-------------------------------|--|
|                |               | As of           | December     | 31, 2016                |                               |  |
| Facility CCN   | HD            | CAPD            | CCPD         | Other Modalities        | Total In-<br>Home<br>Patients | Total In-<br>Center and Ir<br>Home Patient |
| 452722         | 0             | 0               | 0            | 0                       | 0                             | 5  |
| 452727         | 2             | 19              | 29           | 0                       | 50                            | 15   |
| 452728         | 0             | 0               | 0            | 0                       | 0                             | ,  |
| 452731         | 0             | 0               | 0            | 0                       | 0                             |  |
| 452732         | 0             | 8               | 2            | 0                       | 10                            |  |
| 452733         | 0             | 0               | 0            | 0                       | 0                             |  |
| 452734         | 0             | 0               | 0            | 0                       | 0                             |  |
| 452735         | 4             | 6               | 24           | 0                       | 34                            | 1  |
| 452736         | 0             | 18              | 137          | 0                       | 155                           | 2  |
| 452737         | 0             | 6               | 3            | 0                       | 9                             | 1  |
| 452738         | 0             | 0               | 0            | 0                       | 0                             |  |
| 452739         | 0             | 16              | 20           | 0                       | 36                            | 1  |
| 452740         | 0             | 0               | 0            | 0                       | 0                             |  |
| 452741         | 0             | 4               | 79           | 0                       | 83                            | 3  |
| 452742         | 0             | 0               | 1            | 0                       | 1                             |  |
| 452743         | 0             | 0               | 0            | 0                       | 0                             | 1  |
| 452744         | 4             | 23              | 55           | 0                       | 82                            | 2  |
| 452745         | 0             | 0               | 0            | 0                       | 0                             | 1  |
| 452747         | 0             | 1               | 4            | 0                       | 5                             |  |
| 452748         | 0             | 4               | 16           | 0                       | 20                            |  |
| 452749         | 0             | 5               | 6            | 0                       | 11                            | 1  |
| 452750         | 2             | 2               | 10           | 0                       | 14                            | 1  |
| 452751         | 0             | 0               | 0            | 0                       | 0                             |  |
| 452752         | 0             | 0               | 0            | 0                       | 0                             |  |
| 452753         | 0             | 0               | 0            | 0                       | 0                             |  |
| 452754         | 0             | 0               | 0            | 0                       | 0                             |  |
| 452755         | 0             | 3               | 31           | 0                       | 34                            | 1  |
| 452757         | 0             | 0               | 0            | 0                       | 0                             |  |
| 452758         | 0             | 0               | 15           | 0                       | 15                            | 1  |
| 452760         | 0             | 0               | 0            | 0                       | 0                             |  |
| 452761         | 0             | 0               | 0            | 0                       | 0                             |  |
| 452762         | 0             | 0               | 0            | 0                       | 0                             |  |
| 452763         | 0             | 0               | 25           | 0                       | 25                            | 1  |
| 452764         | 0             | 3               | 1            | 0                       | 4                             | 1  |
| 452765         | 0             | 0               | 0            | 0                       | 0                             |  |

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| Table 5. In-Ho | me Dialysis P |       |          | ervice Area, by Dialysis | Facility and N                | lodanty                                    |
|----------------|---------------|-------|----------|--------------------------|-------------------------------|--|
|                |               | As of | December | 31, 2016                 | T ( 1 )                       | T ( 11                                     |
| Facility CCN   | HD            | CAPD  | CCPD     | Other Modalities         | Total In-<br>Home<br>Patients | Total In-<br>Center and Ir<br>Home Patient |
| 452767         | 0             | 0     | 0        | 0                        | 0                             | 11   |
| 452768         | 0             | 1     | 4        | 0                        | 5                             | 4  |
| 452769         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452772         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452773         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452774         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452776         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452777         | 0             | 1     | 4        | 0                        | 5                             | 1  |
| 452778         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452779         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452780         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452781         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452782         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452783         | 0             | 1     | 10       | 0                        | 11                            |  |
| 452784         | 0             | 1     | 13       | 0                        | 14                            | 1  |
| 452785         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452786         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452787         | 0             | 3     | 15       | 0                        | 18                            | 1  |
| 452788         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452789         | 0             | 0     | 0        | 0                        | 0                             | 2  |
| 452790         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452791         | 0             | 0     | 10       | 0                        | 10                            |  |
| 452792         | 1             | 2     | 21       | 0                        | 24                            | 1  |
| 452793         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452794         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452796         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452797         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452798         | 0             | 0     | 3        | 0                        | 3                             |  |
| 452799         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452800         | 0             | 0     | 0        | 0                        | 0                             | 1  |
| 452801         | 91            | 1     | 22       | 0                        | 114                           | 1  |
| 452802         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452803         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452804         | 0             | 0     | 0        | 0                        | 0                             |  |
| 452805         | 0             | 0     | 0        | 0                        | 0                             |  |

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| Table 3. In-Hor | me Dialysis P | atients In Net | work 14's Se | ervice Area, by Dialysis | Facility and M                | lodality                                   |
|-----------------|---------------|----------------|--------------|--------------------------|-------------------------------|--|
|                 |               | As of          | December     | 31, 2016                 |                               |  |
| Facility CCN    | HD            | CAPD           | CCPD         | Other Modalities         | Total In-<br>Home<br>Patients | Total In-<br>Center and Ir<br>Home Patient |
| 452806          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452808          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452809          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452811          | 0             | 3              | 5            | 0                        | 8                             |  |
| 452812          | 0             | 1              | 7            | 0                        | 8                             |  |
| 452813          | 0             | 0              | 0            | 0                        | 0                             | ,  |
| 452814          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452816          | 0             | 0              | 0            | 0                        | 0                             | ,  |
| 452817          | 0             | 3              | 8            | 0                        | 11                            | 1  |
| 452819          | 0             | 2              | 12           | 0                        | 14                            |  |
| 452820          | 0             | 0              | 0            | 0                        | 0                             | 1  |
| 452821          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452822          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452823          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452825          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452826          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452827          | 0             | 1              | 4            | 0                        | 5                             |  |
| 452828          | 20            | 0              | 0            | 0                        | 20                            |  |
| 452829          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452830          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452831          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452832          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452833          | 0             | 1              | 18           | 0                        | 19                            | ,  |
| 452834          | 0             | 2              | 13           | 0                        | 15                            | 1  |
| 452835          | 0             | 1              | 5            | 0                        | 6                             | 1-   |
| 452836          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452837          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452838          | 0             | 0              | 0            | 0                        | 0                             | 1  |
| 452840          | 28            | 1              | 9            | 0                        | 38                            |  |
| 452841          | 0             | 1              | 4            | 0                        | 5                             |  |
| 452842          | 0             | 0              | 6            | 0                        | 6                             |  |
| 452844          | 0             | 0              | 0            | 0                        | 0                             |  |
| 452845          | 0             | 1              | 7            | 0                        | 8                             |  |
| 452846          | 0             | 2              | 10           | 0                        | 12                            | 1  |
| 452847          | 0             | 0              | 0            | 0                        | 0                             |  |

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| Table 5. In-Ho | me Dialysis P |               |                               | ervice Area, by Dialysis     | Facility and N                | lodanty                                    |
|----------------|---------------|---------------|-------------------------------|------------------------------|-------------------------------|--|
| Facility CCN   | HD            | As of<br>CAPD | <sup>2</sup> December<br>CCPD | 31, 2016<br>Other Modalities | Total In-<br>Home<br>Patients | Total In-<br>Center and Ir<br>Home Patient |
| 452848         | 0             | 0             | 0                             | 0                            | 0                             | 8  |
| 452849         | 0             | 0             | 0                             | 0                            | 0                             | (  |
| 452850         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452851         | 0             | 0             | 0                             | 0                            | 0                             | 1  |
| 452853         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452854         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452855         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452856         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452857         | 5             | 2             | 49                            | 0                            | 56                            |  |
| 452858         | 0             | 0             | 66                            | 0                            | 66                            | 1  |
| 452859         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452860         | 0             | 0             | 11                            | 0                            | 11                            |  |
| 452861         | 0             | 0             | 0                             | 0                            | 0                             | 1  |
| 452862         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452863         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452864         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452865         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452866         | 0             | 27            | 57                            | 0                            | 84                            | 1  |
| 452867         | 0             | 3             | 11                            | 0                            | 14                            |  |
| 452868         | 0             | 0             | 11                            | 0                            | 11                            |  |
| 452869         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452870         | 0             | 0             | 0                             | 0                            | 0                             | 1  |
| 452872         | 0             | 3             | 18                            | 0                            | 21                            | 1  |
| 452873         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452875         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452877         | 7             | 0             | 12                            | 0                            | 19                            |  |
| 452878         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452880         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452881         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452882         | 9             | 13            | 83                            | 0                            | 105                           | 1  |
| 452883         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452884         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452885         | 0             | 0             | 0                             | 0                            | 0                             |  |
| 452886         | 0             | 1             | 4                             | 0                            | 5                             | 1  |
| 452887         | 0             | 0             | 0                             | 0                            | 0                             |  |

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| Table 3. In-Ho | me Dialysis P |       |          | rvice Area, by Dialysis | Facility and N                | lodality                                  |
|----------------|---------------|-------|----------|-------------------------|-------------------------------|---|
|                |               | As of | December | 31, 2016                |                               |   |
| Facility CCN   | HD            | CAPD  | CCPD     | Other Modalities        | Total In-<br>Home<br>Patients | Total In-<br>Center and In<br>Home Patien |
| 452889         | 0             | 0     | 0        | 0                       | 0                             | 4   |
| 452890         | 0             | 0     | 0        | 0                       | 0                             | 12  |
| 452891         | 0             | 0     | 0        | 0                       | 0                             |   |
| 452892         | 0             | 0     | 0        | 0                       | 0                             |   |
| 452893         | 0             | 0     | 0        | 0                       | 0                             |   |
| 452894         | 0             | 0     | 0        | 0                       | 0                             |   |
| 452895         | 0             | 1     | 16       | 0                       | 17                            | ,   |
| 452896         | 0             | 0     | 0        | 0                       | 0                             |   |
| 452897         | 0             | 0     | 0        | 0                       | 0                             |   |
| 452898         | 0             | 0     | 9        | 0                       | 9                             |   |
| 452899         | 0             | 0     | 0        | 0                       | 0                             |   |
| 453300         | 0             | 0     | 21       | 0                       | 21                            |   |
| 453300         | 0             | 0     | 0        | 0                       | 0                             |   |
| 453301         | 0             | 0     | 0        | 0                       | 0                             |   |
| 453301         | 0             | 1     | 4        | 0                       | 5                             |   |
| 453302         | 0             | 0     | 38       | 0                       | 38                            |   |
| 453302         | 0             | 0     | 0        | 0                       | 0                             |   |
| 453304         | 0             | 0     | 0        | 0                       | 0                             |   |
| 453304         | 0             | 0     | 17       | 0                       | 17                            |   |
| 453500         | 0             | 0     | 0        | 0                       | 0                             | 1   |
| 453501         | 0             | 0     | 0        | 0                       | 0                             |   |
| 453502         | 11            | 20    | 18       | 0                       | 49                            | 2   |
| 453503         | 0             | 0     | 0        | 0                       | 0                             |   |
| 453504         | 0             | 0     | 0        | 0                       | 0                             |   |
| 453509         | 0             | 0     | 0        | 0                       | 0                             |   |
| 453511         | 0             | 0     | 0        | 0                       | 0                             | 1   |
| 453512         | 0             | 0     | 0        | 0                       | 0                             |   |
| 453513         | 0             | 3     | 30       | 0                       | 33                            | 1   |
| 453514         | 0             | 0     | 0        | 0                       | 0                             |   |
| 453516         | 0             | 0     | 0        | 0                       | 0                             |   |
| 672500         | 0             | 0     | 0        | 0                       | 0                             |   |
| 672501         | 0             | 3     | 13       | 0                       | 16                            | 1   |
| 672502         | 0             | 0     | 0        | 0                       | 0                             | 1   |
| 672503         | 0             | 0     | 0        | 0                       | 0                             |   |
| 672504         | 0             | 0     | 0        | 0                       | 0                             |   |

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| 12010 5. 11-110 |    |               |                                 | rvice Area, by Dialysis |                               | louanty                                   |
|-----------------|----|---------------|---------------------------------|-------------------------|-------------------------------|---|
| Facility CCN    | HD | As of<br>CAPD | <sup>2</sup> December 1<br>CCPD | Other Modalities        | Total In-<br>Home<br>Patients | Total In-<br>Center and In<br>Home Patien |
| 672505          | 0  | 0             | 0                               | 0                       | 0                             | (   |
| 672506          | 0  | 0             | 19                              | 0                       | 19                            | (   |
| 672507          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672508          | 0  | 1             | 41                              | 0                       | 42                            | 1   |
| 672509          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672510          | 0  | 0             | 0                               | 0                       | 0                             | 1   |
| 672511          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672513          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672514          | 0  | 0             | 0                               | 0                       | 0                             | 1   |
| 672515          | 5  | 8             | 18                              | 0                       | 31                            | 1   |
| 672516          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672517          | 0  | 0             | 0                               | 0                       | 0                             | 1   |
| 672518          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672519          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672520          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672521          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672522          | 1  | 6             | 6                               | 0                       | 13                            |   |
| 672523          | 0  | 0             | 0                               | 0                       | 0                             | 1   |
| 672524          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672525          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672526          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672527          | 0  | 17            | 5                               | 0                       | 22                            | 1   |
| 672529          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672530          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672531          | 22 | 1             | 26                              | 0                       | 49                            | 1   |
| 672532          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672534          | 0  | 1             | 8                               | 0                       | 9                             |   |
| 672535          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672536          | 0  | 0             | 6                               | 0                       | 6                             | 1   |
| 672537          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672538          | 0  | 4             | 21                              | 0                       | 25                            |   |
| 672539          | 0  | 0             | 0                               | 0                       | 0                             |   |
| 672540          | 8  | 5             | 21                              | 0                       | 34                            | 1   |
| 672541          | 0  | 0             | 0                               | 0                       | 0                             | 1   |
| 672542          | 0  | 5             | 29                              | 0                       | 34                            | 1   |

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| Network 14 |
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| Table 3. In-Ho | me Dialysis P | atients In Netv | work 14's Se | ervice Area, by Dialysis | Facility and M                | lodality                                  |
|----------------|---------------|-----------------|--------------|--------------------------|-------------------------------|---|
|                |               | As of           | December     | 31, 2016                 |                               |   |
| Facility CCN   | HD            | CAPD            | CCPD         | Other Modalities         | Total In-<br>Home<br>Patients | Total In-<br>Center and In<br>Home Patien |
| 672543         | 0             | 0               | 0            | 0                        | 0                             | ,   |
| 672544         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672545         | 0             | 1               | 6            | 0                        | 7                             | 1   |
| 672546         | 10            | 0               | 0            | 0                        | 10                            |   |
| 672548         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672549         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672550         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672551         | 0             | 0               | 2            | 0                        | 2                             |   |
| 672552         | 0             | 1               | 6            | 0                        | 7                             |   |
| 672553         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672554         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672555         | 0             | 0               | 0            | 0                        | 0                             | 1   |
| 672556         | 2             | 6               | 38           | 0                        | 46                            | 1   |
| 672557         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672558         | 1             | 2               | 34           | 0                        | 37                            | 1   |
| 672559         | 0             | 0               | 0            | 0                        | 0                             | 1   |
| 672560         | 1             | 0               | 0            | 0                        | 1                             |   |
| 672561         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672562         | 0             | 10              | 25           | 0                        | 35                            |   |
| 672563         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672564         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672565         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672566         | 2             | 2               | 8            | 0                        | 12                            | 1   |
| 672567         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672568         | 0             | 4               | 26           | 0                        | 30                            | 1   |
| 672570         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672571         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672572         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672573         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672574         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672575         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672576         | 6             | 0               | 5            | 0                        | 11                            |   |
| 672577         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672578         | 0             | 0               | 0            | 0                        | 0                             |   |
| 672579         | 0             | 0               | 0            | 0                        | 0                             |   |

|              |    |               |                               | ervice Area, by Dialysis |                               | louanty                                   |
|--------------|----|---------------|-------------------------------|--------------------------|-------------------------------|---|
| Facility CCN | HD | As of<br>CAPD | <sup>2</sup> December<br>CCPD | Other Modalities         | Total In-<br>Home<br>Patients | Total In-<br>Center and In<br>Home Patien |
| 672580       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672581       | 5  | 3             | 11                            | 0                        | 19                            |   |
| 672583       | 18 | 0             | 0                             | 0                        | 18                            |   |
| 672584       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672585       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672586       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672587       | 0  | 0             | 0                             | 0                        | 0                             | 1   |
| 672588       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672589       | 0  | 0             | 7                             | 0                        | 7                             |   |
| 672590       | 0  | 0             | 0                             | 0                        | 0                             | 1   |
| 672591       | 0  | 1             | 9                             | 0                        | 10                            |   |
| 672592       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672593       | 0  | 8             | 36                            | 0                        | 44                            | 1   |
| 672594       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672595       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672596       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672598       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672599       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672600       | 0  | 0             | 8                             | 0                        | 8                             | 1   |
| 672601       | 0  | 1             | 22                            | 0                        | 23                            |   |
| 672602       | 0  | 0             | 1                             | 0                        | 1                             |   |
| 672603       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672604       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672605       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672606       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672607       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672608       | 0  | 2             | 25                            | 0                        | 27                            | 1   |
| 672610       | 0  | 0             | 1                             | 0                        | 1                             |   |
| 672611       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672612       | 0  | 0             | 0                             | 0                        | 0                             |   |
| 672613       | 6  | 3             | 50                            | 0                        | 59                            |   |
| 672614       | 0  | 1             | 8                             | 0                        | 9                             |   |
| 672615       | 0  | 0             | 4                             | 0                        | 4                             |   |
| 672616       | 0  | 0             | 2                             | 0                        | 2                             |   |
| 672617       | 0  | 0             | 1                             | 0                        | 1                             |   |

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| Network 14    |
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| Table 3. In-Hor | me Dialysis P | atients In Net | work 14's Se | ervice Area, by Dialysis | Facility and M                | Iodality                                   |
|-----------------|---------------|----------------|--------------|--------------------------|-------------------------------|--|
|                 |               | As of          | f December   | 31, 2016                 |                               |  |
| Facility CCN    | HD            | CAPD           | CCPD         | Other Modalities         | Total In-<br>Home<br>Patients | Total In-<br>Center and In<br>Home Patient |
| 672618          | 0             | 0              | 0            | 0                        | 0                             | 4  |
| 672619          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672620          | 2             | 0              | 0            | 0                        | 2                             |  |
| 672621          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672623          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672624          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672625          | 0             | 0              | 3            | 0                        | 3                             |  |
| 672626          | 36            | 1              | 32           | 0                        | 69                            | ,  |
| 672627          | 0             | 3              | 4            | 0                        | 7                             | 1:   |
| 672628          | 0             | 0              | 0            | 0                        | 0                             | ,  |
| 672629          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672630          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672631          | 0             | 1              | 3            | 0                        | 4                             |  |
| 672632          | 0             | 6              | 8            | 0                        | 14                            |  |
| 672633          | 0             | 0              | 0            | 0                        | 0                             | 12   |
| 672634          | 0             | 0              | 4            | 0                        | 4                             |  |
| 672635          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672636          | 12            | 0              | 0            | 0                        | 12                            | ,  |
| 672637          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672638          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672639          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672640          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672641          | 0             | 2              | 7            | 0                        | 9                             |  |
| 672642          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672643          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672644          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672645          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672646          | 0             | 0              | 2            | 0                        | 2                             |  |
| 672647          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672648          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672649          | 0             | 2              | 19           | 0                        | 21                            |  |
| 672650          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672651          | 14            | 7              | 53           | 0                        | 74                            | ,  |
| 672652          | 0             | 0              | 0            | 0                        | 0                             |  |
| 672653          | 0             | 4              | 11           | 0                        | 15                            |  |

|              |    |               |               | ervice Area, by Dialysis |                               | louality                                   |
|--------------|----|---------------|---------------|--------------------------|-------------------------------|--|
| Facility CCN | HD | As of<br>CAPD | December CCPD | Other Modalities         | Total In-<br>Home<br>Patients | Total In-<br>Center and In<br>Home Patient |
| 672654       | 0  | 0             | 0             | 0                        | 0                             | (  |
| 672655       | 0  | 0             | 0             | 0                        | 0                             | ,  |
| 672656       | 0  | 0             | 0             | 0                        | 0                             | 2  |
| 672657       | 0  | 0             | 0             | 0                        | 0                             |  |
| 672658       | 0  | 0             | 0             | 0                        | 0                             | ,  |
| 672659       | 0  | 0             | 0             | 0                        | 0                             |  |
| 672660       | 0  | 0             | 0             | 0                        | 0                             | ,  |
| 672661       | 0  | 0             | 0             | 0                        | 0                             | ,  |
| 672662       | 0  | 1             | 0             | 0                        | 1                             |  |
| 672663       | 0  | 3             | 31            | 0                        | 34                            |  |
| 672664       | 2  | 3             | 24            | 0                        | 29                            | ,  |
| 672665       | 0  | 2             | 8             | 0                        | 10                            | 2  |
| 672666       | 0  | 2             | 11            | 0                        | 13                            |  |
| 672667       | 0  | 0             | 26            | 0                        | 26                            | 1  |
| 672668       | 0  | 0             | 5             | 0                        | 5                             |  |
| 672669       | 0  | 0             | 0             | 0                        | 0                             |  |
| 672670       | 0  | 0             | 0             | 0                        | 0                             | 1  |
| 672671       | 0  | 5             | 10            | 0                        | 15                            |  |
| 672672       | 0  | 0             | 0             | 0                        | 0                             |  |
| 672673       | 0  | 0             | 0             | 0                        | 0                             |  |
| 672674       | 0  | 2             | 2             | 0                        | 4                             |  |
| 672675       | 0  | 5             | 10            | 0                        | 15                            | 1  |
| 672676       | 0  | 0             | 0             | 0                        | 0                             |  |
| 672677       | 0  | 0             | 0             | 0                        | 0                             |  |
| 672678       | 3  | 3             | 4             | 0                        | 10                            |  |
| 672679       | 0  | 0             | 0             | 0                        | 0                             |  |
| 672680       | 0  | 0             | 5             | 0                        | 5                             |  |
| 672681       | 7  | 0             | 1             | 0                        | 8                             |  |
| 672682       | 0  | 0             | 0             | 0                        | 0                             |  |
| 672683       | 0  | 6             | 10            | 0                        | 16                            | 1  |
| 672684       | 0  | 0             | 0             | 0                        | 0                             | 1  |
| 672685       | 0  | 0             | 9             | 0                        | 9                             |  |
| 672686       | 0  | 0             | 0             | 0                        | 0                             |  |
| 672687       | 0  | 1             | 5             | 0                        | 6                             |  |
| 672688       | 0  | 0             | 0             | 0                        | 0                             | ,  |

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| Table 3. In-Ho | me Dialysis P | atients In Net | work 14's Se | ervice Area, by Dialysis | Facility and M                | lodality                                   |
|----------------|---------------|----------------|--------------|--------------------------|-------------------------------|--|
|                |               | As of          | December     | 31, 2016                 |                               |  |
| Facility CCN   | HD            | CAPD           | CCPD         | Other Modalities         | Total In-<br>Home<br>Patients | Total In-<br>Center and In<br>Home Patient |
| 672689         | 0             | 0              | 0            | 0                        | 0                             | 1  |
| 672690         | 0             | 2              | 24           | 0                        | 26                            | 2  |
| 672691         | 0             | 0              | 0            | 0                        | 0                             | 8  |
| 672692         | 0             | 0              | 0            | 0                        | 0                             | 10   |
| 672693         | 0             | 3              | 5            | 0                        | 8                             | 9  |
| 672694         | 0             | 0              | 0            | 0                        | 0                             |  |
| 672695         | 0             | 0              | 0            | 0                        | 0                             |  |
| 672696         | 0             | 0              | 0            | 0                        | 0                             |  |
| 672697         | 0             | 0              | 0            | 0                        | 0                             | ,  |
| 672698         | 0             | 0              | 0            | 0                        | 0                             |  |
| 672699         | 0             | 6              | 1            | 0                        | 7                             | 9  |
| 672700         | 0             | 0              | 0            | 0                        | 0                             |  |
| 672701         | 1             | 1              | 16           | 0                        | 18                            | (  |
| 672702         | 0             | 1              | 10           | 0                        | 11                            |  |
| 672703         | 0             | 0              | 0            | 0                        | 0                             | :  |
| 672704         | 0             | 1              | 4            | 0                        | 5                             | (  |
| 672705         | 0             | 0              | 0            | 0                        | 0                             |  |
| 672706         | 0             | 3              | 20           | 0                        | 23                            | 10   |
| 672707         | 0             | 0              | 19           | 0                        | 19                            |  |
| 672708         | 0             | 0              | 6            | 0                        | 6                             |  |
| 672709         | 0             | 2              | 12           | 0                        | 14                            | 14   |
| 672710         | 0             | 0              | 0            | 0                        | 0                             | 1  |
| 672711         | 0             | 0              | 0            | 0                        | 0                             |  |
| 672712         | 0             | 0              | 0            | 0                        | 0                             |  |
| 672713         | 0             | 1              | 4            | 0                        | 5                             |  |
| 672714         | 0             | 0              | 40           | 0                        | 40                            |  |
| 672715         | 0             | 0              | 0            | 0                        | 0                             |  |
| 672716         | 0             | 0              | 0            | 0                        | 0                             |  |
| 672717         | 0             | 0              | 21           | 0                        | 21                            |  |
| 672718         | 8             | 5              | 21           | 0                        | 34                            |  |
| 672719         | 0             | 2              | 3            | 0                        | 5                             |  |
| 672720         | 0             | 1              | 3            | 0                        | 4                             |  |
| 672721         | 0             | 0              | 0            | 0                        | 0                             |  |
| 672722         | 5             | 2              | 16           | 0                        | 23                            |  |
| 672723         | 1             | 0              | 6            | 0                        | 7                             |  |

| Table 3. In-Ho | me Dialysis P |       |              | ervice Area, by Dialysis | Facility and N                | lodality                                  |
|----------------|---------------|-------|--------------|--------------------------|-------------------------------|---|
|                |               | As of | f December : | 31, 2016                 |                               |   |
| Facility CCN   | HD            | CAPD  | CCPD         | Other Modalities         | Total In-<br>Home<br>Patients | Total In-<br>Center and In<br>Home Patien |
| 672724         | 0             | 0     | 4            | 0                        | 4                             |   |
| 672725         | 0             | 3     | 12           | 0                        | 15                            | ,   |
| 672726         | 0             | 5     | 6            | 0                        | 11                            |   |
| 672727         | 0             | 2     | 5            | 0                        | 7                             |   |
| 672728         | 0             | 0     | 0            | 0                        | 0                             |   |
| 672729         | 0             | 0     | 18           | 0                        | 18                            |   |
| 672730         | 0             | 0     | 2            | 0                        | 2                             |   |
| 672731         | 0             | 0     | 6            | 0                        | 6                             |   |
| 672732         | 0             | 0     | 0            | 0                        | 0                             |   |
| 672733         | 0             | 0     | 10           | 0                        | 10                            |   |
| 672734         | 0             | 2     | 9            | 0                        | 11                            |   |
| 672735         | 0             | 0     | 0            | 0                        | 0                             |   |
| 672736         | 2             | 0     | 15           | 0                        | 17                            |   |
| 672737         | 0             | 0     | 0            | 0                        | 0                             |   |
| 672738         | 0             | 0     | 0            | 0                        | 0                             |   |
| 672739         | 0             | 0     | 3            | 0                        | 3                             |   |
| 672740         | 0             | 0     | 0            | 0                        | 0                             |   |
| 672741         | 0             | 0     | 0            | 0                        | 0                             |   |
| 672742         | 0             | 0     | 0            | 0                        | 0                             |   |
| 672743         | 0             | 0     | 0            | 0                        | 0                             |   |
| 672744         | 0             | 2     | 9            | 0                        | 11                            |   |
| 672745         | 0             | 1     | 7            | 0                        | 8                             |   |
| 672746         | 0             | 5     | 24           | 0                        | 29                            | 1   |
| 672747         | 0             | 3     | 1            | 0                        | 4                             |   |
| 672748         | 0             | 0     | 1            | 0                        | 1                             |   |
| 672749         | 0             | 0     | 0            | 0                        | 0                             |   |
| 672750         | 0             | 0     | 0            | 0                        | 0                             |   |
| 672751         | 0             | 0     | 0            | 0                        | 0                             |   |
| 672752         | 3             | 4     | 31           | 0                        | 38                            |   |
| 672753         | 0             | 6     | 8            | 0                        | 14                            |   |
| 672754         | 0             | 0     | 0            | 0                        | 0                             |   |
| 672755         | 2             | 0     | 1            | 0                        | 3                             |   |
| 672756         | 0             | 0     | 1            | 0                        | 1                             |   |
| 672757         | 0             | 0     | 1            | 0                        | 1                             |   |
| 672758         | 0             | 0     | 0            | 0                        | 0                             |   |

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| Table 3. In-Ho | me Dialysis Pa | atients In Netw | work 14's Se | ervice Area, by Dialysis | Facility and M                | lodality                                   |
|----------------|----------------|-----------------|--------------|--------------------------|-------------------------------|--|
|                |                | As of           | December     | 31, 2016                 |                               |  |
| Facility CCN   | HD             | CAPD            | CCPD         | Other Modalities         | Total In-<br>Home<br>Patients | Total In-<br>Center and In<br>Home Patient |
| 672759         | 0              | 0               | 3            | 0                        | 3                             | 5  |
| 672760         | 2              | 1               | 37           | 0                        | 40                            | 6  |
| 672761         | 0              | 0               | 0            | 0                        | 0                             | 2  |
| 672762         | 0              | 0               | 0            | 0                        | 0                             | 1  |
| 672763         | 1              | 6               | 2            | 0                        | 9                             | 2  |
| 672764         | 0              | 0               | 3            | 0                        | 3                             | 2  |
| 672765         | 1              | 6               | 1            | 0                        | 8                             | 4  |
| 672766         | 4              | 0               | 17           | 0                        | 21                            | 4  |
| 672767         | 0              | 1               | 5            | 0                        | 6                             |  |
| 672768         | 0              | 0               | 19           | 0                        | 19                            |  |
| 672769         | 0              | 0               | 0            | 0                        | 0                             | 4  |
| 672770         | 0              | 0               | 7            | 0                        | 7                             | ,  |
| 672771         | 0              | 0               | 0            | 0                        | 0                             |  |
| 672772         | 2              | 4               | 13           | 0                        | 19                            |  |
| 672773         | 0              | 0               | 4            | 0                        | 4                             |  |
| 672774         | 1              | 0               | 5            | 0                        | 6                             |  |
| 672775         | 0              | 0               | 0            | 0                        | 0                             |  |
| 672776         | 0              | 0               | 0            | 0                        | 0                             |  |
| 672777         | 0              | 0               | 0            | 0                        | 0                             |  |
| 672778         | 0              | 0               | 0            | 0                        | 0                             |  |
| 672779         | 0              | 0               | 1            | 0                        | 1                             |  |
| 672780         | 0              | 0               | 0            | 0                        | 0                             |  |
| 672781         | 0              | 0               | 1            | 0                        | 1                             |  |
| 672782         | 0              | 0               | 0            | 0                        | 0                             |  |
| 672783         | 0              | 0               | 0            | 0                        | 0                             |  |
| 672784         | 0              | 0               | 12           | 0                        | 12                            |  |
| 672785         | 3              | 0               | 18           | 0                        | 21                            |  |
| 672786         | 0              | 0               | 2            | 0                        | 2                             |  |
| 672787         | 3              | 0               | 10           | 0                        | 13                            |  |
| 672788         | 0              | 0               | 0            | 0                        | 0                             |  |
| 672789         | 0              | 0               | 0            | 0                        | 0                             |  |
| 672790         | 0              | 0               | 0            | 0                        | 0                             |  |
| 672791         | 12             | 6               | 15           | 0                        | 33                            | 1  |
| 672792         | 1              | 1               | 9            | 0                        | 11                            |  |
| 672793         | 7              | 4               | 12           | 0                        | 23                            | 12   |

Created: May 22,2017

| Table 3. In-Ho | me Dialysis P | atients In Net | work 14's Se | ervice Area, by Dialysis | Facility and M                | lodality                                   |
|----------------|---------------|----------------|--------------|--------------------------|-------------------------------|--|
|                |               | As of          | December     | 31, 2016                 |                               |  |
| Facility CCN   | HD            | CAPD           | CCPD         | Other Modalities         | Total In-<br>Home<br>Patients | Total In-<br>Center and In<br>Home Patient |
| 672794         | 0             | 0              | 0            | 0                        | 0                             | 1  |
| 672795         | 0             | 0              | 0            | 0                        | 0                             |  |
| 672796         | 0             | 0              | 0            | 0                        | 0                             | 1  |
| 672797         | 0             | 0              | 0            | 0                        | 0                             |  |
| 672798         | 0             | 0              | 0            | 0                        | 0                             |  |
| 672799         | 0             | 0              | 0            | 0                        | 0                             |  |
| 678853         | 0             | 0              | 0            | 0                        | 0                             |  |
| 678863         | 0             | 0              | 5            | 0                        | 5                             |  |
| TX Total       | 539           | 702            | 3576         | 5                        | 4822                          | 4862                                       |

Source of data: ESRD Facility Survey (CMS-2744A) as recorded in CROWNWeb.

HD = Hemodialysis

CAPD = Continuous Ambulatory Peritoneal Dialysis

CCPD = Continuous Cycling Peritoneal Dialysis

NOTE: This table may include data for some U.S. Department of Veterans Affairs (VA) facilities.

| Network 14    |  |    |                          | Created: May 22,2017                 |  |  |  |  |
|---------------|--|----|--------------------------|--------------------------------------|--|--|--|--|
| Table 4. Ir   | Table 4. In-Center Dialysis Patients in Network 14's Service Area, by Dialysis Facility and Modality |    |                          |                                      |  |  |  |  |
|               | As of December 31, 2016  |    |                          |                                      |  |  |  |  |
| State         | HD   | PD | Total In-Center Patients | Total In-Center and In-Home Patients |  |  |  |  |
| TX            | 43799  | 2  | 43801                    | 48623                                |  |  |  |  |
| Network Total | 43799  | 2  | 43801                    | 48623                                |  |  |  |  |

Source of data: ESRD Facility Survey (CMS-2744A) as recorded in CROWNWeb.

HD = Hemodialysis

PD = Peritoneal Dialysis

NOTE: This table may include data for some U.S. Department of Veterans Affairs (VA) facilities.

| Table 4. In- | Center Dia | lysis Patie | ents in Network 14's Service Are | a, by Dialysis Facility and Modality |
|--------------|------------|-------------|----------------------------------|--------------------------------------|
|              |            | -           | As of December 31, 2016          |                                      |
| Facility CCN | HD         | PD          | Total In-Center Patients         | Total In-Center and In-Home Patients |
| 450015       | 0          | 0           | 0                                | (                                    |
| 450018       | 0          | 0           | 0                                | 14                                   |
| 450018       | 0          | 0           | 0                                |                                      |
| 45001P       | 30         | 0           | 30                               | 31                                   |
| 450021       | 0          | 0           | 0                                |                                      |
| 45002P       | 1          | 0           | 1                                |                                      |
| 450044       | 0          | 0           | 0                                |                                      |
| 450051       | 0          | 0           | 0                                |                                      |
| 450054       | 0          | 0           | 0                                |                                      |
| 450068       | 0          | 0           | 0                                |                                      |
| 450068       | 11         | 0           | 11                               | 1                                    |
| 450083       | 0          | 0           | 0                                |                                      |
| 450107       | 0          | 0           | 0                                |                                      |
| 450135       | 0          | 0           | 0                                |                                      |
| 450137       | 0          | 0           | 0                                |                                      |
| 450193       | 0          | 0           | 0                                |                                      |
| 450201       | 33         | 0           | 33                               | 3                                    |
| 450213       | 7          | 0           | 7                                | 1                                    |
| 450213       | 0          | 0           | 0                                |                                      |
| 450237       | 0          | 0           | 0                                |                                      |
| 450237       | 11         | 0           | 11                               | 1                                    |
| 450271       | 93         | 0           | 93                               | 9                                    |
| 450358       | 0          | 0           | 0                                |                                      |
| 450369       | 16         | 0           | 16                               | 1                                    |
| 450388       | 0          | 0           | 0                                |                                      |
| 450571       | 130        | 0           | 130                              | 14                                   |
| 450584       | 25         | 0           | 25                               | 2                                    |
| 450647       | 0          | 0           | 0                                |                                      |
| 45066F       | 59         | 0           | 59                               | 6                                    |
| 450672       | 0          | 0           | 0                                |                                      |
| 45068F       | 3          | 0           | 3                                |                                      |
| 450809       | 0          | 0           | 0                                |                                      |
| 45081F       | 50         | 0           | 50                               | 5                                    |
| 452500       | 0          | 0           | 0                                |                                      |
| 452501       | 0          | 0           | 0                                | 3                                    |
| 452506       | 170        | 0           | 170                              | 19                                   |

| Table 4. In- | Center Dia | lysis Patie | ents in Network 14's Service Are | a, by Dialysis Facility and Modality |
|--------------|------------|-------------|----------------------------------|--------------------------------------|
|              |            |             | As of December 31, 2016          |                                      |
| Facility CCN | HD         | PD          | Total In-Center Patients         | Total In-Center and In-Home Patients |
| 452507       | 94         | 0           | 94                               | 104                                  |
| 452508       | 211        | 0           | 211                              | 25                                   |
| 452510       | 176        | 0           | 176                              | 19                                   |
| 452511       | 130        | 0           | 130                              | 13.                                  |
| 452512       | 90         | 0           | 90                               | 9.                                   |
| 452513       | 99         | 0           | 99                               | 14                                   |
| 452514       | 116        | 0           | 116                              | 11                                   |
| 452517       | 174        | 0           | 174                              | 174                                  |
| 452518       | 83         | 0           | 83                               | 8                                    |
| 452519       | 47         | 0           | 47                               | 4                                    |
| 452520       | 93         | 0           | 93                               | 9                                    |
| 452522       | 119        | 0           | 119                              | 12                                   |
| 452524       | 114        | 0           | 114                              | 12                                   |
| 452526       | 95         | 0           | 95                               | 12                                   |
| 452528       | 102        | 0           | 102                              | 13                                   |
| 452530       | 91         | 0           | 91                               | 9                                    |
| 452532       | 71         | 0           | 71                               | 7                                    |
| 452533       | 150        | 0           | 150                              | 18                                   |
| 452537       | 68         | 0           | 68                               | 6                                    |
| 452539       | 77         | 0           | 77                               | 7                                    |
| 452540       | 99         | 0           | 99                               | 9                                    |
| 452541       | 176        | 0           | 176                              | 17                                   |
| 452542       | 120        | 0           | 120                              | 13                                   |
| 452544       | 70         | 0           | 70                               | 7                                    |
| 452546       | 79         | 0           | 79                               | 11                                   |
| 452550       | 84         | 0           | 84                               | 9                                    |
| 452552       | 120        | 0           | 120                              | 18                                   |
| 452553       | 84         | 0           | 84                               | 9                                    |
| 452554       | 0          | 0           | 0                                |                                      |
| 452556       | 35         | 0           | 35                               | 3                                    |
| 452557       | 22         | 0           | 22                               | 2                                    |
| 452559       | 64         | 0           | 64                               | 6                                    |
| 452560       | 82         | 0           | 82                               | 8                                    |
| 452561       | 205        | 0           | 205                              | 20                                   |
| 452563       | 39         | 0           | 39                               | 4                                    |
| 452568       | 118        | 0           | 118                              | 16                                   |

| Network 14   |             |              |                                  | Created: May 22,2017                  |
|--------------|-------------|--------------|----------------------------------|---------------------------------------|
| Table 4. In- | -Center Dia | alysis Patie | ents in Network 14's Service Are | ea, by Dialysis Facility and Modality |
|              |             |              | As of December 31, 2016          |                                       |
| Facility CCN | HD          | PD           | Total In-Center Patients         | Total In-Center and In-Home Patients  |
| 452570       | 87          | 0            | 87                               | 111                                   |
| 452571       | 111         | 0            | 111                              | 129                                   |
| 452572       | 298         | 0            | 298                              | 330                                   |
| 452574       | 162         | 0            | 162                              | 179                                   |
| 452575       | 129         | 0            | 129                              | 147                                   |
| 452576       | 120         | 0            | 120                              | 151                                   |
| 452577       | 123         | 0            | 123                              | 145                                   |
| 452579       | 163         | 0            | 163                              | 163                                   |
| 452580       | 111         | 0            | 111                              | 111                                   |
| 452582       | 48          | 0            | 48                               | 48                                    |
| 452583       | 79          | 0            | 79                               | 79                                    |
| 452584       | 73          | 0            | 73                               | 95                                    |
| 452585       | 163         | 0            | 163                              | 163                                   |
| 452587       | 71          | 0            | 71                               | 90                                    |
| 452592       | 143         | 0            | 143                              | 155                                   |
| 452594       | 76          | 0            | 76                               | 76                                    |
| 452595       | 112         | 0            | 112                              | 170                                   |
| 452598       | 109         | 0            | 109                              | 109                                   |
| 452602       | 84          | 0            | 84                               | 84                                    |
| 452604       | 48          | 0            | 48                               | 48                                    |
| 452605       | 69          | 0            | 69                               | 69                                    |
| 452606       | 31          | 0            | 31                               | 31                                    |
| 452609       | 100         | 0            | 100                              | 122                                   |
| 452610       | 105         | 0            | 105                              | 105                                   |
| 452611       | 91          | 0            | 91                               | 91                                    |
| 452612       | 1           | 0            | 1                                | 1                                     |
| 452615       | 61          | 0            | 61                               | 61                                    |
| 452616       | 79          | 0            | 79                               | 79                                    |
| 452618       | 85          | 0            | 85                               | 105                                   |
| 452619       | 113         | 0            | 113                              | 113                                   |
| 452620       | 92          | 0            | 92                               | 92                                    |
| 452622       | 105         | 0            | 105                              | 137                                   |
| 452623       | 73          | 0            | 73                               | 73                                    |
| 452624       | 53          | 0            | 53                               | 53                                    |
| 452626       | 62          | 0            | 62                               | 62                                    |
| 452629       | 109         | 0            | 109                              | 109                                   |

| Table 4. In- | Center Dia | alysis Patie | ents in Network 14's Service Are | ea, by Dialysis Facility and Modality |
|--------------|------------|--------------|----------------------------------|---------------------------------------|
|              |            |              | As of December 31, 2016          |                                       |
| Facility CCN | HD         | PD           | Total In-Center Patients         | Total In-Center and In-Home Patients  |
| 452630       | 48         | 0            | 48                               | 4                                     |
| 452631       | 156        | 0            | 156                              | 21                                    |
| 452633       | 84         | 0            | 84                               | 8                                     |
| 452635       | 81         | 0            | 81                               | 8                                     |
| 452636       | 126        | 0            | 126                              | 12                                    |
| 452637       | 102        | 0            | 102                              | 10                                    |
| 452638       | 150        | 0            | 150                              | 15                                    |
| 452639       | 90         | 0            | 90                               | 10                                    |
| 452640       | 60         | 0            | 60                               | 6                                     |
| 452641       | 47         | 0            | 47                               | 4                                     |
| 452642       | 87         | 0            | 87                               | 8                                     |
| 452644       | 74         | 0            | 74                               | 7                                     |
| 452645       | 55         | 0            | 55                               | 5                                     |
| 452646       | 71         | 0            | 71                               | 7                                     |
| 452647       | 88         | 0            | 88                               | 3                                     |
| 452648       | 104        | 0            | 104                              | 10                                    |
| 452651       | 86         | 0            | 86                               | 8                                     |
| 452654       | 156        | 0            | 156                              | 16                                    |
| 452655       | 80         | 0            | 80                               | 8                                     |
| 452656       | 0          | 0            | 0                                | 11                                    |
| 452658       | 117        | 0            | 117                              | 15                                    |
| 452660       | 56         | 0            | 56                               | 5                                     |
| 452661       | 47         | 0            | 47                               | 4                                     |
| 452663       | 55         | 0            | 55                               | 7                                     |
| 452664       | 73         | 0            | 73                               | 7                                     |
| 452665       | 78         | 0            | 78                               | Ç                                     |
| 452666       | 99         | 0            | 99                               | ç                                     |
| 452667       | 186        | 0            | 186                              | 18                                    |
| 452668       | 100        | 0            | 100                              | 10                                    |
| 452669       | 45         | 0            | 45                               | 4                                     |
| 452671       | 100        | 0            | 100                              | 12                                    |
| 452672       | 133        | 0            | 133                              | 13                                    |
| 452673       | 46         | 0            | 46                               | 4                                     |
| 452674       | 57         | 0            | 57                               | 6                                     |
| 452675       | 248        | 0            | 248                              | 24                                    |
| 452676       | 141        | 0            | 141                              | 14                                    |

| Table 4. In- | Center Dia | alysis Patie | ents in Network 14's Service Are | ea, by Dialysis Facility and Modality |
|--------------|------------|--------------|----------------------------------|---------------------------------------|
|              |            |              | As of December 31, 2016          |                                       |
| Facility CCN | HD         | PD           | Total In-Center Patients         | Total In-Center and In-Home Patients  |
| 452677       | 65         | 0            | 65                               | 6                                     |
| 452678       | 138        | 0            | 138                              | 13                                    |
| 452679       | 150        | 0            | 150                              | 15                                    |
| 452682       | 92         | 0            | 92                               | 9                                     |
| 452684       | 106        | 0            | 106                              | 10                                    |
| 452685       | 163        | 0            | 163                              | 16                                    |
| 452686       | 123        | 0            | 123                              | 16                                    |
| 452687       | 168        | 0            | 168                              | 16                                    |
| 452688       | 162        | 0            | 162                              | 16                                    |
| 452689       | 106        | 0            | 106                              | 11                                    |
| 452690       | 142        | 0            | 142                              | 14                                    |
| 452692       | 93         | 0            | 93                               | ç                                     |
| 452693       | 156        | 0            | 156                              | 15                                    |
| 452694       | 69         | 0            | 69                               | (                                     |
| 452696       | 101        | 0            | 101                              | 10                                    |
| 452697       | 156        | 0            | 156                              | 15                                    |
| 452699       | 144        | 0            | 144                              | 14                                    |
| 452702       | 143        | 0            | 143                              | 14                                    |
| 452703       | 74         | 0            | 74                               | 9                                     |
| 452705       | 84         | 0            | 84                               | 8                                     |
| 452706       | 72         | 0            | 72                               |                                       |
| 452707       | 94         | 0            | 94                               | 10                                    |
| 452708       | 53         | 0            | 53                               |                                       |
| 452709       | 82         | 0            | 82                               | 8                                     |
| 452710       | 47         | 0            | 47                               | 2                                     |
| 452711       | 108        | 0            | 108                              | 14                                    |
| 452714       | 114        | 0            | 114                              | 1                                     |
| 452715       | 116        | 0            | 116                              | 15                                    |
| 452718       | 52         | 0            | 52                               |                                       |
| 452719       | 72         | 0            | 72                               |                                       |
| 452720       | 104        | 0            | 104                              | 10                                    |
| 452722       | 50         | 0            | 50                               |                                       |
| 452727       | 108        | 0            | 108                              | 1                                     |
| 452728       | 79         | 0            | 79                               |                                       |
| 452731       | 63         | 0            | 63                               | 6                                     |
| 452732       | 85         | 0            | 85                               | <u> </u>                              |

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|-------------|---|--------|---------------|---|
|             |   |        |               |   |
| ork 14      |   | Create | d: May 22,201 | 7 |
| Table 4. In | n-Center Dialysis Patients in Network 14's Service Area, by Dialysis Facility | and M  | odality       |   |
|             |   |        |               |   |

|              |     |    | As of December 31, 2016  |                                      |
|--------------|-----|----|--------------------------|--------------------------------------|
| Facility CCN | HD  | PD | Total In-Center Patients | Total In-Center and In-Home Patients |
| 452733       | 62  | 0  | 62                       | 62                                   |
| 452734       | 65  | 0  | 65                       | 65                                   |
| 452735       | 94  | 0  | 94                       | 128                                  |
| 452736       | 75  | 0  | 75                       | 230                                  |
| 452737       | 117 | 0  | 117                      | 126                                  |
| 452738       | 67  | 0  | 67                       | 67                                   |
| 452739       | 110 | 0  | 110                      | 146                                  |
| 452740       | 51  | 0  | 51                       | 51                                   |
| 452741       | 279 | 1  | 280                      | 363                                  |
| 452742       | 67  | 0  | 67                       | 68                                   |
| 452743       | 103 | 0  | 103                      | 103                                  |
| 452744       | 131 | 0  | 131                      | 213                                  |
| 452745       | 138 | 0  | 138                      | 138                                  |
| 452747       | 53  | 0  | 53                       | 58                                   |
| 452748       | 72  | 0  | 72                       | 92                                   |
| 452749       | 100 | 0  | 100                      | 111                                  |
| 452750       | 127 | 0  | 127                      | 141                                  |
| 452751       | 89  | 0  | 89                       | 89                                   |
| 452752       | 54  | 0  | 54                       | 54                                   |
| 452753       | 33  | 0  | 33                       | 33                                   |
| 452754       | 56  | 0  | 56                       | 56                                   |
| 452755       | 124 | 0  | 124                      | 158                                  |
| 452757       | 59  | 0  | 59                       | 59                                   |
| 452758       | 108 | 0  | 108                      | 123                                  |
| 452760       | 45  | 0  | 45                       | 45                                   |
| 452761       | 89  | 0  | 89                       | 89                                   |
| 452762       | 84  | 0  | 84                       | 84                                   |
| 452763       | 87  | 0  | 87                       | 112                                  |
| 452764       | 143 | 0  | 143                      | 147                                  |
| 452765       | 41  | 0  | 41                       | 41                                   |
| 452767       | 115 | 0  | 115                      | 115                                  |
| 452768       | 43  | 0  | 43                       | 48                                   |
| 452769       | 50  | 0  | 50                       | 50                                   |
| 452772       | 69  | 0  | 69                       | 69                                   |
| 452773       | 165 | 0  | 165                      | 165                                  |
| 452774       | 93  | 0  | 93                       | 93                                   |

| Table 4. In- | Center Dia | lysis Patie | ents in Network 14's Service Are | a, by Dialysis Facility and Modality |
|--------------|------------|-------------|----------------------------------|--------------------------------------|
|              |            |             | As of December 31, 2016          |                                      |
| Facility CCN | HD         | PD          | Total In-Center Patients         | Total In-Center and In-Home Patients |
| 452776       | 67         | 0           | 67                               | 6                                    |
| 452777       | 106        | 0           | 106                              | 11                                   |
| 452778       | 86         | 0           | 86                               | 8                                    |
| 452779       | 54         | 0           | 54                               |                                      |
| 452780       | 118        | 0           | 118                              | 11                                   |
| 452781       | 143        | 0           | 143                              | 14                                   |
| 452782       | 78         | 0           | 78                               | 7                                    |
| 452783       | 49         | 0           | 49                               | (                                    |
| 452784       | 163        | 0           | 163                              | 17                                   |
| 452785       | 69         | 0           | 69                               | (                                    |
| 452786       | 104        | 0           | 104                              | 10                                   |
| 452787       | 94         | 0           | 94                               | 11                                   |
| 452788       | 81         | 0           | 81                               | {                                    |
| 452789       | 226        | 0           | 226                              | 22                                   |
| 452790       | 127        | 0           | 127                              | 12                                   |
| 452791       | 75         | 0           | 75                               | {                                    |
| 452792       | 172        | 0           | 172                              | 19                                   |
| 452793       | 87         | 0           | 87                               | {                                    |
| 452794       | 37         | 0           | 37                               |                                      |
| 452796       | 70         | 0           | 70                               | -                                    |
| 452797       | 171        | 0           | 171                              | 17                                   |
| 452798       | 95         | 0           | 95                               | 9                                    |
| 452799       | 117        | 0           | 117                              | 11                                   |
| 452800       | 108        | 0           | 108                              | 10                                   |
| 452801       | 0          | 0           | 0                                | 1                                    |
| 452802       | 36         | 0           | 36                               |                                      |
| 452803       | 54         | 0           | 54                               |                                      |
| 452804       | 21         | 0           | 21                               |                                      |
| 452805       | 55         | 0           | 55                               | 4                                    |
| 452806       | 15         | 0           | 15                               |                                      |
| 452808       | 49         | 0           | 49                               | 2                                    |
| 452809       | 46         | 0           | 46                               |                                      |
| 452811       | 79         | 0           | 79                               | {                                    |
| 452812       | 85         | 0           | 85                               | 9                                    |
| 452813       | 72         | 0           | 72                               | -                                    |
| 452814       | 94         | 0           | 94                               | ç                                    |

| Network 14   |            |              |                                  | Created: May 22,2017                  |
|--------------|------------|--------------|----------------------------------|---------------------------------------|
| Table 4. In- | Center Dia | alysis Patie | ents in Network 14's Service Are | ea, by Dialysis Facility and Modality |
|              |            |              | As of December 31, 2016          |                                       |
| Facility CCN | HD         | PD           | Total In-Center Patients         | Total In-Center and In-Home Patients  |
| 452816       | 79         | 0            | 79                               | 79                                    |
| 452817       | 174        | 0            | 174                              | 185                                   |
| 452819       | 74         | 0            | 74                               | 88                                    |
| 452820       | 139        | 0            | 139                              | 139                                   |
| 452821       | 89         | 0            | 89                               | 89                                    |
| 452822       | 90         | 0            | 90                               | 90                                    |
| 452823       | 99         | 0            | 99                               | 99                                    |
| 452825       | 97         | 0            | 97                               | 97                                    |
| 452826       | 60         | 0            | 60                               | 60                                    |
| 452827       | 59         | 0            | 59                               | 64                                    |
| 452828       | 0          | 0            | 0                                | 20                                    |
| 452829       | 61         | 0            | 61                               | 61                                    |
| 452830       | 63         | 0            | 63                               | 63                                    |
| 452831       | 92         | 0            | 92                               | 92                                    |
| 452832       | 24         | 0            | 24                               | 24                                    |
| 452833       | 55         | 0            | 55                               | 74                                    |
| 452834       | 85         | 0            | 85                               | 100                                   |
| 452835       | 138        | 0            | 138                              | 144                                   |
| 452836       | 58         | 0            | 58                               | 58                                    |
| 452837       | 65         | 0            | 65                               | 65                                    |
| 452838       | 138        | 0            | 138                              | 138                                   |
| 452840       | 0          | 0            | 0                                | 38                                    |
| 452841       | 37         | 0            | 37                               | 42                                    |
| 452842       | 2          | 0            | 2                                | 8                                     |
| 452844       | 65         | 0            | 65                               | 65                                    |
| 452845       | 89         | 0            | 89                               | 97                                    |
| 452846       | 125        | 0            | 125                              | 137                                   |
| 452847       | 67         | 0            | 67                               | 67                                    |
| 452848       | 82         | 0            | 82                               | 82                                    |
| 452849       | 69         | 0            | 69                               | 69                                    |
| 452850       | 57         | 0            | 57                               | 57                                    |
| 452851       | 108        | 0            | 108                              | 108                                   |
| 452853       | 87         | 0            | 87                               | 87                                    |
| 452854       | 46         | 0            | 46                               | 46                                    |
| 452855       | 83         | 0            | 83                               | 83                                    |
| 452856       | 65         | 0            | 65                               | 65                                    |

| Table 4. In- | Center Dia | lysis Patie | ents in Network 14's Service Are | ea, by Dialysis Facility and Modality |
|--------------|------------|-------------|----------------------------------|---------------------------------------|
|              |            |             | As of December 31, 2016          |                                       |
| Facility CCN | HD         | PD          | Total In-Center Patients         | Total In-Center and In-Home Patients  |
| 452857       | 1          | 0           | 1                                | 5                                     |
| 452858       | 117        | 0           | 117                              | 18                                    |
| 452859       | 75         | 0           | 75                               | 7                                     |
| 452860       | 67         | 0           | 67                               | -                                     |
| 452861       | 112        | 0           | 112                              | 11                                    |
| 452862       | 75         | 0           | 75                               | 7                                     |
| 452863       | 77         | 0           | 77                               |                                       |
| 452864       | 87         | 0           | 87                               | 8                                     |
| 452865       | 91         | 0           | 91                               | 9                                     |
| 452866       | 95         | 0           | 95                               | 17                                    |
| 452867       | 40         | 0           | 40                               |                                       |
| 452868       | 69         | 0           | 69                               | 8                                     |
| 452869       | 82         | 0           | 82                               | {                                     |
| 452870       | 106        | 0           | 106                              | 10                                    |
| 452872       | 125        | 0           | 125                              | 14                                    |
| 452873       | 69         | 0           | 69                               | (                                     |
| 452875       | 65         | 0           | 65                               | (                                     |
| 452877       | 57         | 0           | 57                               |                                       |
| 452878       | 45         | 0           | 45                               | 2                                     |
| 452880       | 86         | 0           | 86                               | 8                                     |
| 452881       | 98         | 0           | 98                               | (                                     |
| 452882       | 0          | 0           | 0                                | 10                                    |
| 452883       | 87         | 0           | 87                               | {                                     |
| 452884       | 56         | 0           | 56                               |                                       |
| 452885       | 53         | 0           | 53                               |                                       |
| 452886       | 61         | 0           | 61                               | (                                     |
| 452887       | 85         | 0           | 85                               | 8                                     |
| 452889       | 50         | 0           | 50                               |                                       |
| 452890       | 128        | 0           | 128                              | 12                                    |
| 452891       | 31         | 0           | 31                               |                                       |
| 452892       | 90         | 0           | 90                               | Ç                                     |
| 452893       | 55         | 0           | 55                               |                                       |
| 452894       | 57         | 0           | 57                               |                                       |
| 452895       | 56         | 0           | 56                               | 7                                     |
| 452896       | 98         | 0           | 98                               | 9                                     |
| 452897       | 50         | 0           | 50                               | 4                                     |

Γ

| Table 4. In- | Center Dia | llysis Patie |                          | a, by Dialysis Facility and Modality |
|--------------|------------|--------------|--------------------------|--------------------------------------|
|              |            | <u> </u>     | As of December 31, 2016  |                                      |
| Facility CCN | HD         | PD           | Total In-Center Patients | Total In-Center and In-Home Patients |
| 452898       | 52         | 0            | 52                       | 6                                    |
| 452899       | 91         | 0            | 91                       | Ç                                    |
| 453300       | 14         | 0            | 14                       |                                      |
| 453300       | 0          | 0            | 0                        |                                      |
| 453301       | 0          | 0            | 0                        |                                      |
| 453301       | 9          | 0            | 9                        | 1                                    |
| 453302       | 31         | 0            | 31                       | (                                    |
| 453302       | 0          | 0            | 0                        |                                      |
| 453304       | 0          | 0            | 0                        |                                      |
| 453304       | 35         | 0            | 35                       | 4                                    |
| 453500       | 135        | 0            | 135                      | 13                                   |
| 453501       | 60         | 0            | 60                       | (                                    |
| 453502       | 242        | 0            | 242                      | 29                                   |
| 453503       | 70         | 0            | 70                       |                                      |
| 453504       | 87         | 0            | 87                       | 8                                    |
| 453509       | 98         | 0            | 98                       | 9                                    |
| 453511       | 158        | 0            | 158                      | 15                                   |
| 453512       | 77         | 0            | 77                       |                                      |
| 453513       | 114        | 0            | 114                      | 14                                   |
| 453514       | 20         | 0            | 20                       | ^<br>                                |
| 453516       | 4          | 0            | 4                        |                                      |
| 672500       | 90         | 0            | 90                       | 9                                    |
| 672501       | 175        | 0            | 175                      | 19                                   |
| 672502       | 141        | 0            | 141                      | 14                                   |
| 672503       | 85         | 0            | 85                       | 8                                    |
| 672504       | 88         | 0            | 88                       | {                                    |
| 672505       | 95         | 0            | 95                       | 9                                    |
| 672506       | 75         | 0            | 75                       | 9                                    |
| 672507       | 89         | 0            | 89                       | {                                    |
| 672508       | 111        | 0            | 111                      | 15                                   |
| 672509       | 39         | 0            | 39                       |                                      |
| 672510       | 156        | 0            | 156                      | 15                                   |
| 672511       | 35         | 0            | 35                       |                                      |
| 672513       | 27         | 0            | 27                       |                                      |
| 672514       | 105        | 0            | 105                      | 10                                   |
| 672515       | 109        | 0            | 109                      | 14                                   |

| Table 4. In- | Center Dia | lysis Patie | ents in Network 14's Service Are | a, by Dialysis Facility and Modality |
|--------------|------------|-------------|----------------------------------|--------------------------------------|
|              |            |             | As of December 31, 2016          |                                      |
| Facility CCN | HD         | PD          | Total In-Center Patients         | Total In-Center and In-Home Patients |
| 672516       | 72         | 0           | 72                               | 72                                   |
| 672517       | 161        | 0           | 161                              | 16                                   |
| 672518       | 90         | 0           | 90                               | 9                                    |
| 672519       | 90         | 0           | 90                               | 9                                    |
| 672520       | 50         | 0           | 50                               | 5                                    |
| 672521       | 85         | 0           | 85                               | 8                                    |
| 672522       | 59         | 0           | 59                               | 7                                    |
| 672523       | 115        | 0           | 115                              | 11                                   |
| 672524       | 42         | 0           | 42                               | 4                                    |
| 672525       | 62         | 0           | 62                               | 6                                    |
| 672526       | 68         | 0           | 68                               | 6                                    |
| 672527       | 109        | 0           | 109                              | 13                                   |
| 672529       | 70         | 0           | 70                               | 7                                    |
| 672530       | 52         | 0           | 52                               | 5                                    |
| 672531       | 66         | 0           | 66                               | 11                                   |
| 672532       | 90         | 0           | 90                               | ç                                    |
| 672534       | 88         | 0           | 88                               | ç                                    |
| 672535       | 82         | 0           | 82                               | 8                                    |
| 672536       | 139        | 0           | 139                              | 14                                   |
| 672537       | 66         | 0           | 66                               | 6                                    |
| 672538       | 67         | 0           | 67                               | ç                                    |
| 672539       | 25         | 0           | 25                               | 2                                    |
| 672540       | 91         | 0           | 91                               | 12                                   |
| 672541       | 116        | 0           | 116                              | 11                                   |
| 672542       | 109        | 0           | 109                              | 14                                   |
| 672543       | 28         | 0           | 28                               | 2                                    |
| 672544       | 56         | 0           | 56                               | 5                                    |
| 672545       | 158        | 0           | 158                              | 16                                   |
| 672546       | 75         | 0           | 75                               | 8                                    |
| 672548       | 43         | 0           | 43                               | 2                                    |
| 672549       | 60         | 0           | 60                               | 6                                    |
| 672550       | 55         | 0           | 55                               | 5                                    |
| 672551       | 67         | 0           | 67                               | 6                                    |
| 672552       | 46         | 0           | 46                               | 5                                    |
| 672553       | 80         | 0           | 80                               | 8                                    |
| 672554       | 57         | 0           | 57                               | 5                                    |

| Table 4. In- | Center Dia | lysis Patie | ents in Network 14's Service Are | ea, by Dialysis Facility and Modality |  |
|--------------|------------|-------------|----------------------------------|---------------------------------------|--|
|              |            |             | As of December 31, 2016          |                                       |  |
| Facility CCN | HD         | PD          | Total In-Center Patients         | Total In-Center and In-Home Patients  |  |
| 672555       | 100        | 0           | 100                              | 10                                    |  |
| 672556       | 82         | 0           | 82                               | 12                                    |  |
| 672557       | 57         | 0           | 57                               | 5                                     |  |
| 672558       | 128        | 0           | 128                              | 16                                    |  |
| 672559       | 119        | 0           | 119                              | 11                                    |  |
| 672560       | 63         | 0           | 63                               | 6                                     |  |
| 672561       | 97         | 0           | 97                               | ç                                     |  |
| 672562       | 0          | 0           | 0                                | 3                                     |  |
| 672563       | 23         | 0           | 23                               | 2                                     |  |
| 672564       | 89         | 0           | 89                               | 8                                     |  |
| 672565       | 35         | 0           | 35                               | 3                                     |  |
| 672566       | 102        | 0           | 102                              | 11                                    |  |
| 672567       | 22         | 0           | 22                               |                                       |  |
| 672568       | 96         | 0           | 96                               | 12                                    |  |
| 672570       | 53         | 0           | 53                               | 5                                     |  |
| 672571       | 58         | 0           | 58                               | 5                                     |  |
| 672572       | 78         | 0           | 78                               | 7                                     |  |
| 672573       | 62         | 0           | 62                               | 6                                     |  |
| 672574       | 83         | 0           | 83                               | 8                                     |  |
| 672575       | 44         | 0           | 44                               | 2                                     |  |
| 672576       | 44         | 0           | 44                               | 2                                     |  |
| 672577       | 44         | 0           | 44                               | 2                                     |  |
| 672578       | 23         | 0           | 23                               | 2                                     |  |
| 672579       | 42         | 0           | 42                               | 2                                     |  |
| 672580       | 51         | 0           | 51                               | 5                                     |  |
| 672581       | 75         | 0           | 75                               | Ç                                     |  |
| 672583       | 0          | 0           | 0                                | 1                                     |  |
| 672584       | 49         | 0           | 49                               | 2                                     |  |
| 672585       | 48         | 0           | 48                               | 2                                     |  |
| 672586       | 89         | 0           | 89                               | 8                                     |  |
| 672587       | 116        | 0           | 116                              | 11                                    |  |
| 672588       | 24         | 0           | 24                               | 2                                     |  |
| 672589       | 91         | 0           | 91                               | 9                                     |  |
| 672590       | 115        | 0           | 115                              | 11                                    |  |
| 672591       | 51         | 0           | 51                               | Ć                                     |  |
| 672592       | 69         | 0           | 69                               | 6                                     |  |

| Table 4. In- | Center Dia | lysis Patie | ents in Network 14's Service Are | ea, by Dialysis Facility and Modality |
|--------------|------------|-------------|----------------------------------|---------------------------------------|
|              |            |             | As of December 31, 2016          |                                       |
| Facility CCN | HD         | PD          | Total In-Center Patients         | Total In-Center and In-Home Patients  |
| 672593       | 114        | 0           | 114                              | 15                                    |
| 672594       | 23         | 0           | 23                               | 2                                     |
| 672595       | 34         | 0           | 34                               | 3                                     |
| 672596       | 30         | 0           | 30                               | 3                                     |
| 672598       | 18         | 0           | 18                               | 1                                     |
| 672599       | 30         | 0           | 30                               | 3                                     |
| 672600       | 94         | 0           | 94                               | 10                                    |
| 672601       | 52         | 0           | 52                               | 7                                     |
| 672602       | 39         | 0           | 39                               | 4                                     |
| 672603       | 48         | 0           | 48                               | 4                                     |
| 672604       | 73         | 0           | 73                               | 7                                     |
| 672605       | 84         | 0           | 84                               | 8                                     |
| 672606       | 66         | 0           | 66                               | 6                                     |
| 672607       | 29         | 0           | 29                               | 2                                     |
| 672608       | 96         | 0           | 96                               | 12                                    |
| 672610       | 45         | 0           | 45                               | 4                                     |
| 672611       | 56         | 0           | 56                               | 5                                     |
| 672612       | 60         | 0           | 60                               | 6                                     |
| 672613       | 1          | 0           | 1                                | 6                                     |
| 672614       | 42         | 0           | 42                               | 5                                     |
| 672615       | 50         | 0           | 50                               | 5                                     |
| 672616       | 90         | 0           | 90                               | 9                                     |
| 672617       | 52         | 0           | 52                               | 5                                     |
| 672618       | 50         | 0           | 50                               | 5                                     |
| 672619       | 19         | 0           | 19                               | 1                                     |
| 672620       | 36         | 0           | 36                               | 3                                     |
| 672621       | 38         | 0           | 38                               | 3                                     |
| 672623       | 33         | 0           | 33                               | 3                                     |
| 672624       | 29         | 0           | 29                               | 2                                     |
| 672625       | 36         | 0           | 36                               | 3                                     |
| 672626       | 7          | 0           | 7                                | 7                                     |
| 672627       | 152        | 0           | 152                              | 15                                    |
| 672628       | 26         | 0           | 26                               | 2                                     |
| 672629       | 58         | 0           | 58                               | 5                                     |
| 672630       | 96         | 0           | 96                               | 9                                     |
| 672631       | 31         | 0           | 31                               | 3                                     |

| Table 4. In- | Center Dia | alysis Patie | ents in Network 14's Service Are | ea, by Dialysis Facility and Modality |
|--------------|------------|--------------|----------------------------------|---------------------------------------|
|              |            |              | As of December 31, 2016          |                                       |
| Facility CCN | HD         | PD           | Total In-Center Patients         | Total In-Center and In-Home Patients  |
| 672632       | 69         | 0            | 69                               | 8                                     |
| 672633       | 127        | 0            | 127                              | 12                                    |
| 672634       | 45         | 0            | 45                               | 4                                     |
| 672635       | 67         | 0            | 67                               | 6                                     |
| 672636       | 66         | 0            | 66                               | 7                                     |
| 672637       | 52         | 0            | 52                               | 5                                     |
| 672638       | 38         | 0            | 38                               | 3                                     |
| 672639       | 36         | 0            | 36                               | 2                                     |
| 672640       | 63         | 0            | 63                               | 6                                     |
| 672641       | 54         | 0            | 54                               | 6                                     |
| 672642       | 46         | 0            | 46                               | 2                                     |
| 672643       | 35         | 0            | 35                               | 3                                     |
| 672644       | 71         | 0            | 71                               | 7                                     |
| 672645       | 58         | 0            | 58                               | 5                                     |
| 672646       | 75         | 0            | 75                               | 7                                     |
| 672647       | 55         | 0            | 55                               | 4                                     |
| 672648       | 66         | 0            | 66                               | 6                                     |
| 672649       | 51         | 0            | 51                               | 7                                     |
| 672650       | 43         | 0            | 43                               | 2                                     |
| 672651       | 0          | 0            | 0                                | 7                                     |
| 672652       | 35         | 0            | 35                               |                                       |
| 672653       | 54         | 0            | 54                               | 6                                     |
| 672654       | 64         | 0            | 64                               | 6                                     |
| 672655       | 71         | 0            | 71                               | 7                                     |
| 672656       | 43         | 0            | 43                               | 2                                     |
| 672657       | 37         | 0            | 37                               | 3                                     |
| 672658       | 72         | 0            | 72                               | 7                                     |
| 672659       | 88         | 0            | 88                               | 8                                     |
| 672660       | 27         | 0            | 27                               | 2                                     |
| 672661       | 37         | 0            | 37                               | 3                                     |
| 672662       | 42         | 0            | 42                               | 2                                     |
| 672663       | 61         | 0            | 61                               | Ç                                     |
| 672664       | 0          | 0            | 0                                | 2                                     |
| 672665       | 219        | 0            | 219                              | 22                                    |
| 672666       | 52         | 0            | 52                               | 6                                     |
| 672667       | 100        | 0            | 100                              | 12                                    |

| Table 4. In- | Center Dia | lysis Patie | ents in Network 14's Service Are | ea, by Dialysis Facility and Modality |  |  |
|--------------|------------|-------------|----------------------------------|---------------------------------------|--|--|
|              |            |             | As of December 31, 2016          |                                       |  |  |
| Facility CCN | HD         | PD          | Total In-Center Patients         | Total In-Center and In-Home Patients  |  |  |
| 672668       | 51         | 0           | 51                               | 5                                     |  |  |
| 672669       | 73         | 0           | 73                               | 7                                     |  |  |
| 672670       | 104        | 0           | 104                              | 10                                    |  |  |
| 672671       | 83         | 0           | 83                               | 9                                     |  |  |
| 672672       | 70         | 0           | 70                               | 7                                     |  |  |
| 672673       | 70         | 0           | 70                               | 7                                     |  |  |
| 672674       | 73         | 0           | 73                               | 7                                     |  |  |
| 672675       | 95         | 0           | 95                               | 11                                    |  |  |
| 672676       | 93         | 0           | 93                               | 9                                     |  |  |
| 672677       | 33         | 0           | 33                               | 3                                     |  |  |
| 672678       | 73         | 0           | 73                               | 8                                     |  |  |
| 672679       | 34         | 0           | 34                               | 3                                     |  |  |
| 672680       | 62         | 0           | 62                               |                                       |  |  |
| 672681       | 3          | 0           | 3                                | 1                                     |  |  |
| 672682       | 28         | 0           | 28                               | 2                                     |  |  |
| 672683       | 101        | 0           | 101                              | 11                                    |  |  |
| 672684       | 34         | 0           | 34                               | 3                                     |  |  |
| 672685       | 35         | 0           | 35                               | 4                                     |  |  |
| 672686       | 47         | 0           | 47                               | 4                                     |  |  |
| 672687       | 38         | 0           | 38                               | 4                                     |  |  |
| 672688       | 72         | 0           | 72                               | 7                                     |  |  |
| 672689       | 19         | 0           | 19                               | 1                                     |  |  |
| 672690       | 0          | 0           | 0                                | 2                                     |  |  |
| 672691       | 80         | 0           | 80                               | 8                                     |  |  |
| 672692       | 109        | 0           | 109                              | 10                                    |  |  |
| 672693       | 91         | 0           | 91                               | 9                                     |  |  |
| 672694       | 39         | 0           | 39                               | 3                                     |  |  |
| 672695       | 32         | 0           | 32                               | 3                                     |  |  |
| 672696       | 71         | 0           | 71                               | 7                                     |  |  |
| 672697       | 77         | 0           | 77                               | 7                                     |  |  |
| 672698       | 7          | 1           | 8                                |                                       |  |  |
| 672699       | 89         | 0           | 89                               | ç                                     |  |  |
| 672700       | 53         | 0           | 53                               | 5                                     |  |  |
| 672701       | 46         | 0           | 46                               | 6                                     |  |  |
| 672702       | 39         | 0           | 39                               | 5                                     |  |  |
| 672703       | 59         | 0           | 59                               | 5                                     |  |  |

| Table 4. In- | Center Dia | alysis Patie | ents in Network 14's Service Are | ea, by Dialysis Facility and Modality |
|--------------|------------|--------------|----------------------------------|---------------------------------------|
|              |            |              | As of December 31, 2016          |                                       |
| Facility CCN | HD         | PD           | Total In-Center Patients         | Total In-Center and In-Home Patients  |
| 672704       | 64         | 0            | 64                               | 6                                     |
| 672705       | 92         | 0            | 92                               | 9                                     |
| 672706       | 81         | 0            | 81                               | 10                                    |
| 672707       | 80         | 0            | 80                               | ç                                     |
| 672708       | 93         | 0            | 93                               | ç                                     |
| 672709       | 133        | 0            | 133                              | 14                                    |
| 672710       | 24         | 0            | 24                               | 2                                     |
| 672711       | 52         | 0            | 52                               | 5                                     |
| 672712       | 51         | 0            | 51                               | 5                                     |
| 672713       | 51         | 0            | 51                               | 5                                     |
| 672714       | 0          | 0            | 0                                | 2                                     |
| 672715       | 33         | 0            | 33                               | 3                                     |
| 672716       | 44         | 0            | 44                               | 2                                     |
| 672717       | 42         | 0            | 42                               | 6                                     |
| 672718       | 0          | 0            | 0                                |                                       |
| 672719       | 42         | 0            | 42                               | 2                                     |
| 672720       | 34         | 0            | 34                               | 3                                     |
| 672721       | 35         | 0            | 35                               |                                       |
| 672722       | 74         | 0            | 74                               | ç                                     |
| 672723       | 57         | 0            | 57                               | (                                     |
| 672724       | 19         | 0            | 19                               | 2                                     |
| 672725       | 61         | 0            | 61                               | 7                                     |
| 672726       | 57         | 0            | 57                               | (                                     |
| 672727       | 0          | 0            | 0                                |                                       |
| 672728       | 39         | 0            | 39                               | 3                                     |
| 672729       | 22         | 0            | 22                               | 2                                     |
| 672730       | 47         | 0            | 47                               | 2                                     |
| 672731       | 30         | 0            | 30                               | 3                                     |
| 672732       | 30         | 0            | 30                               |                                       |
| 672733       | 21         | 0            | 21                               | 3                                     |
| 672734       | 55         | 0            | 55                               | 6                                     |
| 672735       | 40         | 0            | 40                               | 2                                     |
| 672736       | 0          | 0            | 0                                | 1                                     |
| 672737       | 30         | 0            | 30                               | 3                                     |
| 672738       | 34         | 0            | 34                               | 3                                     |
| 672739       | 50         | 0            | 50                               | 5                                     |

| Table 4. In- | Center Dia | lysis Patie | ents in Network 14's Service Are | ea, by Dialysis Facility and Modality |
|--------------|------------|-------------|----------------------------------|---------------------------------------|
|              |            |             | As of December 31, 2016          |                                       |
| Facility CCN | HD         | PD          | Total In-Center Patients         | Total In-Center and In-Home Patients  |
| 672740       | 55         | 0           | 55                               | 5.                                    |
| 672741       | 30         | 0           | 30                               | 3                                     |
| 672742       | 51         | 0           | 51                               | 5                                     |
| 672743       | 48         | 0           | 48                               | 4                                     |
| 672744       | 60         | 0           | 60                               | 7                                     |
| 672745       | 47         | 0           | 47                               | 5                                     |
| 672746       | 77         | 0           | 77                               | 10                                    |
| 672747       | 47         | 0           | 47                               | 5                                     |
| 672748       | 22         | 0           | 22                               | 2                                     |
| 672749       | 17         | 0           | 17                               | 1                                     |
| 672750       | 7          | 0           | 7                                |                                       |
| 672751       | 67         | 0           | 67                               | 6                                     |
| 672752       | 0          | 0           | 0                                | 3                                     |
| 672753       | 41         | 0           | 41                               | 5                                     |
| 672754       | 43         | 0           | 43                               | 2                                     |
| 672755       | 17         | 0           | 17                               | 2                                     |
| 672756       | 27         | 0           | 27                               | 2                                     |
| 672757       | 51         | 0           | 51                               |                                       |
| 672758       | 30         | 0           | 30                               | 3                                     |
| 672759       | 49         | 0           | 49                               | 5                                     |
| 672760       | 28         | 0           | 28                               | (                                     |
| 672761       | 25         | 0           | 25                               | 2                                     |
| 672762       | 17         | 0           | 17                               | 1                                     |
| 672763       | 37         | 0           | 37                               | 2                                     |
| 672764       | 37         | 0           | 37                               | 2                                     |
| 672765       | 42         | 0           | 42                               | 5                                     |
| 672766       | 32         | 0           | 32                               | -                                     |
| 672767       | 73         | 0           | 73                               | 7                                     |
| 672768       | 0          | 0           | 0                                | 1                                     |
| 672769       | 51         | 0           | 51                               | 5                                     |
| 672770       | 20         | 0           | 20                               | 2                                     |
| 672771       | 28         | 0           | 28                               | 2                                     |
| 672772       | 0          | 0           | 0                                | 1                                     |
| 672773       | 31         | 0           | 31                               | 3                                     |
| 672774       | 29         | 0           | 29                               | 3                                     |
| 672775       | 41         | 0           | 41                               | 4                                     |

| Network 14 Created: May 22,2017 |             |              |                                  |                                       |  |
|---------------------------------|-------------|--------------|----------------------------------|---------------------------------------|--|
| Table 4. In-                    | -Center Dia | alysis Patie | ents in Network 14's Service Are | ea, by Dialysis Facility and Modality |  |
|                                 |             |              | As of December 31, 2016          |                                       |  |
| Facility CCN                    | HD          | PD           | Total In-Center Patients         | Total In-Center and In-Home Patients  |  |
| 672776                          | 18          | 0            | 18                               | 18                                    |  |
| 672777                          | 29          | 0            | 29                               | 29                                    |  |
| 672778                          | 64          | 0            | 64                               | 64                                    |  |
| 672779                          | 21          | 0            | 21                               | 22                                    |  |
| 672780                          | 17          | 0            | 17                               | 17                                    |  |
| 672781                          | 9           | 0            | 9                                | 10                                    |  |
| 672782                          | 13          | 0            | 13                               | 13                                    |  |
| 672783                          | 8           | 0            | 8                                | 8                                     |  |
| 672784                          | 20          | 0            | 20                               | 32                                    |  |
| 672785                          | 41          | 0            | 41                               | 62                                    |  |
| 672786                          | 27          | 0            | 27                               | 29                                    |  |
| 672787                          | 0           | 0            | 0                                | 13                                    |  |
| 672788                          | 5           | 0            | 5                                | 5                                     |  |
| 672789                          | 10          | 0            | 10                               | 10                                    |  |
| 672790                          | 16          | 0            | 16                               | 16                                    |  |
| 672791                          | 76          | 0            | 76                               | 109                                   |  |
| 672792                          | 0           | 0            | 0                                | 11                                    |  |
| 672793                          | 100         | 0            | 100                              | 123                                   |  |
| 672794                          | 17          | 0            | 17                               | 17                                    |  |
| 672795                          | 6           | 0            | 6                                | 6                                     |  |
| 672796                          | 11          | 0            | 11                               | 11                                    |  |
| 672797                          | 4           | 0            | 4                                | 4                                     |  |
| 672798                          | 7           | 0            | 7                                | 7                                     |  |
| 672799                          | 6           | 0            | 6                                | 6                                     |  |
| 678853                          | 0           | 0            | 0                                | 0                                     |  |
| 678863                          | 0           | 0            | 0                                | 5                                     |  |
| TX Total                        | 43799       | 2            | 43801                            | 48623                                 |  |

Source of data: ESRD Facility Survey (CMS-2744A) as recorded in CROWNWeb.

HD = Hemodialysis

Г

PD = Peritoneal Dialysis

NOTE: This table may include data for some U.S. Department of Veterans Affairs (VA) facilities.

| Network 14   | Network 14 Created: May 22, 2017 |                            |                           |                       |                                   |   |  |  |
|--|----------------------------------|----------------------------|---------------------------|-----------------------|-----------------------------------|---|--|--|
| Table 5. Number of Transplants Performed in Network 14's Service Area, by Transplant Center and Donor Typeand Number of Patients on Transplant Waiting List* |                                  |                            |                           |                       |                                   |   |  |  |
| January 1, 2016 - December 31, 2016  |                                  |                            |                           |                       |                                   |   |  |  |
| State  | Decease<br>d Donor               | Living<br>Related<br>Donor | Living Unrelated<br>Donor | Unknown Donor<br>Type | Total<br>Transplants<br>Performed | Patients on<br>Transplant<br>Waiting List |  |  |
| TX   | 1252                             | 246                        | 246 277 0 1775            |                       |                                   |   |  |  |
| Network Total  | 1252                             | 246                        | 277                       | 0                     | 1775                              | 9974                                      |  |  |

Source of data: CROWNWeb. Information on patients awaiting transplant comes from the ESRD Facility Survey completed by transplant centers (Form CMS-2744B).

\*As of December 31, 2016.

NOTE: Cumulative total for January 1, 2016 – December 31, 2016. A patient who had more than one transplant during the calendar year is represented more than once in the table.

| Network 14 Created: May 22, 2017  |                   |                         |                           |                          |                                   |   |  |  |  |
|---|-------------------|-------------------------|---------------------------|--------------------------|-----------------------------------|---|--|--|--|
| Table 5. Number of Transplants Performed in Network 14's Service Area, by Transplant Center and Donor Type and Number of Patients on Transplant Waiting List* |                   |                         |                           |                          |                                   |   |  |  |  |
| January 1, 2016 - December 31, 2016   |                   |                         |                           |                          |                                   |   |  |  |  |
| Transplant<br>Center CCN  | Deceased<br>Donor | Living Related<br>Donor | Living Unrelated<br>Donor | Unknown<br>Donor<br>Type | Total<br>Transplants<br>Performed | Patients on<br>Transplant<br>Waiting List |  |  |  |
| 450015  | 17                | 0                       | 0                         | 0                        | 17                                | 143                                       |  |  |  |
| 450018  | 80                | 1                       | 4                         | 0                        | 85                                | 310                                       |  |  |  |
| 450021  | 95                | 15                      | 20                        | 0                        | 130                               | 912                                       |  |  |  |
| 450044  | 37                | 6                       | 6                         | 0                        | 49                                | 395                                       |  |  |  |
| 450051  | 58                | 7                       | 7                         | 0                        | 72                                | 364                                       |  |  |  |
| 450054  | 61                | 5                       | 9                         | 0                        | 75                                | 144                                       |  |  |  |
| 450068  | 62                | 6                       | 8                         | 0                        | 76                                | 404                                       |  |  |  |
| 450083  | 19                | 7                       | 5                         | 0                        | 31                                | 174                                       |  |  |  |
| 450107  | 34                | 3                       | 1                         | 0                        | 38                                | 136                                       |  |  |  |
| 450135  | 23                | 1                       | 0                         | 0                        | 24                                | 45  |  |  |  |
| 450137  | 66                | 6                       | 5                         | 0                        | 77                                | 836                                       |  |  |  |
| 450193  | 90                | 12                      | 16                        | 0                        | 118                               | 1069                                      |  |  |  |
| 450213  | 73                | 12                      | 23                        | 0                        | 108                               | 587                                       |  |  |  |
| 450237  | 6                 | 1                       | 2                         | 0                        | 9                                 | 126                                       |  |  |  |
| 450358  | 141               | 42                      | 43                        | 0                        | 226                               | 1355                                      |  |  |  |
| 450388  | 165               | 98                      | 104                       | 0                        | 367                               | 2244                                      |  |  |  |
| 450647  | 50                | 3                       | 4                         | 0                        | 57                                | 183                                       |  |  |  |
| 450672  | 110               | 4                       | 7                         | 0                        | 121                               | 113                                       |  |  |  |
| 450809  | 16                | 10                      | 8                         | 0                        | 34                                | 354                                       |  |  |  |
| 453300  | 7                 | 0                       | 0                         | 0                        | 7                                 | 3   |  |  |  |
| 453301  | 6                 | 1                       | 0                         | 0                        | 7                                 | 14  |  |  |  |
| 453302  | 13                | 2                       | 0                         | 0                        | 15                                | 29  |  |  |  |
| 453304  | 23                | 4                       | 5                         | 0                        | 32                                | 34  |  |  |  |

Source of data: CROWNWeb. Information on patients awaiting transplant comes from the ESRD Facility Survey completed by transplant centers (Form CMS-2744B).

277

0

1775

9974

246

\*As of December 31, 2016.

TX Total

1252

NOTE: Cumulative total for January 1, 2016 – December 31, 2016. A patient who had more than one transplant during the calendar year is represented more than once in the table.

| Network 14                                 |                                  | Cr           | eated: May  | 22, 2017 |  |  |  |  |  |
|--|----------------------------------|--------------|-------------|----------|--|--|--|--|--|
| Table 6. Renal Transplant* Recipients in 1 | Network 14's Service Area, by Pa | atient Chara | acteristics |          |  |  |  |  |  |
| January 1, 2016 - December 31, 2016        |                                  |              |             |          |  |  |  |  |  |
| Network 14's Service Area                  | TX                               | Other        | Number      | Percent  |  |  |  |  |  |
| Age Group                                  |                                  |              |             |          |  |  |  |  |  |
| <= 4 Years                                 | 10                               | 0            | 10          | 0.6%     |  |  |  |  |  |
| 5-9 Years                                  | 19                               | 0            | 19          | 1.1%     |  |  |  |  |  |
| 10-14 Years                                | 23                               | 2            | 25          | 1.4%     |  |  |  |  |  |
| 15-19 Years                                | 38                               | 0            | 38          | 2.1%     |  |  |  |  |  |
| 20-24 Years                                | 54                               | 2            | 56          | 3.2%     |  |  |  |  |  |
| 25-29 Years                                | 87                               | 2            | 89          | 5.0%     |  |  |  |  |  |
| 30-34 Years                                | 100                              | 3            | 103         | 5.8%     |  |  |  |  |  |
| 35-39 Years                                | 124                              | 7            | 131         | 7.4%     |  |  |  |  |  |
| 40-44 Years                                | 163                              | 8            | 171         | 9.6%     |  |  |  |  |  |
| 45-49 Years                                | 188                              | 3            | 191         | 10.8%    |  |  |  |  |  |
| 50-54 Years                                | 209                              | 12           | 221         | 12.5%    |  |  |  |  |  |
| 55-59 Years                                | 232                              | 6            | 238         | 13.4%    |  |  |  |  |  |
| 60-64 Years                                | 228                              | 8            | 236         | 13.3%    |  |  |  |  |  |
| 65-69 Years                                | 162                              | 9            | 171         | 9.6%     |  |  |  |  |  |
| 70-74 Years                                | 56                               | 3            | 59          | 3.3%     |  |  |  |  |  |
| 75-79 Years                                | 13                               | 0            | 13          | 0.7%     |  |  |  |  |  |
| 80-84 Years                                | 3                                | 0            | 3           | 0.2%     |  |  |  |  |  |
| >= 85 Years                                | 0                                | 0            | 0           | 0.0%     |  |  |  |  |  |
| Network-Level Total                        | 1709                             | 65           | 1774        | 100.0%   |  |  |  |  |  |
| Median Age                                 | 51                               | 52           | 51          |          |  |  |  |  |  |
| Gender                                     |                                  |              |             |          |  |  |  |  |  |
| Female                                     | 710                              | 27           | 737         | 41.5%    |  |  |  |  |  |
| Male                                       | 999                              | 38           | 1037        | 58.5%    |  |  |  |  |  |
| Network-Level Total                        | 1709                             | 65           | 1774        | 100.0%   |  |  |  |  |  |
| Ethnicity*                                 |                                  |              |             |          |  |  |  |  |  |
| Hispanic or Latino                         | 691                              | 21           | 712         | 40.1%    |  |  |  |  |  |
| Not Hispanic or Latino                     | 1011                             | 44           | 1055        | 59.5%    |  |  |  |  |  |
| Not Specified                              | 7                                |              | 7           | 0.4%     |  |  |  |  |  |
| Network-Level Total                        | 1709                             | 65           | 1774        | 100.0%   |  |  |  |  |  |
| Race*                                      |                                  |              |             |          |  |  |  |  |  |
| American Indian/Alaska Native              | 3                                | 0            | 3           | 0.2%     |  |  |  |  |  |
| Asian                                      | 57                               | 2            | 59          | 3.3%     |  |  |  |  |  |
| Black or African American                  | 347                              | 21           | 368         | 20.7%    |  |  |  |  |  |
| Native Hawaiian or Other Pacific Islander  | 14                               | 0            | 14          | 0.8%     |  |  |  |  |  |
| White                                      | 1276                             | 42           | 1318        | 74.3%    |  |  |  |  |  |
| More Than One Race Reported                | 5                                | 0            | 5           | 0.3%     |  |  |  |  |  |
| Not Specified                              | 7                                | -            | 7           | 0.4%     |  |  |  |  |  |
| Network-Level Total                        | 1709                             | 65           | 1774        | 100.0%   |  |  |  |  |  |

| Primary Cause of ESRD**          |      |    |      |        |
|----------------------------------|------|----|------|--------|
| Diabetes                         | 519  | 19 | 538  | 30.3%  |
| Glomerulonephritis               | 260  | 9  | 269  | 15.2%  |
| Secondary                        |      |    |      |        |
| Glomerulonephritis/Vasculitis    | 83   | 3  | 86   | 4.8%   |
| Interstitial                     |      |    |      |        |
| Nephritis/Pyelonephritis         | 37   | 2  | 39   | 2.2%   |
| Transplant Complications         | 10   | 1  | 11   | 0.6%   |
| Hypertension/Large Vessel        |      |    |      |        |
| Disease                          | 381  | 12 | 393  | 22.2%  |
| Cystic/Hereditary/Congenital/Oth |      |    |      |        |
| er Diseases                      | 189  | 6  | 195  | 11.0%  |
| Neoplasms/Tumors                 | 67   | 5  | 72   | 4.1%   |
| Disorders of Mineral Metabolism  | 0    | 0  | 0    | 0.0%   |
| Genitourinary System             | 2    | 0  | 2    | 0.1%   |
| Acute Kidney Failure             | 9    | 0  | 9    | 0.5%   |
| Miscellaneous Conditions         | 99   | 4  | 103  | 5.8%   |
| Not Specified                    | 53   | 4  | 57   | 3.2%   |
| Network-Level Total              | 1709 | 65 | 1774 | 100.0% |

Source of data: CROWNWeb.

\*Data are shown for unduplicated patients. A patient who had more than one transplant during the calendar year is counted only once in the table.

\*\*Categories are from the CMS-2728 form.

NOTES:

1. Data on "ethnicity" and "race" should be interpreted with caution because of the inherent instability of race/ethnicity data.

| Network 14                                |                         |                | Crea             | ted: May 22,2017 |  |  |
|---|-------------------------|----------------|------------------|------------------|--|--|
| Table 7. Deaths among Dialysis Pati       | ents in Network 14's Se | ervice Area, b | y Patient Charac | teristics        |  |  |
| January 1, 2016 - December 31, 2016       |                         |                |                  |                  |  |  |
| Network 14's Service Area                 | TX                      | Other          | Number           | Percent          |  |  |
| Age Group                                 |                         |                |                  |                  |  |  |
| <= 4 Years                                | 3                       | 0              | 3                | 0.0%             |  |  |
| 5-9 Years                                 | 1                       | 0              | 1                | 0.0%             |  |  |
| 10-14 Years                               | 2                       | 0              | 2                | 0.0%             |  |  |
| 15-19 Years                               | 2                       | 0              | 2                | 0.0%             |  |  |
| 20-24 Years                               | 11                      | 0              | 11               | 0.1%             |  |  |
| 25-29 Years                               | 36                      | 0              | 36               | 0.5%             |  |  |
| 30-34 Years                               | 63                      | 0              | 63               | 0.8%             |  |  |
| 35-39 Years                               | 98                      | 3              | 101              | 1.3%             |  |  |
| 40-44 Years                               | 178                     | 3              | 181              | 2.3%             |  |  |
| 45-49 Years                               | 317                     | 2              | 319              | 4.1%             |  |  |
| 50-54 Years                               | 479                     | 10             | 489              | 6.3%             |  |  |
| 55-59 Years                               | 799                     | 12             | 811              | 10.5%            |  |  |
| 60-64 Years                               | 1105                    | 9              | 1114             | 14.4%            |  |  |
| 65-69 Years                               | 1189                    | 19             | 1208             | 15.6%            |  |  |
| 70-74 Years                               | 1123                    | 18             | 1141             | 14.7%            |  |  |
| 75-79 Years                               | 940                     | 10             | 950              | 12.3%            |  |  |
| 80-84 Years                               | 679                     | 9              | 688              | 8.9%             |  |  |
| >= 85 Years                               | 609                     | 10             | 619              | 8.0%             |  |  |
| Network-Level Total                       | 7634                    | 105            | 7739             | 100.0%           |  |  |
| Median Age                                | 68                      | 68             | 68               |                  |  |  |
| Gender                                    |                         |                |                  |                  |  |  |
| Female                                    | 3505                    | 49             | 3554             | 45.9%            |  |  |
| Male                                      | 4129                    | 56             | 4185             | 54.1%            |  |  |
| Network-Level Total                       | 7634                    | 105            | 7739             | 100.0%           |  |  |
| Ethnicity*                                |                         |                |                  |                  |  |  |
| Hispanic or Latino                        | 2820                    | 21             | 2841             | 36.7%            |  |  |
| Not Hispanic or Latino                    | 4809                    | 84             | 4893             | 63.2%            |  |  |
| Not Specified                             | 5                       |                | 5                | 0.1%             |  |  |
| Network-Level Total                       | 7634                    | 105            | 7739             | 100.0%           |  |  |
| Race*                                     |                         |                |                  |                  |  |  |
| American Indian/Alaska Native             | 16                      | 0              | 16               | 0.2%             |  |  |
| Asian                                     | 115                     | 2              | 117              | 1.5%             |  |  |
| Black or African American                 | 1814                    | 28             | 1842             | 23.8%            |  |  |
| Native Hawaiian or Other Pacific Islander | 29                      | 0              | 29               | 0.4%             |  |  |
| White                                     | 5651                    | 75             | 5726             | 74.0%            |  |  |
| More Than One Race Reported               | 6                       | 0              | 6                | 0.1%             |  |  |
| Not Specified                             | 3                       |                | 3                | 0.0%             |  |  |
| Network-Level Total                       | 7634                    | 105            | 7739             | 100.0%           |  |  |

| aı | Report |  |
|----|--------|--|
|    |        |  |

| Primary Cause of ESRD*                |      |     |      |        |
|---------------------------------------|------|-----|------|--------|
| Diabetes                              | 4403 | 54  | 4457 | 57.6%  |
| Glomerulonephritis                    | 239  | 8   | 247  | 3.2%   |
| Secondary                             |      |     |      |        |
| Glomerulonephritis/Vasculitis         | 122  | 2   | 124  | 1.6%   |
| Interstitial Nephritis/Pyelonephritis | 143  | 3   | 146  | 1.9%   |
| Transplant Complications              | 3    | 0   | 3    | 0.0%   |
| Hypertension/Large Vessel Disease     | 1895 | 28  | 1923 | 24.8%  |
| Cystic/Hereditary/Congenital/Other    |      |     |      |        |
| Diseases                              | 111  | 1   | 112  | 1.4%   |
| Neoplasms/Tumors                      | 195  | 3   | 198  | 2.6%   |
| Disorders of Mineral Metabolism       | 0    | 0   | 0    | 0.0%   |
| Genitourinary System                  | 0    | 0   | 0    | 0.0%   |
| Acute Kidney Failure                  | 39   | 0   | 39   | 0.5%   |
| Miscellaneous Conditions              | 362  | 6   | 368  | 4.8%   |
| Not Specified                         | 122  |     | 122  | 1.6%   |
| Network-Level Total                   | 7634 | 105 | 7739 | 100.0% |
| Primary Cause of Death**              |      |     |      |        |
| Cardiac                               | 2987 | 36  | 3023 | 39.1%  |
| Endocrine                             | 0    | 0   | 0    | 0.0%   |
| Gastrointestinal                      | 64   | 1   | 65   | 0.8%   |
| Infection                             | 689  | 13  | 702  | 9.1%   |
| Liver Disease                         | 85   | 2   | 87   | 1.1%   |
| Metabolic                             | 40   | 2   | 42   | 0.5%   |
| Vascular                              | 351  | 10  | 361  | 4.7%   |
| Other                                 | 1867 | 24  | 1891 | 24.4%  |
| Unknown                               | 1115 | 12  | 1127 | 14.6%  |
| Not Specified                         | 436  | 5   | 441  | 5.7%   |
| Network-Level Total                   | 7634 | 105 | 7739 | 100.0% |

Source of data: CROWNWeb.

\*Categories are from the CMS-2728 form.

\*\*Categories are from the CMS-2746 form.

NOTES:

1. This table may include data on some patients who received dialysis services from U.S. Department of Veterans Affairs (VA) facilities.

2. Data on "ethnicity" and "race" should be interpreted with caution because of the inherent instability of race/ethnicity data.

| Network 14 Created: May 23, 2017   |                         |                                   |                                 |                                     |   |  |  |
|--|-------------------------|-----------------------------------|---------------------------------|-------------------------------------|---|--|--|
| Table 8. Vocational Rehabilitation Status, Employment Status, and School Attendance of Prevalent Dialysis PatientsAge 18–54 Years in Network 14's Service Area |                         |                                   |                                 |                                     |   |  |  |
|  | As of December 31, 2016 |                                   |                                 |                                     |   |  |  |
| State  | Aged 18<br>through 54   | Referred to Voc<br>Rehab Services | Receiving Voc<br>Rehab Services | Employed Full-<br>Time or Part-Time | Attending School Full-<br>Time or Part-Time |  |  |
| TX   | 15044                   | 539                               | 137                             | 3131                                | 233   |  |  |
| Network<br>Total   | 15044                   | 539                               | 137                             | 3131                                | 233   |  |  |

Source of data: CROWNWeb.

Voc Rehab = Vocational Rehabilitation

| Network  |            | Republication Status | Employment Status    | , and School Attendance | Created: May 23, 2017   |
|----------|------------|----------------------|----------------------|-------------------------|-------------------------|
| 1 4010   |            |                      | -54 Years in Networl |                         | e of Flevalent Diarysis |
|          |            |                      | As of December 31, 2 | 2016                    |                         |
| Facility | Aged 18    | Referred to Voc      | Receiving Voc        | Employed Full-          | Attending School Full-  |
| CCN      | through 54 | Rehab Services       | Rehab Services       | Time or Part-Time       | Time or Part-Time       |
| 450018   | 6          | 0                    | 0                    | 2                       | 0                       |
| 45001P   | 8          | 0                    | 0                    | 0                       | 0                       |
| 450201   | 9          | 0                    | 0                    | 0                       | 0                       |
| 450271   | 25         | 5                    | 0                    | 6                       | 1                       |
| 450369   | 6          | 0                    | 0                    | 1                       | (                       |
| 450571   | 32         | 0                    | 0                    | 5                       | (                       |
| 450584   | 6          | 0                    | 0                    | 1                       | (                       |
| 45066F   | 8          | 0                    | 0                    | 0                       | (                       |
| 45081F   | 3          | 0                    | 0                    | 0                       | (                       |
| 452501   | 17         | 0                    | 0                    | 9                       | (                       |
| 452506   | 81         | 0                    | 0                    | 11                      | (                       |
| 452507   | 29         | 0                    | 0                    | 5                       | (                       |
| 452508   | 74         | 0                    | 0                    | 17                      | (                       |
| 452510   | 57         | 0                    | 0                    | 10                      | (                       |
| 452511   | 36         | 0                    | 0                    | 4                       | (                       |
| 452512   | 40         | 0                    | 0                    | 7                       |                         |
| 452513   | 65         | 0                    | 0                    | 15                      | (                       |
| 452514   | 27         | 0                    | 0                    | 5                       |                         |
| 452517   | 45         | 0                    | 0                    | 5                       | (                       |
| 452518   | 22         | 0                    | 0                    | 1                       |                         |
| 452519   | 20         | 0                    | 0                    | 4                       | -                       |
| 452520   | 18         | 0                    | 0                    | 5                       | 1                       |
| 452522   | 33         | 0                    | 0                    | 5                       | -                       |
| 452524   | 34         | 1                    | 0                    | 7                       | (                       |
| 452526   | 58         | 1                    | 0                    | 17                      |                         |
| 452528   | 44         | 3                    | 1                    | 10                      | -                       |
| 452530   | 24         | 0                    | 0                    | 2                       | (                       |
| 452532   | 20         | 1                    | 0                    | 4                       |                         |
| 452533   | 54         | 4                    | 0                    | 10                      | (                       |
| 452537   | 15         | 2                    | 0                    | 1                       |                         |
| 452539   | 30         | 2                    | 0                    | 3                       | (                       |
| 452540   | 29         | 0                    | 0                    | 1                       | (                       |
| 452541   | 46         | 0                    | 0                    | 6                       | (                       |
| 452542   | 43         | 2                    | 0                    | 8                       | -                       |
| 452544   | 26         | 0                    | 0                    | 4                       | (                       |
| 452546   | 31         | 0                    | 0                    | 4                       | (                       |
| 452550   | 28         | 0                    | 0                    | 1                       |                         |
| 452552   | 54         | 0                    | 0                    | 19                      |                         |
| 452553   | 29         | 0                    | 0                    | 6                       |                         |
| 452556   | 10         | 0                    | 0                    | 4                       |                         |
| 452557   | 7          | 0                    | 0                    | 0                       | (                       |
| 452559   | 20         | 0                    | 1                    | 1                       |                         |

| Network  | 14 (TX)          |                 |   |  | Created: May 23, 2017   |  |
|----------|------------------|-----------------|---|--|-------------------------|--|
| Table    | e 8a. Vocational |                 | , Employment Status<br>-54 Years in Networl | , and School Attendance<br>k 14's Service Area | e of Prevalent Dialysis |  |
|          |                  |                 | As of December 31, 2                        |  |                         |  |
| Facility | Aged 18          | Referred to Voc | Receiving Voc                               |  |                         |  |
| CCN      | through 54       | Rehab Services  | Rehab Services                              | Time or Part-Time                              | Time or Part-Time       |  |
| 452560   | 38               | 1               | 1   | 8  | 1                       |  |
| 452561   | 76               | 0               | 0   | 6  | 0                       |  |
| 452563   | 7                | 0               | 0   | 1  | 0                       |  |
| 452568   | 65               | 0               | 0   | 8  | 0                       |  |
| 452570   | 35               | 0               | 1   | 8  | 2                       |  |
| 452571   | 39               | 0               | 0   | 6  | 0                       |  |
| 452572   | 106              | 0               | 5   | 31   | 5                       |  |
| 452574   | 64               | 4               | 0   | 14   | 1                       |  |
| 452575   | 45               | 0               | 0   | 8  | 0                       |  |
| 452576   | 51               | 3               | 0   | 11   | 0                       |  |
| 452577   | 53               | 6               | 0   | 2  | 3                       |  |
| 452579   | 53               | 1               | 0   | 5  | 0                       |  |
| 452580   | 42               | 0               | 0   | 7  | 0                       |  |
| 452582   | 16               | 1               | 1   | 1  | 0                       |  |
| 452583   | 28               | 4               | 0   | 8  | 0                       |  |
| 452584   | 36               | 3               | 0   | 3  | 0                       |  |
| 452585   | 54               | 0               | 0   | 8  | 2                       |  |
| 452587   | 18               | 1               | 0   | 3  | 0                       |  |
| 452592   | 36               | 0               | 2   | 17   | 2                       |  |
| 452594   | 31               | 0               | 0   | 6  | 0                       |  |
| 452595   | 52               | 1               | 0   | 14   | 0                       |  |
| 452598   | 38               | 2               | 0   | 6  | 0                       |  |
| 452602   | 32               | 1               | 0   | 3  | 0                       |  |
| 452604   | 9                | 0               | 0   | 0  | 0                       |  |
| 452605   | 30               | 0               | 0   | 2  | 0                       |  |
| 452606   | 13               | 0               | 0   | 3  | 0                       |  |
| 452609   | 35               | 13              | 1   | 15   | 0                       |  |
| 452610   | 29               | 2               | 1   | 2  | 1                       |  |
| 452611   | 29               | 0               | 0   | 0  | 0                       |  |
| 452615   | 11               | 0               | 0   | 0  | 0                       |  |
| 452616   | 18               | 0               | 0   | 5  | 0                       |  |
| 452618   | 41               | 3               | 0   | 11   | 1                       |  |
| 452619   | 41               | 0               | 0   | 5  | 0                       |  |
| 452620   | 23               | 3               | 0   | 3  | 1                       |  |
| 452622   | 49               | 0               | 0   | 19   | 0                       |  |
| 452623   | 11               | 0               | 0   | 3  | 0                       |  |
| 452624   | 23               | 0               | 0   | 3  | 0                       |  |
| 452626   | 18               | 0               | 0   | 5  | 0                       |  |
| 452629   | 34               | 0               | 0   | 2  | 0                       |  |
| 452630   | 11               | 0               | 0   | 0  | 0                       |  |
| 452631   | 58               | 2               | 0   | 15   | 2                       |  |
| 452633   | 22               | 0               | 0   | 3  | 0                       |  |

| Table           | e 8a. Vocational      |                                   |  | , and School Attendance             | e of Prevalent Dialysis                     |
|-----------------|-----------------------|-----------------------------------|--|-------------------------------------|---|
|                 |                       |                                   | -54 Years in Networl<br>As of December 31, 2 |                                     |   |
| <b>D</b> 111    | 4 1 1 0               |                                   |  |                                     |   |
| Facility<br>CCN | Aged 18<br>through 54 | Referred to Voc<br>Rehab Services | Receiving Voc<br>Rehab Services              | Employed Full-<br>Time or Part-Time | Attending School Full-<br>Time or Part-Time |
| 452635          | 24                    | 1                                 | 1  | 3                                   | 0   |
| 452636          | 24                    | 0                                 | 0  | 5                                   | (   |
| 452637          | 35                    | 0                                 | 0  | 9                                   | (   |
| 452638          | 40                    | 0                                 | 0  | 4                                   | (   |
| 452639          | 32                    | 0                                 | 1  | 4                                   | 1   |
| 452640          | 24                    | 0                                 | 1  | 1                                   | (   |
| 452641          | 11                    | 0                                 | 0  | 3                                   | (   |
| 452642          | 21                    | 0                                 | 0  | 4                                   | (   |
| 452644          | 19                    | 0                                 | 0  | 1                                   | (   |
| 452645          | 13                    | 0                                 | 1  | 4                                   | (   |
| 452646          | 21                    | 3                                 | 0  | 4                                   | (   |
| 452647          | 29                    | 0                                 | 2  | 9                                   | (   |
| 452648          | 26                    | 1                                 | 0  | 5                                   | (   |
| 452651          | 18                    | 0                                 | 0  | 1                                   | (   |
| 452654          | 37                    | 2                                 | 0  | 4                                   | 1   |
| 452655          | 22                    | 7                                 | 0  | 7                                   | 2   |
| 452656          | 42                    | 0                                 | 1  | 14                                  | 1   |
| 452658          | 49                    | 0                                 | 0  | 11                                  | (   |
| 452660          | 17                    | 0                                 | 0  | 2                                   | (   |
| 452661          | 11                    | 1                                 | 0  | 1                                   | (   |
| 452663          | 25                    | 1                                 | 0  | 6                                   | 1   |
| 452664          | 18                    | 0                                 | 0  | 3                                   | (   |
| 452665          | 25                    | 0                                 | 0  | 3                                   | (   |
| 452666          | 23                    | 1                                 | 0  | 0                                   | (   |
| 452667          | 59                    | 1                                 | 1  | 19                                  | 1   |
| 452668          | 36                    | 0                                 | 0  | 0                                   | (   |
| 452669          | 15                    | 0                                 | 0  | 2                                   | (   |
| 452671          | 41                    | 4                                 | 1  | 11                                  | 1   |
| 452672          | 43                    | 1                                 | 2  | 10                                  | ]   |
| 452673          | 9                     | 0                                 | 1  | 0                                   | ]   |
| 452674          | 20                    | 0                                 | 0  | 5                                   | (   |
| 452675          | 85                    | 0                                 | 0  | 3                                   | (   |
| 452676          | 46                    | 4                                 | 0  | 7                                   | (   |
| 452677          | 21                    | 0                                 | 0  | 1                                   | (   |
| 452678          | 58                    | 0                                 | 0  | 7                                   | (   |
| 452679          | 48                    | 0                                 | 1  | 7                                   | (   |
| 452682          | 30                    | 1                                 | 0  | 11                                  | 1   |
| 452684          | 39                    | 1                                 | 0  | 3                                   | (   |
| 452685          | 66                    | 0                                 | 1  | 12                                  |   |
| 452686          | 78                    | 1                                 | 5  | 38                                  |   |
| 452687          | 41                    | 0                                 | 0  | 3                                   | (   |
| 452688          | 58                    | 1                                 | 0  | 2                                   |   |

| Network                 | 14 (TX)          |                 |   |   | Created: May 23, 2017   |  |  |  |
|-------------------------|------------------|-----------------|---|---|-------------------------|--|--|--|
| Table                   | e 8a. Vocational |                 | , Employment Status<br>-54 Years in Networl | , and School Attendance<br>(14's Service Area | e of Prevalent Dialysis |  |  |  |
| As of December 31, 2016 |                  |                 |   |   |                         |  |  |  |
| Facility                | Aged 18          | Referred to Voc | Receiving Voc                               | Employed Full-                                | Attending School Full-  |  |  |  |
| CCN                     | through 54       | Rehab Services  | Rehab Services                              | Time or Part-Time                             | Time or Part-Time       |  |  |  |
| 452689                  | 41               | 1               | 0   | 4   | 0                       |  |  |  |
| 452690                  | 55               | 2               | 0   | 11  | 3                       |  |  |  |
| 452692                  | 19               | 0               | 0   | 5   | 0                       |  |  |  |
| 452693                  | 63               | 3               | 1   | 11  | 0                       |  |  |  |
| 452694                  | 15               | 0               | 0   | 2   | 0                       |  |  |  |
| 452696                  | 27               | 0               | 0   | 7   | 0                       |  |  |  |
| 452697                  | 60               | 2               | 1   | 11  | 0                       |  |  |  |
| 452699                  | 42               | 6               | 2   | 10  | 3                       |  |  |  |
| 452702                  | 57               | 1               | 1   | 20  | 0                       |  |  |  |
| 452703                  | 31               | 2               | 0   | 10  | 0                       |  |  |  |
| 452705                  | 25               | 1               | 0   | 6   | 0                       |  |  |  |
| 452706                  | 26               | 0               | 0   | 5   | 0                       |  |  |  |
| 452707                  | 23               | 0               | 1   | 2   | 1                       |  |  |  |
| 452708                  | 12               | 1               | 0   | 1   | 0                       |  |  |  |
| 452709                  | 23               | 1               | 1   | 6   | 1                       |  |  |  |
| 452710                  | 14               | 0               | 0   | 1   | 0                       |  |  |  |
| 452711                  | 51               | 0               | 0   | 18  | 1                       |  |  |  |
| 452714                  | 40               | 0               | 0   | 1   | 0                       |  |  |  |
| 452715                  | 46               | 0               | 0   | 12  | 0                       |  |  |  |
| 452718                  | 8                | 0               | 0   | 2   | 0                       |  |  |  |
| 452719                  | 18               | 0               | 0   | 6   | 1                       |  |  |  |
| 452720                  | 25               | 0               | 0   | 3   | 0                       |  |  |  |
| 452722                  | 17               | 0               | 0   | 1   | 0                       |  |  |  |
| 452727                  | 57               | 1               | 0   | 23  | 1                       |  |  |  |
| 452728                  | 19               | 2               | 0   | 5   | 0                       |  |  |  |
| 452731                  | 19               | 0               | 0   | 2   | 0                       |  |  |  |
| 452732                  | 28               | 2               | 2   | 8   | 1                       |  |  |  |
| 452733                  | 16               | 4               | 0   | 1   | 0                       |  |  |  |
| 452734                  | 14               | 0               | 0   | 3   | 0                       |  |  |  |
| 452735                  | 39               | 4               | 0   | 6   | 0                       |  |  |  |
| 452736                  | 106              | 4               | 2   | 35  | 1                       |  |  |  |
| 452737                  | 46               | 0               | 0   | 1   | 0                       |  |  |  |
| 452738                  | 18               | 0               | 0   | 2   | 0                       |  |  |  |
| 452739                  | 52               | 1               | 0   | 8   | 0                       |  |  |  |
| 452740                  | 15               | 0               | 0   | 2   | 0                       |  |  |  |
| 452741                  | 109              | 1               | 0   | 19  | 0                       |  |  |  |
| 452742                  | 16               | 0               | 0   | 4   | 0                       |  |  |  |
| 452743                  | 25               | 1               | 0   | 5   | 0                       |  |  |  |
| 452744                  | 60               | 2               | 0   | 10  | 0                       |  |  |  |
| 452745                  | 37               | 12              | 0   | 6   | 1                       |  |  |  |
| 452747                  | 20               | 0               | 0   | 1   | 0                       |  |  |  |
| 452748                  | 32               | 0               | 1   | 7   | 1                       |  |  |  |

| Table    | e 8a. Vocational |                 | , Employment Status<br>-54 Years in Networl | , and School Attendance | e of Prevalent Dialysis |
|----------|------------------|-----------------|---|-------------------------|-------------------------|
|          |                  |                 | As of December 31, 2                        |                         |                         |
| Facility | Aged 18          | Referred to Voc | Receiving Voc                               | Employed Full-          | Attending School Full-  |
| CCN      | through 54       | Rehab Services  | Rehab Services                              | Time or Part-Time       | Time or Part-Time       |
| 452749   | 22               | 1               | 0   | 7                       | 0                       |
| 452750   | 53               | 4               | 1   | 14                      | 2                       |
| 452751   | 30               | 0               | 0   | 5                       | 0                       |
| 452752   | 19               | 0               | 0   | 3                       | 0                       |
| 452753   | 8                | 0               | 0   | 0                       | 0                       |
| 452754   | 12               | 1               | 0   | 0                       | 0                       |
| 452755   | 60               | 4               | 1   | 29                      | 3                       |
| 452757   | 15               | 0               | 0   | 4                       | 0                       |
| 452758   | 21               | 0               | 1   | 2                       | 1                       |
| 452760   | 7                | 0               | 0   | 1                       | 0                       |
| 452761   | 25               | 0               | 0   | 4                       | 2                       |
| 452762   | 36               | 2               | 0   | 7                       | 0                       |
| 452763   | 33               | 4               | 0   | 2                       | 1                       |
| 452764   | 36               | 2               | 1   | 3                       | 0                       |
| 452765   | 13               | 1               | 0   | 3                       | 0                       |
| 452767   | 39               | 0               | 1   | 10                      | 1                       |
| 452768   | 7                | 0               | 0   | 2                       | 0                       |
| 452769   | 16               | 1               | 1   | 2                       | 1                       |
| 452772   | 19               | 1               | 0   | 3                       | 0                       |
| 452773   | 54               | 2               | 3   | 5                       | 1                       |
| 452774   | 22               | 0               | 0   | 4                       | 0                       |
| 452776   | 19               | 0               | 0   | 3                       | 0                       |
| 452777   | 34               | 1               | 0   | 8                       | 0                       |
| 452778   | 19               | 0               | 0   | 4                       | 0                       |
| 452779   | 17               | 0               | 0   | 5                       | 0                       |
| 452780   | 44               | 1               | 1   | 6                       | 1                       |
| 452781   | 43               | 0               | 0   | 9                       | 0                       |
| 452782   | 32               | 2               | 0   | 7                       | 0                       |
| 452783   | 11               | 0               | 0   | 3                       | 0                       |
| 452784   | 75               | 22              | 1   | 15                      | 5                       |
| 452785   | 25               | 0               | 0   | 3                       | C                       |
| 452786   | 23               | 6               | 0   | 7                       | C                       |
| 452787   | 44               | 6               | 3   | 13                      | 3                       |
| 452788   | 22               | 1               | 0   | 3                       | (                       |
| 452789   | 82               | 2               | 1   | 15                      | 1                       |
| 452790   | 50               | 6               | 0   | 16                      | 1                       |
| 452791   | 22               | 0               | 0   | 2                       | C                       |
| 452792   | 49               | 0               | 0   | 8                       | 1                       |
| 452793   | 27               | 0               | 0   | 0                       | (                       |
| 452794   | 16               | 0               | 0   | 3                       | (                       |
| 452796   | 18               | 0               | 2   | 2                       | 2                       |
| 452797   | 68               | 0               | 0   | 15                      | (                       |

| Network                 | 14 (TX)          |                 |   |  | Created: May 23, 2017   |  |  |  |
|-------------------------|------------------|-----------------|---|--|-------------------------|--|--|--|
| Table                   | e 8a. Vocational |                 | , Employment Status<br>-54 Years in Networl | , and School Attendance<br>k 14's Service Area | e of Prevalent Dialysis |  |  |  |
| As of December 31, 2016 |                  |                 |   |  |                         |  |  |  |
| Facility                | Aged 18          | Referred to Voc | Receiving Voc                               | Employed Full-                                 | Attending School Full-  |  |  |  |
| CCN                     | through 54       | Rehab Services  | Rehab Services                              | Time or Part-Time                              | Time or Part-Time       |  |  |  |
| 452798                  | 22               | 1               | 0   | 6  | 0                       |  |  |  |
| 452799                  | 36               | 1               | 0   | 5  | 0                       |  |  |  |
| 452800                  | 35               | 1               | 1   | 5  | 0                       |  |  |  |
| 452801                  | 34               | 0               | 1   | 21   | 1                       |  |  |  |
| 452802                  | 10               | 1               | 0   | 0  | 0                       |  |  |  |
| 452803                  | 12               | 0               | 0   | 1  | 0                       |  |  |  |
| 452804                  | 6                | 0               | 0   | 1  | 0                       |  |  |  |
| 452805                  | 19               | 0               | 0   | 5  | 0                       |  |  |  |
| 452806                  | 6                | 0               | 0   | 0  | 0                       |  |  |  |
| 452808                  | 10               | 0               | 0   | 0  | 0                       |  |  |  |
| 452809                  | 14               | 0               | 0   | 0  | 0                       |  |  |  |
| 452811                  | 22               | 0               | 0   | 3  | 0                       |  |  |  |
| 452812                  | 25               | 0               | 0   | 0  | 0                       |  |  |  |
| 452813                  | 10               | 0               | 0   | 1  | 0                       |  |  |  |
| 452814                  | 24               | 0               | 1   | 4  | 1                       |  |  |  |
| 452816                  | 25               | 2               | 0   | 3  | 0                       |  |  |  |
| 452817                  | 55               | 5               | 0   | 9  | 0                       |  |  |  |
| 452819                  | 37               | 0               | 0   | 10   | 0                       |  |  |  |
| 452820                  | 32               | 2               | 1   | 6  | 1                       |  |  |  |
| 452821                  | 19               | 0               | 0   | 4  | 0                       |  |  |  |
| 452822                  | 39               | 2               | 1   | 2  | 0                       |  |  |  |
| 452823                  | 18               | 0               | 0   | 5  | 0                       |  |  |  |
| 452825                  | 19               | 0               | 0   | 1  | 0                       |  |  |  |
| 452826                  | 12               | 0               | 0   | 0  | 0                       |  |  |  |
| 452827                  | 18               | 1               | 0   | 1  | 0                       |  |  |  |
| 452828                  | 10               | 1               | 0   | 6  | 0                       |  |  |  |
| 452829                  | 10               | 0               | 0   | 2  | 0                       |  |  |  |
| 452830                  | 21               | 0               | 1   | 2  | 0                       |  |  |  |
| 452831                  | 23               | 0               | 0   | 2  | 0                       |  |  |  |
| 452832                  | 6                | 0               | 0   | 3  | 0                       |  |  |  |
| 452833                  | 21               | 1               | 1   | 6  | 1                       |  |  |  |
| 452834                  | 46               | 0               | 1   | 5  | 2                       |  |  |  |
| 452835                  | 38               | 2               | 1   | 9  | 0                       |  |  |  |
| 452836                  | 17               | 0               | 0   | 3  | 0                       |  |  |  |
| 452837                  | 17               | 0               | 1   | 6  | 0                       |  |  |  |
| 452838                  | 45               | 3               | 0   | 10   | 0                       |  |  |  |
| 452840                  | 15               | 0               | 0   | 8  | 1                       |  |  |  |
| 452841                  | 11               | 0               | 0   | 2  | 0                       |  |  |  |
| 452842                  | 3                | 0               | 0   | 0  | 3                       |  |  |  |
| 452844                  | 13               | 0               | 1   | 2  | 0                       |  |  |  |
| 452845                  | 25               | 0               | 0   | 5  | 0                       |  |  |  |
| 452846                  | 37               | 0               | 0   | 10   | 0                       |  |  |  |

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|----|--|
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|    |  |

| Network  | 14 (TX)          |                 |   |   | Created: May 23, 2017   |
|----------|------------------|-----------------|---|---|-------------------------|
| Table    | e 8a. Vocational |                 | , Employment Status<br>–54 Years in Networl | , and School Attendance<br>(14's Service Area | e of Prevalent Dialysis |
|          |                  |                 | As of December 31, 2                        |   |                         |
| Facility | Aged 18          | Referred to Voc | Receiving Voc                               | Employed Full-                                | Attending School Full-  |
| CCN      | through 54       | Rehab Services  | Rehab Services                              | Time or Part-Time                             | Time or Part-Time       |
| 452847   | 12               | 0               | 0   | 2   | 0                       |
| 452848   | 26               | 1               | 0   | 1   | 0                       |
| 452849   | 24               | 0               | 1   | 1   | 0                       |
| 452850   | 10               | 0               | 0   | 4   | 0                       |
| 452851   | 39               | 0               | 0   | 2   | 0                       |
| 452853   | 23               | 1               | 0   | 2   | 0                       |
| 452854   | 11               | 0               | 0   | 1   | 0                       |
| 452855   | 28               | 1               | 2   | 2   | 2                       |
| 452856   | 10               | 2               | 0   | 2   | 0                       |
| 452857   | 24               | 2               | 0   | 11  | 0                       |
| 452858   | 50               | 0               | 0   | 11  | 3                       |
| 452859   | 26               | 1               | 0   | 3   | 0                       |
| 452860   | 33               | 4               | 1   | 6   | 1                       |
| 452861   | 36               | 0               | 0   | 5   | 0                       |
| 452862   | 17               | 0               | 0   | 1   | 0                       |
| 452863   | 24               | 4               | 1   | 6   | 1                       |
| 452864   | 14               | 0               | 0   | 3   | 0                       |
| 452865   | 22               | 0               | 1   | 5   | 1                       |
| 452866   | 63               | 0               | 0   | 20  | 0                       |
| 452867   | 23               | 2               | 1   | 4   | 0                       |
| 452868   | 24               | 1               | 0   | 4   | 0                       |
| 452869   | 21               | 0               | 0   | 5   | 0                       |
| 452870   | 34               | 0               | 0   | 4   | 0                       |
| 452872   | 41               | 2               | 0   | 6   | 0                       |
| 452873   | 21               | 0               | 0   | 6   | 0                       |
| 452875   | 24               | 0               | 0   | 1   | 0                       |
| 452877   | 29               | 1               | 1   | 4   | 1                       |
| 452878   | 17               | 0               | 0   | 1   | 0                       |
| 452880   | 36               | 2               | 1   | 5   | 0                       |
| 452881   | 34               | 0               | 0   | 11  | 0                       |
| 452882   | 39               | 0               | 0   | 12  | 2                       |
| 452883   | 24               | 6               | 0   | 8   | 1                       |
| 452884   | 24               | 0               | 1   | 9   | 0                       |
| 452885   | 16               | 2               | 0   | 2   | 0                       |
| 452886   | 24               | 1               | 0   | 8   | 1                       |
| 452887   | 18               | 3               | 0   | 9   | 0                       |
| 452889   | 14               | 0               | 0   | 1   | 0                       |
| 452890   | 45               | 0               | 0   | 4   | 0                       |
| 452891   | 10               | 0               | 0   | 0   | 0                       |
| 452892   | 32               | 1               | 4   | 10  | 2                       |
| 452893   | 16               | 0               | 0   | 2   | 0                       |
| 452894   | 16               | 0               | 0   | 0   | 0                       |

| Network  |                  |                 |   |   | Created: May 23, 2017   |
|----------|------------------|-----------------|---|---|-------------------------|
| Table    | e 8a. Vocational |                 | , Employment Status<br>-54 Years in Networl | , and School Attendance<br>(14's Service Area | e of Prevalent Dialysis |
|          |                  |                 | As of December 31, 2                        | 2016  |                         |
| Facility | Aged 18          | Referred to Voc | Receiving Voc                               | Employed Full-                                | Attending School Full-  |
| CCN      | through 54       | Rehab Services  | Rehab Services                              | Time or Part-Time                             | Time or Part-Time       |
| 452895   | 20               | 4               | 0   | 4   | 0                       |
| 452896   | 29               | 0               | 0   | 12  | 1                       |
| 452897   | 20               | 3               | 0   | 1   | 0                       |
| 452898   | 17               | 3               | 0   | 8   | 0                       |
| 452899   | 17               | 2               | 1   | 5   | 0                       |
| 453300   | 2                | 0               | 0   | 0   | 0                       |
| 453301   | 6                | 0               | 0   | 0   | 0                       |
| 453302   | 14               | 4               | 0   | 0   | 9                       |
| 453304   | 8                | 4               | 0   | 0   | 2                       |
| 453500   | 53               | 0               | 0   | 12  | 0                       |
| 453501   | 26               | 0               | 0   | 7   | 0                       |
| 453502   | 89               | 0               | 0   | 19  | 0                       |
| 453503   | 20               | 1               | 0   | 6   | 0                       |
| 453504   | 32               | 1               | 1   | 12  | 1                       |
| 453509   | 28               | 0               | 0   | 7   | 0                       |
| 453511   | 123              | 2               | 0   | 55  | 5                       |
| 453512   | 40               | 2               | 0   | 8   | 0                       |
| 453513   | 76               | 7               | 0   | 25  | 1                       |
| 453514   | 4                | 0               | 0   | 1   | 0                       |
| 453516   | 3                | 1               | 0   | 0   | 1                       |
| 672500   | 32               | 0               | 0   | 8   | 0                       |
| 672501   | 39               | 0               | 0   | 6   | 0                       |
| 672502   | 36               | 0               | 0   | 2   | 0                       |
| 672503   | 21               | 0               | 0   | 4   | 0                       |
| 672504   | 27               | 0               | 0   | 3   | 0                       |
| 672505   | 39               | 0               | 0   | 1   | 0                       |
| 672506   | 29               | 5               | 0   | 4   | 2                       |
| 672507   | 23               | 1               | 0   | 2   | 0                       |
| 672508   | 47               | 1               | 0   | 6   | 0                       |
| 672509   | 9                | 1               | 0   | 1   | 0                       |
| 672510   | 35               | 1               | 0   | 2   | 0                       |
| 672511   | 10               | 0               | 0   | 2   | 0                       |
| 672513   | 10               | 0               | 0   | 0   | 0                       |
| 672514   | 30               | 0               | 1   | 0   | 1                       |
| 672515   | 52               | 4               | 0   | 14  | 2                       |
| 672516   | 16               | 1               | 0   | 3   | 0                       |
| 672517   | 49               | 1               | 0   | 10  | 1                       |
| 672518   | 32               | 6               | 2   | 3   | 1                       |
| 672519   | 30               | 8               | 0   | 3   | 0                       |
| 672520   | 18               | 0               | 0   | 3   | 0                       |
| 672521   | 23               | 1               | 0   | 3   | 0                       |
| 672522   | 22               | 4               | 2   | 10  |                         |

# Created: May 23, 2017

| Network          | 14 (TX)         |                 |  |  | Created: May 23, 2017   |
|------------------|-----------------|-----------------|--|--|-------------------------|
| Table            | e 8a. Vocationa |                 | , Employment Status<br>–54 Years in Networ | , and School Attendance<br>k 14's Service Area | e of Prevalent Dialysis |
|                  |                 |                 | As of December 31, 2                       |  |                         |
| Facility         | Aged 18         | Referred to Voc | Receiving Voc                              | Employed Full-                                 | Attending School Full-  |
| CCN              | through 54      | Rehab Services  | Rehab Services                             | Time or Part-Time                              | Time or Part-Time       |
| 672523           | 40              | 5               | 1  | 12   | 1                       |
| 672524<br>672525 | 11<br>27        | 0               | 0  | 2 7  | 0                       |
| 672526           | 27              | 3               | 0  | 4  | 0                       |
| 672527           | 41              | <u>5</u> 1      | 1 0  | 4  | 0                       |
| 672529           | 31              | 2               | 0  |  | 0                       |
| 672530           | 16              | 0               | 0  | 3  | 0                       |
| 672531           | 44              | 2               | 0  | 23   | 1                       |
| 672532           | 31              | 0               | 0  | 0  | 0                       |
| 672534           | 24              | 0               | 0  | 0  | 0                       |
| 672535           | 21              | 2               | 0  | 2  | 2                       |
| 672536           | 34              | 4               | 0  | 4  | 0                       |
| 672537           | 26              | 0               | 0  | 3  | 0                       |
| 672538           | 19              | 1               | 0  | 3  | 0                       |
| 672539           | 3               | 2               | 0  | 0  | 0                       |
| 672540           | 37              | 2               | 2  | 16   | 2                       |
| 672541           | 31              | 1               | 0  | 4  | 0                       |
| 672542           | 52              | 3               | 1  | 28   | 4                       |
| 672543           | 4               | 0               | 0  | 1  | 0                       |
| 672544           | 16              | 2               | 0  | 3  | 0                       |
| 672545           | 40              | 1               | 0  | 11   | 0                       |
| 672546           | 26              | 0               | 1  | 6  | 1                       |
| 672548           | 12              | 1               | 0  | 5  | 0                       |
| 672549           | 13              | 0               | 0  | 3  | 0                       |
| 672550           | 9               | 0               | 0  | 3  | 0                       |
| 672551           | 23              | 0               | 1  | 7  | 0                       |
| 672552           | 13              | 1               | 0  | 0  | 0                       |
| 672553           | 29              | 0               | 0  | 4  | 0                       |
| 672554           | 14              | 0               | 0  | 3  | 0                       |
| 672555           | 35              | 1               | 0  | 7  | 0                       |
| 672556           | 42              | 2               | 0  | 11   | 0                       |
| 672557           | 14              | 0               | 0  | 1  | 0                       |
| 672558           | 47              | 0               | 0  | 2  | 3                       |
| 672559           | 43              | 0               | 1  | 4  | 0                       |
| 672560           | 21              | 1               | 1  | 3  | 1                       |
| 672561           | 32              | 0               | 0  | 7  | 1                       |
| 672562           | 14              | 1               | 1  | 11   | 0                       |
| 672563           | 5               | 0               | 0  | 0  | 0                       |
| 672564           | 19              | 0               | 1  | 2  | 0                       |
| 672565           | 8               | 0               | 0  | 1  | 1                       |
| 672566           | 36              | 8               | 0  | 8  | 0                       |
| 672567           | 8               | 0               | 0  | 1  | 0                       |

| Network                 | 14 (TX)          |                 |   |   | Created: May 23, 2017   |  |  |  |
|-------------------------|------------------|-----------------|---|---|-------------------------|--|--|--|
| Table                   | e 8a. Vocational |                 | , Employment Status<br>-54 Years in Networl | , and School Attendance<br>(14's Service Area | e of Prevalent Dialysis |  |  |  |
| As of December 31, 2016 |                  |                 |   |   |                         |  |  |  |
| Facility                | Aged 18          | Referred to Voc | Receiving Voc                               | Employed Full-                                | Attending School Full-  |  |  |  |
| CCN                     | through 54       | Rehab Services  | Rehab Services                              | Time or Part-Time                             | Time or Part-Time       |  |  |  |
| 672568                  | 33               | 1               | 0   | 9   | 0                       |  |  |  |
| 672570<br>672571        | 17               | 2               | 0   | 1   | 0                       |  |  |  |
|                         | 16               | 1               | 0   | 2   | 0                       |  |  |  |
| 672572                  | 15               | 1               | 0   | 2   | 0                       |  |  |  |
| 672573                  | 11               | 0               | 0   | 2   | 0                       |  |  |  |
| 672574<br>672575        | 23<br>5          | 0               | 0   | 5   | 0                       |  |  |  |
|                         |                  | 0               | 0   | 1   | 0                       |  |  |  |
| 672576<br>672577        | 10               | 0               | 0   | 4 3   | 0                       |  |  |  |
| 672578                  | 8                | 0               | -   |   | 0                       |  |  |  |
| 672578                  | 8<br>12          | 0               | 0   | 3   | 0                       |  |  |  |
| 672580                  |                  |                 |   |   | 1                       |  |  |  |
| 672580                  | 19<br>26         | 23              | 03  | 1<br>10                                       | 1 2                     |  |  |  |
|                         | -                |                 |   |   |                         |  |  |  |
| 672583<br>672584        | 9<br>12          | 0               | 0   | 4   | 0                       |  |  |  |
|                         | 12               | 0               | 0   | 2   | 0                       |  |  |  |
| 672585<br>672586        | 20               | 0               | 1 0   | 4   | 1                       |  |  |  |
| 672580                  | 33               | 0               |   |   | 0                       |  |  |  |
| 672588                  | 4                | 0               | <u> </u>                                    | <u> </u>                                      | 0                       |  |  |  |
| 672589                  | 30               |                 |   | 10  |                         |  |  |  |
| 672590                  | 24               | 1               | 1   | 3   | 0                       |  |  |  |
| 672590                  | 16               | 0               | 0   | 4   | 0                       |  |  |  |
| 672592                  | 22               | 0               | 0   | 2   | 0                       |  |  |  |
| 672593                  | 49               | 2               | 0   | 10  | 1                       |  |  |  |
| 672594                  | 10               | 5               | 0   | 2   | 0                       |  |  |  |
| 672595                  | 8                | 0               | 0   | 0   | 0                       |  |  |  |
| 672596                  | 8                | 0               | 0   | 0   | 0                       |  |  |  |
| 672598                  | 5                | 0               | 0   | 0   | 0                       |  |  |  |
| 672599                  | 9                | 0               | 0   | 0   | 0                       |  |  |  |
| 672600                  | 31               | 1               | 0   | 12  | 1                       |  |  |  |
| 672601                  | 16               | 1               | 0   | 4   | 0                       |  |  |  |
| 672602                  | 10               | 0               | 0   | 4   | 0                       |  |  |  |
| 672603                  | 11               | 0               | 0   | 0   | 0                       |  |  |  |
| 672604                  | 22               | 1               | 0   | 7   | 1                       |  |  |  |
| 672605                  | 31               | 7               | 1   | 7   | 2                       |  |  |  |
| 672606                  | 19               | 0               | 0   | 3   | 0                       |  |  |  |
| 672607                  | 5                | 0               | 0   | 0   | 0                       |  |  |  |
| 672608                  | 43               | 10              | 1   | 11  | 0                       |  |  |  |
| 672610                  | 9                | 0               | 0   | 0   | 0                       |  |  |  |
| 672611                  | 17               | 1               | 0   | 1   | 0                       |  |  |  |
| 672612                  | 17               | 0               | 0   | 4   | 0                       |  |  |  |
| 672612                  | 26               | 2               | 0   | 7   | 2                       |  |  |  |

| Table            | e 8a. Vocational |                 |                      | , and School Attendance | e of Prevalent Dialysis |
|------------------|------------------|-----------------|----------------------|-------------------------|-------------------------|
|                  |                  |                 | -54 Years in Networl |                         |                         |
|                  |                  |                 | As of December 31, 2 | 2016                    |                         |
| Facility         | Aged 18          | Referred to Voc | Receiving Voc        | Employed Full-          | Attending School Full-  |
| CCN              | through 54       | Rehab Services  | Rehab Services       | Time or Part-Time       | Time or Part-Time       |
| 672614           | 12               | 0               | 0                    | 2                       | 0                       |
| 672615           | 9                | 0               | 0                    | 2                       | (                       |
| 672616           | 20               | 0               | 0                    | 0                       | (                       |
| 672617           | 17               | 0               | 0                    | 5                       | (                       |
| 672618           | 11               | 0               | 1                    | 3                       | (                       |
| 672619           | 3                | 0               | 0                    | 0                       | (                       |
| 672620           | 9                | 0               | 0                    | 0                       | (                       |
| 672621<br>672623 | 15<br>11         | 2               | 0                    | 3                       | (                       |
| 672623           | -                | 1               | 0                    |                         | (                       |
| 672624<br>672625 | 6<br>16          | 1               | 0                    | 2                       |                         |
| 672625           | 29               | -               | 0                    | 10                      | (                       |
| 672626           | 42               | 2 0             | <u> </u>             | 3                       |                         |
| 672627           |                  |                 | 0                    | 0                       | (                       |
| 672628           | 6<br>19          | 0               | 0                    | 0                       | (                       |
| 672630           | 20               |                 |                      | 5                       | (                       |
| 672631           | 10               | 0               | 0                    |                         |                         |
| 672632           | 46               | 3               | 0                    | 12                      |                         |
| 672632           | 40               | 0               | 0                    | 0                       |                         |
| 672634           | 12               | 0               | 0                    | 0                       | (                       |
| 672635           | 32               | 1               | 1                    | 7                       |                         |
| 672636           | 24               | 0               | 0                    | 10                      |                         |
| 672637           | 13               | 0               | 0                    | 0                       |                         |
| 672638           | 6                | 0               | 0                    | 1                       |                         |
| 672639           | 14               | 0               | 0                    | 1                       |                         |
| 672640           | 22               | 2               | 0                    | 0                       |                         |
| 672641           | 16               | 0               | 1                    | 4                       |                         |
| 672643           | 10               | 0               | 0                    | 5                       | (                       |
| 672644           | 25               | 0               | 0                    | 7                       |                         |
| 672645           | 14               | 0               | 0                    | 2                       |                         |
| 672646           | 24               | 0               | 0                    | 1                       |                         |
| 672647           | 19               | 0               | 1                    | 1                       |                         |
| 672648           | 20               | 1               | 0                    | 10                      |                         |
| 672649           | 24               | 0               | 0                    | 6                       |                         |
| 672650           | 13               | 1               | 0                    | 2                       |                         |
| 672651           | 30               | 0               | 0                    | 18                      |                         |
| 672652           | 9                | 0               | 0                    | 2                       |                         |
| 672653           | 16               | 1               | 1                    | 7                       |                         |
| 672654           | 15               | 0               | 0                    | 6                       |                         |
| 672655           | 21               | 2               | 0                    | 3                       |                         |
| 672656           | 9                | 2               | 0                    | 0                       |                         |
| 672657           | 15               | 2               | 0                    | 0                       |                         |

| Network         |                       |                                   |  |  | Created: May 23, 2017                       |
|-----------------|-----------------------|-----------------------------------|--|--|---|
| Table           | e 8a. Vocational      |                                   | , Employment Status<br>-54 Years in Networ | , and School Attendance<br>k 14's Service Area | e of Prevalent Dialysis                     |
|                 |                       |                                   | As of December 31, 2                       | 2016   |   |
| Facility<br>CCN | Aged 18<br>through 54 | Referred to Voc<br>Rehab Services | Receiving Voc<br>Rehab Services            | Employed Full-<br>Time or Part-Time            | Attending School Full-<br>Time or Part-Time |
| 672658          | 24                    | 0                                 | 1  | 13   | 0   |
| 672659          | 33                    | 0                                 | 0  | 2  | C   |
| 672660          | 5                     | 0                                 | 0  | 1  | C   |
| 672661          | 13                    | 0                                 | 0  | 1  | 1   |
| 672662          | 21                    | 0                                 | 0  | 1  | (   |
| 672663          | 32                    | 0                                 | 0  | 14   | 1   |
| 672664          | 8                     | 1                                 | 0  | 2  | (   |
| 672665          | 66                    | 0                                 | 0  | 8  | 2   |
| 672666          | 16                    | 0                                 | 0  | 4  | (   |
| 672667          | 45                    | 1                                 | 0  | 8  | 1   |
| 672668          | 18                    | 2                                 | 0  | 8  | (   |
| 672669          | 27                    | 0                                 | 0  | 9  | (   |
| 672670          | 27                    | 0                                 | 0  | 6  | (   |
| 672671          | 25                    | 0                                 | 1  | 5  | 2   |
| 672672          | 13                    | 0                                 | 0  | 3  | (   |
| 672673          | 15                    | 0                                 | 0  | 5  | (   |
| 672674          | 20                    | 0                                 | 0  | 1  | (   |
| 672675          | 36                    | 7                                 | 0  | 2  | (   |
| 672676          | 25                    | 0                                 | 0  | 4  | ]   |
| 672677          | 12                    | 0                                 | 0  | 4  | (   |
| 672678          | 29                    | 1                                 | 0  | 5  |   |
| 672679          | 14                    | 0                                 | 0  | 1  | (   |
| 672680          | 18                    | 1                                 | 0  | 5  |   |
| 672681          | 6                     | 0                                 | 0  | 3  |   |
| 672682          | 5                     | 0                                 | 1  | 2  | (   |
| 672683          | 39                    | 2                                 | 1  | 10   |   |
| 672684          | 10                    | 0                                 | 0  | 3  | (   |
| 672685          | 17                    | 0                                 | 0  | 7  | (   |
| 672686          | 17                    | 1                                 | 0  | 3  | ,<br>1                                      |
| 672687          | 15                    | 1                                 | 0  | 8  | (   |
| 672688          | 26                    | 4                                 | 1  | 6  | 1   |
| 672689          | 5                     | 1                                 | 0  | 0  | (   |
| 672690          | 10                    | 1                                 | 0  | 4  |   |
| 672691          | 18                    | 0                                 | 0  | 3  | (   |
| 672692          | 29                    | 1                                 | 0  | 5  | (   |
| 672693          | 32                    | 1                                 | 0  | 6  | (   |
| 672694          | 12                    | 0                                 | 0  | 8  |   |
| 672695          | 8                     | 0                                 | 0  | 2  |   |
| 672696          | 16                    | 0                                 | 0  | 7  |   |
| 672697          | 23                    | 1                                 | 0  | 6  |   |
| 672698          | 2                     | 0                                 | 0  | 0  |   |
| 672699          | 27                    | 0                                 | 0  | 7  |   |

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| Table                   | e 8a. Vocational | Rehabilitation Status | , Employment Status  | , and School Attendance | e of Prevalent Dialysis |  |  |  |
|-------------------------|------------------|-----------------------|----------------------|-------------------------|-------------------------|--|--|--|
|                         |                  |                       | -54 Years in Networl |                         |                         |  |  |  |
| As of December 31, 2016 |                  |                       |                      |                         |                         |  |  |  |
| Facility                | Aged 18          | Referred to Voc       | Receiving Voc        | Employed Full-          | Attending School Full-  |  |  |  |
| CCN                     | through 54       | Rehab Services        | Rehab Services       | Time or Part-Time       | Time or Part-Time       |  |  |  |
| 672700                  | 5                | 0                     | 0                    | 2                       | (                       |  |  |  |
| 672701<br>672702        | 25               | 1                     | 1                    | 9                       |                         |  |  |  |
| 672702                  | 15               | 0                     | 0                    | 6                       |                         |  |  |  |
| 672703                  | 16               | 1                     |                      | 2                       |                         |  |  |  |
| 672704                  | 10<br>32         | 0                     | 0                    | 1                       |                         |  |  |  |
| 672705                  | 26               | 0                     | 0                    | 5                       |                         |  |  |  |
| 672700                  | 30               | 0                     | 0                    | 2                       |                         |  |  |  |
| 672707                  | 30               | 0                     | 0                    | 8                       |                         |  |  |  |
| 672708                  | 30               | 0                     | 0                    | 3                       |                         |  |  |  |
| 672709<br>672710        | 3                | 0                     | 0                    |                         |                         |  |  |  |
| 672711                  | 16               | 2                     | 0                    | 1                       |                         |  |  |  |
| 672712                  | 12               | 1                     | 1                    | 3                       |                         |  |  |  |
| 672713                  | 19               | 1                     | 0                    | 4                       |                         |  |  |  |
| 672714                  | 17               | 4                     | 1                    | 8                       |                         |  |  |  |
| 572715                  | 13               | 0                     | 0                    | 1                       |                         |  |  |  |
| 672716                  | 16               | 0                     | 1                    | 9                       |                         |  |  |  |
| 672717                  | 12               | 1                     | 0                    | 6                       |                         |  |  |  |
| 572718                  | 21               | 5                     | 0                    | 12                      |                         |  |  |  |
| 672719                  | 11               | 0                     | 0                    | 4                       |                         |  |  |  |
| 672720                  | 14               | 0                     | 0                    | 9                       |                         |  |  |  |
| 672721                  | 11               | 0                     | 0                    | 1                       |                         |  |  |  |
| 672722                  | 25               | 0                     | 0                    | 5                       |                         |  |  |  |
| 672723                  | 22               | 3                     | 0                    | 4                       |                         |  |  |  |
| 672724                  | 8                | 0                     | 0                    | 1                       |                         |  |  |  |
| 672725                  | 37               | 1                     | 0                    | 11                      |                         |  |  |  |
| 672726                  | 29               | 1                     | 0                    | 4                       |                         |  |  |  |
| 672727                  | 3                | 0                     | 1                    | 2                       |                         |  |  |  |
| 672728                  | 8                | 0                     | 0                    | 2                       |                         |  |  |  |
| 572729                  | 9                | 0                     | 0                    | 3                       |                         |  |  |  |
| 672730                  | 14               | 0                     | 1                    | 3                       |                         |  |  |  |
| 672731                  | 8                | 1                     | 0                    | 3                       |                         |  |  |  |
| 672732                  | 13               | 1                     | 1                    | 6                       |                         |  |  |  |
| 672733                  | 10               | 0                     | 0                    | 2                       |                         |  |  |  |
| 572734                  | 28               | 2                     | 0                    | 3                       |                         |  |  |  |
| 572735                  | 12               | 0                     | 0                    | 3                       |                         |  |  |  |
| 672736                  | 9                | 1                     | 0                    | 2                       |                         |  |  |  |
| 672737                  | 5                | 1                     | 0                    | 2                       |                         |  |  |  |
| 672738                  | 9                | 0                     | 0                    | 1                       |                         |  |  |  |
| 672739                  | 15               | 0                     | 0                    | 6                       |                         |  |  |  |
| 672740                  | 16               | 0                     | 1 0                  | 9                       |                         |  |  |  |

| Network  | 14 (TX)          |   |   |  | Created: May 23, 2017   |
|----------|------------------|---|---|--|-------------------------|
| Table    | e 8a. Vocational |   | , Employment Status<br>–54 Years in Networl | , and School Attendance<br>k 14's Service Area | e of Prevalent Dialysis |
|          |                  |   | As of December 31, 2                        |  |                         |
| Facility | Aged 18          | 8 Referred to Voc Receiving Voc Employed Full- Attending School |   |  | Attending School Full-  |
| CCN      | through 54       | Rehab Services  | Rehab Services                              | Time or Part-Time                              | Time or Part-Time       |
| 672742   | 16               | 1   | 0   | 2  | 0                       |
| 672743   | 18               | 0   | 0   | 5  | 0                       |
| 672744   | 19               | 0   | 0   | 4  | 0                       |
| 672745   | 13               | 2   | 0   | 5  | 0                       |
| 672746   | 34               | 0   | 0   | 8  | 0                       |
| 672747   | 16               | 1   | 1   | 3  | 1                       |
| 672748   | 5                | 0   | 0   | 2  | 0                       |
| 672749   | 7                | 0   | 1   | 3  | 1                       |
| 672750   | 3                | 0   | 0   | 0  | 0                       |
| 672751   | 27               | 4   | 0   | 5  | 0                       |
| 672752   | 20               | 0   | 0   | 10   | 0                       |
| 672753   | 25               | 1   | 0   | 14   | 0                       |
| 672754   | 11               | 0   | 0   | 2  | 0                       |
| 672755   | 5                | 0   | 0   | 0  | 0                       |
| 672756   | 7                | 0   | 0   | 1  | 0                       |
| 672757   | 14               | 0   | 0   | 3  | 0                       |
| 672758   | 10               | 0   | 0   | 4  | 1                       |
| 672759   | 26               | 3   | 1   | 5  | 1                       |
| 672760   | 35               | 0   | 0   | 15   | 0                       |
| 672761   | 6                | 0   | 0   | 3  | 0                       |
| 672762   | 3                | 0   | 0   | 0  | 0                       |
| 672763   | 18               | 0   | 0   | 10   | 0                       |
| 672764   | 10               | 0   | 0   | 4  | 0                       |
| 672765   | 21               | 0   | 0   | 11   | 0                       |
| 672766   | 25               | 0   | 0   | 4  | 1                       |
| 672767   | 26               | 2   | 0   | 6  | 0                       |
| 672768   | 5                | 0   | 0   | 3  | 0                       |
| 672769   | 19               | 0   | 0   | 3  | 0                       |
| 672770   | 7                | 0   | 0   | 3  | 0                       |
| 672771   | 9                | 0   | 0   | 0  | 0                       |
| 672772   | 9                | 0   | 0   | 4  | 0                       |
| 672773   | 14               | 0   | 0   | 6  | 0                       |
| 672774   | 16               | 1   | 0   | 4  | 0                       |
| 672775   | 13               | 0   | 0   | 3  | 0                       |
| 672776   | 8                | 0   | 0   | 1  | 0                       |
| 672777   | 12               | 0   | 0   | 1  | 0                       |
| 672778   | 36               | 1   | 0   | 9  | 0                       |
| 672779   | 10               | 0   | 0   | 5  | 1                       |
| 672780   | 5                | 0   | 0   | 2  | 0                       |
| 672781   | 5                | 0   | 0   | 0  | 0                       |
| 672782   | 5                | 0   | 0   | 1  | 0                       |

#### Network 14 (TX) Created: May 23, 2017 Table 8a. Vocational Rehabilitation Status, Employment Status, and School Attendance of Prevalent Dialysis Patients Age 18-54 Years in Network 14's Service Area As of December 31, 2016 Facility Aged 18 Referred to Voc Employed Full-Attending School Full-Receiving Voc Time or Part-Time Time or Part-Time CCN through 54 **Rehab Services Rehab Services**

Source of data: CROWNWeb.

ТΧ

Total

Voc Rehab = Vocational Rehabilitation

| Network 14                                       |                             |                                |                                   |                                       | Created: Mag          |                 |
|--|-----------------------------|--------------------------------|-----------------------------------|---------------------------------------|-----------------------|-----------------|
| Table 8b. Vocational Rehabilita<br>Patier        | tion Status, H              | Employment S<br>54 Years in No | Status, and Sch<br>etwork 14's Se | ool Attendance                        | e of Prevalent D      | ialysis         |
| i auci   |                             | of December                    |                                   | A VICC / HCu                          |                       |                 |
| Referred Receiving Completed Not Declined No Vec |                             |                                |                                   |                                       |                       |                 |
| Category   | to Voc<br>Rehab<br>Services | Voc<br>Rehab<br>Services       | Voc Rehab<br>Services             | Eligible for<br>Voc Rehab<br>Services | Voc Rehab<br>Services | Rehab<br>Status |
| Employed Full-Time                               |                             |                                |                                   |                                       |                       |                 |
| Attending School Full-Time                       | 1                           | 2                              | 0                                 | 0                                     | 2                     | 2               |
| Attending School Part-Time                       | 0                           | 2                              | 1                                 | 2                                     | 3                     | 4               |
| Not Attending School                             | 25                          | 6                              | 3                                 | 198                                   | 439                   | 104             |
| School Status Not Specified                      | 4                           | 3                              | 0                                 | 32                                    | 42                    | 1431            |
| Employed Part-Time                               |                             |                                |                                   |                                       |                       |                 |
| Attending School Full-Time                       | 0                           | 1                              | 0                                 | 3                                     | 7                     | 1               |
| Attending School Part-Time                       | 2                           | 9                              | 2                                 | 2                                     | 6                     | 7               |
| Not Attending School                             | 51                          | 12                             | 7                                 | 59                                    | 237                   | 24              |
| School Status Not Specified                      | 5                           | 2                              | 1                                 | 9                                     | 26                    | 352             |
| Employment Status Not Specified                  |                             |                                |                                   |                                       |                       |                 |
| Attending School Full-Time                       | 4                           | 2                              | 0                                 | 0                                     | 0                     | 2               |
| Attending School Part-Time                       | 0                           | 3                              | 0                                 | 0                                     | 2                     | 3               |
| Not Attending School                             | 3                           | 1                              | 1                                 | 3                                     | 31                    | 18              |
| School Status Not Specified                      | 20                          | 3                              | 1                                 | 9                                     | 60                    | 2125            |
| Homemaker  |                             |                                |                                   |                                       |                       |                 |
| Attending School Full-Time                       | 0                           | 0                              | 0                                 | 0                                     | 0                     | (               |
| Attending School Part-Time                       | 1                           | 0                              | 0                                 | 0                                     | 0                     | (               |
| Not Attending School                             | 10                          | 2                              | 1                                 | 19                                    | 140                   | 10              |
| School Status Not Specified                      | 1                           | 1                              | 1                                 | 1                                     | 16                    | 144             |
| Retired*   |                             |                                |                                   |                                       |                       |                 |
| Attending School Full-Time                       | 0                           | 1                              | 0                                 | 0                                     | 4                     | (               |
| Attending School Part-Time                       | 5                           | 5                              | 0                                 | 1                                     | 5                     | 4               |
| Not Attending School                             | 147                         | 16                             | 7                                 | 186                                   | 1308                  | 86              |
| School Status Not Specified                      | 26                          | 2                              | 0                                 | 18                                    | 167                   | 1504            |
| Medical Leave of Absence                         |                             |                                |                                   |                                       |                       |                 |
| Attending School Full-Time                       | 0                           | 0                              | 0                                 | 0                                     | 0                     | (               |
| Attending School Part-Time                       | 1                           | 0                              | 0                                 | 0                                     | 0                     | (               |
| Not Attending School                             | 11                          | 1                              | 0                                 | 16                                    | 92                    | 18              |
| School Status Not Specified                      | 2                           | 1                              | 0                                 | 2                                     | 14                    | 334             |
| Other**  |                             |                                |                                   |                                       |                       |                 |
| Attending School Full-Time                       | 9                           | 20                             | 0                                 | 3                                     | 19                    | 25              |
| Attending School Part-Time                       | 6                           | 13                             | 1                                 | 1                                     | 19                    | 13              |
| Not Attending School                             | 169                         | 27                             | 6                                 | 197                                   | 1004                  | 264             |
| School Status Not Specified                      | 36                          | 2                              | 0                                 | 10                                    | 136                   | 3309            |

Source of data: CROWNWeb.

\*Retired due to preference or disability.

\*\*Other = Employment Status of Student or Unemployed

Voc Rehab = Vocational Rehabilitation

| Network 14                 |  | Created: May 23, 2017       |         |  |
|----------------------------|--|-----------------------------|---------|--|
| Table 9A.                  | Incident ESRD Patients in Network 14's Service | e Area, by Ethnicity and Ra | ce      |  |
|                            | January 1, 2016 - December 31,                 | 2016                        |         |  |
| Ethnicity* Category        | Race* Category                                 | Number                      | Percent |  |
| Hispanic or Latino         | American Indian/Alaska Native                  | 3                           | 0.1%    |  |
|                            | Asian  | 6                           | 0.1%    |  |
|                            | Black or African American                      | 13                          | 0.3%    |  |
|                            | Native Hawaiian or Other Pacific<br>Islander   | 24                          | 0.5%    |  |
|                            | White  | 4478                        | 99.0%   |  |
|                            | More Than One Race Reported                    | 1                           | 0.0%    |  |
|                            | Total  | 4525                        | 100.0%  |  |
| Not Hispanic or Latino     | American Indian/Alaska Native                  | 14                          | 0.2%    |  |
| *                          | Asian  | 250                         | 3.5%    |  |
|                            | Black or African American                      | 2540                        | 35.3%   |  |
|                            | Native Hawaiian or Other Pacific<br>Islander   | 41                          | 0.6%    |  |
|                            | White  | 4340                        | 60.3%   |  |
|                            | More Than One Race Reported                    | 17                          | 0.2%    |  |
|                            | Total  | 7202                        | 100.0%  |  |
| Ethnicity Not<br>Specified | American Indian/Alaska Native                  | 0                           | 0.0%    |  |
| 1                          | Asian  | 0                           | 0.0%    |  |
|                            | Black or African American                      | 0                           | 0.0%    |  |
|                            | Native Hawaiian or Other Pacific<br>Islander   | 0                           | 0.0%    |  |
|                            | White  | 0                           | 0.0%    |  |
|                            | More Than One Race Reported                    | 0                           | 0.0%    |  |
|                            | Not Specified                                  | 25                          | 100.0%  |  |
|                            | Total  | 25                          | 100.0%  |  |
|                            | Total: Incident ESRD Patients                  | 11752                       |         |  |

Source of data: CROWNWeb.

\*Categories are from the CMS-2728 form.

NOTES:

1. This table includes data on dialysis and transplant patients whose initial "Admit Date" in CROWNWeb was within the calendar year. Excludes patients with a "Discharge Reason" of acute kidney failure.

2. This table may include data on some patients receiving dialysis services from U.S. Department of Veterans Affairs (VA) facilities.

3. Data on "ethnicity" and "race" should be interpreted with caution because of the inherent instability of race/ethnicity data.

| Network 14              |  | Created                 | l: May 23, 2017 |
|-------------------------|--|-------------------------|-----------------|
| Table 9B. Pr            | evalent Dialysis Patients in Network 14's Service Ar | ea, by Ethnicity and Ra | ce              |
|                         | January 1, 2016 - December 31, 2016                  |                         |                 |
| Ethnicity* Category     | Race* Category                                       | Number                  | Percent         |
| Hispanic or Latino      | American Indian/Alaska Native                        | 9                       | 0.0%            |
|                         | Asian  | 9                       | 0.0%            |
|                         | Black or African American                            | 47                      | 0.2%            |
|                         | Native Hawaiian or Other Pacific Islander            | 56                      | 0.3%            |
|                         | White  | 20754                   | 99.4%           |
|                         | More Than One Race Reported                          | 11                      | 0.1%            |
|                         | Total  | 20886                   | 100.0%          |
| Not Hispanic or Latino  | American Indian/Alaska Native                        | 66                      | 0.2%            |
|                         | Asian  | 995                     | 3.6%            |
|                         | Black or African American                            | 13146                   | 47.5%           |
|                         | Native Hawaiian or Other Pacific Islander            | 170                     | 0.6%            |
|                         | White  | 13284                   | 48.0%           |
|                         | More Than One Race Reported                          | 38                      | 0.1%            |
|                         | Not Specified  | 2                       | 0.0%            |
|                         | Total  | 27701                   | 100.0%          |
| Ethnicity Not Specified | American Indian/Alaska Native                        | 0                       | 0.0%            |
|                         | Asian  | 0                       | 0.0%            |
|                         | Black or African American                            | 5                       | 18.5%           |
|                         | Native Hawaiian or Other Pacific Islander            | 0                       | 0.0%            |
|                         | White  | 4                       | 14.8%           |
|                         | More Than One Race Reported                          | 0                       | 0.0%            |
|                         | Not Specified  | 18                      | 66.7%           |
|                         | Total  | 27                      | 100.0%          |
|                         | Total: Prevalent ESRD Patients                       | 48614                   |                 |

Source of data: CROWNWeb.

\*Categories are from the CMS-2728 form.

NOTES:

1. This table includes data on all patients identified in CROWNWeb as alive and receiving dialysis services as of December 31 of the calendar year.

2. This table may include data on some patients receiving dialysis services from U.S. Department of Veterans Affairs (VA) facilities.

3. Data on "ethnicity" and "race" should be interpreted with caution because of the inherent instability of race/ethnicity data.

Network 14

Created: May 23, 2017

|                         |  |                       | <b>,</b> |
|-------------------------|--|-----------------------|----------|
| Table 9C. Rei           | nal Transplant Recipients* in Network 14's Service Are | a, by Ethnicity and R | ace      |
|                         | January 1, 2016 - December 31, 2016                    |                       |          |
| Ethnicity** Category    | Race** Category  | Number                | Percent  |
| Hispanic or Latino      | American Indian/Alaska Native                          | 1                     | 0.1%     |
|                         | Asian  | 1                     | 0.1%     |
|                         | Black or African American                              | 3                     | 0.4%     |
|                         | Native Hawaiian or Other Pacific Islander              | 2                     | 0.3%     |
|                         | White  | 704                   | 98.9%    |
|                         | More Than One Race Reported                            | 1                     | 0.1%     |
|                         | Total  | 712                   | 100.0%   |
| Not Hispanic or Latino  | American Indian/Alaska Native                          | 2                     | 0.2%     |
|                         | Asian  | 58                    | 5.5%     |
|                         | Black or African American                              | 365                   | 34.6%    |
|                         | Native Hawaiian or Other Pacific Islander              | 12                    | 1.1%     |
|                         | White  | 614                   | 58.2%    |
|                         | More Than One Race Reported                            | 4                     | 0.4%     |
|                         | Total  | 1055                  | 100.0%   |
| Ethnicity Not Specified | American Indian/Alaska Native                          | 0                     | 0.0%     |
|                         | Asian  | 0                     | 0.0%     |
|                         | Black or African American                              | 0                     | 0.0%     |
|                         | Native Hawaiian or Other Pacific Islander              | 0                     | 0.0%     |
|                         | White  | 0                     | 0.0%     |
|                         | More Than One Race Reported                            | 0                     | 0.0%     |
|                         | Not Specified  | 7                     | 100.0%   |
|                         | Total  | 7                     | 100.0%   |
|                         | Total: Transplant ESRD Patients                        | 1774                  |          |

Source of data: CROWNWeb.

\*Data are shown for unduplicated patients. A patient who had more than one transplant during the calendar year is counted only once in the table.

\*\*Categories are from the CMS-2728 form.

NOTES:

1. Data on "ethnicity" and "race" should be interpreted with caution because of the inherent instability of race/ethnicity data.

# References

Texas Department of State Health Services, 2016 Population Data, <u>http://dshs.texas.gov/chs/popdat/ST2016p.shtm</u>, accessed on April 10, 2017.

Yi, Sarah H., Kallen, Alexander J., Jernigan, John A., Patel, Priti R., "Reduction in Bloodstream Infection Rates in Outpatient Hemodialysis Centers Participating in a CDC Prevention Collaborative," 1 Nov. 2012, <u>https://www.cdc.gov/dialysis/collaborative/news-</u> <u>reports/reduction-in-BSI-rates.html</u>, accessed on March 23, 2017.