



**2009 Freestanding Ambulatory Surgery Center Survey  
For Multispecialty, Limited Purpose, and CON-Regulated Single-Specialty  
Ambulatory Surgery Centers**

**Part A : General Information**

**1. Identification**

**UID:**

**Facility Name:**

**County:**

**Street Address:**

**City:**

**Zip:**

**Mailing Address:**

**Mailing City:**

**Mailing Zip:**

**2. Report Period**

Report Data for the full twelve month period, January 1, 2009 - December 31, 2009 (365 days).  
***Do not use a different report period.***

Check the box to the right if your facility was **not** operational for the entire year.

If your facility was **not** operational for the entire year, provide the dates the facility was operational.

**Part B : Survey Contact Information**

*Person authorized to respond to inquiries about the responses to this survey.*

**Contact Name:**

**Contact Title:**

**Phone:**

**Fax:**

**E-mail:**

**Part C : Ownership, Operation and Management**

**1. Ownership, Operation and Management**

As of the last day of the report period, indicate the name of the legal entities which own/operate the facility if applicable or the name of the physician(s) in ownership of the center. Using the drop-down menus, select the organization type. If the category is not applicable, the form requires you only to enter Not Applicable in the legal name field. You must enter something for each category.

**A. Facility Owner**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date

**B. Owner's Parent Organization**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date

**C. Facility Operator**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date

**D. Operator's Parent Organization**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date

**E. Management Contractor**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date

**F. Management's Parent Organization**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date

**G. Physician Owner(s) (List all principle owners if owned jointly.)**

Full Name	License Number

## Part D : Ambulatory Surgery Rooms, Procedures and Patients

### **1A. Rooms, Procedures and Patients in CON-Authorized or Licensed Operating Procedure Rooms**

An operating procedure room is a procedure room or area of the ambulatory surgical treatment center in which surgical procedures are performed and that is licensed as a procedure room by the Department of Human Resources pursuant to Rule 290-5-33-01(u).

Room Type	Number of Rooms	Number of Procedures	Number of Patients
Operating Procedure Rooms			

### **1B. Other Nonoperating/Procedure Rooms**

If applicable, provide rooms, procedures and patients for other rooms at your facility where procedures are performed, but that are not licensed as operating rooms.

Room Type	Number of Rooms	Number of Procedures	Number of Patients
Endoscopy Procedure Rooms			
Minor Procedure Rooms			
Other Procedure Rooms			

### **2. Ambulatory Surgery Patients Admitted to Hospital**

How many patients if any, were admitted to a hospital before completion of or immediately following ambulatory surgery?

### **3. Ambulatory Patients by Race/Ethnicity**

Report the number of unduplicated patients who received ambulatory surgery by race/ethnicity category and provide the total number of ambulatory surgical procedures by race/ethnicity.

Race/Ethnicity	Number of Patients	Number of Procedures
American Indian/Alaska Native		
Asian		
Black/African American		
Hispanic/Latino		
Pacific Islander/Hawaiian		
White		
Multi-Racial		
<b>Total</b>		

#### **4. Ambulatory Patients by Gender**

Report the number of patients by gender served during the report period along with the total number of procedures by gender.

Gender	Number of Patients	Number of Procedures
Male		
Female		
<b>Total</b>		

### **Part E : Ambulatory Surgical Procedures, Licensed Specialty and Services**

#### **1. Top Ten Procedures**

Of the total procedures reported in Part D, provide the top ten procedures (volume-wise) performed within your facility by CPT Code, Procedure Name, Number of Procedures and Average Charge for Procedure.

CPT Code	Procedure Name	Number of Procedures	Average Charge

#### **2. Licensed Specialty and Services Provided**

Report the licensed specialty of the ambulatory surgery center and the services provided.

**Specialty(ies)(As indicated on the Office of Regulatory Services permit):**

**Services Provided:**

**Part F : Utilization & Revenue by Payer Source for Ambulatory Surgery Services**

**1. Utilization by Payer Source**

Please report the number of patients and procedures, Gross Patient Revenue, and Net Patient Revenue during the report period according to Payer Source. Please note that the Total Gross and Net Revenue columns should balance to Gross and Net Revenue reported in Part G.

Payer Source	Patients	Procedures	Gross Revenue	Net Revenue
Medicare				
Medicaid				
PeachCare for Kids				
Third Party				
Self Pay				
Other Payer				
<b>Total</b>				

**2. Indigent/Charity Care**

Provide the number of ambulatory surgery patients and procedures for patients who were income tested as indigent or charity care cases. Refer to the definitions of indigent and charity care in the instructions.

Category	Number of Patients	Number of Procedures
Indigent		
Charity		
<b>Total</b>		

## Part G : Financial Summary and Indigent and Charity Care Information

### 1. Indigent and/or Charity Care Policy

Check the box to the right if the agency had a formal written policy or written policies concerning the provision of indigent and/or charity care during 2009.

If you indicated yes above, please indicate the effective date of the policy or policies.

### 2. Person Responsible

Please indicate the name and title or position held by the person most responsible for adherence to or interpretation of the policy or policies you will provide the department.

### 3. Charity Care Provision

Check the box if the policy or policies included provision for the care that is defined as charity.

### 4. Financial Table

Please complete the following financial table for the 2009 calendar year. Please note that Total Uncompensated Indigent and Charity Care Charges (automatically calculated by the web form) should not exceed Gross Indigent and Charity Care Charges.

Revenue or Expense	Amount
Gross Patient Revenue	
Medicare Contractual Adjustments	
Medicaid Contractual Adjustments	
Other Contractual Adjustments	
<b>Total Contractual Adjustments</b>	
Bad Debt	
Indigent Care Gross Charges	
Indigent Care Compensation	
<b>Uncompensated Indigent Care (Net)</b>	
Charity Care Gross Charges	
Charity Care Compensation	
<b>Uncompensated Charity Care (Net)</b>	
Other Free Care	
<b>Total Net Patient Revenue</b>	
Other Revenue	
<b>Total Net Revenue</b>	
Total Expenses	
<b>Adjusted Gross Revenue</b>	
<b>Total Uncompensated I/C Care</b>	
<b>Percent Uncompensated Indigent/Charity Care</b>	

## Part H : Accreditation

Indicate below if your ambulatory surgery center is accredited and if so indicate for each agency as applicable.

- A) American Association of Ambulatory Care?
- B) American Association for Accreditation of Plastic Surgery Facilities?
- C) Joint Commission for Accreditation of Healthcare Organizations (JCAHO)?
- D) Accreditation Association for Ambulatory Health Care (AAAHC)?
- E) Accreditation Association for Ambulatory Health Care (AAAHC)?
- F) Other?

Specify other organizations that accredit your facility in the space below.

## Part I : Patient Origin of Ambulatory Surgery Patients in the Surgical Center

### 1 Patient Origin

Please report the county of origin for the patients treated in the surgical center. Out of state patients from Alabama, Florida, North Carolina, South Carolina and Tennessee should be reported by state of origin. All other out of state patients should be reported as "Other Out of State".

County	Patients
Alabama	
Appling	
Atkinson	
Bacon	
Baker	
Baldwin	
Banks	
Barrow	
Bartow	
Ben Hill	
Berrien	
Bibb	
Bleckley	
Brantley	
Brooks	
Bryan	
Bulloch	
Burke	
Butts	
Calhoun	
Camden	
Candler	
Carroll	
Catoosa	
Charlton	
Chatham	
Chattahoochee	
Chattooga	
Cherokee	
Clarke	
Clay	
Clayton	
Clinch	
Cobb	
Coffee	
Colquitt	
Columbia	

Cook	
Coweta	
Crawford	
Crisp	
Dade	
Dawson	
Decatur	
DeKalb	
Dodge	
Dooly	
Dougherty	
Douglas	
Early	
Echols	
Effingham	
Elbert	
Emanuel	
Evans	
Fannin	
Fayette	
Florida	
Floyd	
Forsyth	
Franklin	
Fulton	
Gilmer	
Glascocock	
Glynn	
Gordon	
Grady	
Greene	
Gwinnett	
Habersham	
Hall	
Hancock	
Haralson	
Harris	
Hart	
Heard	
Henry	
Houston	
Irwin	
Jackson	
Jasper	

Jeff Davis	
Jefferson	
Jenkins	
Johnson	
Jones	
Lamar	
Lanier	
Laurens	
Lee	
Liberty	
Lincoln	
Lowndes	
Lumpkin	
Macon	
Madison	
Marion	
McDuffie	
McIntosh	
Meriwether	
Miller	
Mitchell	
Monroe	
Montgomery	
Morgan	
Murray	
Muscogee	
Newton	
North Carolina	
Oconee	
Oglethorpe	
Other Out of State	
Paulding	
Peach	
Pickens	
Pierce	
Pike	
Polk	
Pulaski	
Putnam	
Quitman	
Rabun	
Randolph	
Richmond	
Rockdale	

Schley	
Screven	
Seminole	
South Carolina	
Spalding	
Stephens	
Stewart	
Sumter	
Talbot	
Taliaferro	
Tattnall	
Taylor	
Telfair	
Tennessee	
Terrell	
Thomas	
Tift	
Toombs	
Towns	
Treutlen	
Troup	
Turner	
Twiggs	
Union	
Upson	
Walker	
Walton	
Ware	
Warren	
Washington	
Wayne	
Webster	
Wheeler	
White	
Whitfield	
Wilcox	
Wilkes	
Worth	
<b>Total</b>	

## Part J : Ambulatory Surgery Center Workforce Information

### 1. Budgeted FTE

Please report the number of budgeted fulltime equivalents (FTEs) and the number of vacancies as of 12-31-2009.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs Advanced Practice)			
Licensed Practical Nurses (LPNs)			
Aides/Assistants			
Allied Health Therapists			

### 2. Filling Vacancies

Please enter the average time needed during the past six months to fill each type of vacant position.

Type of Vacancy	Average Time Needed to Fill Vacancies
Registered Nurse	
Licensed Practical Nurse	
Aides/Assistants	
Allied Health Therapists	

## Electronic Signature

Please note that the survey WILL NOT BE ACCEPTED without the authorized signature of the Chief Executive Officer or Executive Director (principal officer) of the facility. The signature can be completed only AFTER all survey data has been finalized. By law, the signatory is attesting under penalty of law that the information is accurate and complete.

*I state, certify and attest that to the best of my knowledge upon conducting due diligence to assure the accuracy and completeness of all data, and based upon my affirmative review of the entire completed survey, this completed survey contains no untrue statement, or inaccurate data, nor omits requested material information or data. I further state, certify and attest that I have reviewed the entire contents of the completed survey with all appropriate staff of the facility. I further understand that inaccurate, incomplete or omitted data could lead to sanctions against me or my facility. I further understand that a typed version of my name is being accepted as my original signature pursuant to the Georgia Electronic Records and Signature Act.*

Authorized Signature:

Date:

Title:

Comments: