

Georgia Department of Community Health

2008 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC007

Facility Name: Gwinnett Center for Outpatient Surgery County: Gwinnett Street Address: 2131 Fountain Drive City: Snellville Zip: 30278-2920 Mailing Address: 2131 Fountain Drive Mailing City: Snellville Mailing Zip: 30278-2920

2. Report Period

Report Data for the full twelve month period, January 1, 2008 - December 31, 2008 (365 days). *Do not use a different report period.*

Check the box to the right if your facility was <u>**not**</u> operational for the entire year. \Box If your facility was <u>**not**</u> 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: LINDA COKER Contact Title: ADMINISTRATOR Phone: 770-979-8200 Fax: 770-979-1327 E-mail: LINDA.COKER@SCASURGERY.COM

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
GWINNETT CENTER FOR OUTPATIENT SURGERY	For Profit	7-1-2007

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
SURGICAL CARE AFFILIATES	For Profit	7-1-2007

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
LINDA COKER	Not Applicable	1-1-06

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
SURGICAL CARE AFFILITATES	For Profit	7-1-2007

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
SURGICAL CARE AFFILITATES	For Profit	7-1-2007

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
SURGICAL CARE AFFILIATES	For Profit	7-1-2007

G. Physician Owner(s) (List all 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	3	2,471	2,471

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	0	0	0
Minor Procedure Rooms	0	0	0
Other Procedure Rooms	0	0	0

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?

<u>1</u>

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	4	4
Asian	35	35
Black/African American	321	321
Hispanic/Latino	140	140
Pacific Islander/Hawaiian	0	0
White	1,971	1,971
Multi-Racial	0	0
Unknown	0	0
Total	2,471	2,471

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	1,042	1,042	
Female	1,429	1,429	
Total	2,471	2,471	

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
66984	CATARACT EXTRACTION	842	3,992.00
77003	FLUROSCOPY	611	100.00
64483	TRANSLUMBAR ESI	540	2,060.00
69436	TYMPANOPLASTY	210	2,266.00
64479	EPIDURAL INJECTION	132	2,060.00
64623	DESTRCTIN PARAVERT	130	2,575.00
62310	INJECTION SPINE	115	2,060.00
30140	PARTIAL INFERIOR TURBINECTOMY	96	2,575.00
64472	ADDNL LEVEL INJECTION	77	2,060.00
64476	ADDNL LEVEL INJECTION	80	2,060.00

2. Licensed Specialty and Services Provided

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

<u>Specialty(ies)(As indicated on the Office of Regulatory Services permit):</u>

MULTISPECIALTY OUTPATIENT SURGERY

Services Provided:

<u>GYNECOLOGY, ORTHOPEDICS, ENT, GENERAL, OPTHALMOLOGY, PAIN MANAGEMENT,</u> <u>PODIATRY, ORAL, DENTAL, PLASTIC, UROLOGY, LITHOTRIPSY, GASTROENTEROLOGY</u>

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	943	943	3,918,543	896,129
Medicaid	129	129	549,796	100,020
PeachCare for Kids	0	0	0	0
Third Party	1,107	1,107	4,777,954	1,893,441
Self Pay	128	128	29,767	29,767
Other Payer	164	164	1,057,614	435,257
Total	2,471	2,471	10,333,674	3,354,614

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	0	0
Charity	9	9
Total	9	9

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 2008.

If you indicated yes above, please indicate the effective date of the policy or policies. $\underline{06/01/1986}$

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.

LINDA COKER

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 2008 calendar year. Please not 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	10,333,674
Medicare Contractual Adjustments	3,022,414
Medicaid Contractual Adjustments	449,776
Other Contractual Adjustments	3,403,611
Total Contractual Adjustments	6,875,801
Bad Debt	94,672
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	8,587
Charity Care Compensation	0
Uncompensated Charity Care (Net)	8,587
Other Free Care	0
Total Net Patient Revenue	3,354,614
Other Revenue	26,174
Total Net Revenue	3,380,788
Total Expenses	2,844,270
Adjusted Gross Revenue	6,792,986
Total Uncompensated I/C Care	8,587
Percent Uncompensated Indigent/Charity Care	0.13%

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.

1 Patient Origin

Please report the county of origin for the patients treated in the surgical center.

Pickens 1 Putnam 7 Rockdale 56	County	Patients
Cherokee 10 Clarke 10 Clayton 6 Cobb 4 DeKalb 202 Douglas 11 Elbert 11 Fayette 11 Forsyth 10 Fulton 36 Gilmer 11 Gynn 2 Greene 4 Winnett 1452 Habersham 11 Hart 113 Hart 11 Horry 11 Jackson 13 Japper 13 Norgan 5 Newton	Barrow	69
Clarke 10 Clayton 6 Cobb 4 DeKalb 202 Douglas 1 Elbert 11 Fayette 11 Floyd 11 Forsyth 100 Futon 36 Gilmer 11 Glynn 22 Greene 4 Gwinnett 1452 Habersham 1 Hall 13 Hart 1 Hart 1 Henry 7 Jackson 35 Jasper 33 Lumpkin 9 Madison 3 Norgan 5 Oplethorpe 2 Pickens 1 Putnam 7 Rockdale 56 Stephens 2 Walton 44	Carroll	1
Clayton6Cobb4DeKalb202Douglas1Elbert1Fayette1Floyd1Forsyth10Futon36Gilmer1Glynn2Greene4Gwinnett1452Habersham1Hatt1Hart1Hart35Jasper33Lumpkin9Madison35Newton48Oconee5Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton48White4	Cherokee	10
Cobb4DeKalb202Douglas1Elbert1Fayette1Forsyth10Fulton36Gilmer1Glynn2Greene4Gwinnett1452Habersham1Hall35Jasper35Jasper35Jasper35Newton48Oconee5Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton458White4	Clarke	10
DeKalb 202 Douglas 1 Elbert 1 Fayette 1 Forsyth 10 Forsyth 10 Fulton 36 Gilmer 1 Glynn 2 Greene 4 Gwinnett 1452 Habersham 1 Hall 13 Hatt 1 Hant 1 Henry 7 Jackson 35 Jasper 3 Lumpkin 9 Madison 3 Norgan 5 Oconee 5 Oglethorpe 2 Pickens 1 Putnam 7 Rockdale 56 Stephens 2 Walton 44	Clayton	6
Douglas 1 Elbert 1 Fayette 1 Floyd 1 Forsyth 10 Futon 36 Gilmer 1 Glynn 2 Greene 4 Gwinnett 1452 Habersham 1 Hall 13 Hatt 1 Hant 35 Jasper 3 Lumpkin 9 Madison 3 Norgan 5 Oglethorpe 2 Pickens 1 Putnam 7 Rockdale 56 Stephens 2 Walton 44	Cobb	4
Elbert 1 Fayette 1 Floyd 1 Floyd 10 Forsyth 10 Futton 36 Gilmer 1 Glynn 2 Greene 4 Gwinnett 1452 Habersham 1 Hall 13 Hatt 1 Henry 7 Jackson 35 Jasper 3 Lumpkin 9 Madison 3 Oconee 5 Oglethorpe 2 Pickens 1 Putnam 7 Rockdale 56 Stephens 2 Walton 458 White 4	DeKalb	202
Fayette 1 Floyd 1 Floyd 10 Forsyth 10 Fulton 36 Gilmer 1 Glynn 2 Greene 4 Gwinnett 1452 Habersham 1 Hall 13 Hatt 11 Henry 7 Jackson 35 Jasper 33 Lumpkin 9 Madison 33 Morgan 5 Oconee 5 Oglethorpe 2 Pickens 1 Putnam 7 Rockdale 56 Stephens 2 Walton 458 White 4	Douglas	1
Floyd1Forsyth10Forsyth10Futton36Gilmer1Glynn2Greene44Gwinnett1452Habersham1Hall13Hart1Henry7Jackson35Jasper3Lumpkin9Madison33Morgan5Newton48Oconee55Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton458White4	Elbert	1
Forsyth 10 Futton 36 Gilmer 1 Glynn 2 Greene 4 Gwinnett 1452 Habersham 1 Hall 13 Hatt 1 Hanry 7 Jackson 35 Jasper 3 Lumpkin 9 Madison 3 Norgan 5 Oconee 5 Oglethorpe 2 Pickens 1 Putnam 7 Rockdale 56 Stephens 2 Walton 458	Fayette	1
Fulton36Gilmer1Glynn2Greene4Gwinnett1452Habersham1Hall13Hart1Henry7Jackson35Jasper3Lumpkin9Madison3Morgan5Newton48Oconee5Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton458White4	Floyd	1
Gilmer1Glynn2Greene4Gwinnett1452Habersham1Hall13Hart1Henry7Jackson35Jasper3Lumpkin9Madison3Newton48Oconee5Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton458White4	Forsyth	10
Glynn2Greene4Gwinnett1452Habersham1Hall13Hart1Henry7Jackson35Jasper33Lumpkin9Madison5Newton48Oconee55Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton458White4	Fulton	36
Greene4Gwinnett1452Habersham1Hall13Hart1Henry7Jackson35Jasper33Lumpkin9Madison33Morgan5Newton48Oconee5Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton458White4	Gilmer	1
Gwinnett1452Habersham1Hall13Hart1Henry7Jackson35Jasper33Lumpkin9Madison33Morgan5Newton48Oconee5Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton458White4	Glynn	2
Habersham1Hall13Hart1Henry7Jackson35Jasper33Lumpkin9Madison33Morgan5Newton48Oconee5Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton458White44	Greene	4
Hall13Hart1Henry7Jackson35Jasper33Lumpkin9Madison33Morgan5Newton48Oconee55Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton458White44	Gwinnett	1452
Hart1Henry7Jackson35Jasper33Lumpkin9Madison33Morgan5Newton48Oconee55Oglethorpe2Pickens11Putnam7Rockdale56Stephens2Walton458White44	Habersham	1
Henry7Jackson35Jasper3Lumpkin9Madison3Morgan5Newton48Oconee55Oglethorpe2Pickens11Putnam7Rockdale56Stephens2Walton458White44	Hall	13
Jackson35Jasper3Lumpkin9Madison3Morgan5Newton48Oconee55Oglethorpe2Pickens11Putnam7Rockdale56Stephens2Walton458White4	Hart	1
Jasper 3 Lumpkin 9 Madison 3 Morgan 5 Newton 48 Oconee 55 Oglethorpe 5 Pickens 11 Putnam 7 Rockdale 56 Stephens 22 Walton 458 White 4	Henry	7
Lumpkin9Madison3Morgan5Newton48Oconee5Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton458White4	Jackson	35
Madison3Morgan5Newton48Oconee5Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton458White4	Jasper	3
Morgan5Newton48Oconee5Oglethorpe2Pickens11Putnam7Rockdale56Stephens2Walton458White4	Lumpkin	9
Newton48Oconee5Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton458White4	Madison	3
Oconee5Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton458White4	Morgan	5
Oglethorpe2Pickens1Putnam7Rockdale56Stephens2Walton458White4	Newton	48
Pickens1Putnam7Rockdale56Stephens2Walton458White4	Oconee	5
Putnam7Rockdale56Stephens2Walton458White4	Oglethorpe	2
Rockdale56Stephens2Walton458White4	Pickens	1
Stephens 2 Walton 458 White 4	Putnam	7
Walton 458 White 4	Rockdale	56
White 4	Stephens	2
	Walton	458
Total 2,471	White	4
	Total	2,471

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 12-31-2008.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs	8	0	0
Advanced Practice)			
Licensed Practical Nurses	0	0	0
(LPNs)			
Aides/Assistants	0	0	0
Allied Health Therapists	0	0	0

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	30 Days or Less
Licensed Practical Nurse	Not Applicable
Aides/Assistants	Not Applicable
Allied Health Therapists	Not Applicable

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: LINDA COKER Date: 6/24/2009 Title: ADMINISTRATOR Comments: