

Georgia Department of Community Health

2008 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC020

Facility Name: Marietta Surgical Center County: Cobb Street Address: 780 Canton Road Suite 100 City: Marietta Zip: 30060 Mailing Address: Suite 100 780 Canton Road Mailing City: Marietta Mailing Zip: 30060

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: Susan Hagler Contact Title: Administrator Phone: 770-422-1579 Fax: 770-428-5924 E-mail: susan.hagler@hcahealthcare.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
Marietta Outpatient Surgery LTD	For Profit	1/1/2003

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Healthcare Management, L.P.	For Profit	1/1/2003

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Marietta Outpatient Surgery LTD	For Profit	1/1/2003

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Healthcare Management, L.P.	For Profit	1/1/2003

E. Management Contractor

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

F. Management's Parent Organization

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

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	6	6,153	6,153

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	2	2,561	2,561
Minor Procedure Rooms	4	0	0
Other Procedure Rooms	2	2,405	2,405

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>13</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	1	1
Asian	29	29
Black/African American	598	598
Hispanic/Latino	238	238
Pacific Islander/Hawaiian	2	2
White	5,278	5,278
Multi-Racial	7	7
Unknown	0	0
Total	6,153	6,153

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	2,360	2,360
Female	3,793	3,793
Total	6,153	6,153

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 REMOVAL, INSERTION OF LENS	1,247	6,350.00
58558	HYSTEROSCOPY, WITH BIOPSY OF ENDOMETRIUM	362	4,925.00
19120	REMOVAL OF BREAST LESION	315	3,144.00
29881	ARTHROSCOPIC KNEE SURGERY WITH MENISCECTOMY	309	6,767.00
31255	NASAL/SINUS ENDOSCOPY	260	5,465.00
31267	NASAL ENDOSCOPY WITH MAXILLA ANTROSTOMY	217	2,262.00
30140	RESECTION INFERIOR TURBINATES	216	1,588.00
47563	LAPAROSCOPIC CHOLECSTECTOMY	209	11,179.00
46260	HEMRORRHOIDECTOMY	202	2,264.00
30520	REPAIR OF NASAL SEPTUM	186	4,538.00

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>

Anesthesiology, Dental, Endoscopy, (including Advanced Laparoscopy and Arthroscopy, ENT, Gastroscopy, General Surgery (including Stereotactic Needle Core Breast Ex, Laser, Neuro, Gynecology, Ophthalmology, Oral Maxillofacial, Orthopedic, Pain Management, Plastic, Podiatry, Broncho and Urology (including Lithotripsy.)

Services Provided:

Ambulatory Surgical Services

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	2,605	2,605	10,916,520	1,744,925
Medicaid	96	96	533,421	123,691
PeachCare for Kids	0	0	0	0
Third Party	7,347	7,347	37,678,096	9,389,117
Self Pay	515	515	1,841,804	408,664
Other Payer	557	557	1,510,891	765,646
Total	11,120	11,120	52,480,732	12,432,043

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	366	366
Total	366	366

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. \checkmark If you indicated yes above, please indicate the effective date of the policy or policies. 04/01/2005

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.

Carey Burke, Business Office Manager

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	52,480,732
Medicare Contractual Adjustments	9,147,933
Medicaid Contractual Adjustments	287,117
Other Contractual Adjustments	28,904,830
Total Contractual Adjustments	38,339,880
Bad Debt	100,052
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	1,557,232
Charity Care Compensation	0
Uncompensated Charity Care (Net)	1,557,232
Other Free Care	51,525
Total Net Patient Revenue	12,432,043
Other Revenue	5,195
Total Net Revenue	12,437,238
Total Expenses	9,789,788
Adjusted Gross Revenue	42,950,825
Total Uncompensated I/C Care	1,557,232
Percent Uncompensated Indigent/Charity Care	3.63%

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?	
' '	/ infontouri	/ 0000101011			

B)	American	Association	for Accre	ditation	of Plastic	Surgery Facilities?	
υ,	/ inchour	/ 00001011011	101 / 10010	Junulion		Ourgery r domaes.	

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.

Alabama19Appling1Atkinson1Bacon1Banks1Bartow1Bartow1Bartow1Bartow1Bartow1Bartow1Bartow1Bartow1Bartow1Carnol99Catoosa1Chatham1Chatooga1Charke1038Clarke3387Columbia2Coweta1Dawson7DeKalb1Douglas1Fannin2Fardet1Forda1Forda1Forda1Forda1Forda1Fanklin2Fulton222Gilmer44Glynn1Hall1Haralson1Hard1Hard1Hard1Hard1Hard1	County	Patients
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Bacon1Banks1Banks1Bartow181Ben Hill1Bibb4Camden1Carroll99Catoosa1Chatham1Chatham1Chathoga1Cherokee1038Clarke3387Cobb3387Cobb3387Coumbia2Coweta15Dawson7DeKalb62Dougherty1Douglas180Elbert1Fannin28Fayette9Florida10Flordd122Gilmer44Glynn1Gordon14Harl14Harlason13Hart14Hart14	Appling	1
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Bartow 181 Ben Hill 1 Bibb 4 Carnden 1 Carroll 99 Catoosa 1 Chatham 1 Chatham 1 Chatham 1 Chatham 1 Chathoga 1 Chathoga 1 Chathoga 1 Chathoga 1 Chathoga 1 Chatham 1 Cobb 3387 Columbia 2 Coweta 1 Dawson 7 Deglas 180 Elbert 1 Fannin 2 Forosyth 10 Fl	Bacon	1
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Coweta15Dawson7DeKalb62Dougherty1Douglas180Elbert1Fannin28Fayette9Florida10Floryd12Forsyth100Franklin222Gilmer44Glynn11Gordon14Gwinnett165Hall11Hart1	Cobb	3387
Dawson7DeKalb62Dougherty1Douglas180Elbert1Fannin28Fayette9Florida10Floyd12Forsyth10Franklin222Gilmer44Glynn1Gordon14Gwinnett165Hall14Haralson13Hart1	Columbia	2
DeKalb62Dougherty1Douglas180Elbert1Fannin28Fayette9Florida10Floyd12Forsyth10Franklin222Gilmer44Glynn1Gordon14Hall165Hall13Hart1	Coweta	15
Dougherty 1 Douglas 180 Elbert 1 Fannin 28 Fayette 9 Florida 10 Floyd 12 Forsyth 10 Franklin 2 Fulton 222 Gilmer 44 Glynn 1 Kowinnett 165 Hall 14 Haralson 13 Hart 14	Dawson	7
Douglas180Elbert1Fannin28Fayette9Florida10Floyd12Forsyth10Franklin22Gilmer44Glynn1Gordon14Gwinnett165Hall13Haralson13Hart1	DeKalb	62
Elbert1Fannin28Fayette9Florida10Floyd12Forsyth10Franklin2Fulton222Gilmer44Glynn1Gordon14Gwinnett165Hall13Haralson13Hart1	Dougherty	1
Fannin 28 Fayette 9 Florida 10 Floyd 12 Forsyth 10 Franklin 2 Fulton 222 Gilmer 44 Glynn 1 Gordon 14 Haul 165 Hall 13 Haralson 13	Douglas	180
FayetteFayetteFloridaFloridaFloydForsythforsythfranklinFranklinfulton222GilmerGlynnGordon14GwinnettHallHaralsonHart1	Elbert	1
Florida10Floyd12Forsyth10Franklin2Fulton222Gilmer44Glynn1Gordon14Gwinnett165Hall14Haralson13Hart1	Fannin	28
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Forsyth10Franklin2Fulton222Gilmer44Glynn1Gordon14Gwinnett165Hall14Haralson13Hart1	Florida	10
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Fulton222Gilmer44Glynn1Gordon14Gwinnett165Hall14Haralson13Hart1	Forsyth	10
Gilmer44Glynn1Gordon14Gwinnett165Hall14Haralson13Hart1	Franklin	2
Glynn1Gordon14Gwinnett165Hall14Haralson13Hart1	Fulton	222
Gordon14Gwinnett165Hall14Haralson13Hart1	Gilmer	44
Gwinnett165Hall14Haralson13Hart1	Glynn	1
Hall14Haralson13Hart1	Gordon	14
Haralson 13 Hart 1	Gwinnett	165
Hart 1	Hall	14
	Haralson	13
Heard 3	Hart	1
	Heard	3

Henry	14
Houston	1
Irwin	1
Jackson	1
Jasper	1
Jones	1
Lamar	2
Lumpkin	3
Macon	1
Madison	1
Meriwether	1
Monroe	1
Morgan	2
Murray	2
Muscogee	4
Newton	5
North Carolina	14
Oconee	1
Other- Out of State	20
Paulding	273
Pickens	85
Pike	3
Polk	22
Putnam	2
Rabun	1
Richmond	1
Rockdale	5
South Carolina	7
Spalding	3
Stephens	2
Sumter	1
Talbot	1
Tattnall	1
Tennessee	8
Tift	1
Toombs	1
Towns	3
Troup	64
Twiggs	1
Union	10
Upson	1
	1
	3
	1
Upson Walker Walton Ware	

Washington	1
White	1
Whitfield	3
Total	6,153

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	45.00	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	0.00	0.00	0.00
Allied Health Therapists	0.00	0.00	0.00

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: Susan Hagler

Date: 6/24/2009

Title: Administrator

Comments:

As stated in the last two years, the following continues to apply to reporting as requested by the ASC Survey. As a general rule, surgery centers do not keep seperate data for OR patients versus Procedure Room patients. The breakout of this data for the survey is at best very difficult, if not impossible, to report acccurately for every surgery center in the state. Patients are reported as being the same as procedures since it is not possible for HCA facilities to track data using the DHP definition distinguishing patients and procedures. Patients and procedures are reported in the same way for all HCA facilities, since all use the same data system. In Part J, all clinical FTEs are reported under the profession of Registered Nurses. Clinical FTEs are not budgeted seperately by position.