

# 2008 Freestanding Ambulatory Surgery Center Survey

#### **Part A: General Information**

1. Identification UID:ASC027

Facility Name: Evans Surgery Center

County: Columbia

Street Address: 635 Ronald Reagan Drive

City: Evans

**Zip:** 30809-4401

Mailing Address: 635 Ronald Reagan Drive

**Mailing City:** Evans

Mailing Zip: 30809-4401

#### 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.  $\square$  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: Sharon Gelinas

Contact Title: Administrator

Phone: 706-868-3145

Fax: 706-868-3192

E-mail: Sharon.Gelinas@HCAHealthcare.com

#### 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
Doctors Hospital Surgery Center, L. P.	For Profit	11/01/2003

### **B. Owner's Parent Organization**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgicare of Evans, Inc.	For Profit	11/01/2003

#### C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Doctors Hospital Surgery Center, L. P.	For Profit	11/01/2003

#### **D. Operator's Parent Organization**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgicare of Evans, Inc.	For Profit	11/01/2003

#### **E. Management Contractor**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
not applicable	Not Applicable	9/9/1999

#### F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
not applicable	Not Applicable	9/9/1999

#### G. Physician Owner(s) (List all if owned jointly)

Full Name	License Number
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#### 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	4	5,165	5,165

#### 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?

3

#### 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	0	0
Asian	0	0
Black/African American	1,394	1,394
Hispanic/Latino	101	101
Pacific Islander/Hawaiian	0	0
White	3,615	3,615
Multi-Racial	0	0
Unknown	55	55
Total	5,165	5,165

#### 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	2,174	2,174
Female	2,991	2,991
Total	5,165	5,165

#### 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
29881	Scope knee with meniscetomy	606	5,027.00
29826	Scope shoulder decompression	434	7,107.00
29877	Scope knee debridement	273	4,854.00
29827	Scope shoulder rotator cuff repair	144	7,136.00
29824	Scope shoulder distal claviculectomy	137	6,356.00
64721	Carpal tunnel release	427	3,813.00
45378	Diagnostic colonscopy	355	1,647.00
45380	Colonscopy with biopsy	258	2,043.00
43239	Upper GI with biopsy	347	1,500.00
26055	Tendon sheath incision	229	2,242.00

#### 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):

<u>Dentistry, ENT, Gatroenterology, General, Neurosurgery, OB/GYN, Opthalmological, Oral Surgery, Orthopaedic, Pain Management, Plastic, Podiatry, and Urological</u>

#### **Services Provided:**

Ambulatory Surgery 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	966	966	4,884,438	658,147
Medicaid	341	341	1,697,992	226,184
PeachCare for Kids	0	0	0	0
Third Party	3,337	3,337	21,930,162	8,942,007
Self Pay	171	171	878,339	156,558
Other Payer	350	350	1,662,287	1,093,643
Total	5,165	5,165	31,053,218	11,076,539

#### 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	258	258
Total	258	258

#### 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. 01/24/2006

#### 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.

Dede Fowler, 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.

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#### 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	31,053,218
Medicare Contractual Adjustments	4,211,277
Medicaid Contractual Adjustments	1,451,377
Other Contractual Adjustments	13,210,486
Total Contractual Adjustments	18,873,140
Bad Debt	271,462
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	832,077
Charity Care Compensation	0
Uncompensated Charity Care (Net)	832,077
Other Free Care	0
Total Net Patient Revenue	11,076,539
Other Revenue	3,310
Total Net Revenue	11,079,849
Total Expenses	5,859,223
Adjusted Gross Revenue	25,122,412
Total Uncompensated I/C Care	832,077
Percent Uncompensated Indigent/Charity Care	3.31%

## 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.

Barrow         1           Ben Hill         1           Bulloch         5           Burke         156           Chatham         3           Cherokee         1           Clarke         4           Cobb         1           Couthbia         1831           Coweta         2           Crisp         1           Dekalb         1           Effingham         2           Elbert         4           Emanuel         1           Franklin         1           Fulton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         21           Montgomery         2           Muscogee         1           Other-Out of State         51	County	Patients
Bulloch         5           Burke         156           Chatham         3           Cherokee         1           Clarke         4           Cobb         1           Columbia         1831           Coweta         2           Crisp         1           DeKalb         1           Effingham         2           Elbert         4           Emanuel         14           Franklin         1           Fulton         2           Glascock         26           Greene         2           Hall         1           Hancek         9           Jackson         1           Jefferson         94           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Other-Out of State         51           Polk         1 <tr< td=""><td></td><td>1</td></tr<>		1
Burke         156           Chatham         3           Cherokee         1           Clarke         4           Cobb         1           Columbia         1831           Coweta         2           Crisp         1           DeKalb         1           Effingham         2           Elbert         4           Emanuel         14           Franklin         1           Futton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jefferson         94           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Other-Out of State         51           Polk         1           Richmond         1426           Screven         1	Ben Hill	1
Chatham         3           Cherokee         1           Clarke         4           Cobb         1           Columbia         1831           Coweta         2           Crisp         1           DeKalb         1           Effingham         2           Elbert         4           Emanuel         14           Franklin         1           Fulton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Other-Out of State         51           Polk         1           Richmond         1426           Screven         11      <	Bulloch	5
Cherokee         1           Clarke         4           Cobb         1           Columbia         1831           Coweta         2           Crisp         1           DeKalb         1           Effingham         2           Elbert         4           Emanuel         14           Franklin         1           Fulton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Octore         1           Otter- Out of State         51           Polk         1           Richmond         1426           Screven         11      <	Burke	156
Clarke         4           Cobb         1           Columbia         1831           Coweta         2           Crisp         1           DeKalb         1           Effingham         2           Elbert         4           Emanuel         14           Franklin         1           Futton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Chatham	3
Cobb         1           Columbia         1831           Coweta         2           Crisp         1           DeKalb         1           Effingham         2           Elbert         4           Emanuel         14           Franklin         1           Futton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Cherokee	1
Columbia         1831           Coweta         2           Crisp         1           DeKalb         1           Effingham         2           Elbert         4           Emanuel         14           Franklin         1           Fulton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Clarke	4
Coweta         2           Crisp         1           DeKalb         1           Effingham         2           Elbert         4           Emanuel         14           Franklin         1           Fulton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Cobb	1
Crisp         1           DeKalb         1           Effingham         2           Elbert         4           Emanuel         14           Franklin         1           Fulton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Columbia	1831
DeKalb         1           Effingham         2           Elbert         4           Emanuel         14           Franklin         1           Fulton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Coweta	2
Effingham         2           Elbert         4           Emanuel         14           Franklin         1           Fulton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Crisp	1
Elbert         4           Emanuel         14           Franklin         1           Fulton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	DeKalb	1
Emanuel         14           Franklin         1           Fulton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Effingham	2
Franklin         1           Fulton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Elbert	4
Fulton         2           Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Emanuel	14
Glascock         26           Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Franklin	1
Greene         2           Hall         1           Hancock         9           Jackson         1           Jefferson         94           Jenkins         26           Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Fulton	2
Hall       1         Hancock       9         Jackson       1         Jefferson       94         Jenkins       26         Johnson       11         Laurens       4         Lincoln       79         Madison       1         McDuffie       217         Montgomery       2         Muscogee       1         Oconee       1         Oglethorpe       2         Other- Out of State       51         Polk       1         Richmond       1426         Screven       11         South Carolina       969	Glascock	26
Hancock       9         Jackson       1         Jefferson       94         Jenkins       26         Johnson       11         Laurens       4         Lincoln       79         Madison       1         McDuffie       217         Montgomery       2         Muscogee       1         Oconee       1         Oglethorpe       2         Other- Out of State       51         Polk       1         Richmond       1426         Screven       11         South Carolina       969	Greene	2
Jackson       1         Jefferson       94         Jenkins       26         Johnson       11         Laurens       4         Lincoln       79         Madison       1         McDuffie       217         Montgomery       2         Muscogee       1         Oconee       1         Oglethorpe       2         Other- Out of State       51         Polk       1         Richmond       1426         Screven       11         South Carolina       969	Hall	1
Jefferson       94         Jenkins       26         Johnson       11         Laurens       4         Lincoln       79         Madison       1         McDuffie       217         Montgomery       2         Muscogee       1         Oconee       1         Oglethorpe       2         Other- Out of State       51         Polk       1         Richmond       1426         Screven       11         South Carolina       969	Hancock	9
Jenkins       26         Johnson       11         Laurens       4         Lincoln       79         Madison       1         McDuffie       217         Montgomery       2         Muscogee       1         Oconee       1         Oglethorpe       2         Other- Out of State       51         Polk       1         Richmond       1426         Screven       11         South Carolina       969	Jackson	1
Johnson         11           Laurens         4           Lincoln         79           Madison         1           McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Jefferson	94
Laurens       4         Lincoln       79         Madison       1         McDuffie       217         Montgomery       2         Muscogee       1         Oconee       1         Oglethorpe       2         Other- Out of State       51         Polk       1         Richmond       1426         Screven       11         South Carolina       969	Jenkins	26
Lincoln       79         Madison       1         McDuffie       217         Montgomery       2         Muscogee       1         Oconee       1         Oglethorpe       2         Other- Out of State       51         Polk       1         Richmond       1426         Screven       11         South Carolina       969	Johnson	11
Madison       1         McDuffie       217         Montgomery       2         Muscogee       1         Oconee       1         Oglethorpe       2         Other- Out of State       51         Polk       1         Richmond       1426         Screven       11         South Carolina       969	Laurens	4
McDuffie         217           Montgomery         2           Muscogee         1           Oconee         1           Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Lincoln	79
Montgomery         2           Muscogee         1           Oconee         1           Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Madison	1
Muscogee       1         Oconee       1         Oglethorpe       2         Other- Out of State       51         Polk       1         Richmond       1426         Screven       11         South Carolina       969	McDuffie	217
Oconee         1           Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Montgomery	2
Oglethorpe         2           Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Muscogee	1
Other- Out of State         51           Polk         1           Richmond         1426           Screven         11           South Carolina         969	Oconee	1
Polk 1 Richmond 1426 Screven 11 South Carolina 969	Oglethorpe	2
Richmond 1426 Screven 11 South Carolina 969	Other- Out of State	51
Screven 11 South Carolina 969	Polk	1
South Carolina 969	Richmond	1426
	Screven	11
Taliaferro 7	South Carolina	969
	Taliaferro	7

Tattnall	2
Toombs	1
Treutlen	1
Union	3
Walton	1
Warren	69
Washington	77
Wayne	1
Wilkes	38
Total	5,165

# 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	13.00	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	1.00	0.00	0.00
Allied Health Therapists	5.00	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	31-60 Days
Licensed Practical Nurse	Not Applicable
Aides/Assistants	Not Applicable
Allied Health Therapists	Not Applicable

#### **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: Sharon Gelinas

Date: 7/14/2009

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 separate 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 accurately 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 reporting system. For reporting purposes Peach Care for Kids data is included in Medicaid.