



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2008 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC028

Facility Name: Planned Parenthood Reproductive Health Services, Inc.

County: Richmond

Street Address: 1289 Broad Street

City: Augusta

Zip: 30910

Mailing Address: 1289 Broad Street

Mailing City: Augusta

Mailing Zip: 30901

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 **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: Mary Driscoll

Contact Title: COO

Phone: 404-567-8305

Fax: 404-688-0621

E-mail: mdriscoll@ppga.org

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
Planned Parenthood of Georgia, Inc.	Not for Profit	07/01/1997

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Planned Parenthood of Georgia, Inc.	Not for Profit	07/01/1997

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Planned PAernthod Reproductive Health Services, I	Not for Profit	01/01/1997

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Planned Parenthood of Georgia, Inc.	Not for Profit	01/01/1997

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Planned Parenthood of Georgia, Inc.	Not for Profit	01/01/1997

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Planned Parenthood of Georgia, Inc.	Not for Profit	01/01/1997

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	2	1,389	1,322

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	1	437	420

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?

0

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	19	19
Black/African American	849	900
Hispanic/Latino	49	52
Pacific Islander/Hawaiian	1	2
White	375	387
Multi-Racial	29	29
Unknown	0	0
Total	1,322	1,389

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	6	6
Female	1,316	1,383
Total	1,322	1,389

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
58670	Laparoscopic Tubal Ligation	54	1,500.00
55250	Vasectomy	6	1,100.00
59841	Induced Abortion by D&C	1,323	450.00

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):

Contraception; Counseling and Education; Male and Female Sterilization; 1st and 2nd Trimester Abortion to 16 weeks.

Services Provided:

Women's Health Care, Contraception, Pregnancy Testing & Counseling, STI Testing & Treatment, HIV Testing & Counseling, Colposcopy & Cryotherapy, Abortion, Tubal Ligation, Vasectomy, Health promotion & education, Referrals for medical, gynecological & prenatal care.

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	0	0	0	0
Medicaid	0	0	0	0
PeachCare for Kids	0	0	0	0
Third Party	45	46	29,800	9,012
Self Pay	1,217	1,283	653,000	574,514
Other Payer	60	60	87,600	64,800
Total	1,322	1,389	770,400	648,326

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	60	60
Charity	0	0
Total	60	60

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.

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 2008 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	770,400
Medicare Contractual Adjustments	0
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	20,788
Total Contractual Adjustments	20,788
Bad Debt	4,545
Indigent Care Gross Charges	22,800
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	22,800
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	73,941
Total Net Patient Revenue	648,326
Other Revenue	310,420
Total Net Revenue	958,746
Total Expenses	951,461
Adjusted Gross Revenue	1,076,275
Total Uncompensated I/C Care	22,800
Percent Uncompensated Indigent/Charity Care	2.12%

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.
Planned Parenthood Federation of America

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.

County	Patients
Appling	1
Atkinson	2
Baldwin	23
Barrow	1
Ben Hill	3
Berrien	1
Bibb	9
Brooks	1
Bryan	2
Bulloch	23
Burke	38
Camden	1
Carroll	3
Chatham	12
Cherokee	3
Clarke	10
Clayton	1
Cobb	7
Coffee	2
Columbia	130
Coweta	1
Crisp	1
Decatur	1
DeKalb	6
Dodge	8
Dougherty	2
Effingham	2
Elbert	4
Emanuel	19
Evans	3
Fayette	1
Forsyth	2
Franklin	1
Fulton	11
Glascock	1
Glynn	3
Gordon	1
Grady	2
Greene	3

Gwinnett	13
Hall	1
Hancock	7
Houston	6
Jackson	2
Jasper	2
Jefferson	31
Jenkins	7
Johnson	4
Lanier	1
Laurens	8
Liberty	2
Lincoln	6
Long	1
Lowndes	7
Madison	2
McDuffie	41
Meriwether	2
Montgomery	1
Newton	4
Oconee	2
Oglethorpe	3
Peach	2
Pierce	1
Putnam	5
Rabun	1
Richmond	517
Screven	10
South Carolina	223
Spalding	1
Stephens	1
Sumter	2
Tattnall	3
Telfair	1
Terrell	2
Thomas	2
Toombs	3
Treutlen	2
Walton	2
Ware	1
Warren	9
Washington	22
Wilkes	13
Worth	1

Total	1,322
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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 Advanced Practice)	0.80	0.00	0.00
Licensed Practical Nurses (LPNs)	0.60	0.00	0.00
Aides/Assistants	5.00	0.00	0.00
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	31-60 Days
Licensed Practical Nurse	31-60 Days
Aides/Assistants	30 Days or Less
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: Mry Driscoll

Date: 7/28/2009

Title: COO

Comments: