

2008 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:LNRASC013

Facility Name: GASTROENTEROLOGY ENDOSCOPY CTR, INC

County: Fulton

Street Address: 550 PEACHTREE STREET, NE, SUITE 1750

City: ATLANTA

Zip: 30308

Mailing Address: P.O. Box 7865

Mailing City: ATLANTA Mailing Zip: 30357-0865

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: Leasa Burns

Contact Title: Practice Administrator

Phone: 404-881-8319

Fax: 404-523-6791

E-mail: leasaburns@consultativegastro.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
Dr Gary C. Richter, Dr. Luther Burse, Jr.	For Profit	9/02/1997

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Gastroenterology Endoscopy Center Inc	For Profit	9/02/1997

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Leasa Burns, Practice Administrator	NA	

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number	
Gary Culp Richter, M.D.	GA018182	
Luther Burse, Jr., M.D.	GA043338	

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	0	0	0

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	1,889	1,992
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?

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	0	0
Black/African American	0	0
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	0	0
Multi-Racial	0	0
Unknown	0	0
Total	0	0

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	0	0
Female	0	0
Total	0	0

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
45378	COLON/DIAGNOSTIC	571	1,100.00
43239	EGD W/BIOPSY OR CYTOLOGY	453	1,155.00
45380	COLONOSCOPY X/BIOPSY	402	1,210.00
45385	COLON W/SNARE POLYP REMOVAL	137	1,430.00
45330	FLEX SIG/DIAG	98	605.00
43235	EDG-DIAGNOSTIC	47	990.00
45331	FLEX SIG W/BIOPSY	36	690.00
G0121	COLORECTAL CANCER SCREENING	27	1,100.00
G0105	COLORECTAL CANCER SCREENING	10	1,100.00
43247	EGD W/FOREIGN BODY REMOVAL	2	1,155.00

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>

<u>DEPARTMENT OF HUMAN RESOURCES AMBULATORY SURGICAL CENTER -</u>
<u>GASTROENTEROLOGY ENDOSCOPY CENTER, INC PERMIT# 060-149 11/16/2004</u>
<u>GASTROENTEROLOGY</u>

Services Provided:

EGDs, COLONOSCOPY, FLEX SIGMOIDOSCOPY

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	397	397	552,855	186,596
Medicaid	79	79	122,980	44,578
PeachCare for Kids	0	0	0	0
Third Party	0	0	0	0
Self Pay	27	27	28,320	14,310
Other Payer	1,297	1,297	1,310,475	455,541
Total	1,800	1,800	2,014,630	701,025

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	0	0
Total	0	0

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. 1997

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.

Practice Administrator/Medical Directors

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	2,004,950
Medicare Contractual Adjustments	366,259
Medicaid Contractual Adjustments	78,402
Other Contractual Adjustments	859,264
Total Contractual Adjustments	1,303,925
Bad Debt	0
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	0
Total Net Patient Revenue	701,025
Other Revenue	0
Total Net Revenue	701,025
Total Expenses	679,089
Adjusted Gross Revenue	1,560,289
Total Uncompensated I/C Care	0
Percent Uncompensated Indigent/Charity Care	0.00%

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.

County	Patients
Cobb	20
DeKalb	40
Fulton	40
Total	100

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	1.00	0.00	2.00
Advanced Practice)			
Licensed Practical Nurses	1.00	0.00	1.00
(LPNs)			
Aides/Assistants	4.00	0.00	1.00
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	61-90 Days
Licensed Practical Nurse	31-60 Days
Aides/Assistants	30 Days or Less
Allied Health Therapists	NA

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: Leasa Burns

Date: 7/30/2009

Title: Practice Administrator

Comments:

Signed in the absence of the Medical Directors. Information compiled to complete this survey was based on data that I could not personallt verify as my position did not begin until May 2008. This survey was completed to the best of my knowledge as well as the information made available to me.