

2008 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:LNRASC079

Facility Name: EYE SURGERY CENTER OF AUGUSTA

County: Richmond

Street Address: 3658 J. Dewey Gray Circle

City: AUGUSTA

Zip: 30909

Mailing Address: 3658 J. Dewey Gray Circle

Mailing City: AUGUSTA

Mailing Zip: 30909

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: Lisa B Fields
Contact Title: Administrator

Phone: 706-651-3937

Fax: 706-434-3946

E-mail: lfields@eyeguys.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
Not Applicable	NA	

B. Owner's Parent Organization

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

C. Facility Operator

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

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
Wallace McLeod	019723
Bradley Bertram	030011
Bruce Brown	055183
James A Brown	012430

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	4,780	3,181

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?

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	1	1
Asian	17	26
Black/African American	476	717
Hispanic/Latino	17	26
Pacific Islander/Hawaiian	0	0
White	2,157	3,250
Multi-Racial	0	0
Unknown	513	760
Total	3,181	4,780

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	1,209	1,816
Female	1,972	2,964
Total	3,181	4,780

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	Extracapsular Cataract Removal with IOL	2,530	2,950.00
66821	Posterior Capsulotomy	906	850.00
65855	Selective Laser Trabeculoplasty	370	500.00
66982	Complicated Cataract Removal with IOL	202	3,025.00
15823	Blepharoplasty	154	2,650.00
67255	Scleral Reinforcement with Graft	118	2,400.00
66180	Aqueous Shunt to Extraocular Reservoir	116	3,250.00
66761	Iridotomy by Laser	86	550.00
67840	Eyelid Papiloma	37	500.00
67800	Chalazion	34	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>

Ophthalmology

Services Provided:

<u>Services include cataract surgery, glaucoma surgery, corneal transplants, procedures of the external eye/eyelid and extraocular muscle surgery.</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	2,221	3,346	8,128,667	0
Medicaid	36	38	154,230	0
PeachCare for Kids	0	0	0	0
Third Party	874	1,346	3,062,949	0
Self Pay	50	50	165,092	0
Other Payer	0	0	0	0
Total	3,181	4,780	11,510,938	0

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	3	6
Charity	6	10
Total	9	16

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.

Lisa B Fields, Administrator

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	11,510,938
Medicare Contractual Adjustments	5,153,072
Medicaid Contractual Adjustments	95,473
Other Contractual Adjustments	1,906,068
Total Contractual Adjustments	7,154,613
Bad Debt	12,174
Indigent Care Gross Charges	5,037
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	5,037
Charity Care Gross Charges	4,460
Charity Care Compensation	0
Uncompensated Charity Care (Net)	4,460
Other Free Care	60,667
Total Net Patient Revenue	4,273,987
Other Revenue	0
Total Net Revenue	4,273,987
Total Expenses	2,959,818
Adjusted Gross Revenue	6,250,219
Total Uncompensated I/C Care	9,497
Percent Uncompensated Indigent/Charity Care	0.15%

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.

Alabama 1 Burke 97 Carroll 1 Clarke 1 Cobb 2 Coffee 1 Columbia 585 Dougherty 1 Douglas 2 Emanuel 6 Florida 1 Forsyth 1 Franklin 1 Gilmer 1 Glascock 13 Greene 1 Hancock 1 Jasper 1 Jefferson 72 Jenkins 15 Lincoln 36 McDuffie 84 Murray 1 Newton 1 North Carolina 2 Oglethorpe 1 Other-Out of State 6 Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4	County	Patients
Carroll 1 Clarke 1 Cobb 2 Coffee 1 Columbia 585 Dougherty 1 Douglas 2 Emanuel 6 Florida 1 Forsyth 1 Franklin 1 Gilmer 1 Glascock 13 Greene 1 Hancock 1 Jasper 1 Jerkins 15 Lincoln 36 McDuffie 84 Murray 1 Newton 1 North Carolina 2 Oglethorpe 1 Other- Out of State 6 Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1		1
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Forsyth 1 Franklin 1 Gilmer 1 Glascock 13 Greene 1 Hancock 1 Jasper 1 Jefferson 72 Jenkins 15 Lincoln 36 McDuffie 84 Murray 1 Newton 1 North Carolina 2 Oglethorpe 1 Other- Out of State 6 Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Emanuel	6
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Glascock 13 Greene 1 Hancock 1 Jasper 1 Jefferson 72 Jenkins 15 Lincoln 36 McDuffie 84 Murray 1 Newton 1 North Carolina 2 Oglethorpe 1 Other- Out of State 6 Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Franklin	1
Greene 1 Hancock 1 Jasper 1 Jefferson 72 Jenkins 15 Lincoln 36 McDuffie 84 Murray 1 Newton 1 North Carolina 2 Oglethorpe 1 Other- Out of State 6 Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Gilmer	1
Hancock 1 Jasper 1 Jefferson 72 Jenkins 15 Lincoln 36 McDuffie 84 Murray 1 Newton 1 North Carolina 2 Oglethorpe 1 Other- Out of State 6 Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Glascock	13
Jasper 1 Jefferson 72 Jenkins 15 Lincoln 36 McDuffie 84 Murray 1 Newton 1 North Carolina 2 Oglethorpe 1 Other- Out of State 6 Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Greene	1
Jefferson 72 Jenkins 15 Lincoln 36 McDuffie 84 Murray 1 Newton 1 North Carolina 2 Oglethorpe 1 Other- Out of State 6 Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Hancock	1
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McDuffie 84 Murray 1 Newton 1 North Carolina 2 Oglethorpe 1 Other- Out of State 6 Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Jenkins	15
Murray 1 Newton 1 North Carolina 2 Oglethorpe 1 Other- Out of State 6 Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Lincoln	36
Newton 1 North Carolina 2 Oglethorpe 1 Other- Out of State 6 Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	McDuffie	84
North Carolina 2 Oglethorpe 1 Other- Out of State 6 Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Murray	1
Oglethorpe 1 Other- Out of State 6 Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Newton	1
Other- Out of State 6 Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	North Carolina	2
Pierce 1 Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Oglethorpe	1
Putnam 1 Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Other- Out of State	6
Rabun 1 Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Pierce	1
Richmond 681 Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Putnam	1
Screven 4 South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Rabun	1
South Carolina 446 Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Richmond	681
Taliaferro 1 Toombs 1 Warren 10 Washington 3 Wayne 1	Screven	4
Toombs 1 Warren 10 Washington 3 Wayne 1	South Carolina	446
Warren10Washington3Wayne1	Taliaferro	1
Washington 3 Wayne 1	Toombs	1
Wayne 1	Warren	10
	Washington	3
Whitfield 1	Wayne	1
	Whitfield	1

Wilkes	17
Wilkinson	1
Total	2,104

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	8.25	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	2.25	0.00	0.00
(LPNs)			
Aides/Assistants	5.50	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	61-90 Days
Licensed Practical Nurse	Not Applicable
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: Bruce A. Brown, MD

Date: 8/30/2013

Title: Medical Director

Comments:

This information has been provided in accordance with guidelines from GSASC. Owner and financial information is being omitted as directed by GSASC because we do not want such information to become available to the public. 8/30/13 This survey is being resubmitted as a result of the recent ruling.