

2008 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:LNRASC086

Facility Name: GEORGIA UROLOGY AMBULATORY SURGERY CENTER

County: DeKalb

Street Address: 2685 MILSCOTT DRIVE

City: DECATUR

Zip: 30033

Mailing Address: 2685 MILSCOTT DRIVE

Mailing City: DECATUR

Mailing Zip: 30033

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: Gail R. Mortimer Contact Title: Clinical Director

Phone: 404-256-1844

Fax: 404-256-3499

E-mail: gmortimer@gaurology.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
Georgia Urology Ambulatory Surgery Center, LLC	State	06-01-2004

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Georgia Urology, P.A.	For Profit	06-01-2004

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Georgia Urology, P.A.	For Profit	06-01-2004

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	NA	06-01-2004

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	NA	06-01-2004

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	NA	06-01-2004

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

Full Name	License Number
Roosevelt Allen MD	36086
Ronald Anglade MD	52529
Bruce Broecker MD	30437
Carl Capelouto MD	39541
Darrell Carmen MD	39749
Walter Falconer MD	35252
Allen Futral MD	36530
Lawrence Goldstone MD	36755

Joseph Haas MD	18382
Mark Haber MD	30080
Emerson Harrison MD	30316
Charles Kaplan MD	48901
Vahan Kassabian MD	35668
Andrew Kirsch MD	45518
A. Keith Levinson MD	34182
Scott Miller MD	40162
Jeffrey Proctor MD	43267
Joel Rosenfeld MD	39216
Hal Scherz MD	38357
Ananad Shantha MD	50677
Scott Shelfo MD	43479
A. Paul Sherlag MD	31662
Fred Shessel MD	17279
Edwin Smith MD	34249
Edward Stark MD	41680
Jerry Yuan MD	42495
Barry Zisholtz MD	30698
Catherine Schwender	59189
Bert Chen MD	57443

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	1,620	1,620

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	1	610	610
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?

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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
52000	Cystourethroscopy	593	670.00
55250	Vasectomy	155	900.00
55700	Prostate biopsy	497	900.00
55859	Seed implant prostate	408	2,750.00
50590	ESWL	163	5,833.00

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>Urology</u>

Services Provided:

<u>Urologic out-patient surgical procedures</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	660	2,567	1,883,537	800,637
Medicaid	3	3	4,090	2,748
PeachCare for Kids	0	0	0	0
Third Party	1,347	1,628	3,070,239	1,332,502
Self Pay	42	58	173,417	353,021
Other Payer	0	0	0	0
Total	2,052	4,256	5,131,283	2,488,908

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	32	42
Charity	2	2
Total	34	44

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. 01/01/2005

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.

Gail Mortimer RN

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	51,663,770
Medicare Contractual Adjustments	16,705,440
Medicaid Contractual Adjustments	16,254
Other Contractual Adjustments	3,301,040
Total Contractual Adjustments	20,022,734
Bad Debt	83,100
Indigent Care Gross Charges	670
Indigent Care Compensation	183
Uncompensated Indigent Care (Net)	487
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	0
Total Net Patient Revenue	31,557,449
Other Revenue	62,350
Total Net Revenue	31,619,799
Total Expenses	2,330,241
Adjusted Gross Revenue	34,921,326
Total Uncompensated I/C Care	487
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
DeKalb	
Total	0

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	5.00	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	1.00	0.00	0.00
(LPNs)			
Aides/Assistants	2.00	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	30 Days or Less
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: Gail R.Mortimer

Date: 9/15/2009

Title: Georgia Urology, P.A. Clinical Director

Comments: