



2008 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:LNRASC119

Facility Name: RODERIQUE SURGI-CENTER, INC.

County: Fulton

Street Address: 955 Spring Street, NW

City: ATLANTA

Zip: 30309

Mailing Address: 955 Spring Street, NW

Mailing City: ATLANTA

Mailing Zip: 30309

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: CAROL T. CAUDELL

Contact Title: ADMINISTRATOR

Phone: 404-872-4263

Fax: 404-873-2455

E-mail: carolcaudell1@roderiquecentre.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	Not Applicable	11/27/89

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
NOT APPLICABLE	Not Applicable	11/27/89

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
NOT APPLICABLE	Not Applicable	11/27/89

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
NOT APPLICABLE	Not Applicable	11/27/89

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
NOT APPLICABLE	Not Applicable	11/27/89

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
NOT APPLICABLE	Not Applicable	11/27/89

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

Full Name	License Number
JIM W. RODERIQUE, M.D.	024075

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	419	419

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	0	0
Asian	7	7
Black/African American	175	175
Hispanic/Latino	112	112
Pacific Islander/Hawaiian	1	1
White	122	122
Multi-Racial	2	2
Unknown	0	0
Total	419	419

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	305	305
Female	114	114
Total	419	419

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
64721	Neuroplasty and/or Transposition Median Nerve at Carpal Tunnel	37	2,830.00
13132	Repair Complex, Hands 2.6 cm to 7.5 cm	29	3,919.00
14040	Adjacent Tissue Transfer or Rearrangement, Hands	26	3,762.00
26055	Tendon Sheath Incision	26	3,009.00
26410	Repair, Extensor Tendon, Hand, W/O Free Graft, Each Tendon	20	2,956.00
26765	Open Treatment of Distal Phalangeal Fracture, Finger or Thumb	20	4,128.00
15240	Full Thickness Graft, Free, Hands, Incl Direct Closure Donor Site	17	4,513.00
11760	Repair of Nail Bed	17	3,649.00
20525	Removal of Foreign Body, Muscle or Tendon Sheath, Deep or Comp	14	2,724.00
26615	Open Treatment of Metacarpal Fracture, Single, Incl Internal Fixation	13	4,860.00

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):

ORTHOPAEDIC SURGERY

Services Provided:

ORTHOPAEDIC SURGERY OF THE HAND AND UPPER EXTREMITY INCLUDING THE SHOULDER

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	390	390	1,974,633	1,651,457
Self Pay	12	12	22,622	21,224
Other Payer	28	28	112,829	0
Total	430	430	2,110,084	1,672,681

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	17	17
Total	17	17

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.

01/22/1993

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.

JIM W. RODERIQUE, M.D., MEDICAL DIRECTOR & CEO

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	2,110,084
Medicare Contractual Adjustments	0
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	316,695
Total Contractual Adjustments	316,695
Bad Debt	7,879
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	80,541
Charity Care Compensation	0
Uncompensated Charity Care (Net)	80,541
Other Free Care	32,288
Total Net Patient Revenue	1,672,681
Other Revenue	2,231
Total Net Revenue	1,674,912
Total Expenses	952,015
Adjusted Gross Revenue	2,104,436
Total Uncompensated I/C Care	80,541
Percent Uncompensated Indigent/Charity Care	3.83%

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
Alabama	1
Barrow	1
Bartow	2
Butts	3
Calhoun	1
Carroll	10
Cherokee	7
Clayton	35
Cobb	58
Coweta	1
DeKalb	76
Douglas	25
Fayette	1
Florida	4
Forsyth	4
Franklin	1
Fulton	77
Gwinnett	46
Habersham	1
Hall	3
Haralson	2
Hart	1
Henry	14
Meriwether	2
Morgan	1
Newton	5
Oconee	2
Other- Out of State	4
Paulding	10
Pike	3
Polk	1
Rockdale	13
Spalding	2
Troup	1
Walton	1
Total	419

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)	1.00	0.00	0.00
Licensed Practical Nurses (LPNs)	0.00	0.00	0.00
Aides/Assistants	1.00	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	Not Applicable
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: Jim W. Roderique, M.D.

Date: 7/28/2009

Title: Medical Director and President

Comments: