



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2008 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:LNRASC129

Facility Name: MACON OUTPATIENT SURGERY, LLC

County: Bibb

Street Address: 840 PINE STREET, SUITE 840

City: MACON

Zip: 31201

Mailing Address: 840 PINE STREET, SUITE 840

Mailing City: MACON

Mailing Zip: 31201

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: Lynn Johnson,RN,CNOR

Contact Title: surgical administrator

Phone: 478-750-2820

Fax: 478-745-6192

E-mail: ljohnson@orthoga.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
Macon Orthopaedic and Hand Center, PA	For Profit	2/11/1999

B. Owner's Parent Organization

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

C. Facility Operator

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

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
Dr. Waldo Floyd, III	029170
Dr. John Sapp	029526
Dr. Emory Johnson	011965
Dr. Robert Thornsberry	038385
Dr. Robert Blackwell	050128
Dr. William Dasher, III	051453
Dr. Gregory Lee	048121
Dr. Richard Thomas	059217

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	3,645	2,442

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?

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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	2,442	3,645
Total	2,442	3,645

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	1,050	1,645
Female	1,392	2,000
Total	2,442	3,645

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
29848	endoscopic carpal tunnel	513	4,399.00
25111	excisional biopsy ganglion cyst	62	2,832.00
29827/29824	shoulder arthroscopy with rotator cuff repair and distal clavice excision	67	9,059.00
29881	knee arthroscopy with menisectomy	85	3,513.00
25607/608/609	ORIF distal radius	48	6,300.00
25447	arthroplasty hand	87	4,178.00
64831	tendon and nerver repair hand	31	2,938.00
28289/28285/27690	bunionectomy with hammertoe repair with tendon transfer	50	9,670.00
26055	trigger finger release	214	2,540.00
26160	excision lesion/mucous cyst	43	2,842.00

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):

Orthopaedics, Hand and microvascular surgery

Services Provided:

Orthopaedic and Hand Surgery Microvascular Surgery for hands Back surgery

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	582	871	676,993	528,526
Medicaid	67	100	324,541	55,749
PeachCare for Kids	0	0	0	0
Third Party	1,649	2,564	9,304,788	4,003,576
Self Pay	144	110	348,929	126,286
Other Payer	0	0	0	0
Total	2,442	3,645	10,655,251	4,714,137

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.

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	10,655,251
Medicare Contractual Adjustments	148,467
Medicaid Contractual Adjustments	268,792
Other Contractual Adjustments	5,504,998
Total Contractual Adjustments	5,922,257
Bad Debt	18,857
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	4,714,137
Other Revenue	0
Total Net Revenue	4,714,137
Total Expenses	2,909,026
Adjusted Gross Revenue	10,219,135
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
Appling	1
Atkinson	2
Baldwin	83
Ben Hill	18
Berrien	2
Bibb	908
Bleckley	26
Brooks	4
Bulloch	1
Burke	
Butts	15
Candler	
Chatham	1
Clarke	2
Clayton	1
Cobb	4
Coffee	4
Colquitt	13
Cook	8
Crawford	40
Crisp	11
DeKalb	2
Dodge	17
Dooly	19
Dougherty	22
Effingham	1
Emanuel	5
Fannin	
Fayette	2
Forsyth	1
Fulton	3
Gilmer	1
Gordon	7
Greene	3
Gwinnett	2
Habersham	1
Hall	1
Hancock	16
Henry	7

Houston	227
Irwin	3
Jackson	1
Jasper	22
Jeff Davis	7
Jefferson	3
Johnson	20
Jones	84
Lamar	20
Lanier	2
Laurens	92
Lee	7
Liberty	
Lowndes	18
Macon	15
Madison	1
Marion	2
Mitchell	5
Monroe	119
Montgomery	3
Morgan	1
Newton	3
Oconee	1
Other- Out of State	20
Peach	102
Pierce	1
Pike	2
Pulaski	17
Putnam	53
Randolph	1
Richmond	1
Schley	2
Seminole	2
Spalding	17
Sumter	16
Taylor	24
Telfair	18
Terrell	6
Thomas	14
Tift	26
Toombs	2
Towns	1
Treutlen	8
Turner	2

Twiggs	65
Upson	49
Ware	1
Washington	26
Wayne	
Wheeler	5
Wilcox	8
Wilkinson	39
Worth	4
Total	2,442

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)	8.00	1.00	0.00
Licensed Practical Nurses (LPNs)	0.00	0.00	0.00
Aides/Assistants	0.00	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	30 Days or Less
Licensed Practical Nurse	NA
Aides/Assistants	NA
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: Lynn Johnson, RN, CNOR

Date: 6/4/2009

Title: Surgical Administrator

Comments: