

Georgia Department of Community Health

# 2008 Freestanding Ambulatory Surgery Center Survey

# Part A : General Information

# 1. Identification

# UID:LNRASC202

Facility Name: UROLOGY SURGERY CENTER OF SAVANNAH, LP County: Chatham Street Address: 230 EAST DERENNE AVENUE City: SAVANNAH Zip: 31405 Mailing Address: 230 EAST DERENNE AVENUE Mailing City: SAVANNAH Mailing Zip: 31405

# 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.  $\Box$ 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: Doris Hopkins, RN / Robin Shaw Contact Title: Senior Nurse Manager / Billing Manager Phone: 912-790-4000 Fax: 912-354-3346 E-mail: dhopkins@urologysavannah.com / rshaw@uro

## 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
N/A	NA	

# B. Owner's Parent Organization

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

# **C. Facility Operator**

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

### D. Operator's Parent Organization

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

#### E. Management Contractor

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

#### F. Management's Parent Organization

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

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

Full Name	License Number
Dr S. Torres	015048
Dr B.Boyd	053104
Dr D. Cheng	038199
Dr J. Judy	013051
Dr R. Mazo	028045
Dr S. Michigan	019561

### 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	3	2,987	2,603

#### 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?

<u>1</u>

#### 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	2,603	2,987
Total	2,603	2,987

# 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	1,872	2,128
Female	731	859
Total	2,603	2,987

### 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	1,441	1,635.00
55700	biopsy needle prostate	452	2,190.00
55250	vasectomy	152	2,190.00
52310	cystourethroscopy with removal foreign body	63	2,190.00
52281	cystourethroscopy with calibration	51	2,190.00
54161	circumcision	40	2,190.00
52005	cystourethroscopy with ureteral catheter	34	2,190.00
52204	cystourethroscopy with biopsy	30	2,190.00
55876	placement of interstitial device	28	2,000.00
51715	endoscopic injection of implant material	26	2,505.00

# 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>Urology</u>

Services Provided:

<u>Urology</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	584	1,161	2,236,174	450,598
Medicaid	22	28	51,455	9,750
PeachCare for Kids	41	32	63,010	8,948
Third Party	1,175	1,403	2,787,694	851,134
Self Pay	15	15	32,135	10,176
Other Payer	0	0	0	0
Total	1,837	2,639	5,170,468	1,330,606

#### 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	10	10
Total	10	10

### 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.

Robin Shaw, Billing Manager

#### 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	5,170,468
Medicare Contractual Adjustments	1,767,420
Medicaid Contractual Adjustments	95,737
Other Contractual Adjustments	1,955,081
Total Contractual Adjustments	3,818,238
Bad Debt	1,594
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	20,030
Charity Care Compensation	0
Uncompensated Charity Care (Net)	20,030
Other Free Care	0
Total Net Patient Revenue	1,330,606
Other Revenue	0
Total Net Revenue	1,330,606
Total Expenses	0
Adjusted Gross Revenue	3,305,717
Total Uncompensated I/C Care	20,030
Percent Uncompensated Indigent/Charity Care	0.61%

### 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?	
' '	/ infontouri	/ 0000101011			

B)	American	Association	for Accredit	ation of Pla	astic Surgerv	Facilities?	
<b>D</b>	American	Association	IOI Accieuta		asile ourgery	r aunites:	

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.

# 1 Patient Origin

Please report the county of origin for the patients treated in the surgical center.

County	Patients
Alabama	1
Appling	5
Bacon	5
Bulloch	13
Butts	2
Camden	1
Chatham	697
Coffee	4
DeKalb	2
Dougherty	1
Effingham	198
Emanuel	3
Evans	3
Florida	1
Glynn	2
Habersham	47
Jeff Davis	1
Jenkins	2
Laurens	1
Liberty	19
McIntosh	14
Montgomery	4
North Carolina	1
Other- Out of State	1340
Pierce	1
Richmond	1
Screven	21
South Carolina	96
Tattnall	86
Telfair	1
Toombs	13
Union	1
Wayne	15
Wheeler	1
Total	2,603

# 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	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	2.00	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

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: Carlos Gonzales Date: 5/28/2009 Title: Practice Administrator Comments: