

2008 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:LNRASC209

Facility Name: ENDOSCOPY CENTER OF MIDDLE GEORGIA, LLC

County: Bibb

Street Address: 610 THIRD STREET

City: MACON

Zip: 31201

Mailing Address: 610 THIRD STREET

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 \underline{not} operational for the entire year. \square If your facility was \underline{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: Scott McCutcheon

Contact Title: Administrator

Phone: 478-464-2600

Fax: 478-464-2604

E-mail: scott.mccutcheon@galenadvisors.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
	NA	

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
Shahriar Sedghi, M.D.	037678
Harold B. Harrison, M.D.	018027
C. Bruce Huckaby, M.D.	018910
Davey R. Deal, Jr., M.D.	046076
Vincent A. Gibbert, M.D.	039348

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	0	0	0

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	3	9,013	8,284
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	828	0
Black/African American	2,072	0
Hispanic/Latino	414	0
Pacific Islander/Hawaiian	0	0
White	4,970	0
Multi-Racial	0	0
Unknown	0	9,013
Total	8,284	9,013

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	4,326	4,666
Female	3,958	4,347
Total	8,284	9,013

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
43235	EGD	914	1,606.00
43239	EGD W/BIOPSY	1,615	2,151.00
45378	COLONOSCOPY	2,845	2,151.00
45380	COLONOSCOPY WITH BIOPSY	1,412	2,151.00
45385	COLONOSCOPY WITH SNARE	1,257	2,151.00
43248	EGD WITH SAV. DIL.	204	2,151.00
43249	EGC WITH BAL. DIL	222	2,151.00
43251	EGD WITH SNARE	37	2,151.00
G0121	COLON SCREENING AVERAGE	200	2,151.00
G0105	COLON SCREENING HIGH	526	2,151.00

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>

ENDOSCOPIES AND COLONOSCOPIES

Services Provided:

ENDOSCOPIES AND COLONOSCOPIES

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	2,711	2,950	6,943,120	5,671,365
Medicaid	179	195	278,886	223,182
PeachCare for Kids	0	0	0	0
Third Party	5,367	5,839	12,818,907	10,019,645
Self Pay	12	13	4,303	3,782
Other Payer	15	16	27,421	27,421
Total	8,284	9,013	20,072,637	15,945,395

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	11	11
Charity	1	1
Total	12	12

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. 04/01/2005

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.

Scott McCutcheon

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	20,072,637
Medicare Contractual Adjustments	5,714,633
Medicaid Contractual Adjustments	223,182
Other Contractual Adjustments	9,967,998
Total Contractual Adjustments	15,905,813
Bad Debt	34,606
Indigent Care Gross Charges	136,714
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	136,714
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	3,457
Total Net Patient Revenue	3,992,047
Other Revenue	0
Total Net Revenue	3,992,047
Total Expenses	0
Adjusted Gross Revenue	14,100,216
Total Uncompensated I/C Care	136,714
Percent Uncompensated Indigent/Charity Care	0.97%

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?

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
Baldwin	332
Bibb	3654
Butts	3
Crawford	79
Crisp	14
Dooly	8
Houston	1693
Jones	1044
Laurens	1069
Putnam	90
Twiggs	298
Total	8,284

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	13.00	0.00	1.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	9.00	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	30 Days or Less
Aides/Assistants	30 Days or Less
Allied Health Therapists	30 Days or Less

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: C. Bruce Huckaby, M.D.

Date: 8/29/2013

Title: Chief Administrative Officer

Comments: