

2008 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:LNRASC234

Facility Name: SPECIALTY ORTHOPAEDICS SURGERY CENTER

County: Hall

Street Address: 1240 JESSE JEWELL PARKWAY, SUITE 360

City: GAINESVILLE

Zip: 30501

Mailing Address: 1240 JESSE JEWELL PARKWAY, SUITE 360

Mailing City: GAINESVILLE

Mailing Zip: 30501

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: Annette Sloan
Contact Title: Administrator

Phone: 678-450-3748

Fax: 678-450-3775

E-mail: annette@specialtyclinicsofga.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
Specialty Orthopaedics Surgery Center	For Profit	

B. Owner's Parent Organization

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

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Specialty Orthopaedics Surgery Center	For Profit	

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
John Vachtsevanos	046269
John Hemmer	014917
Robert Marascalco	018046
David Weiss	021440
Gary Davis	056464
Michael Rabb	039661

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	925	860

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	0	0
Black/African American	0	0
Hispanic/Latino	0	0
Pacific Islander/Hawaiian	0	0
White	0	0
Multi-Racial	0	0
Unknown	860	925
Total	860	925

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	425	464
Female	435	461
Total	860	925

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
29881	Knee Arthroscopy	157	5,644.00
29826	Shoulder Arthroscopy	127	7,945.00
29877	Knee Arthroscopy	110	6,469.00
20610	Arthrocentesis, injection	82	547.00
64721	Carpal Tunnel Release	67	3,567.00
64483	Spine Injection	51	2,044.00
29824	Shoulder Arthroscopy	44	7,348.00
29827	Shoulder Arthroscopy	42	8,095.00
23412	Open Shoulder	39	7,945.00
20680	Hardware Removal	35	4,807.00

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 Procedures

Services Provided:

Amputation Surgery, digit, for completion of partial amputation Arthrodesis, fusion of arthroplasty of foot, wrist, fingers, toes, hand Arthrocentesis Arthroscopy: knee, shoulder, ankle, wrist Closed reduction of fractures and dislocations of peripheral skeleton Open reduction and internal fixation/repair of fractures of all peripheral skeleton Repair or rebalancing of tendons, rotator cuff, anterior cruciate, or other as indicated Surgical treatment of infections, inflamations of bones, joints, tendon sheaths, and soft tissues Removal of foreign bodies from bones or soft tissue Tendon surgery, repair, extensor or flexor; tenolysis, tenodesis, transfer, lengthening or shortening Faciectomy or faciotomy of extremities Removal of soft tissue masses including inclusion cyst, ganglion, lypoma, hematoma, neuromas and hemangiomas Repair, debridement of lacerations Harvesting of grafts including bone, tendon, facial, or neural Peripheral nerve decompression or

transfer Carpal tunnel release, open or endoscopic Repair of digital tip injuries Nail and nail bed surgeries Biopsy and excision of tumors involving bone and adjacent tissues Growth plate disturbance repairs Skin grafts Hardware removal from all peripheral skeleton Routine pre and postoperative care associated with the procedures performed Reading of X-Rays performed at SOSC Spinal injections/interventions Supervision of the administration of conscious sedation by an RN Performance of Bier blocks

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	110	117	657,147	24,307
Medicaid	0	0	0	0
PeachCare for Kids	0	0	0	0
Third Party	578	636	5,488,309	1,232,984
Self Pay	3	3	13,948	8,400
Other Payer	169	169	1,397,950	1,064,533
Total	860	925	7,557,354	2,330,224

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.

Annette Sloan, Administrator

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	7,557,354
Medicare Contractual Adjustments	360,258
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	4,861,715
Total Contractual Adjustments	5,221,973
Bad Debt	5,157
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	2,330,224
Other Revenue	766
Total Net Revenue	2,330,990
Total Expenses	1,627,764
Adjusted Gross Revenue	7,192,705
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
Banks	27
Barrow	5
Bryan	1
Chatham	1
Cherokee	2
Clarke	5
Cobb	1
Dawson	18
DeKalb	3
Elbert	1
Fannin	2
Forsyth	13
Franklin	5
Fulton	2
Gilmer	2
Gordon	1
Gwinnett	16
Habersham	93
Hall	404
Hart	1
Jackson	54
Lumpkin	29
Madison	2
Oconee	1
Other- Out of State	10
Pickens	2
Putnam	1
Rabun	30
Stephens	19
Towns	13
Union	21
Walton	1
White	74
Total	860

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	1.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	2.00	0.00	0.50
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	31-60 Days
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: Annette Sloan

Date: 6/11/2009

Title: Administrator

Comments: