



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2008 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:LNRASC243

Facility Name: NORTHEAST ENDOSCOPY CENTER, LLC

County: Gwinnett

Street Address: 721 WELLNESS WAY, SUITE 110

City: LAWRENCEVILLE

Zip: 30045

Mailing Address: 721 WELLNESS WAY, SUITE 110

Mailing City: LAWRENCEVILLE

Mailing Zip: 30045

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: Rosemary Blum or Betsy Roberts

Contact Title: Clinical Manager/ Administrator

Phone: 678-879-0999

Fax: 678-879-0109

E-mail: rblum10@yahoo.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
Northeast Endoscopy Center, LLC	For Profit	

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
D. Brad Lord MD	038852
W. Gordon Tanner Jr., MD	046817
Zack Z. Martin MD	029348

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	4,803	4,803

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	4,803	4,803
Total	4,803	4,803

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	2,114	2,114
Female	2,689	2,689
Total	4,803	4,803

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
45378	Colonoscopy	1,420	886.00
45380	Colonoscopy W/ BX	959	984.00
45385	Colonoscopy w/Snare	918	1,296.00
45384	Colonoscopy w/Polypectomy	591	1,296.00
43450	Maloney Dil	261	989.00
43239	EGD W/BX	1,417	750.00
43235	EGD	117	750.00
45331	Sig w/BX	16	450.00
453330	Flex Sig	10	385.00
45381	Colonoscopy w/Submucosal Injection	8	1,214.00

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):

Gastroenterology

Services Provided:

Esophagogastroduodenoscopy Esophagogastroduodenoscopy w/Biopsy
Esophagogastroduodenoscopy w/Cytology Brushing Esophagogastroduodenoscopy w/Maloney
Bougies Esophagogastroduodenoscopy w/Sclerotherapy
Esophagogastroduodenoscopy w/Hot Biopsy Esophagogastroduodenoscopy w/Snare
Polypectomy Esophagogastroduodenoscopy w/Electrocoagulation
Esophagogastroduodenoscopy w/Polyp Fulguration Colonoscopy Colonoscopy
w/Biopsy Colonoscopy w/Cytology Brushing Colonoscopy w/Maloney Bougies
Colonoscopy w/Balloon Dilatation Colonoscopy w/Hot Biopsy Colonoscopy w/Polyp
Fulguration Colonoscopy w/Snare Polypectomy Flexible Fiberoptic Sigmoidoscopy
Flexible Fiberoptic Sigmoidoscopy w/Biopsy Flexible Fiberoptic Sigmoidoscopy

w/Brushing Flexible Fiberoptic Sigmoidoscopy w/Polypectomy Flexible Fiberoptic Sigmoidoscopy w/Polyp Fulguration Flexible Fiberoptic Sigmoidoscopy w/Vascular Fulguration
Conscious Sedation

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	815	1,198	1,053,489	441,270
Medicaid	1	1	750	750
PeachCare for Kids	0	0	0	0
Third Party	3,358	4,499	4,085,573	1,732,602
Self Pay	476	690	584,420	216,640
Other Payer	36	54	46,221	10,608
Total	4,686	6,442	5,770,453	2,401,870

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	5,770,453
Medicare Contractual Adjustments	612,218
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	2,352,972
Total Contractual Adjustments	2,965,190
Bad Debt	370,374
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	33,019
Total Net Patient Revenue	2,401,870
Other Revenue	0
Total Net Revenue	2,401,870
Total Expenses	1,085,105
Adjusted Gross Revenue	4,787,861
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	6
Barrow	179
Bryan	1
Cherokee	12
Clarke	7
Clayton	2
Cobb	11
Dawson	3
DeKalb	380
Elbert	54
Fannin	1
Forsyth	57
Franklin	42
Fulton	169
Glynn	1
Greene	2
Gwinnett	3159
Habersham	12
Hall	133
Hart	1
Henry	3
Jackson	103
Lumpkin	3
Madison	3
Morgan	4
Newton	319
Rabun	10
Rockdale	2
Stephens	3
Towns	1
Union	5
Walton	75
White	10
Total	4,773

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)	4.00	0.00	0.00
Licensed Practical Nurses (LPNs)	0.00	0.00	0.00
Aides/Assistants	4.00	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	Not Applicable
Aides/Assistants	30 Days or Less
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: Willaim Gordon Tanner, M.D.

Date: 7/23/2009

Title: Medical Director

Comments: