

# 2008 Freestanding Ambulatory Surgery Center Survey

#### **Part A: General Information**

1. Identification UID:LNRASC260

Facility Name: AMERICAN EYE SURGERY CENTER, INC

County: Clarke

Street Address: 651 SOUTH MILLEDGE AVENUE

City: ATHENS

**Zip:** 30605

Mailing Address: 651 SOUTH MILLEDGE AVENUE

Mailing City: ATHENS

Mailing Zip: 30605

#### 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: Sandra Nemetz, RN

Contact Title: RN Administrator

**Phone:** 706-546-9290

Fax: 706-546-4938

E-mail: nemetz34@att.net

#### 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
Jing Dong, MD	For Profit	11/7/2005

**B. Owner's Parent Organization** 

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

C. Facility Operator

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

**D. Operator's Parent Organization** 

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

#### E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
Jing Dong, MD	045447

#### 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	2,076	2,072

## 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	38	38
Black/African American	337	339
Hispanic/Latino	8	8
Pacific Islander/Hawaiian	0	0
White	1,689	1,691
Multi-Racial	0	0
Unknown	0	0
Total	2,072	2,076

#### 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	843	844
Female	1,229	1,232
Total	2,072	2,076

#### 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
66761	Laser Iridotomy	203	1,200.00
66984	Cataract Extraction with IOL	1,303	1,500.00
66821	Laser Capsulotomy	356	1,750.00
15823	Blepharoplasty	39	1,500.00
67924	Entropion Repair	7	2,000.00
67228	Laser PRP	49	750.00
67210	Laser Focal Grid	78	750.00
67145	Laser Retinal Tear	6	500.00
67917	Ectropion Repair	3	2,000.00
66985	Secondary Lens Insertion	3	1,820.00

#### 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):

Ophthalmology

#### **Services Provided:**

Surgery for disease's of the eye.

#### 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	1,161	1,163	1,948,433	1,086,488
Medicaid	132	132	64,650	27,954
PeachCare for Kids	0	0	0	0
Third Party	28	28	29,067	18,117
Self Pay	23	23	845,973	405,888
Other Payer	728	730	2,886,123	1,577,676
Total	2,072	2,076	5,774,246	3,116,123

#### 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	14	
Total	14	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.

**Betty Drewery 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	2,886,123
Medicare Contractual Adjustments	783,806
Medicaid Contractual Adjustments	36,696
Other Contractual Adjustments	472,321
Total Contractual Adjustments	1,292,823
Bad Debt	12,376
Indigent Care Gross Charges	17,950
Indigent Care Compensation	7,008
Uncompensated Indigent Care (Net)	10,942
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	0
Total Net Patient Revenue	1,569,982
Other Revenue	0
Total Net Revenue	1,569,982
Total Expenses	1,036,237
Adjusted Gross Revenue	2,053,245
Total Uncompensated I/C Care	10,942
Percent Uncompensated Indigent/Charity Care	0.53%

# 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.

Elbert 158 Florida 3 Forsyth 1 Franklin 235 Fulton 1 Greene 49 Gwinnett 23 Habersham 13 Hall 21 Hancock 2 Hart 215 Jackson 245 Lumpkin 1 Madison 182 Morgan 36 Newton 3 North Carolina 4 Coonee 142 Oglethorpe 33 Other- Out of State 3 Fulton 245 Elbert 4 Rabun 247 Rockdale 3 South Carolina 6 Stephens 144 Tennessee 3 Walton 27 Wilkes 3	County	Patients
Bibb         1           Cherokee         2           Clarke         347           Cobb         3           Dawson         2           Dekalb         2           Elbert         158           Florida         3           Forsyth         1           Franklin         235           Fulton         1           Greene         49           Gwinnett         23           Habersham         13           Hall         21           Hancock         2           Hart         215           Jackson         245           Lumpkin         1           Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         3           Other- Out of State         3           Putnam         4           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Banks	32
Cherokee         2           Clarke         347           Cobb         3           Dawson         2           DeKalb         2           Elbert         158           Florida         3           Forsyth         1           Franklin         235           Fulton         1           Greene         49           Gwinnett         23           Habersham         13           Hall         21           Hancock         2           Hart         215           Jackson         245           Lumpkin         1           Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         3           Other- Out of State         3           Putnam         4           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Barrow	198
Clarke         347           Cobb         3           Dawson         2           DeKalb         2           Elbert         158           Florida         3           Forsyth         1           Franklin         235           Fulton         1           Greene         49           Gwinnett         23           Habersham         13           Hall         21           Hart         215           Jackson         245           Lumpkin         1           Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         3           Other- Out of State         3           Putnam         4           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Bibb	1
Cobb         3           Dawson         2           DeKalb         2           Elbert         158           Florida         3           Forsyth         1           Franklin         235           Fulton         1           Greene         49           Gwinnett         23           Habersham         13           Hall         21           Hancock         2           Hart         215           Jackson         245           Lumpkin         1           Madison         182           Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         3           Other- Out of State         3           Putnam         4           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Cherokee	2
Dawson         2           DeKalb         2           Elbert         158           Florida         3           Forsyth         1           Franklin         235           Fulton         1           Greene         49           Gwinnett         23           Habersham         13           Hall         21           Hancock         2           Hart         215           Jackson         245           Lumpkin         1           Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         3           Other- Out of State         3           Putnam         4           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Clarke	347
DeKalb         2           Elbert         158           Florida         3           Forsyth         1           Franklin         235           Fulton         1           Greene         49           Gwinnett         23           Habersham         13           Hall         21           Hancock         2           Hart         215           Jackson         245           Lumpkin         1           Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         33           Other- Out of State         3           Putnam         4           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Cobb	3
Elbert         158           Florida         3           Forsyth         1           Franklin         235           Fulton         1           Greene         49           Gwinnett         23           Habersham         13           Hall         21           Hancock         2           Hart         215           Jackson         245           Lumpkin         1           Madison         182           Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         3           Other- Out of State         3           Putnam         4           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Dawson	2
Florida         3           Forsyth         1           Franklin         235           Fulton         1           Greene         49           Gwinnett         23           Habersham         13           Hall         21           Hancock         2           Hart         215           Jackson         245           Lumpkin         1           Madison         182           Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         3           Other- Out of State         3           Putnam         4           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	DeKalb	2
Forsyth         1           Franklin         235           Fulton         1           Greene         49           Gwinnett         23           Habersham         13           Hall         21           Hancock         2           Hart         215           Jackson         245           Lumpkin         1           Madison         182           Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         3           Other- Out of State         3           Putnam         4           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Elbert	158
Franklin         235           Fulton         1           Greene         49           Gwinnett         23           Habersham         13           Hall         21           Hancock         2           Hart         215           Jackson         245           Lumpkin         1           Madison         182           Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         33           Other- Out of State         3           Putnam         4           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Florida	3
Fulton 1 Greene 49 Gwinnett 23 Habersham 13 Hall 21 Hancock 2 Hart 215 Jackson 245 Lumpkin 1 Madison 182 Morgan 36 Newton 3 North Carolina 4 Oconee 142 Oglethorpe 33 Other- Out of State 3 Putnam 4 Rabun 24 Rockdale 3 South Carolina 6 Stephens 14 Tennessee 3 Walton 27 Wilkes 3	Forsyth	1
Greene         49           Gwinnett         23           Habersham         13           Hall         21           Hancock         2           Hart         215           Jackson         245           Lumpkin         1           Madison         182           Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         33           Other- Out of State         3           Putnam         4           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Franklin	235
Gwinnett       23         Habersham       13         Hall       21         Hancock       2         Hart       215         Jackson       245         Lumpkin       1         Madison       182         Morgan       36         Newton       3         North Carolina       4         Oconee       142         Oglethorpe       33         Other- Out of State       3         Putnam       4         Rabun       24         Rockdale       3         South Carolina       6         Stephens       14         Tennessee       3         Walton       27         Wilkes       34	Fulton	1
Habersham       13         Hall       21         Hart       215         Jackson       245         Lumpkin       1         Madison       182         Morgan       36         Newton       3         North Carolina       4         Oconee       142         Oglethorpe       33         Other- Out of State       3         Putnam       4         Rockdale       3         South Carolina       6         Stephens       14         Tennessee       3         Walton       27         Wilkes       34	Greene	49
Hall         21           Hart         215           Jackson         245           Lumpkin         1           Madison         182           Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         33           Other- Out of State         3           Putnam         4           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Gwinnett	23
Hart       215         Jackson       245         Lumpkin       1         Madison       182         Morgan       36         Newton       3         North Carolina       4         Oconee       142         Oglethorpe       33         Other- Out of State       3         Putnam       4         Rabun       24         Rockdale       3         South Carolina       6         Stephens       14         Tennessee       3         Walton       27         Wilkes       34	Habersham	13
Hart       215         Jackson       245         Lumpkin       1         Madison       182         Morgan       36         Newton       3         North Carolina       4         Oconee       142         Oglethorpe       33         Other- Out of State       3         Putnam       4         Rockdale       3         South Carolina       6         Stephens       14         Tennessee       3         Walton       27         Wilkes       34	Hall	21
Jackson         245           Lumpkin         1           Madison         182           Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         33           Other- Out of State         3           Putnam         4           Rabun         24           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Hancock	2
Lumpkin         1           Madison         182           Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         33           Other- Out of State         3           Putnam         4           Rabun         24           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Hart	215
Madison       182         Morgan       36         Newton       3         North Carolina       4         Oconee       142         Oglethorpe       33         Other- Out of State       3         Putnam       4         Rabun       24         Rockdale       3         South Carolina       6         Stephens       14         Tennessee       3         Walton       27         Wilkes       34	Jackson	245
Morgan         36           Newton         3           North Carolina         4           Oconee         142           Oglethorpe         33           Other- Out of State         3           Putnam         4           Rabun         24           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Lumpkin	1
Newton         3           North Carolina         4           Oconee         142           Oglethorpe         33           Other- Out of State         3           Putnam         4           Rabun         24           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Madison	182
North Carolina         4           Oconee         142           Oglethorpe         33           Other- Out of State         3           Putnam         4           Rabun         24           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Morgan	36
Oconee         142           Oglethorpe         33           Other- Out of State         3           Putnam         4           Rabun         24           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Newton	3
Oglethorpe         33           Other- Out of State         3           Putnam         4           Rabun         24           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	North Carolina	4
Other- Out of State         3           Putnam         4           Rabun         24           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Oconee	142
Putnam         4           Rabun         24           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Oglethorpe	33
Rabun         24           Rockdale         3           South Carolina         6           Stephens         14           Tennessee         3           Walton         27           Wilkes         34	Other- Out of State	3
Rockdale 3 South Carolina 6 Stephens 14 Tennessee 3 Walton 27 Wilkes 34	Putnam	4
South Carolina 6 Stephens 14 Tennessee 3 Walton 27 Wilkes 34	Rabun	24
Stephens14Tennessee3Walton27Wilkes34	Rockdale	3
Tennessee 3 Walton 27 Wilkes 34	South Carolina	6
Walton 27 Wilkes 34	Stephens	14
Wilkes 34	Tennessee	3
	Walton	27
Total 2,072	Wilkes	34
	Total	2,072

# 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	3.00	0.00	1.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	8.00	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	31-60 Days
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: Jing Dong, MD

Date: 6/25/2009

Title: MD

Comments: