

2008 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:LNRASC282

Facility Name: PREMIER ORTHOPEDIC SURGICENTER, LLC

County: Dougherty

Street Address: 2405 OSLER COURT, SUITE 100

City: ALBANY

Zip: 31707

Mailing Address: P.O. Box 72427

Mailing City: ALBANY

Mailing Zip: 31708

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.

✓
If your facility was **not** operational for the entire year, provide the dates the facility was operational.

February 29, 2008 - December 31, 2008

Part B: Survey Contact Information

Person authorized to respond to inquiries about the responses to this survey.

Contact Name: Angie Reynolds
Contact Title: RN Administrator

Phone: 229-317-2346

Fax: 229-317-2364

E-mail: reynolds1200@bellsouth.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
Premier Orthopedic SurgiCenter, LLC	For Profit	December 7, 2006

B. Owner's Parent Organization

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

C. Facility Operator

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

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
Duncan R Marsh, MD	022249
Bobby D Prince, MD	035735
Tracy Scott McGee, MD	048063
Bennett D Cotten, MD	026246

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	507	454

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	168	185
Hispanic/Latino	6	6
Pacific Islander/Hawaiian	0	0
White	279	315
Multi-Racial	1	1
Unknown	0	0
Total	454	507

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	226	245
Female	228	262
Total	454	507

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
26055	Tendon sheath incision (eg for trigger finger)	27	4,189.00
29824	Arthroscopy shoulder distal claviculectomy including distal articular surf	50	7,117.00
29826	Arthroscopy shoulder decompression of subacromial space with partial	64	7,860.00
29827	Arthroscopy shoulder with rotator cuff repair	43	7,860.00
29875	Arthroscopy knee synovectomy limited	24	5,195.00
29879	Arthroscopy knee abrasion arthroplasty	21	6,695.00
29881	Arthroscopy knee with meniscectomy (medial or lateral)	68	6,152.00
G0289	Arthroscopy knee with excision of loose body and chondroplasty	22	5,751.00
64721	Decompression median nerve at carpal ligament	22	3,171.00
29848	Endoscopy wrist surgical with release of transverse carpal ligament	21	3,282.00

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):

Ambulatory Surgical Treatment Center

Services Provided:

Orthopedics

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	105	116	1,008,751	705,147
Medicaid	0	0	0	0
PeachCare for Kids	0	0	0	0
Third Party	344	385	3,232,782	1,042,563
Self Pay	5	6	12,629	12,629
Other Payer	0	0	0	0
Total	454	507	4,254,162	1,760,339

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.

Angie Reynolds, RN 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	4,254,162
Medicare Contractual Adjustments	303,604
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	2,190,219
Total Contractual Adjustments	2,493,823
Bad Debt	0
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	1,760,339
Other Revenue	0
Total Net Revenue	1,760,339
Total Expenses	1,236,785
Adjusted Gross Revenue	3,950,558
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.

Baker 6 Baldwin 1 Ben Hill 1 Calhoun 8 Cherokee 1 Clay 5 Cobb 1 Cook 1 Crisp 43 Decatur 1 DeKalb 2 Dooly 9 Dougherty 153 Early 5 Grady 2 Houston 1 Laurens 2 Lee 48 Macon 1 Miller 1 Mitchell 36 Muscogee 1 Other-Out of State 4 Polk 1 Pulaski 1 Quitman 3 Randolph 10 Rockdale 1 Stewart 1 Stewart 1 Tift 2 Timer 2 Union	County	Patients
Ben Hill 1 Calhoun 8 Cherokee 1 Clay 5 Cobb 1 Colquitt 7 Cook 1 Crisp 43 Decatur 1 DeKalb 2 Dooly 9 Dougherty 153 Early 5 Grady 2 Houston 1 Laurens 2 Lee 48 Macon 1 Miller 1 Mitchell 36 Muscogee 1 Other- Out of State 4 Polk 1 Pulaski 1 Quitman 3 Randolph 10 Rockdale 1 Schley 4 Stewart 1 Torrell 28 Thomas 2 Tift 2 Union		6
Calhoun 8 Cherokee 1 Clay 5 Cobb 1 Colquitt 7 Cook 1 Crisp 43 Decatur 1 DeKalb 2 Dooly 9 Dougherty 153 Early 5 Grady 2 Houston 1 Laurens 2 Lee 48 Macon 1 Miller 1 Mitchell 36 Muscogee 1 Other- Out of State 4 Polk 1 Pulaski 1 Quitman 3 Randolph 10 Rockdale 1 Schley 4 Stewart 1 Tomas 2 Tift 2 Union 1	Baldwin	1
Cherokee 1 Clay 5 Cobb 1 Cook 1 Crisp 43 Decatur 1 DeKalb 2 Dooly 9 Dougherty 153 Early 5 Grady 2 Houston 1 Laurens 2 Lee 48 Macon 1 Miller 1 Mitchell 36 Muscogee 1 Other- Out of State 4 Polk 1 Pulaski 1 Quitman 3 Randolph 10 Rockdale 1 Schiey 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Union 1	Ben Hill	1
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Dooly 9 Dougherty 153 Early 5 Grady 2 Houston 1 Laurens 2 Lee 48 Macon 1 Marion 4 Miller 1 Mitchell 36 Muscogee 1 Other- Out of State 4 Polk 1 Pulaski 1 Quitman 3 Randolph 10 Rockdale 1 Schley 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Decatur	1
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Houston	Early	5
Laurens 2 Lee 48 Macon 1 Marion 4 Miller 1 Mitchell 36 Muscogee 1 Other- Out of State 4 Polk 1 Pulaski 1 Quitman 3 Randolph 10 Rockdale 1 Schley 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Grady	2
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Macon 1 Marion 4 Miller 1 Mitchell 36 Muscogee 1 Other- Out of State 4 Polk 1 Pulaski 1 Quitman 3 Randolph 10 Rockdale 1 Schley 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Laurens	2
Marion 4 Miller 1 Mitchell 36 Muscogee 1 Other- Out of State 4 Polk 1 Pulaski 1 Quitman 3 Randolph 10 Rockdale 1 Schley 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Lee	48
Miller 1 Mitchell 36 Muscogee 1 Other- Out of State 4 Polk 1 Pulaski 1 Quitman 3 Randolph 10 Rockdale 1 Schley 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Macon	1
Mitchell 36 Muscogee 1 Other- Out of State 4 Polk 1 Pulaski 1 Quitman 3 Randolph 10 Rockdale 1 Schley 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Marion	4
Muscogee 1 Other- Out of State 4 Polk 1 Pulaski 1 Quitman 3 Randolph 10 Rockdale 1 Schley 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Miller	1
Other- Out of State 4 Polk 1 Pulaski 1 Quitman 3 Randolph 10 Rockdale 1 Schley 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Mitchell	36
Polk 1 Pulaski 1 Quitman 3 Randolph 10 Rockdale 1 Schley 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Muscogee	1
Pulaski 1 Quitman 3 Randolph 10 Rockdale 1 Schley 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Other- Out of State	4
Quitman 3 Randolph 10 Rockdale 1 Schley 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Polk	1
Randolph 10 Rockdale 1 Schley 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Pulaski	1
Rockdale 1 Schley 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Quitman	3
Schley 4 Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Randolph	10
Stewart 1 Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Rockdale	1
Sumter 33 Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Schley	4
Terrell 28 Thomas 2 Tift 2 Turner 2 Union 1	Stewart	1
Thomas 2 Tift 2 Turner 2 Union 1	Sumter	33
Tift 2 Turner 2 Union 1	Terrell	28
Turner 2 Union 1	Thomas	2
Union 1	Tift	2
	Turner	2
Webster 2	Union	1
	Webster	2

Wilcox	4
Worth	15
Total	454

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	4.00	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	0.00	0.00	0.00
Allied Health Therapists	1.00	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	31-60 Days

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: Bobby D Prince

Date: 7/29/2009

Title: Medical Director

Comments: