

Georgia Department of Community Health

# 2008 Freestanding Ambulatory Surgery Center Survey

# Part A : General Information

# 1. Identification

# UID:LNRASC283

Facility Name: WEST METRO ENDOSCOPY CENTER, LLC County: Douglas Street Address: 8855 HOSPITAL DRIVE, SUITE 102 City: DOUGLASVILLE Zip: 30134 Mailing Address: 8855 HOSPITAL DRIVE, SUITE 102 Mailing City: DOUGLASVILLE Mailing Zip: 30134

# 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.  $\Box$ If your facility was <u>**not**</u> 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: Heather Phipps Contact Title: Clinical Manager Phone: 404-881-1094 Fax: 404-253-6821 E-mail: hphipps@atlantagastro.com

# 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
West Metro Endoscopy Center	For Profit	

#### **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
Steven Morris, MD	16400
Norman Elliott, MD	21676
Alan Sunshine, MD	28904
Scott Brooks, MD	12101
Timothy Gilrane, MD	35258
Robert Eisenband, MD	17169
Christopher Shaw, MD	26649
Douglas Wolf, MD	27135

Russell Kramer, MD	20326
David Brandenburg, MD	17138
Hitesh Chokshi, MD	42542
Luis Galvez, MD	36746
Dale Holly, MD	32335
Sanjay Parikh, MD	44053
William Lyday, MD	49859
Bruce Salzberg, MD	29775
Richard Friedman, MD	19382
Marc Rosenberg, MD	47360
Sumalatha Satoor, MD	51383
Olaitan Adeniji, MD	52670
Hetal Karsan, MD	52756
Srinivasa Ayinala, MD	52531
Christopher Brown, MD	50705

## 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	1	652	557
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?

# 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	557	652
Total	557	652

# 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	0	0
Female	0	0
Total	0	0

# 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
43230		177	1,200.00
45378		140	1,200.00
45380		135	1,200.00
45335		67	1,200.00
G0121		32	1,200.00
43235		32	1,200.00
G0105		27	1,200.00
43450		27	1,200.00
45381		61	1,200.00
43248		3	1,200.00

# 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>

#### Gastroenterology

Services Provided:

Colonoscopy, Esophagogastroduodenoscopy, Flexible Sigmoidoscopy

#### 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	285	345	391,620	0
Medicaid	1	1	1,200	0
PeachCare for Kids	0	0	0	0
Third Party	256	287	338,826	0
Self Pay	15	19	10,571	0
Other Payer	0	0	0	0
Total	557	652	742,217	0

#### 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	1	1
Charity	2	3
Total	3	4

## 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 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	742,217
Medicare Contractual Adjustments	263,527
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	171,820
Total Contractual Adjustments	435,347
Bad Debt	520
Indigent Care Gross Charges	550
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	550
Charity Care Gross Charges	1,500
Charity Care Compensation	0
Uncompensated Charity Care (Net)	1,500
Other Free Care	0
Total Net Patient Revenue	304,300
Other Revenue	0
Total Net Revenue	304,300
Total Expenses	0
Adjusted Gross Revenue	478,170
Total Uncompensated I/C Care	2,050
Percent Uncompensated Indigent/Charity Care	0.43%

## Part H : Accreditation

Indicate below if your ambulatory surgery center is accredited and if so indicate for each agency as applicable.

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A)	American	ASSOCIATION	017	Ambulatory		

B)	American	Association	for Accreditatio	n of Plastic	Surgery Facilities?	
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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.

# 1 Patient Origin

Please report the county of origin for the patients treated in the surgical center.

County	Patients
Total	

# 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	0	2
Advanced Practice)			
Licensed Practical Nurses	1	0	1
(LPNs)			
Aides/Assistants	2	0	2
Allied Health Therapists	0	0	0

# 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	61-90 Days
Licensed Practical Nurse	31-60 Days
Aides/Assistants	30 Days or Less
Allied Health Therapists	More than 90 Days

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: Heather Phipps Date: 10/12/2011 Title: RN Clinical Manager Comments: