# 2009 Freestanding Ambulatory Surgery Center Survey

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

1. Identification UID:ASC008

Facility Name: Feminist Women's Health Center

County: DeKalb

Street Address: 1924 Cliff Valley Way

City: Atlanta Zip: 30329

Mailing Address: 1924 Cliff Valley Way NE

Mailing City: Atlanta Mailing Zip: 30329

# 2. Report Period

Report Data for the full twelve month period, January 1, 2009 - December 31, 2009 (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.  $\square$  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:** Soknetra Gunnells **Contact Title:** Director of Finanace

**Phone:** 404-248-5448

Fax: 404-417-0878

**E-mail:** soknetra@feministcenter.org

#### 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
Not Applicable	Not for Profit	9/9/1999

#### **B.** Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	Not for Profit	9/9/1999

#### C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	Not for Profit	9/9/1999

#### **D. Operator's Parent Organization**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	Not for Profit	9/9/1999

#### **E. Management Contractor**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	Not for Profit	9/9/1999

#### F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	Not for Profit	9/9/1999

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

Full Name	License Number
Full Naille	Licelise Nullibei

#### 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	2,962	2,962

# 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?

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# 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	16	16
Asian	92	92
Black/African American	1,502	1,502
Hispanic/Latino	264	264
Pacific Islander/Hawaiian	49	49
White	856	856
Multi-Racial	40	40
Unknown	143	143
Total	2,962	2,962

#### 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 Patients		Number of Procedures
Male	0	0
Female	2,962	2,962
Total	2,962	2,962

## 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
ASC008598040	1st Trimester Abortion	2,110	545.00
ASC0085998041	2nd Trimester Abortion	852	1,648.00

# 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):

**Services Provided:** 

## 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	0	0	0	0
Medicaid	0	0	0	0
PeachCare for Kids	0	0	0	0
Third Party	343	343	1,978,468	552,955
Self Pay	2,619	2,619	2,247,990	1,647,773
Other Payer	0	0	0	0
Total	2,962	2,962	4,226,458	2,200,728

#### 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	1650	1650
Charity	969	969
Total	2619	2619

## 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 2009. **▼** 

If you indicated yes above, please indicate the effective date of the policy or policies. 01/01/2009

#### 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.

Erin Mabile. Clinic Director

#### 3. Charity Care Provision

Check the box if the policy or policies included provision for the care that is defined as charity.

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#### 4. Financial Table

Please complete the following financial table for the 2009 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	4,226,458
Medicare Contractual Adjustments	0
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	874,004
Total Contractual Adjustments	874,004
Bad Debt	27,098
Indigent Care Gross Charges	1,932,906
Indigent Care Compensation	1,140,589
Uncompensated Indigent Care (Net)	792,317
Charity Care Gross Charges	18,490
Charity Care Compensation	6,458
Uncompensated Charity Care (Net)	12,032
Other Free Care	320,279
Total Net Patient Revenue	2,200,728
Other Revenue	472,014
Total Net Revenue	2,672,742
Total Expenses	2,880,340
Adjusted Gross Revenue	4,671,374
Total Uncompensated I/C Care	804,349
Percent Uncompensated Indigent/Charity Care	17.22%

# Part H: Accreditation

DHR

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.

Alabama         26           Appling         1           Baldwin         10           Banks         2           Barrow         9           Bartow         15           Bibb         82           Bleckley         2           Butts         3           Calhoun         1           Carroll         53           Catoosa         5           Chatham         1           Chattooga         1           Chartoee         40           Clarke         45           Clarke         45           Clarke         45           Clarke         45           Clowb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           Decatur         1           Decy         1           Douglas         46           Early         1           Fondia         76           Florida         76           Forsyth <th>County</th> <th>Patients</th>	County	Patients
Baldwin         10           Banks         2           Barrow         9           Bartow         15           Bibb         82           Bleckley         2           Butts         3           Cahoun         1           Carroll         53           Catoosa         5           Chatham         1           Chattooga         1           Cherokee         40           Clarke         45           Clayton         135           Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           Decatur         1           Douglas         46           Early         1           Fonnin         1           Fannin         1           Foroyth         15           Foroyth         15           Foroyth         15           Franklin         1           Fulton         574           Gilmer		26
Barks         2           Barrow         9           Bartow         15           Bibb         82           Bleckley         2           Butts         3           Cahoun         1           Carroll         53           Catoosa         5           Chatham         1           Chattooga         1           Cherokee         40           Clarke         45           Clayton         135           Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           Decatur         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Foroyth         15           Foroyth         15           Foroyth         15           Franklin         1           Full         574           Gilmer         3           Glynn<	Appling	1
Barrow         9           Bartow         15           Bibb         82           Bleckley         2           Butts         3           Calhoun         1           Carroll         53           Catoosa         5           Chatham         1           Cherokee         40           Clarke         45           Clarke         45           Clayton         135           Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           Decatur         1           Decyl         1           Dougherty         32           Douglas         46           Early         1           Fornin         1           Florida         76           Floyd         8           Forsyth         1           Franklin         1           Fulton         574           Gilmer         3           Gilmon <td>Baldwin</td> <td>10</td>	Baldwin	10
Bartow         15           Bibb         82           Bleckley         2           Butts         3           Cathoun         1           Carroll         53           Catoosa         5           Chatham         1           Chattooga         1           Cherokee         40           Clarke         45           Clayton         135           Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           Decatur         1           Decyl         1           Douglerty         3           Douglas         46           Early         1           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Banks	2
Bibb         82           Bleckley         2           Butts         3           Calhoun         1           Carroll         53           Catoosa         5           Chatham         1           Chattooga         1           Cherokee         40           Clarke         45           Clayton         135           Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           Decatur         1           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fonnin         1           Fapette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Glimer         3           Glynn         1	Barrow	9
Bleckley         2           Butts         3           Calhoun         1           Carroll         53           Catoosa         5           Chatham         1           Chattooga         1           Cherokee         40           Clarke         45           Clayton         135           Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           Decatur         1           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Forjoida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Bartow	15
Butts         3           Calhoun         1           Carroll         53           Catoosa         5           Chatham         1           Chattooga         1           Cherokee         40           Clarke         45           Clayton         135           Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           Decatur         1           Decatur         1           Dooly         1           Dougherty         32           Dougherty         32           Douglas         46           Early         1           Fannin         1           Forjoida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Bibb	82
Calhoun         1           Carroll         53           Catoosa         5           Chatham         1           Chattooga         1           Cherokee         40           Clarke         45           Clayton         135           Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           Decatur         1           Decatur         1           Dougherty         32           Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Full         574           Gilmer         3           Glynn         1	Bleckley	2
Carroll         53           Catoosa         5           Chatham         1           Chattooga         1           Cherokee         40           Clarke         45           Clayton         135           Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           Decatur         1           Decatur         1           Dougherty         32           Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Full         574           Gilmer         3           Glynn         1	Butts	3
Catoosa         5           Chatham         1           Chattooga         1           Cherokee         40           Clarke         45           Clayton         135           Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           DeKalb         589           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Floyd         8           Floyd         8           Forsyth         15           Franklin         1           Futton         574           Gilmer         3           Glynn         1	Calhoun	1
Chatham         1           Chattooga         1           Cherokee         40           Clarke         45           Clayton         135           Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           DeKalb         589           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Forjoida         76           Floyd         8           Forsyth         15           Franklin         1           Futton         574           Gilmer         3           Glynn         1	Carroll	53
Chattooga         1           Cherokee         40           Clarke         45           Clayton         135           Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           DeKalb         589           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Catoosa	5
Cherokee         40           Clarke         45           Clayton         135           Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           Dekalb         589           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Futton         574           Gilmer         3           Glynn         1	Chatham	1
Clarke       45         Clayton       135         Cobb       195         Columbia       6         Coweta       19         Crawford       1         Crisp       2         Dawson       3         Decatur       1         DeKalb       589         Dooly       1         Dougherty       32         Douglas       46         Early       1         Fannin       1         Fayette       15         Florida       76         Floyd       8         Forsyth       15         Franklin       1         Franklin       1         Futton       574         Gilmer       3         Glynn       1	Chattooga	1
Clayton         135           Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           Dekalb         589           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Cherokee	40
Cobb         195           Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           DeKalb         589           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Clarke	45
Columbia         6           Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           DeKalb         589           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Clayton	135
Coweta         19           Crawford         1           Crisp         2           Dawson         3           Decatur         1           DeKalb         589           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Cobb	195
Crawford         1           Crisp         2           Dawson         3           Decatur         1           DeKalb         589           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Columbia	6
Crisp         2           Dawson         3           Decatur         1           DeKalb         589           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Coweta	19
Dawson         3           Decatur         1           DeKalb         589           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Crawford	1
Decatur         1           DeKalb         589           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Crisp	2
DeKalb         589           Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Dawson	3
Dooly         1           Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Decatur	1
Dougherty         32           Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	DeKalb	589
Douglas         46           Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Dooly	1
Early         1           Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Dougherty	32
Fannin         1           Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Douglas	46
Fayette         15           Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Early	1
Florida         76           Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Fannin	1
Floyd         8           Forsyth         15           Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Fayette	15
Forsyth 15 Franklin 1 Fulton 574 Gilmer 3 Glynn 1	Florida	76
Franklin         1           Fulton         574           Gilmer         3           Glynn         1	Floyd	8
Fulton 574 Gilmer 3 Glynn 1	Forsyth	15
Gilmer 3 Glynn 1	Franklin	1
Glynn 1	Fulton	574
	Gilmer	3
Gordon 3	Glynn	1
	Gordon	3

Greene	2
Gwinnett	319
Habersham	3
Hall	46
Hancock	1
Haralson	3
Harris	4
Hart	1
Heard	1
Henry	75
Houston	12
Jackson	13
Jasper	2
Jefferson	7
Johnson	2
Jones	5
Lamar	4
Laurens	2
Lee	13
Lowndes	5
Lumpkin	2
Macon	3
Madison	1
Marion	3
McDuffie	1
Meriwether	2
Mitchell	1
Monroe	8
Montgomery	3
Morgan	2
Murray	3
Muscogee	50
Newton	43
North Carolina	52
Oconee	7
Oglethorpe	1
Other- Out of State	50
Paulding	21
Peach	7
Pickens	2
Pike	4
Polk	2
Putnam	3
Randolph	3

Richmond	5
Rockdale	30
Schley	1
Spalding	10
Stephens	1
Stewart	1
Sumter	5
Talbot	4
Tattnall	1
Taylor	2
Terrell	1
Towns	2
Troup	13
Twiggs	4
Union	2
Upson	5
Walker	5
Walton	36
Washington	1
Wayne	2
White	4
Whitfield	6
Wilcox	1
Worth	2
Total	2,962

# 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 12-31-2009.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs	2	1	1
Advanced Practice)			
Licensed Practical Nurses	1	1	1
(LPNs)			
Aides/Assistants	5	3	4
Allied Health Therapists			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	31-60 Days
Licensed Practical Nurse	61-90 Days
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: Nancy Boothe

Date: 3/11/2010

Title: Executive Director

Comments: