



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2009 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC016

Facility Name: Northside Women's Clinic

County: DeKalb

Street Address: 3543 Chamblee Dunwoody Road

City: Atlanta

Zip: 30341

Mailing Address: 3543 Chamblee Dunwoody Road

Mailing City: Atlanta

Mailing Zip: 30341

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 **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: Kimberly Hales

Contact Title: Assistant Administrator

Phone: 770-455-4210

Fax: 770-451-9529

E-mail: northsidewc@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
Lorri E. Gay and Alan J. Gay	For Profit	1/1/92

B. Owner's Parent Organization

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

C. Facility Operator

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

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
N/A	

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	3,527	3,527

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	2	2
Asian	264	264
Black/African American	1,673	1,673
Hispanic/Latino	519	519
Pacific Islander/Hawaiian	2	2
White	939	939
Multi-Racial	107	107
Unknown	21	21
Total	3,527	3,527

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	3,527	3,527
Total	3,527	3,527

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
59840	Induced abortion by D&C	3,191	1,778.00
59841	Induced abortion by D&E	336	1,896.00

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):

Gynecology which includes First & Second Trimester Abortions; Minor Gynecology Procedures; Urology, Cystoscopy, Vasectomy; General Surgery, and Minor Procedures including Minor Breast Procedures.

Services Provided:

First and Second Trimester Abortions; Minor Gynecology Procedures.

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	972	972	1,739,146	886,981
Self Pay	2,555	2,555	4,571,508	1,298,187
Other Payer	0	0	0	0
Total	3,527	3,527	6,310,654	2,185,168

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 2009. ☒

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

01/01/2005

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.

Kimberly Hales, Assistant 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 2009 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	6,310,654
Medicare Contractual Adjustments	0
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	852,165
Total Contractual Adjustments	852,165
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	3,273,321
Total Net Patient Revenue	2,185,168
Other Revenue	2,636
Total Net Revenue	2,187,804
Total Expenses	2,092,037
Adjusted Gross Revenue	6,313,290
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
Alabama	23
Atkinson	2
Baldwin	6
Banks	1
Barrow	23
Bartow	23
Bibb	70
Bleckley	3
Butts	9
Calhoun	1
Carroll	20
Catoosa	4
Chatham	2
Chattooga	3
Cherokee	67
Clarke	28
Clayton	186
Cobb	287
Coffee	1
Columbia	2
Coweta	31
Crawford	2
Crisp	5
Dawson	5
DeKalb	668
Dodge	2
Dougherty	3
Douglas	56
Early	1
Elbert	2
Fannin	2
Fayette	25
Florida	3
Floyd	27
Forsyth	77
Franklin	1
Fulton	524
Gilmer	2
Gordon	12

Grady	1
Gwinnett	725
Habersham	9
Hall	50
Hancock	1
Haralson	3
Harris	2
Henry	82
Houston	25
Jackson	10
Jasper	4
Jefferson	1
Johnson	1
Jones	4
Lamar	3
Laurens	2
Lowndes	2
Lumpkin	5
Macon	2
Madison	2
McDuffie	1
Meriwether	3
Mitchell	3
Monroe	3
Morgan	4
Murray	3
Muscogee	17
Newton	51
North Carolina	1
Oconee	10
Other- Out of State	9
Paulding	38
Peach	8
Pickens	2
Pike	4
Polk	11
Pulaski	2
Putnam	2
Rabun	1
Richmond	4
Rockdale	64
South Carolina	10
Spalding	15
Sumter	1

Talbot	1
Taylor	2
Tennessee	36
Terrell	1
Tift	4
Towns	2
Troup	12
Turner	1
Upson	5
Walker	3
Walton	28
White	4
Whitfield	17
Worth	1
Total	3,527

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 Advanced Practice)	3.00	1.00	0.00
Licensed Practical Nurses (LPNs)	0.00	0.00	0.00
Aides/Assistants	1.50	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	61-90 Days
Licensed Practical Nurse	Not Applicable
Aides/Assistants	31-60 Days
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: Lorri Gay

Date: 3/11/2010

Title: President

Comments: