



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2009 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC023

Facility Name: Atlanta Outpatient Peachtree-Dunwoody Center

County: Fulton

Street Address: Suite 150 5505 Peachtree-Dunwoody Road

City: Atlanta

Zip: 30342-1705

Mailing Address: 5505 Peachtree-Dunwoody Road Suite 150

Mailing City: Atlanta

Mailing Zip: 30342-1705

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: Kim Ashe

Contact Title: Atlanta CBO Director

Phone: 404-419-0873

Fax: 866-741-2744

E-mail: kimberly.ashe@hcahealthcare.com

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
Atlanta Surgery Center, LTD	For Profit	01/01/2003

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Healthcare Management, LP	For Profit	01/01/2003

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Sugery Center	For Profit	01/01/2003

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Healthcare Management, LP	For Profit	01/01/2003

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
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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	5	4,096	4,096

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	2	6,144	6,144
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?

10

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	12	12
Asian	31	31
Black/African American	998	998
Hispanic/Latino	163	163
Pacific Islander/Hawaiian	0	0
White	2,686	2,686
Multi-Racial	11	11
Unknown	195	195
Total	4,096	4,096

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	1,759	1,759
Female	2,337	2,337
Total	4,096	4,096

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
66984	Cataract Removal, Insertion of Lens	1,581	4,094.00
69436	Tmpst Anes	1,168	2,645.00
31255	Nasal/Sinus Endoscopy w/ethmoidectomy	631	5,993.00
31267	Nasal/Sinus NDSC max antros w removal tiss mass	589	5,993.00
30140	Submucous Resection inferior Turbinate Prtal	517	2,568.00
31276	Nasal/Sinus NDSC w frnt sinus expl	457	5,594.00
30520	Septop/Sbmcsl rescj	416	4,613.00
42820	Tonsillectomy & Adenoidectomy under age	378	3,804.00
61795	Strtctc Cptr asstd icra xtrc/spi	208	1,869.00
42826	Tonsillectomy 1/2 age 12	198	3,650.00

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):

General Surgery, Gastroenterology, Gynecology, Ophthalmology, Orthopaedics, Oral, Otolaryngology, Plastic Surgery, Podiatry and Urology.

Services Provided:

Ambulatory Surgical Services

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	1,592	1,592	7,911,176	1,390,621
Medicaid	534	534	3,103,841	489,643
PeachCare for Kids	0	0	0	0
Third Party	7,927	7,927	49,390,311	8,564,931
Self Pay	107	107	336,164	143,075
Other Payer	80	80	49,655	29,230
Total	10,240	10,240	60,791,147	10,617,500

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	35	35
Total	35	35

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.

01/23/2009

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.

Mark Patterson, Assistant Business Office Director

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	60,791,147
Medicare Contractual Adjustments	6,514,941
Medicaid Contractual Adjustments	2,596,321
Other Contractual Adjustments	40,810,534
Total Contractual Adjustments	49,921,796
Bad Debt	42,862
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	35,512
Charity Care Compensation	0
Uncompensated Charity Care (Net)	35,512
Other Free Care	173,477
Total Net Patient Revenue	10,617,500
Other Revenue	2,870
Total Net Revenue	10,620,370
Total Expenses	6,951,032
Adjusted Gross Revenue	51,639,893
Total Uncompensated I/C Care	35,512
Percent Uncompensated Indigent/Charity Care	0.07%

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
Baldwin	1
Barrow	5
Bartow	12
Bibb	3
Butts	6
Carroll	25
Chattooga	2
Cherokee	131
Clarke	3
Clayton	75
Cobb	851
Coweta	11
Dawson	7
DeKalb	115
Dodge	1
Dooly	2
Douglas	55
Fannin	6
Fayette	73
Floyd	3
Forsyth	220
Franklin	1
Fulton	1456
Gilmer	6
Glynn	1
Gordon	1
Greene	3
Gwinnett	641
Habersham	1
Hall	53
Haralson	2
Harris	2
Hart	2
Henry	66
Houston	2
Jackson	12
Jasper	2
Jefferson	2
Lamar	1

Lee	1
Lowndes	1
Lumpkin	2
Madison	1
Meriwether	3
Mitchell	1
Monroe	1
Morgan	3
Murray	2
Muscogee	3
Newton	39
Oconee	4
Other- Out of State	43
Paulding	32
Pickens	9
Pierce	1
Pike	7
Polk	3
Pulaski	1
Putnam	3
Rabun	2
Richmond	1
Rockdale	11
Spalding	7
Toombs	1
Towns	2
Troup	1
Union	4
Upson	2
Walton	39
White	2
Whitfield	2
Worth	1
Total	4,096

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)	38.00	1.00	0.00
Licensed Practical Nurses (LPNs)	2.00	0.00	0.00
Aides/Assistants	5.00	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	30 Days or Less
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: Jeff Simless

Date: 3/15/2010

Title: Vice President of Operations

Comments:

As stated in the last 3 years the following continues to apply to reporting as requested by the ASC Survey. As a general rule, surgery centers do not keep separate data for OR patients versus Procedure Room patients. The breakout of this data for the survey is at best very difficult, if not impossible to report accurately for every surgery center in the state. Patients are reported as being the same as procedures since it is not possible for HCA facilities to track data using DHP definition distinguishing patients and procedures. Patients and procedures are reported in the same way for all HCA facilities, since all use the same data reporting system.