

Georgia Department of Community Health

2009 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC027

Facility Name: Evans Surgery Center County: Columbia Street Address: 635 Ronald Reagan Drive City: Evans Zip: 30809-4401 Mailing Address: 635 Ronald Reagan Drive Mailing City: Evans Mailing Zip: 30809-4401

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. \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: Sharon Gelinas Contact Title: Administrator Phone: 706-868-3145 Fax: 706-868-3192 E-mail: Sharon.Gelinas@hcahealthcare.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
Doctors Hospital Surgery Center, L.P.	For Profit	11/01/2003

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgicare of Evans, Inc.	For Profit	11/01/2003

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Doctors Hospital Surgery Center, L.P.	For Profit	11/01/2003

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgicare of Evans, Inc.	For Profit	11/01/2003

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
not applicable	Not Applicable	9/9/1999

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
not applicable	Not Applicable	9/9/1999

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

Full Name

License Number

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	4	4,675	4,675

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	0	0
Asian	39	39
Black/African American	1,194	1,194
Hispanic/Latino	71	71
Pacific Islander/Hawaiian	0	0
White	3,263	3,263
Multi-Racial	1	1
Unknown	107	107
Total	4,675	4,675

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	1,891	1,891
Female	2,784	2,784
Total	4,675	4,675

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
64415	Single Nerve Block Injection	620	600.00
29826	Scope shoulder decompression	452	7,676.00
45380	Colonscopy with biopsy	199	2,206.00
26055	Tendon sheath incision	229	2,421.00
29881	Scope knee meniscetomy	608	5,429.00
29877	Scope knee debridement	309	5,242.00
29880	Scope knee meniscetomy med & lat	207	5,616.00
64721	Carpal tunnel release	436	4,118.00
64447	Injection femoral nerve	278	500.00
43239	Upper GI with biopsy	215	1,620.00

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>

Denistry, ENT, Gatroenterology, General, Neurosurgery, OB/GYN, Opthamological, Oral Surgery, Orthopaedic, Pain Management, Plastic, Podiatry and Urological

Services Provided:

Ambulatory Surgery 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	924	924	5,939,603	787,715
Medicaid	287	287	1,809,095	257,578
PeachCare for Kids	0	0	0	0
Third Party	2,810	2,810	22,443,033	8,826,494
Self Pay	300	300	967,978	331,076
Other Payer	354	354	1,961,745	1,088,484
Total	4,675	4,675	33,121,454	11,291,347

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	274	274
Total	274	274

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. $\underline{01/24/2006}$

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.

Dede Fowler, Business Office Manager

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 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	33,121,454
Medicare Contractual Adjustments	5,131,264
Medicaid Contractual Adjustments	1,564,955
Other Contractual Adjustments	14,041,125
Total Contractual Adjustments	20,737,344
Bad Debt	216,193
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	876,570
Charity Care Compensation	0
Uncompensated Charity Care (Net)	876,570
Other Free Care	0
Total Net Patient Revenue	11,291,347
Other Revenue	2,681
Total Net Revenue	11,294,028
Total Expenses	6,162,452
Adjusted Gross Revenue	26,211,723
Total Uncompensated I/C Care	876,570
Percent Uncompensated Indigent/Charity Care	3.34%

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?	
' '	/ infontouri	/ 0000101011			

B)	American	Association	for Accredit	ation of Pla	astic Surgerv	Facilities?	
D	American	Association	IOI Accieuta		asile ourgery	r aunites:	

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.

Bulloch 15 Burke 15 Candler 15 Chatham 167 Columbia 167 Crisp 167 DeKalb 167 Effingham 167
Candler Chatham Columbia 167 Crisp DeKalb Effingham
Chatham 167 Columbia 167 Crisp 1 DeKalb 1 Effingham 1
Columbia 167 Crisp DeKalb Effingham
Crisp DeKalb Effingham
DeKalb Effingham
Effingham
Elbert
Emanuel 1
Fulton
Glascock 2
Greene
Gwinnett
Hancock
Henry
Jefferson 12
Jenkins 2
Johnson 1
Lee
Liberty
Lincoln
McDuffie 23
Monroe
Muscogee
Newton
Other- Out of State 2
Putnam
Richmond 128
Screven
South Carolina 76
Taliaferro
Twiggs
Warren
Washington 8
Wayne
Wilkes
Total 4,67

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	14.00	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	1.00	0.00	0.00
Allied Health Therapists	5.00	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	Not Applicable

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: Sharon Gelinas

Date: 3/5/2010

Title: Administrator

Comments:

As stated in the last three 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 the 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 system.