

Georgia Department of Community Health

2009 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC030

Facility Name: Surgery Center, LLC, The County: Muscogee Street Address: 2548 Weems Rd. City: Columbus Zip: 31909-6248 Mailing Address: 2548 Weems Road Mailing City: Columbus Mailing Zip: 31909-6248

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: Jennifer Winters Contact Title: Business Office Manager Phone: 706-323-8803 Fax: 706-323-9101 E-mail: jwinters@symbion.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
ASC of Columbus	For Profit	8/2000

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
	Not Applicable	

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
	Not Applicable	

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Symbion, Inc.	For Profit	12/2003

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
	Not Applicable	

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	6,685	5,840

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?

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	16	16
Black/African American	1,109	1,109
Hispanic/Latino	26	26
Pacific Islander/Hawaiian	0	0
White	4,654	4,654
Multi-Racial	0	0
Unknown	35	35
Total	5,840	5,840

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	der Number of Patients	
Male	2,400	2,400
Female	3,440	3,440
Total	5,840	5,840

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	Extracapsular Cataract Removoval w/IOL insertion	2,517	3,562.00
66821	Discission secondary membranous cataract	339	1,664.00
62311	Epidural Steroid Injection	289	1,254.00
28285	Correct Hammertoe	248	2,266.00
69436	Tympanostomy	225	1,928.00
15823	Blepharoplasty Upper	220	935.00
19318	Reduction Mammaplasty	201	3,809.00
28296	Hallux Valgus	182	3,755.00
67900	Repair Brow Ptosis	181	1,469.00
66982	Extracapsular Cataract Removal Complex	165	3,562.00

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>

Dermatology, Gastroenterology, General Surgery, Gynecology, Neurosurgery, Ophthalmology, Oral <u>& Maxillofacial Surgery, Orthopedic, Otolaryngology, Pain Management, Plastic, Podiatry, and</u> <u>Urology</u>

Services Provided:

Dermatology, Gastroenterology, General Surgery, Gynecology, Neurosurgery, Ophthalmology, Oral and Maxillofacial surgery, Orthopedic, Otolaryngology, Pain Management, Plastic, Podiatry, and Urology

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	2,863	2,863	10,564,195	2,903,157
Medicaid	165	165	632,404	112,880
PeachCare for Kids	0	0	0	0
Third Party	2,715	2,715	9,599,557	3,543,715
Self Pay	97	97	344,903	59,566
Other Payer	0	0	0	0
Total	5,840	5,840	21,141,059	6,619,318

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	49	67
Charity	71	107
Total	120	174

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. $\underline{12/2003}$

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.

Jennifer Winters

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	21,141,059
Medicare Contractual Adjustments	7,661,038
Medicaid Contractual Adjustments	519,544
Other Contractual Adjustments	6,066,938
Total Contractual Adjustments	14,247,520
Bad Debt	0
Indigent Care Gross Charges	231,058
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	231,058
Charity Care Gross Charges	43,163
Charity Care Compensation	0
Uncompensated Charity Care (Net)	43,163
Other Free Care	0
Total Net Patient Revenue	6,619,318
Other Revenue	0
Total Net Revenue	6,619,318
Total Expenses	4,743,989
Adjusted Gross Revenue	12,960,477
Total Uncompensated I/C Care	274,221
Percent Uncompensated Indigent/Charity Care	2.12%

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.

County	Patients
Alabama	181
Appling	1
Baker	1
Baldwin	1
Bibb	2
Calhoun	1
Carroll	5
Chattahoochee	43
Clarke	2
Clay	1
Clayton	1
Cobb	1
Colquitt	7
Coweta	9
Crawford	1
Crisp	1
Dade	1
DeKalb	1
Dougherty	7
Echols	1
Fayette	2
Greene	1
Haralson	1
Harris	532
Heard	4
Henry	1
Houston	15
Jeff Davis	1
Jones	2
Laurens	1
Lee	1555
Macon	5
Marion	78
Meriwether	98
Mitchell	1
Monroe	2
Montgomery	4
Muscogee	2890
Paulding	2

Peach	1
Pike	6
Polk	1
Putnam	2
Quitman	6
Randolph	7
Schley	6
Spalding	4
Stewart	45
Sumter	18
Talbot	112
Tattnall	1
Taylor	21
Terrell	1
Thomas	4
Tift	2
Troup	121
Upson	14
Webster	4
Worth	1
Total	5,840

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	13.50	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	1.00	0.00	0.00
(LPNs)			
Aides/Assistants	0.00	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	30 Days or Less
Licensed Practical Nurse	30 Days or Less
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 T. Johnson Date: 3/9/2010 Title: Administrator Comments: