



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2009 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC037

Facility Name: Brunswick Endoscopy Center

County: Glynn

Street Address: 3217 Fourth Street

City: Brunswick

Zip: 31520

Mailing Address: 3217 Fourth Street

Mailing City: Brunswick

Mailing Zip: 31520

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: Rita Y Warren

Contact Title: Administrator

Phone: 912-267-0058

Fax: 912-267-0061

E-mail: rywarren@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
Not Applicable	NA	

B. Owner's Parent Organization

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

C. Facility Operator

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

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
Huitt E. Mattox, III, MD	033402
Darrell E. Schwertner, MD	038088
David C. Whitehead, MD	050852
Robin A. Rittgers, MD	019590

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	3,828	3,225

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	7	7
Black/African American	348	412
Hispanic/Latino	29	33
Pacific Islander/Hawaiian	0	0
White	2,841	3,376
Multi-Racial	0	0
Unknown	0	0
Total	3,225	3,828

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	1,450	1,763
Female	1,775	2,065
Total	3,225	3,828

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
45385	Colonoscopy w/snare polypectomy	925	1,055.00
45385	Colonoscopy w/snare polypectomy	925	1,055.00
45385	Colonoscopy w/snare polypectomy	925	1,055.00
45378	Colonoscopy	905	995.00
43239	Esophagogastroduodenoscopy w/biopsy	632	976.00
45380	Colonoscopy w/biopsy	439	1,018.00
G0105	Colonoscopy, Screening High Risk	188	1,015.00
46946	Hemorrhoidal Banding, multiple	173	482.00
G0121	Colonoscopy, Screening Not High Risk	114	1,008.00
43235	Esophagogastroduodenoscopy	97	738.00
45330	Flexible Sigmoidoscopy	78	245.00
43248	Esophagogastroduodenoscopy w/esophageal dilation	72	1,067.00

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):

Esophagoscopy; Esophagogastroduodenoscopy; Colonoscopy; Flexible Sigmoidoscopy; Percutaneous Liver Biopsy; Abdominal Paracentesis; Removal/Replacement of Percutaneous Gastrostomy Tube; Ultrasonography

Services Provided:

Esophagoscopy; Esophagogastroduodenoscopy; Colonoscopy; Flexible Sigmoidoscopy; Percutaneous Liver Biopsy; Abdominal Paracentesis; Removal/Replacement of Percutaneous Gastrostomy Tube

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	1,331	1,552	1,507,458	542,766
Medicaid	48	50	46,016	9,111
PeachCare for Kids	0	0	0	0
Third Party	1,774	2,124	2,031,506	1,281,875
Self Pay	72	102	60,726	5,911
Other Payer	0	0	0	0
Total	3,225	3,828	3,645,706	1,839,663

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	14	14
Charity	116	122
Total	130	136

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.

02/03/1998

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.

Rita Y Warren, RN, 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	3,645,706
Medicare Contractual Adjustments	962,835
Medicaid Contractual Adjustments	36,694
Other Contractual Adjustments	688,465
Total Contractual Adjustments	1,687,994
Bad Debt	22,482
Indigent Care Gross Charges	9,727
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	9,727
Charity Care Gross Charges	73,247
Charity Care Compensation	0
Uncompensated Charity Care (Net)	73,247
Other Free Care	12,593
Total Net Patient Revenue	1,839,663
Other Revenue	0
Total Net Revenue	1,839,663
Total Expenses	994,627
Adjusted Gross Revenue	2,623,695
Total Uncompensated I/C Care	82,974
Percent Uncompensated Indigent/Charity Care	3.16%

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
Appling	69
Bacon	1
Bartow	1
Berrien	1
Brantley	207
Bulloch	2
Butts	1
Camden	184
Candler	1
Charlton	36
Chatham	3
Clarke	2
Coffee	5
DeKalb	1
Evans	1
Florida	17
Fulton	4
Glynn	1998
Gwinnett	1
Hall	1
Henry	1
Jeff Davis	52
Laurens	1
Liberty	6
Lincoln	1
Long	8
Lowndes	1
McIntosh	256
Montgomery	4
Morgan	1
Muscogee	1
North Carolina	5
Other- Out of State	15
Paulding	1
Pierce	30
South Carolina	1
Tattnall	4
Telfair	3
Tennessee	1

Toombs	3
Treutlen	1
Ware	27
Wayne	264
Whitfield	2
Total	3,225

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)	4.8	0	0
Licensed Practical Nurses (LPNs)	1	0	0
Aides/Assistants	2	0	0
Allied Health Therapists	0	0	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	Not Applicable
Licensed Practical Nurse	Not Applicable
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: Huitt E. Mattox, III, M.D.

Date: 3/11/2010

Title: Managing Member

Comments: