

2010 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:ASC014

Facility Name: Atlanta Outpatient Surgery Center

County: Fulton

Street Address: Suites 300 and 400 5730 Glenridge Drive

City: Atlanta

Zip: 30328-1620

Mailing Address: 5730 Glenridge Drive Suites 300 and 400

Mailing City: Atlanta

Mailing Zip: 30328-1620

2. Report Period

Report Data for the full twelve month period, January 1, 2010 - December 31, 2010 (365 days). **Do not use a different report period.**

Check the box to the right if your facility was \underline{not} operational for the entire year. \square If your facility was \underline{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: Dede Fowler

Contact Title: Assistant CBO Director

Phone: 706-868-3146

Fax: 706-868-3192

E-mail: Deirdre.Fowler@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 Surgery Center, LTD	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
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
Full Naille	Licelise Nullibei

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 Community Health pursuant to Rule 111-8-4-.01.

Room Type	Number of Rooms	Number of Procedures	Number of Patients
Operating Procedure Rooms	7	6,850	6,850

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	3	1,846	1,846
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?

5

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	41	41
Asian	117	117
Black/African American	1,345	1,345
Hispanic/Latino	266	266
Pacific Islander/Hawaiian	0	0
White	4,816	4,816
Multi-Racial	44	44
Unknown	221	221
Total	6,850	6,850

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	3,286	3,286
Female	3,564	3,564
Total	6,850	6,850

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
69436	Typanostomy	3,210	2,857.00
64483	Injection lumbar or sacral	582	1,402.00
42820	Tonsillectomy & Adenoidectomy	574	4,108.00
29881	Knee scope with meniscectomy	413	8,850.00
42830	Adenoidectomy under 12 years	393	3,718.00
29826	Shoulder scope with bone shaving	313	10,669.00
64493	Injection paravertebral facet	261	1,950.00
43239	Upper GI with biopsy	260	1,946.00
62311	Injection lumbar sacral	259	1,402.00
58558	Hysterscopy with lysis of adhesions	245	6,322.00

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 Healthcare Facility Regulation Division or Office of Regulatory Services permit):</u>

General Surgery, Gatroenterology, Gynecology, Opthalmology, Oral Surgery, Orthopedics, Otolaryngology, Pain Management, Plastic/Reconstructive Surgery, Podiatry, Urology, and Vascular.

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	306	306	3,343,149	436,930
Medicaid	829	829	5,102,627	664,726
PeachCare for Kids	0	0	0	0
Third Party	6,482	6,482	5,631,262	2,203,062
Self Pay	318	318	3,897,906	799,458
Other Payer	761	761	56,315,515	10,744,070
Total	8,696	8,696	74,290,459	14,848,246

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	10	10
Total	10	10

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 2010. **▶**

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.

Dede Fowler, Assistant CBO Director

3. Charity Care Provision

Check the box if the policy or policies included provision for the care that is defined as charity.

 $\overline{\mathbf{v}}$

4. Financial Table

Please complete the following financial table for the 2010 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	74,290,459
Medicare Contractual Adjustments	2,893,892
Medicaid Contractual Adjustments	4,425,822
Other Contractual Adjustments	51,694,482
Total Contractual Adjustments	59,014,196
Bad Debt	375,409
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	52,609
Charity Care Compensation	0
Uncompensated Charity Care (Net)	52,609
Other Free Care	0
Total Net Patient Revenue	14,848,245
Other Revenue	2,351
Total Net Revenue	14,850,596
Total Expenses	12,529,778
Adjusted Gross Revenue	66,597,687
Total Uncompensated I/C Care	52,609
Percent Uncompensated Indigent/Charity Care	0.08%

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.

Alabama 2 Barks 8 Barrow 46 Barrow 81 Barrow 92 Carroll 92 Carbour 93 Chatham 93 Cobatton 95 Colarke 94 Coffee 3 Cowk 2 Cowfee 3 Cowk 2 Cowk 2 Cowk 2 DeKalb 40 Dodge 1 Douglas 173 Elbert 3 Foroida	County	Patients
Banks 8 Barrow 46 Barrow 81 Berrien 1 Bibb 7 Bulloch 2 Butts 14 Calhoun 2 Carroll 68 Chatham 3 Chattooga 1 Cherokee 354 Clarke 10 Clayton 95 Cobb 1179 Cook 2 Coweta 114 Dawson 24 DeKalb 40 Dodge 1 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 3 Florgyth 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 2 Glynn 1 Gordon 7 Green		2
Barrow 46 Barrow 81 Berrien 1 Bibb 7 Bulloch 2 Butts 14 Calhoun 2 Carroll 68 Chatham 3 Chattooga 1 Cherokee 354 Clarke 10 Clarke 10 Clayton 95 Cobb 1179 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Douglas 173 Elbert 3 Fornin 18 Fayette 135 Florida 3 Florida 3 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 2 Glynn 1 Gordon 7 Gen	Baldwin	2
Barriow 81 Berrien 1 Bibb 7 Bulloch 2 Butts 14 Calhoun 2 Carroll 68 Chatham 3 Chattooga 1 Cherokee 354 Clarke 10 Clarke 10 Cobb 1179 Coffee 3 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 3 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 2 Glynn 1 Gordon 7 Greene 4 Gwinnett 8	Banks	8
Berrien 1 Bibb 7 Bulloch 2 Butts 14 Calhoun 2 Carroll 68 Chatham 3 Chattooga 1 Cherokee 354 Clarke 10 Clarke 10 Clayton 95 Cobb 1179 Coffee 3 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Dougherty 5 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 3 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 2 Glynn 1 Gordon 7	Barrow	46
Bibb 7 Bulloch 2 Butts 14 Calhoun 2 Carroll 68 Chatham 3 Chattooga 1 Cherokee 354 Clarke 10 Clarke 10 Clayton 95 Cobb 1179 Coffee 3 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Floryd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Bartow	81
Bulloch 2 Butts 14 Calhoun 2 Carroll 68 Chatham 3 Chattooga 1 Cherokee 354 Clarke 10 Clayton 95 Cobb 1179 Coffee 3 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 3 Floryd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Berrien	1
Butts 14 Calhoun 2 Carroll 68 Chatham 3 Chattooga 1 Cherokee 354 Clarke 10 Clarke 10 Clayton 95 Cobb 1179 Coffee 3 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Futton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Bibb	7
Calhoun 2 Carroll 68 Chatham 3 Chattooga 1 Cherokee 354 Clarke 10 Clarke 10 Clayton 95 Cobb 1179 Coffee 3 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 3 Floryd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Bulloch	2
Carroll 68 Chatham 3 Chattooga 1 Cherokee 354 Clarke 10 Clayton 95 Cobb 1179 Coffee 3 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Butts	14
Chatham 3 Chattooga 1 Cherokee 354 Clarke 10 Clayton 95 Cobb 1179 Coffee 3 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 3 Florida 3 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Calhoun	2
Chattooga 1 Cherokee 354 Clarke 10 Clayton 95 Cobb 1179 Coffee 3 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 3 Florgyth 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Carroll	68
Cherokee 354 Clarke 10 Clayton 95 Cobb 1179 Coffee 3 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Chatham	3
Clarke 10 Clayton 95 Cobb 1179 Coffee 3 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Futton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Chattooga	1
Clayton 95 Cobb 1179 Coffee 3 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Cherokee	354
Cobb 1179 Coffee 3 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Florida 34 Floryd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Clarke	10
Coffee 3 Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Clayton	95
Cook 2 Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Cobb	1179
Coweta 114 Dawson 24 DeKalb 440 Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Coffee	3
Dawson 24 DeKalb 440 Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Cook	2
DeKalb 440 Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Coweta	114
Dodge 1 Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Dawson	24
Dougherty 5 Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	DeKalb	440
Douglas 173 Elbert 3 Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Dodge	1
Elbert 3 Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Dougherty	5
Fannin 18 Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Douglas	173
Fayette 135 Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Elbert	3
Florida 34 Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Fannin	18
Floyd 5 Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Fayette	135
Forsyth 254 Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Florida	34
Franklin 1 Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Floyd	5
Fulton 1863 Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Forsyth	254
Gilmer 22 Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Franklin	1
Glynn 1 Gordon 7 Greene 4 Gwinnett 933	Fulton	1863
Gordon 7 Greene 4 Gwinnett 933	Gilmer	22
Greene 4 Gwinnett 933	Glynn	1
Gwinnett 933	Gordon	7
	Greene	4
Habersham 9	Gwinnett	933
	Habersham	9

Hall	88
Hancock	1
Haralson	3
Harris	5
Hart	1
Heard	3
Henry	195
Houston	5
Jackson	46
Jasper	2
Jefferson	3
Johnson	3
Lamar	9
Laurens	1
Lee	2
Lowndes	3
Lumpkin	15
Madison	5
Marion	1
Meriwether	2
Monroe	6
Montgomery	4
Morgan	9
Murray	1
Muscogee	10
Newton	41
North Carolina	20
Oconee	2
Other- Out of State	35
Paulding	82
Pickens	27
Pike	13
Polk	11
Putnam	1
Rabun	1
Richmond	1
Rockdale	43
South Carolina	10
Spalding	47
Stephens	9
Tennessee	6
Terrell	3
Thomas	1
Towns	3

Troup	59
Turner	1
Union	6
Upson	6
Walker	1
Walton	64
Washington	2
White	3
Whitfield	2
Worth	1
Total	6,850

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 12-31-2010.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs	24.00	1.00	2.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	2.00	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: Nancy Okula

Date: 3/19/2011

Title: Administrator

Comments:

As stated in the last four years, the following continues to apply to reporting as requested by the ASC survey. As a general rule, surgery centers do not keep seperate 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 the same way for all HCA facilities, since all use the same data reporting system.