



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2010 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC018

Facility Name: Northlake Surgical Center

County: DeKalb

Street Address: 1491 Montreal Road

City: Tucker

Zip: 30084

Mailing Address: 1491 Montreal Road, Suite 204

Mailing City: Tucker

Mailing Zip: 30084

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 **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: CHERYL SLAVIK

Contact Title: BUSINESS OFFICE MANAGER

Phone: 770-270-1284

Fax: 770-270-5279

E-mail: cheryl.slavik@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
NORTHLAKE SURGICAL CENTER, L.P.	For Profit	1/1/2003

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
ATLANTA HEALTHCARE MANAGEMENT, L.P.	For Profit	1/1/2003

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
NORTHLAKE SURGICAL CENTER, L.P.	For Profit	1/1/2003

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
ATLANTA HEALTHCARE MANAGEMENT, L.P.	For Profit	1/1/2003

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	Not Applicable	9/9/1999

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	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 Community Health pursuant to Rule 111-8-4-.01.

Room Type	Number of Rooms	Number of Procedures	Number of Patients
Operating Procedure Rooms	3	2,100	2,100

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	1	1,374	1,374
Minor Procedure Rooms	1	1,187	1,187
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?

1

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	46	46
Black/African American	859	859
Hispanic/Latino	160	160
Pacific Islander/Hawaiian	0	0
White	1,030	1,030
Multi-Racial	5	5
Unknown	0	0
Total	2,100	2,100

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	986	986
Female	1,114	1,114
Total	2,100	2,100

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	496	4,445.00
69436	TYMPANOSTOMY WITH ANESTHESIA	497	3,500.00
42820	TONSILLECTOMY AND ADENOIDECTOMY CHILD < 12	178	4,498.00
29826	SHOULDER SCOPE, BONE SHAVING	141	11,137.00
29881	ARTHROSCOPY KNEE WITH MENISECTOMY MED/LAT	137	9,230.00
29824	ARTHROSCOPY SHOULDER DISTAL CLAVULECTOMY	129	7,569.00
30140	SUBMUCOUS RESECTION INFERIOR TURBINATES PART/COMPLETE	102	3,219.00
42826	TONSILLECTOMY > AGE 12	76	4,128.00
30520	SEPTOPLASTY	57	4,717.00
69610	TYMPANIC MEMBRANE REPAIR WITH PATCH	53	6,750.00

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 Healthcare Facility Regulation Division or Office of Regulatory Services permit):

GASTROENTEROLOGY, GENERAL SURGERY, GYNECOLOGY, OPHTHALMOLOGY, ORAL SURGERY, ORTHOPEDICS, OTOLARYNGOLOGY, PAIN MANAGEMENT, PLASTIC SURGERY, PODIATRY AND UROLOGY

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	1,065	1,065	5,186,993	716,458
Medicaid	637	637	3,386,369	434,452
PeachCare for Kids	0	0	0	0
Third Party	2,334	2,334	2,168,845	931,069
Self Pay	121	121	776,994	637,682
Other Payer	504	504	13,597,540	2,536,435
Total	4,661	4,661	25,116,741	5,256,096

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	167	167
Total	167	167

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.

MICHAEL FERRARA, 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 2010 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	25,116,741
Medicare Contractual Adjustments	4,454,163
Medicaid Contractual Adjustments	2,760,460
Other Contractual Adjustments	11,935,788
Total Contractual Adjustments	19,150,411
Bad Debt	29,110
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	681,124
Charity Care Compensation	0
Uncompensated Charity Care (Net)	681,124
Other Free Care	0
Total Net Patient Revenue	5,256,096
Other Revenue	4,499
Total Net Revenue	5,260,595
Total Expenses	4,664,980
Adjusted Gross Revenue	17,877,507
Total Uncompensated I/C Care	681,124
Percent Uncompensated Indigent/Charity Care	3.81%

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
Barrow	7
Bartow	7
Butts	1
Carroll	4
Cherokee	9
Clarke	7
Clayton	22
Cobb	48
Coweta	4
Dawson	6
DeKalb	953
Douglas	5
Elbert	2
Fayette	5
Forsyth	11
Fulton	294
Gwinnett	538
Habersham	1
Hall	7
Henry	17
Jackson	4
Jasper	2
Newton	21
Paulding	2
Rockdale	34
Towns	1
Walker	1
Walton	87
Total	2,100

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 Advanced Practice)	9.00	0.00	0.00
Licensed Practical Nurses (LPNs)	1.00	0.00	0.00
Aides/Assistants	8.00	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	Not Applicable
Licensed Practical Nurse	Not Applicable
Aides/Assistants	Not Applicable
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: Michael Ferrara

Date: 3/7/2011

Title: ADMINISTRATOR

Comments:

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 reporting system.