

2010 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:ASC061

Facility Name: North Georgia Foot & Ankle Surgery Center

County: Catoosa

Street Address: 146 Smitherman Road

City: Ringgold **Zip:** 30736-7372

Mailing Address: 146 Smitherman Road

Mailing City: Ringgold Mailing Zip: 30736-7372

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: Portia Walker

Contact Title: Director of Surgical Services

Phone: 706-965-7758

Fax: 404-446-1953

E-mail: pwalker@vpcenters,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
North Georgia Foot & Ankle Surgery Center	For Profit	7-1-2006

B. Owner's Parent Organization

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

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
	NA	

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
BELLO, CLAIR	POD001010
LAND, JOHN	POD000679
KRAUS, IRA	POD000658
STRICKLER, JON	POD000799
SCHULMAN, BARRY	POD000970
HELFMAN, DAVID	POD000643
CAMASTA, CRAIG	POD000676

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	2	738	271

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?

0

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	0	0
Black/African American	35	83
Hispanic/Latino	9	36
Pacific Islander/Hawaiian	0	0
White	226	617
Multi-Racial	0	0
Unknown	1	2
Total	271	738

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	62	146
Female	209	592
Total	271	738

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
28285	CORRECTION OF HAMMERTOE	182	4,169.00
28270	CAPSULOTOMY	72	3,054.00
28308	OSTEOTOMY	36	5,152.00
28296	AUSTIN OSTEOTOMY	34	8,124.00
20680	REMOVAL INTERNAL FIXATION	27	4,245.00
28288	CHEILECTOMY	17	6,861.00
64704	RELEASED ENT	17	2,200.00
28264	MID FOOT CAPSULOTOMY	15	3,240.00
28299	DOUBLE OSTEOTOMY	14	8,910.00
29893	ENDOSCOPIC PLANTAR	12	10,867.00

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>

PODIATRY - FOOT & ANKLE

Services Provided:

SURGERY

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	88	227	1,074,590	97,141
Medicaid	22	26	181,980	15,713
PeachCare for Kids	0	0	0	0
Third Party	128	394	1,873,440	225,533
Self Pay	1	1	700	700
Other Payer	31	89	369,640	167,561
Total	270	737	3,500,350	506,648

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	11	17
Charity	9	15
Total	20	32

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.

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.

Portia walker

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 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	3,500,350
Medicare Contractual Adjustments	977,449
Medicaid Contractual Adjustments	166,266
Other Contractual Adjustments	1,736,295
Total Contractual Adjustments	2,880,010
Bad Debt	18,970
Indigent Care Gross Charges	61,927
Indigent Care Compensation	375
Uncompensated Indigent Care (Net)	61,552
Charity Care Gross Charges	40,010
Charity Care Compensation	6,840
Uncompensated Charity Care (Net)	33,170
Other Free Care	0
Total Net Patient Revenue	506,648
Other Revenue	0
Total Net Revenue	506,648
Total Expenses	0
Adjusted Gross Revenue	2,337,665
Total Uncompensated I/C Care	94,722
Percent Uncompensated Indigent/Charity Care	4.05%

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. Accreditation Association for Podiatric Surgical Facilities

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
Catoosa	28
Dade	7
Gordon	9
Hall	
Jackson	2
Murray	11
Other- Out of State	111
Polk	5
Union	1
Walker	37
Whitfield	60
Total	271

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	1	0	1
Advanced Practice)			
Licensed Practical Nurses	0.00	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	61-90 Days
Licensed Practical Nurse	NA
Aides/Assistants	NA
Allied Health Therapists	NA

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: Portia Walker

Date: 12/15/2011

Title: Director of Surgical Services

Comments: