2010 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:ASC063

Facility Name: Surgery Center of Columbia County

County: Columbia

Street Address: 4300 University Parkway

City: Evans Zip: 30809

Mailing Address: 4300 University Parkway

Mailing City: Evans Mailing Zip: 30809

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 <u>not</u> operational for the entire year. \square 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: Ann Turner Contact Title: Administrator

Phone: 706-854-3020

Fax: 706-854-3189

E-mail: aturner@evanssccc.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
Surgery Center of Columbia County	For Profit	11/10/2006

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
University Health Resources Inc.	Hospital Authority	11/10/2006

C. Facility Operator

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

D. Operator's Parent Organization

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

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
HealthMark Partners, Inc	For Profit	4/10/2008

F. Management's Parent Organization

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

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

Full Name	License Number
Ramzi Assad	018597
Vendie Hooks, III	017026
Brian Bennett	POd000842
Mickey Stapp	POD000728
Mallory Lawrence	026578
Wm David Curtis	030038
Gregory Oetting	038575
Russell Stephens	040246

Jay Newton Bates	048471
Christopher Carlson	045051
Todd Cable	046740
Christopher Vickery	034487

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	4	7,106	3,177

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	2	583	272
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	16	29
Black/African American	541	1,099
Hispanic/Latino	16	32
Pacific Islander/Hawaiian	0	0
White	2,817	6,426
Multi-Racial	16	30
Unknown	43	73
Total	3,449	7,689

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	1,286	2,860
Female	2,163	4,829
Total	3,449	7,689

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
62311		1,348	2,970.00
64483		1,848	5,495.00
45378		430	3,521.00
45380		329	3,751.00
43239		265	3,802.00
45385		257	5,275.00
64493		551	8,536.00
45384		156	4,104.00
28296		297	9,425.00
G0260		163	4,026.00

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>

Gastroenterology, General Surgery, Plastic Surgery, Pain Management, Gynecology Surgery, Neurosurgery, Vascular Surgery, Otolaryngology Surgery, Podiatry Surgery, Orthopedic Surgery

Services Provided:

<u>Gastroenterology, General Surgery, Pain Management, Otolaryngolgoy, Podiatry Surgery, Plastic Surgery</u>

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	1,032	2,283	4,640,004	502,901
Medicaid	58	79	269,527	14,344
PeachCare for Kids	0	0	0	0
Third Party	2,287	5,250	11,581,354	2,391,970
Self Pay	25	64	240,258	240,258
Other Payer	0	0	0	0
Total	3,402	7,676	16,731,143	3,149,473

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	47	79
Charity	0	0
Total	47	79

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.

11/10/2006

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.

Ann Turner 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 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	16,731,143
Medicare Contractual Adjustments	4,138,751
Medicaid Contractual Adjustments	255,230
Other Contractual Adjustments	9,057,949
Total Contractual Adjustments	13,451,930
Bad Debt	118,142
Indigent Care Gross Charges	11,598
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	11,598
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	0
Total Net Patient Revenue	3,149,473
Other Revenue	50
Total Net Revenue	3,149,523
Total Expenses	3,025,308
Adjusted Gross Revenue	12,219,070
Total Uncompensated I/C Care	11,598
Percent Uncompensated Indigent/Charity Care	0.09%

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 Bulloch 5 Burke 162 Candler 2 Chatham 2 Clarke 1 Clayton 2 Cobb 1 Columbia 1376 Crawford 1 DeKalb 1 Dodge 1 Elbert 1 Emanuel 9 Florida 1 Florida 1 Florida 1 Fulton 1 Glascock 8 Greene 1 Gwinnett 1 Hart 1 Hart 1 Hart 1 Hart 1 Jackson 14 Jackson 14 Jeff Davis 1 Jeff Davis 1 Jeff Davis 1 Jefferson 43 Jenkins 12 Liberty	County	Patients
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Johnson 2 Laurens 1 Liberty 1 Liberty 1 Lincoln 57 McDuffie 76 Montgomery 1	Jefferson	43
Laurens 1 Liberty 1 Liberty 1 Lincoln 57 McDuffie 76 Montgomery 1	Jenkins	12
Liberty 1 Liberty 1 Lincoln 57 McDuffie 76 Montgomery 1	Johnson	2
Liberty 1 Lincoln 57 McDuffie 76 Montgomery 1	Laurens	1
Lincoln 57 McDuffie 76 Montgomery 1	Liberty	1
McDuffie 76 Montgomery 1	Liberty	1
Montgomery 1	Lincoln	57
<u> </u>	McDuffie	76
North Carolina 3	Montgomery	1
	North Carolina	3

Other- Out of State	2
Pierce	1
Putnam	1
Richmond	1086
Rockdale	1
Screven	8
South Carolina	468
Tennessee	2
Warren	13
Washington	21
Wilkes	33
Wilkinson	1
Total	3,449

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	9.00	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	1.00	0.00	0.00
(LPNs)			
Aides/Assistants	3.00	0.00	0.00
Allied Health Therapists	1.00	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	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: Ann Turner

Date: 3/16/2011

Title: Administrator

Comments:

Thank you for allowing me some extra time to complete survey after my accident. Ann