

# 2011 Freestanding Ambulatory Surgery Center Survey

#### **Part A: General Information**

1. Identification UID:ASC008

Facility Name: Feminist Women's Health Center

County: DeKalb

Street Address: 1924 Cliff Valley Way NE

City: Atlanta Zip: 30329

Mailing Address: 1924 Cliff Valley Way NE

Mailing City: Atlanta

Mailing Zip: 30329-2421

#### 2. Report Period

Report Data for the full twelve month period, January 1, 2011 - December 31, 2011 (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: Soknetra Gunnells
Contact Title: Director of Finance

**Phone:** 404-248-5448

Fax: 404-417-0878

**E-mail:** soknetra@feministcenter.org

## 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
Feminist Women	Not for Profit	09/09/1999

**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
Not A	pplicable	

## 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	2,749	2,749

## 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	30	30
Asian	93	93
Black/African American	1,123	1,123
Hispanic/Latino	224	224
Pacific Islander/Hawaiian	106	106
White	937	937
Multi-Racial	53	53
Unknown	183	183
Total	2,749	2,749

# 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	0	0
Female	2,749	2,749
Total	2,749	2,749

## 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
ASC008598040	1st Trimester Abortion	2,321	535.00
ASC008598041	2nd Trimester Abortion	428	1,460.00

# 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>

**Services Provided:** 

# 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	0	0	0	0
Medicaid	0	0	0	0
PeachCare for Kids	0	0	0	0
Third Party	323	323	1,489,594	552,428
Self Pay	2,426	2,426	2,047,892	1,087,016
Other Payer	0	0	0	0
Total	2,749	2,749	3,537,486	1,639,444

# 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	1759	1759
Charity	667	667
Total	2426	2426

# 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 2011. **▼** 

If you indicated yes above, please indicate the effective date of the policy or policies. 01/01/2011

#### 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.

Joline Milford Nursing Supervisor

#### 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 2011 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	3,537,486
Medicare Contractual Adjustments	0
Medicaid Contractual Adjustments	0
Other Contractual Adjustments	768,258
Total Contractual Adjustments	768,258
Bad Debt	39,485
Indigent Care Gross Charges	1,768,269
Indigent Care Compensation	948,589
Uncompensated Indigent Care (Net)	819,680
Charity Care Gross Charges	19,785
Charity Care Compensation	7,158
Uncompensated Charity Care (Net)	12,627
Other Free Care	257,992
Total Net Patient Revenue	1,639,444
Other Revenue	371,973
Total Net Revenue	2,011,417
Total Expenses	2,605,073
Adjusted Gross Revenue	3,869,974
Total Uncompensated I/C Care	832,307
Percent Uncompensated Indigent/Charity Care	21.51%

# 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?

# 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         57           Baldwin         10           Banks         2           Barrow         22           Bartow         7           Ben Hill         1           Bibb         49           Bleckley         2           Bryan         2           Bulloch         2           Burke         2           Butts         1           Calhoun         2           Carroll         34           Cathoun         2           Carroll         34           Cathoun         2           Carroll         34           Catoosa         1           Chatham         9           Chatham         9           Chathooga         3           Cherokee         32           Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Colquitt         1           Colquitt         1           Coweta         25           Crisp         2           Dade         3           Dooly <th>County</th> <th>Patients</th>	County	Patients
Barks         2           Barrow         22           Bartow         7           Ben Hill         1           Bibb         49           Bleckley         2           Bryan         2           Bulloch         2           Burke         2           Butts         1           Calhoun         2           Carroll         34           Catoosa         1           Chatham         9           Chattooga         3           Cherokee         32           Clarke         42           Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Colquitt         1           Colquitt         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           Decatur         1           Douglas         45           Elbert         1           Fannin         1           Fapartte         24           Florida <td></td> <td>57</td>		57
Barrow         22           Bartow         7           Ben Hill         1           Bibb         49           Bleckley         2           Bryan         2           Bulloch         2           Burke         2           Butts         1           Calhoun         2           Carroll         34           Catoosa         1           Chatham         9           Chattooga         3           Cherokee         32           Clarke         42           Clarke         42           Cloydon         108           Cobb         170           Colquitt         1           Colquitt         1           Colquitt         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           Douly         1           Dougherty         15           Dougherty         15           Dougherty         15           Dougherty         15           Fannin         1           F	Baldwin	10
Bartow         7           Ben Hill         1           Bibb         49           Bleckley         2           Bryan         2           Bulloch         2           Burke         2           Butts         1           Calhoun         2           Carroll         34           Catoosa         1           Chatham         9           Chattooga         3           Cherokee         32           Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Colquitt         1           Colquitt         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           Decatur         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fannin         1           Fayette         2           Floyd         4           Forsyth <td>Banks</td> <td>2</td>	Banks	2
Ben Hill         1           Bibb         49           Bleckley         2           Bryan         2           Bulloch         2           Burke         2           Butts         1           Calhoun         2           Carroll         34           Catoosa         1           Chatham         9           Chattooga         3           Cherokee         32           Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Colquitt         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           Decatur         1           Decatur         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fannin         1           Fayette         24           Floyd         4           Forsyth         13           Franklin<	Barrow	22
Bibb         49           Bleckley         2           Bryan         2           Bulloch         2           Burke         2           Butts         1           Calhoun         2           Carroll         34           Catoosa         1           Chatham         9           Chattooga         3           Cherokee         32           Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Colquitt         1           Columbia         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin	Bartow	7
Bleckley         2           Bryan         2           Bulloch         2           Burke         2           Butts         1           Calhoun         2           Carroll         34           Catoosa         1           Chatham         9           Chattooga         3           Cherokee         32           Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Columbia         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Ben Hill	1
Bryan         2           Bulloch         2           Burke         2           Butts         1           Calhoun         2           Carroll         34           Catoosa         1           Chatham         9           Chattooga         3           Cherokee         32           Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Colquitt         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           Decatur         1           Decatur         1           Dougherty         1           Dougherty         15           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floryd         4           Forsyth         13           Franklin         2	Bibb	49
Bulloch         2           Burke         2           Butts         1           Calhoun         2           Carroll         34           Catoosa         1           Chatham         9           Chattooga         3           Cherokee         32           Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Colquitt         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           Decatur         1           Decatur         1           Dougherty         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Bleckley	2
Burke         2           Butts         1           Calhoun         2           Carroll         34           Catoosa         1           Chatham         9           Chattooga         3           Cherokee         32           Clarke         42           Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Colquitt         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           Decatur         1           Decatur         1           Dougherty         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Bryan	2
Butts         1           Calhoun         2           Carroll         34           Catoosa         1           Chatham         9           Chattooga         3           Cherokee         32           Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Columbia         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Bulloch	2
Calhoun         2           Carroll         34           Catoosa         1           Chatham         9           Chattooga         3           Cherokee         32           Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Columbia         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Burke	2
Carroll         34           Catoosa         1           Chatham         9           Chattooga         3           Cherokee         32           Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Colquitt         1           Columbia         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Butts	1
Catoosa         1           Chatham         9           Chattooga         3           Cherokee         32           Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Columbia         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Calhoun	2
Chatham         9           Chattooga         3           Cherokee         32           Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Decatur         1           Decatur         1           Decatur         1           Decatur         1           Decatur         1           Decatur         1           Dooly         1           Douglas         45           Elbert         1           Foroida         2	Carroll	34
Chattooga         3           Cherokee         32           Clarke         42           Clayton         108           Cobb         170           Cold         1           Colquitt         1           Columbia         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Flord         4           Forsyth         13           Franklin         2	Catoosa	1
Cherokee         32           Clarke         42           Clayton         108           Cobb         170           Colduitt         1           Columbia         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Chatham	9
Clarke         42           Clayton         108           Cobb         170           Colquitt         1           Colquitt         1           Columbia         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Chattooga	3
Clayton         108           Cobb         170           Colquitt         1           Columbia         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Cherokee	32
Cobb         170           Colquitt         1           Columbia         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Clarke	42
Colquitt         1           Columbia         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Clayton	108
Columbia         1           Coweta         25           Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Cobb	170
Coweta         25           Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Colquitt	1
Crisp         2           Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Columbia	1
Dade         3           Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Coweta	25
Decatur         1           DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Crisp	2
DeKalb         532           Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Dade	3
Dooly         1           Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Decatur	1
Dougherty         15           Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	DeKalb	532
Douglas         45           Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Dooly	1
Elbert         1           Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Dougherty	15
Fannin         1           Fayette         24           Florida         26           Floyd         4           Forsyth         13           Franklin         2	Douglas	45
Fayette 24 Florida 26 Floyd 4 Forsyth 13 Franklin 2	Elbert	1
Florida 26 Floyd 4 Forsyth 13 Franklin 2	Fannin	1
Floyd 4 Forsyth 13 Franklin 2	Fayette	24
Forsyth 13 Franklin 2	Florida	26
Franklin 2	Floyd	4
	Forsyth	13
Fulton 633	Franklin	2
	Fulton	633

Gordon	9
Gwinnett	273
Habersham	3
Hall	27
Hancock	4
Haralson	2
Harris	1
Heard	1
Henry	66
Houston	26
Irwin	1
Jackson	11
Jasper	2
Johnson	2
Lamar	3
Laurens	6
Lee	1
Liberty	1
Lowndes	3
Lumpkin	1
McDuffie	1
Meriwether	5
Mitchell	2
Monroe	3
Montgomery	1
Morgan	1
Murray	3
Muscogee	42
Newton	27
North Carolina	22
Oconee	5
Oglethorpe	1
Other- Out of State	47
Paulding	14
Peach	11
Pierce	1
Pike	1
Polk	5
Pulaski	1
Putnam	3
Rabun	2
Randolph	1
Richmond	10
Rockdale	24

Screven	1
South Carolina	53
Spalding	11
Stephens	2
Stewart	1
Sumter	2
Talbot	1
Tennessee	58
Terrell	2
Tift	2
Troup	9
Twiggs	1
Union	1
Upson	6
Walker	5
Walton	23
White	2
Whitfield	4
Wilkinson	1
Total	2,749

# 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 12-31-2011.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs	1	0	8
Advanced Practice)			
Licensed Practical Nurses	0	1	0
(LPNs)			
Aides/Assistants	4	1	4
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	More than 90 Days
Licensed Practical Nurse	More than 90 Days
Aides/Assistants	31-60 Days
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 N Boothe

Date: 7/27/2012

Title: Executive Director

Comments:

ORiginal survey was submitted on time under UID:LNRASC329. Was advised on 07/26/2012 to resubmit under ASC008