

# 2011 Freestanding Ambulatory Surgery Center Survey

#### Part A: General Information

1. Identification UID:ASC023

Facility Name: Atlanta Outpatient Peachtree-Dunwoody Center

County: Fulton

Street Address: Suite 150 5505 Peachtree-Dunwoody Road

City: Atlanta

**Zip:** 30342-1705

Mailing Address: 5505 Peachtree-Dunwoody Road Suite 150

Mailing City: Atlanta

Mailing Zip: 30342-1705

# 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: Dede Fowler

Contact Title: Assistant CBO Director

**Phone:** 706-868-3146

Fax: 866-741-2968

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	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
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# 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	5	4,709	4,709

# 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	2	3,404	3,404
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?

10

# 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	44	44
Asian	124	124
Black/African American	1,335	1,335
Hispanic/Latino	325	325
Pacific Islander/Hawaiian	0	0
White	2,833	2,833
Multi-Racial	4	4
Unknown	44	44
Total	4,709	4,709

# 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	2,124	2,124
Female	2,585	2,585
Total	4,709	4,709

# 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
45380	Colonscopy with biopsy	2,533	3,905.00
43239	Upper GI with biopsy	2,339	3,226.00
45385	Colonscopy flexible removal lesion	938	4,245.00
45378	Colonscopy diagnostic	922	3,397.00
69436	Tympanostomy	843	3,086.00
30140	Submuccus resection inferior turbinate prtl	645	2,996.00
31255	Nasal/sinus endoscopy with ethmoidectomy	629	6,991.00
45384	Colonscopy with lesion removal	516	4,245.00
31276	Nasal/sinus endoscopy with frontal sinus	507	6,256.00
30520	Septoplasty submuscus resci	485	5,382.00

# 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, Gastroenterology, Gynecology, Opthalmology, Orthopaedics, Oral, Otolaryntgology, Plastic Surgery, Podiatry and Urology

#### **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	1,296	1,296	8,230,512	838,172
Medicaid	490	490	3,534,914	420,314
PeachCare for Kids	0	0	0	0
Third Party	6,167	6,167	49,706,889	6,630,842
Self Pay	78	78	579,673	59,418
Other Payer	82	82	92,016	38,516
Total	8,113	8,113	62,144,004	7,987,262

# 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	4	4
Total	4	4

# 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. 01/24/2006

#### 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.

**Dede Fowler Business Office Manager** 

#### 3. Charity Care Provision

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

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#### 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	62,144,003
Medicare Contractual Adjustments	7,376,555
Medicaid Contractual Adjustments	3,109,970
Other Contractual Adjustments	43,498,819
Total Contractual Adjustments	53,985,344
Bad Debt	150,417
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	20,981
Charity Care Compensation	0
Uncompensated Charity Care (Net)	20,981
Other Free Care	0
Total Net Patient Revenue	7,987,261
Other Revenue	1,878
Total Net Revenue	7,989,139
Total Expenses	7,511,428
Adjusted Gross Revenue	51,508,939
Total Uncompensated I/C Care	20,981
Percent Uncompensated Indigent/Charity Care	0.04%

# 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.

Banks         4           Barrow         36           Bartow         23           Bibb         2           Butts         9           Carroll         46           Cherokee         101           Clarke         1           Clayton         156           Clinch         1           Cowbta         22           Dawson         18           DeKalb         505           Dougherty         2           Dougherty         2           Dougherty         2           Dougherty         2           Dougherty         2           Forsyth         123           Futton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         64           Habersham         1           Hart         1           Hart         1           Heard         1           Herry         11           Jasper         1           Lee         5           Lowndes         1           Lumpkin<	County	Patients
Bartow         2           Bibb         2           Butts         9           Carroll         46           Cherokee         101           Clarke         1           Clayton         156           Clinch         1           Cobb         764           Coweta         22           Dawson         18           DeKalb         505           Dougherty         2           Dougherty         2           Douglas         131           Fannin         6           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         3           Hart         1           Heard         1           Heard         1           Heard         1           Heard         1           Henry         11           Jasper         1           Lowndes         1           Lumpkin		4
Bibb         2           Carroll         46           Cherokee         101           Clarke         1           Clayton         156           Clinch         1           Coweta         22           Dawson         18           DeKalb         505           Dougherty         2           Douglas         131           Fannin         6           Fayette         45           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         64           Habersham         1           Hall         3           Hart         1           Heard         1           Henry         116           Jackson         11           Jackson         11           Jereson         5           Lowndes         1           Lumpkin         43           Monroe         1           Montgomery         1	Barrow	36
Butts         9           Carroll         46           Cherokee         101           Clarke         1           Clayton         156           Clinch         1           Cobb         764           Coweta         22           Dawson         18           DeKalb         505           Dougherty         2           Dougherty         2           Douglas         131           Fannin         6           Fayette         45           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         3           Hart         1           Heard         1           Herry         116           Jasper         1           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         4           Montg	Bartow	23
Carroll         46           Cherokee         101           Clarke         1           Clayton         156           Clinch         1           Cobb         764           Coweta         22           Dawson         18           DeKalb         505           Dougherty         2           Douglas         131           Fannin         6           Fayette         45           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         37           Hart         1           Heard         1           Henry         116           Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Montgomery         1	Bibb	2
Cherokee         101           Clarke         1           Clayton         156           Clinch         1           Cobb         764           Coweta         22           Dawson         18           DeKalb         505           Dougherty         2           Douglas         131           Fannin         6           Fayette         45           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         37           Hard         1           Heard         1           Heard         1           Heard         1           Heard         1           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Montgomery         1	Butts	9
Clarke         1           Clayton         156           Clinch         1           Cobb         764           Coweta         22           Dawson         18           DeKalb         505           Dougherty         2           Douglas         131           Fannin         6           Fayette         45           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Hall         37           Hart         1           Hart         1           Heard         1           Henry         116           Jasper         1           Jasper         1           Lee         5           Lowndes         1           Lumpkin         43           Monroe         1           Montgomery         1	Carroll	46
Clayton         156           Clinch         1           Cobb         764           Coweta         22           Dawson         18           DeKalb         505           Dougherty         2           Douglas         131           Fannin         6           Fayette         45           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         37           Hart         1           Heard         1           Henry         116           Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Montgomery         1	Cherokee	101
Clinch         1           Cobb         764           Coweta         22           Dawson         18           DeKalb         505           Dougherty         2           Douglas         131           Fannin         6           Fayette         45           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         37           Hart         1           Hart         1           Heard         1           Henry         116           Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Montgomery         1	Clarke	1
Cobb         764           Coweta         22           Dawson         18           DeKalb         505           Dougherty         2           Douglas         131           Fannin         6           Fayette         45           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         37           Hart         1           Hart         1           Heard         1           Henry         116           Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Montgomery         1	Clayton	156
Coweta         22           Dawson         18           DeKalb         505           Dougherty         2           Douglas         131           Fannin         6           Fayette         45           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         37           Hart         1           Hart         1           Heard         1           Henry         116           Jackson         11           Japper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Montgomery         1	Clinch	1
Dawson         18           DeKalb         505           Dougherty         2           Douglas         131           Fannin         6           Fayette         45           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         37           Haralson         2           Hart         1           Heard         1           Henry         116           Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Montgomery         1	Cobb	764
DeKalb         505           Dougherty         2           Douglas         131           Fannin         6           Fayette         45           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         37           Haralson         2           Hart         1           Heard         1           Henry         116           Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Montgomery         1	Coweta	22
Dougherty         2           Douglas         131           Fannin         6           Fayette         45           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         37           Haralson         2           Hart         1           Heard         1           Henry         116           Jackson         11           Jasper         1           Lee         5           Lowndes         1           Lumpkin         43           Monroe         1           Montgomery         1	Dawson	18
Douglas         131           Fannin         6           Fayette         45           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         37           Haralson         2           Hart         1           Henry         116           Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Montgomery         1	DeKalb	505
Fannin         6           Fayette         45           Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         37           Haralson         2           Hart         1           Heard         1           Henry         116           Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Montgomery         1	Dougherty	2
Fayette       45         Forsyth       123         Fulton       1575         Gilmer       3         Gordon       3         Greene       1         Gwinnett       614         Habersham       1         Hall       37         Haralson       2         Hart       1         Heard       1         Henry       116         Jackson       11         Jasper       1         Jefferson       3         Lee       5         Lowndes       1         Lumpkin       43         Montgomery       1	Douglas	131
Forsyth         123           Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         37           Haralson         2           Hart         1           Heard         1           Henry         116           Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Monroe         1           Montgomery         1	Fannin	6
Fulton         1575           Gilmer         3           Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         37           Haralson         2           Hart         1           Heard         1           Henry         116           Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Monroe         1           Montgomery         1	Fayette	45
Gilmer       3         Gordon       3         Greene       1         Gwinnett       614         Habersham       1         Hall       37         Haralson       2         Hart       1         Heard       1         Henry       116         Jackson       11         Jasper       1         Jefferson       3         Lee       5         Lowndes       1         Lumpkin       43         Monroe       1         Montgomery       1	Forsyth	123
Gordon         3           Greene         1           Gwinnett         614           Habersham         1           Hall         37           Haralson         2           Hart         1           Heard         1           Henry         116           Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Monroe         1           Montgomery         1	Fulton	1575
Greene         1           Gwinnett         614           Habersham         1           Hall         37           Haralson         2           Hart         1           Heard         1           Henry         116           Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Monroe         1           Montgomery         1	Gilmer	3
Gwinnett       614         Habersham       1         Hall       37         Haralson       2         Hart       1         Heard       1         Henry       116         Jackson       11         Jasper       1         Jefferson       3         Lee       5         Lowndes       1         Lumpkin       43         Monroe       1         Montgomery       1	Gordon	3
Habersham       1         Hall       37         Haralson       2         Hart       1         Heard       1         Henry       116         Jackson       11         Jasper       1         Jefferson       3         Lee       5         Lowndes       1         Lumpkin       43         Monroe       1         Montgomery       1	Greene	1
Hall       37         Haralson       2         Hart       1         Heard       1         Henry       116         Jackson       11         Jasper       1         Jefferson       3         Lee       5         Lowndes       1         Lumpkin       43         Monroe       1         Montgomery       1	Gwinnett	614
Haralson         2           Hart         1           Heard         1           Henry         116           Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Monroe         1           Montgomery         1	Habersham	1
Hart       1         Heard       1         Henry       116         Jackson       11         Jasper       1         Jefferson       3         Lee       5         Lowndes       1         Lumpkin       43         Monroe       1         Montgomery       1	Hall	37
Heard       1         Henry       116         Jackson       11         Jasper       1         Jefferson       3         Lee       5         Lowndes       1         Lumpkin       43         Monroe       1         Montgomery       1	Haralson	2
Henry         116           Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Monroe         1           Montgomery         1	Hart	1
Jackson         11           Jasper         1           Jefferson         3           Lee         5           Lowndes         1           Lumpkin         43           Monroe         1           Montgomery         1	Heard	1
Jasper       1         Jefferson       3         Lee       5         Lowndes       1         Lumpkin       43         Monroe       1         Montgomery       1	Henry	116
Jefferson       3         Lee       5         Lowndes       1         Lumpkin       43         Monroe       1         Montgomery       1	Jackson	11
Lee         5           Lowndes         1           Lumpkin         43           Monroe         1           Montgomery         1	Jasper	1
Lowndes 1  Lumpkin 43  Monroe 1  Montgomery 1	Jefferson	3
Lumpkin 43 Monroe 1 Montgomery 1	Lee	5
Monroe 1 Montgomery 1	Lowndes	1
Montgomery 1	Lumpkin	43
<u> </u>	Monroe	1
Morgan 1	Montgomery	1
	Morgan	1

Murray	1
Newton	34
Other- Out of State	78
Paulding	50
Pickens	9
Polk	1
Rockdale	31
Spalding	8
Stephens	1
Towns	1
Troup	4
Union	5
Walker	2
Walton	58
Webster	1
White	8
Whitfield	1
Total	4,709

# 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	24.00	1.00	0.00
Advanced Practice)			
Licensed Practical Nurses	1.00	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: Donna Korff-Baker

Date: 3/1/2012

Title: Administrator

Comments:

As stated in previous years, 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 the same way for all HCA facilities, since all use the same data reporting system.