

Georgia Department of Community Health

2011 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC027

Facility Name: Evans Surgery Center County: Columbia Street Address: 635 Ronald Reagan Drive City: Evans Zip: 30809-4401 Mailing Address: 635 Ronald Reagan Drive Mailing City: Evans Mailing Zip: 30809-4401

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 <u>**not**</u> operational for the entire year. \Box 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: Sharon Gelinas Contact Title: Administrator Phone: 706-868-3145 Fax: 706-868-3192 E-mail: Sharon.Gelinas@hcahealthcare.com

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
Doctors Hospital Surgery Center, L.P.	For Profit	11/01/2003

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgicare of Evans, Inc.	For Profit	11/01/2003

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Doctors Hospital Surgery Center, L.P.	For Profit	11/01/2003

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgicare of Evans, Inc.	For Profit	11/01/2003

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

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	4,529	4,529

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?

<u>5</u>

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	47	47
Black/African American	825	825
Hispanic/Latino	32	32
Pacific Islander/Hawaiian	0	0
White	2,570	2,570
Multi-Racial	0	0
Unknown	1,055	1,055
Total	4,529	4,529

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	1,841	1,841
Female	2,688	2,688
Total	4,529	4,529

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
29881	Scope knee meniscectomy	561	6,332.00
29826	Scope shoulder bone shaving	516	8,953.00
64721	Carpal tunnel release	367	4,803.00
29877	Scope knee shaving	260	6,114.00
26055	Tendon sheath incision	253	2,824.00
29880	Scope knee meniscectomy med & lat	237	6,550.00
29827	Scope shoulder rotator cuff repair	224	8,990.00
43239	Upper GI with biopsy	153	1,890.00
45380	Scope colon with biopsy	148	2,573.00
29999	Unlisted arthroscopy	116	6,260.00

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>

Dentistry, ENT, Gatroenterology, General, Neurosurgery, OB/GYN, Opthamological, Oral Surgery, Orthopaedic, Pain Management, Plastic, Podiatry and Urological.

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	956	956	9,119,456	1,371,385
Medicaid	287	287	1,975,779	197,718
PeachCare for Kids	0	0	0	0
Third Party	2,869	2,869	26,945,731	7,615,067
Self Pay	99	99	699,707	247,924
Other Payer	318	318	2,458,714	1,333,813
Total	4,529	4,529	41,199,387	10,765,907

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	285	285
Total	285	285

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. $\underline{01/24/2006}$

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.

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	41,199,387
Medicare Contractual Adjustments	7,700,106
Medicaid Contractual Adjustments	1,735,457
Other Contractual Adjustments	18,578,184
Total Contractual Adjustments	28,013,747
Bad Debt	374,581
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	1,045,152
Charity Care Compensation	0
Uncompensated Charity Care (Net)	1,045,152
Other Free Care	0
Total Net Patient Revenue	11,765,907
Other Revenue	3,798
Total Net Revenue	11,769,705
Total Expenses	7,109,134
Adjusted Gross Revenue	31,393,041
Total Uncompensated I/C Care	1,045,152
Percent Uncompensated Indigent/Charity Care	3.33%

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?	
' '	/ infontouri	/ 0000101011			

B)	American	Association	for Accredit	ation of Pla	astic Surgerv	Facilities?	
D	American	Association	IOI Accieuta		asile ourgery	r aunites:	

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.

1 Patient Origin

Please report the county of origin for the patients treated in the surgical center.

Baldwin4Bibb1Bulloch4Burke149Candler1Chatham1Cherokee1Clarke1Cobb1Coffee1Columbia1616DeKalb1Eltert2Ernanuel7Fayette1Glascock31Glynn1Glascock31Glynn1Greene4Hancock8Henry1Jefferson89Jenkins17Johnson9Laurens22Lincoln73McDuffie226Montgomery2Newton2Qigethorpe1Other-Out of State4Richmond1285Screven10South Carolina795Taltall11Warren47	County	Patients
Bulloch4Burke149Candler1Chatham1Chatham1Cherokee1Clarke1Cobb1Cobb1Columbia1616DeKalb1Elbert2Emanuel7Fayette1Futton1Glascock31Glynn1Greene4Hancock89Jefferson99Laurens22Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Richmond1285Screven10South Carolina795Tatinall1Tatinall1	Baldwin	4
Burke149Candler1Chatham1Chatham1Cherokee1Clarke1Cobb1Cobb1Coffee1Columbia1616DeKalb1Elbert2Emanuel7Fayette1Flavette1Fanklin1Glascock31Glynn1Greene4Hancock89Jerkins17Johnson9Laurens22Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Richmond1285Screven10South Carolina795Tatinall1Tatinall1	Bibb	1
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Chatham1Cherokee1Clarke1Clarke1Cobb1Cobb1Columbia1616DeKalb1Elbert2Emanuel7Fayette1Franklin1Fulton1Glascock31Glynn1Greene4Hancock8Henry1Jefferson89Jenkins17Johnson2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Tatiaall1	Burke	149
Cherokee1Clarke1Clarke1Cobb1Cobb1Colmbia1616DeKalb1Elbert2Emanuel7Fayette1Franklin1Futon1Glascock31Glynn1Greene4Hancock88Henry1Jefferson89Jenkins17Johnson2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Richmond1285Screven10South Carolina795Taliaferro2Tathall1	Candler	1
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Cobb1Coffee1Colffee1Columbia1616DeKalb1Elbert2Emanuel7Fayette1Franklin1Fulton1Glascock31Glynn1Greene4Hancock8Henry1Jefferson89Jenkins17Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other-Out of State4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Cherokee	1
Coffee1Columbia1616DeKalb1Elbert2Emanuel7Fayette1Franklin1Fulton1Glascock31Glynn1Greene4Hancock8Henry1Jefferson89Jenkins17Johnson2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall111	Clarke	1
Columbia1616DeKalb1Elbert2Emanuel7Fayette1Franklin1Fulton1Glascock31Glynn1Greene4Hancock8Henry1Jefferson89Jenkins17Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Cobb	1
DeKalb1Elbert2Emanuel7Fayette1Franklin1Fulton1Glascock31Glynn1Greene4Hancock8Henry1Jefferson89Jenkins17Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Coffee	1
Elbert2Emanuel7Fayette1Franklin1Franklin1Fulton1Glascock31Glynn1Greene4Hancock8Henry1Jefferson89Jenkins17Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Columbia	1616
Emanuel7Fayette1Fayette1Franklin1Fulton1Glascock31Glynn1Greene4Hancock8Henry1Jefferson89Jenkins17Johnson9Laurens22Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	DeKalb	1
Fayette1Franklin1Franklin1Glascock31Glynn1Greene4Hancock8Henry1Jefferson89Jenkins117Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Elbert	2
Franklin1Fulton1Glascock31Glynn1Greene4Hancock8Henry1Jefferson89Jenkins17Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Richmond1285Screven10South Carolina795Taliaferro2Tatnall1	Emanuel	7
Fulton1Glascock31Glynn1Greene4Hancock8Henry1Jefferson89Jenkins17Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Fayette	1
Glascock31Glynn1Greene4Hancock8Henry1Jefferson89Jenkins17Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Franklin	1
Glynn1Greene4Hancock8Henry1Jefferson89Jenkins17Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Fulton	1
Greene4Hancock8Henry1Jefferson89Jenkins17Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam44Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Glascock	31
Hancock8Henry1Jefferson89Jenkins17Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton22Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Glynn	1
Henry1Jefferson89Jenkins17Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Greene	4
Jefferson89Jenkins17Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Hancock	8
Jenkins17Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Henry	1
Johnson9Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Jefferson	89
Laurens2Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Jenkins	17
Lincoln73McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Johnson	9
McDuffie226Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Laurens	2
Montgomery2Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Lincoln	73
Newton2Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	McDuffie	226
Oglethorpe1Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Montgomery	2
Other- Out of State4Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Newton	2
Putnam4Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Oglethorpe	1
Richmond1285Screven10South Carolina795Taliaferro2Tattnall1	Other- Out of State	4
Screven10South Carolina795Taliaferro2Tattnall1	Putnam	4
South Carolina795Taliaferro2Tattnall1	Richmond	1285
Taliaferro 2 Tattnall 1	Screven	10
Tattnall 1	South Carolina	795
	Taliaferro	2
Warren 47	Tattnall	1
	Warren	47

Washington	69
Wilkes	53
Total	4,529

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	14.00	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	1.00	0.00	0.00
Allied Health Therapists	6.00	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

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: Sharon Gelinas

Date: 2/24/2012

Title: Administrator

Comments:

As stated in the last five 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 in the same way for all HCA facilities, since all use the same data system.