

Georgia Department of Community Health

2011 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC029

Facility Name: Augusta Surgical Center County: Richmond Street Address: 915 Russell Street City: Augusta Zip: 30904-4115 Mailing Address: 915 Russell Street Mailing City: Augusta Mailing Zip: 30904-4115

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: Anita Judy Contact Title: Administrator Phone: 706-738-4925 Fax: 706-736-7224 E-mail: Anita.Judy@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
Surgicare of Augusta, Inc.	For Profit	12/09/1996

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgico, LLC	For Profit	12/09/1996

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgicare of Augusta, Inc.	For Profit	12/09/1996

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgico, LLC	For Profit	12/9/1996

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
not applicable	Not Applicable	9/19/1999

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
not applicable	Not Applicable	9/19/1999

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	4,354	4,354

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	1	372	372
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>2</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	25	25
Black/African American	792	792
Hispanic/Latino	17	17
Pacific Islander/Hawaiian	0	0
White	3,162	3,162
Multi-Racial	1	1
Unknown	357	357
Total	4,354	4,354

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	1,659	1,659	
Female	2,695	2,695	
Total	4,354	4,354	

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
43239	Upper GI With biopsy	979	1,890.00
45378	Diagnostic colonscopy	931	2,075.00
45380	Colonscopy with biopsy	874	2,075.00
45384	Colonscopy with lesion removal	571	2,573.00
45385	Colonscopy flexible removal lesion	455	2,903.00
66984	Cataract removal	423	6,786.00
G0105	Colorectal screening high risk	221	1,885.00
62311	Injection spinal	220	1,557.00
G0260	Injection sacroiliac	116	1,085.00
43249	Upper GI with dilation	93	2,075.00

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>

Ambulatory Outpatient Surgical Services

Services Provided:

Ambulatory Outpatient 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	1,868	1,868	7,458,165	965,110
Medicaid	133	133	302,204	52,272
PeachCare for Kids	0	0	0	0
Third Party	2,507	2,507	8,967,748	3,031,349
Self Pay	163	163	347,994	163,778
Other Payer	55	55	120,091	52,761
Total	4,726	4,726	17,196,202	4,265,270

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	5	5
Total	5	5

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. $\underline{01/24/2007}$

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.

Robin Fearneyhough, 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	17,196,202
Medicare Contractual Adjustments	6,467,498
Medicaid Contractual Adjustments	248,551
Other Contractual Adjustments	6,101,554
Total Contractual Adjustments	12,817,603
Bad Debt	112,637
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	691
Charity Care Compensation	0
Uncompensated Charity Care (Net)	691
Other Free Care	0
Total Net Patient Revenue	4,265,271
Other Revenue	297
Total Net Revenue	4,265,568
Total Expenses	3,748,135
Adjusted Gross Revenue	10,367,813
Total Uncompensated I/C Care	691
Percent Uncompensated Indigent/Charity Care	0.01%

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.

Appling1Baldwin5Banks11Bibb4Bulloch112Burke116Candler23Clayton2Cobb2Cobb2Columbia766Cook2Crawford11DeKalb11Dodge33Effingham3Elbert33Elbert33Eranklin2Futon33Glascock21Greene33Hall11Hancock2Houston11Irwin11Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2Montgomery11Pickens11Pickens11Pickens11	County	Patients
Banks 1 Bibb 4 Bulloch 112 Burke 1116 Candler 23 Clayton 2 Cobb 2 Cobb 2 Columbia 766 Cook 2 Crawford 11 DeKalb 11 Dodge 3 Effingham 3 Elbert 3 Ermanuel 29 Evans 1 Franklin 2 Futon 3 Glascock 21 Greene 3 Hall 1 Hancock 22 Houston 1 Irwin 1 Jefferson 89 Jenkins 25 Johnson 5 Laurens 4 Lincoln 47 Lowndes 2 Madison 2 Montgomery </td <td>Appling</td> <td>1</td>	Appling	1
Bibb4Bulloch112Burke1116Candler23Clayton2Cobb2Cobb2Columbia766Cook2Crawford1DeKalb1Dodge3Effingham3Elbert3Ernanuel29Evans1Franklin21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2Motgomery1Newton2Conee1Other-Out of State11	Baldwin	5
Bulloch12Burke1116Candler23Clayton2Cobb2Cobb2Cook2Crawford11DeKalb11Dodge33Effingham33Elbert33Elbert33Enanuel29Evans11Franklin22Futon33Glascock211Greene33Hall11Hancock22Houston11Irwin11Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2Mexton2Mexton2Madison2Mexton2Coenee11Newton2Oconee11Other- Out of State11	Banks	1
Burke116Candler23Clayton2Cobb2Cobb2Columbia766Cook2Crawford1DeKalb11Dodge3Effingham3Elbert3Emanuel29Evans1Franklin22Greene3Hall1Hancock21Greene3Hall1Iwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2MeDuffie94Montgomery1Newton2Oconee1Other-Out of State11	Bibb	4
Candler23Clayton2Cobb2Cobb2Columbia766Cook2Crawford1DeKalb11Dodge3Effingham3Elbert3Emanuel29Evans1Franklin2Fulton3Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2Montgomery1Newton2Oconee1Other-Out of State11	Bulloch	12
Clayton2Cobb2Cobb2Columbia766Cook2Crawford1DeKalb1Dodge3Effingham3Elbert3Emanuel29Evans1Franklin2Fulton3Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2Montgomery1Newton2Oconee1Other-Out of State11	Burke	116
Cobb2Columbia766Cook2Crawford1DeKalb1Dodge3Effingham3Elbert3Emanuel29Evans1Franklin2Futton3Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2Montgomery1Newton2Oconee1Other-Out of State11	Candler	23
Columbia766Cook2Crawford1DeKalb1Dodge3Effingham3Elbert3Emanuel29Evans1Franklin2Fulton3Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2Montgomery1Newton2Oconee1Other-Out of State11	Clayton	2
Cook2Crawford1DeKalb1Dodge3Effingham3Elbert3Emanuel29Evans1Franklin2Fulton3Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2Montgomery1Newton2Oconee1Other-Out of State11	Cobb	2
Crawford1DeKalb1Dodge3Effingham3Elbert3Emanuel29Evans1Franklin2Fulton3Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2Montgomery1Newton2Oconee1Other-Out of State11	Columbia	766
DeKalb1Dodge3Effingham3Elbert3Emanuel29Evans1Franklin22Fulton3Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2Montgomery1Newton2Oconee1Other- Out of State11	Cook	2
Dodge3Effingham3Elbert3Emanuel29Evans1Franklin2Fulton3Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins225Johnson5Laurens4Lincoln47Lowndes2Madison2Montgomery1Newton2Oconee1Other-Out of State11	Crawford	1
Effingham3Elbert3Elbert29Evans1Franklin2Fulton3Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2McDuffie94Montgomery1Newton2Oconee1Other-Out of State11	DeKalb	1
Elbert3Emanuel29Evans1Franklin2Fulton3Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2Mottgomery1Newton2Oconee1Other-Out of State11	Dodge	3
Emanuel29Evans1Franklin2Fulton3Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Effingham	3
Evans1Franklin2Fulton3Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2Montgomery1Newton2Oconee1Other- Out of State11	Elbert	3
Franklin2Fulton3Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2Montgomery1Newton2Oconee1Other- Out of State11	Emanuel	29
Fulton3Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Evans	1
Glascock21Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Franklin	2
Greene3Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2McDuffie94Newton2Oconee1Other- Out of State11	Fulton	3
Hall1Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson55Laurens4Lincoln47Lowndes2Madison2McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Glascock	21
Hancock2Houston1Irwin1Jefferson89Jenkins25Johnson55Laurens4Lincoln47Lowndes2Madison2McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Greene	3
Houston1Irwin1Jefferson89Jenkins25Johnson55Laurens4Lincoln47Lowndes2Madison2McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Hall	1
Irwin1Jefferson89Jenkins25Johnson55Laurens4Lincoln47Lowndes2Madison2McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Hancock	2
Jefferson89Jenkins25Johnson55Laurens4Lincoln47Lowndes2Madison2McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Houston	1
Jenkins25Johnson5Laurens4Lincoln47Lowndes2Madison2McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Irwin	1
Johnson5Laurens4Lincoln47Lowndes2Madison2McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Jefferson	89
Laurens4Lincoln47Lowndes2Madison2McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Jenkins	25
Lincoln47Lowndes2Madison2McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Johnson	5
Lowndes2Madison2McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Laurens	4
Madison2McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Lincoln	47
McDuffie94Montgomery1Newton2Oconee1Other- Out of State11	Lowndes	2
Montgomery1Newton2Oconee1Other- Out of State11	Madison	2
Newton2Oconee1Other- Out of State11	McDuffie	94
Oconee 1 Other- Out of State 11	Montgomery	1
Other- Out of State 11	Newton	2
	Oconee	1
Pickens 1	Other- Out of State	11
	Pickens	1

Richmond	1478
Rockdale	3
Screven	26
South Carolina	1454
Taliaferro	3
Tattnall	2
Terrell	1
Toombs	9
Towns	1
Upson	1
Warren	25
Washington	33
Wilkes	25
Total	4,354

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	15.50	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	2.00	0.00	0.00
Allied Health Therapists	4.00	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	Not Applicable
Licensed Practical Nurse	Not Applicable
Aides/Assistants	Not Applicable
Allied Health Therapists	30 Days or Less

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: Anita Judy

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.