

# 2012 Freestanding Ambulatory Surgery Center Survey

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

1. Identification UID:ASC004

Facility Name: Atlanta Eye Surgery Center at Omni West

County: Fulton

Street Address: 3200 Downwood Circle (The Palisades) Suite 240

City: Atlanta Zip: 30327

Mailing Address: 3200 Downwood Circle (The Palisades) Suite 240

Mailing City: Atlanta
Mailing Zip: 30327

## 2. Report Period

Report Data for the full twelve month period, January 1, 2012 - December 31, 2012 (365 days). **Do not use a different report period.** 

Check the box to the right if your facility was <u>not</u> operational for the entire year.  $\square$  If your facility was <u>not</u> operational for the entire year, provide the dates the facility was operational.

#### **Part B: Survey Contact Information**

Person authorized to respond to inquiries about the responses to this survey.

Contact Name: Elaine Griffin

Contact Title: Director Phone: 404-355-8721

Fax: 404-351-3349

**E-mail:** egriffin@surgerypartners.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
Novamed Eyecare, Inc	For Profit	

## **B. Owner's Parent Organization**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgery Partners	For Profit	05-07-2011

#### C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Novamed Eyecare, Inc.	For Profit	01-01-2001

#### **D. Operator's Parent Organization**

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Surgery Partners	For Profit	05-07-2011

#### **E. Management Contractor**

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

#### F. Management's Parent Organization

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

#### 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	3	3,005	1,964

#### 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?

0

#### 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	3	6
Asian	45	70
Black/African American	570	877
Hispanic/Latino	31	41
Pacific Islander/Hawaiian	2	6
White	997	1,548
Multi-Racial	316	457
Unknown	0	0
Total	1,964	3,005

#### 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	859	1,278
Female	1,105	1,727
Total	1,964	3,005

#### 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
66984	Cataract surgery w/IOL 1 stage	2,779	2,263.00
66982	Cataract surgery complex	125	2,263.00
66821	After cataract laser surgery	61	1,039.00
65400	Removal of Eye Lesion	20	1,500.00
65420	Removal of Eye Lesion	7	1,500.00
66986	Exchange lens prosthesis	7	2,212.00
65756	Corneal Transplant Endothelial	4	3,475.00
66840	Removal of lens material	4	1,466.00
65426	Removal of eye lesion	2	2,149.00
65730	Corneal Transplant	2	3,475.00

#### 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>

Single soecialty CON for ophthalmology

#### **Services Provided:**

Ophthalmology only for cataract surgery, cornea surgery, laser surgery, general eye surgery, refractive eye surgery, and general surgery of the eye.

#### 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	1,250	2,000	6,577,878	2,125,719
Medicaid	42	62	205,547	70,863
PeachCare for Kids	0	0	0	0
Third Party	617	868	2,924,626	1,259,090
Self Pay	55	75	239,348	47,299
Other Payer	0	0	0	0
Total	1,964	3,005	9,947,399	3,502,971

#### 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	29	45
Charity	181	286
Total	210	331

## 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 2012. **▶** 

If you indicated yes above, please indicate the effective date of the policy or policies. 01-01-2001

#### 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.

Elaine Griffin

#### 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 2012 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	9,947,399
Medicare Contractual Adjustments	4,452,159
Medicaid Contractual Adjustments	134,684
Other Contractual Adjustments	1,542,231
Total Contractual Adjustments	6,129,074
Bad Debt	50,000
Indigent Care Gross Charges	147,918
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	147,918
Charity Care Gross Charges	736,910
Charity Care Compensation	676,124
Uncompensated Charity Care (Net)	60,786
Other Free Care	56,650
Total Net Patient Revenue	3,502,971
Other Revenue	0
Total Net Revenue	3,502,971
Total Expenses	2,249,013
Adjusted Gross Revenue	5,310,556
Total Uncompensated I/C Care	208,704
Percent Uncompensated Indigent/Charity Care	3.93%

# 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.  State of Georgia

# 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.

Barrow         3           Bartow         6           Bibb         1           Butts         3           Carroll         52           Cherokee         68           Clay         1           Clayton         69           Cobb         224           Coweta         67           Dawson         5           DeKalb         350           Douglas         33           Fannin         2           Fayette         33           Florida         2           Forsyth         35           Franklin         1           Futton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3	County	Patients
Bibb         1           Butts         3           Carroll         52           Cherokee         68           Clay         1           Clayton         69           Cobb         224           Coweta         67           Dawson         5           DeKalb         350           Douglas         33           Fannin         2           Fayette         33           Florida         2           Forsyth         35           Franklin         1           Futton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jasper         3           Lumpkin         24           Meriwether         5           Morgan         3           Newton         30           North Carolina         3           Other-Out of State         9		3
Butts         3           Carroll         52           Cherokee         68           Clay         1           Clayton         69           Cobb         224           Coweta         67           Dawson         5           DeKalb         350           Douglas         33           Fannin         2           Fayette         33           Florida         2           Forsyth         35           Franklin         1           Fulton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jasper         3           Lumar         2           Lumpkin         24           Meriwether         5           Morgan         3           Newton         30           North Carolina         3           Other-Out of State         9	Bartow	6
Carroll         52           Cherokee         68           Clay         1           Clayton         69           Cobb         224           Coweta         67           Dawson         5           DeKalb         350           Douglas         33           Fannin         2           Fayette         33           Florida         2           Forsyth         35           Franklin         1           Futton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lumpkin         24           Meriwether         5           Morroe         21           Morgan         3           Newton         30           North Carolina         3           Other-Out of State         9 <td>Bibb</td> <td>1</td>	Bibb	1
Clay         1           Clayton         69           Cobb         224           Coweta         67           Dawson         5           DeKalb         350           Douglas         33           Fannin         2           Fayette         33           Florida         2           Forsyth         35           Franklin         1           Futton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lumar         2           Lumpkin         24           Meriwether         5           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9	Butts	3
Clay         1           Clayton         69           Cobb         224           Coweta         67           Dawson         5           DeKalb         350           Douglas         33           Fannin         2           Fayette         33           Florida         2           Forsyth         35           Franklin         1           Fulton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lumpkin         24           Meriwether         5           Morroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9	Carroll	52
Clayton         69           Cobb         224           Coweta         67           Dawson         5           DeKalb         350           Douglas         33           Fannin         2           Fayette         33           Florida         2           Forsyth         35           Franklin         1           Futton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lumpkin         24           Meriwether         5           Morroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Cherokee	68
Cobb         224           Coweta         67           Dawson         5           DeKalb         350           Douglas         33           Fannin         2           Fayette         33           Florida         2           Forsyth         35           Franklin         1           Futton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lumpkin         24           Meriwether         5           Monroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Clay	1
Coweta         67           Dawson         5           DeKalb         350           Douglas         33           Fannin         2           Fayette         33           Florida         2           Forsyth         35           Franklin         1           Fulton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lumpkin         24           Meriwether         5           Morroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Clayton	69
Dawson         5           DeKalb         350           Douglas         33           Fannin         2           Fayette         33           Florida         2           Forsyth         35           Franklin         1           Fulton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lumpkin         24           Meriwether         5           Morroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Cobb	224
DeKalb         350           Douglas         33           Fannin         2           Fayette         33           Florida         2           Forsyth         35           Franklin         1           Fulton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lamar         2           Lumpkin         24           Meriwether         5           Monroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Coweta	67
Douglas         33           Fannin         2           Fayette         33           Florida         2           Forsyth         35           Franklin         1           Fulton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lamar         2           Lumpkin         24           Meriwether         5           Monroe         21           Morgan         3           North Carolina         3           Other- Out of State         9           Paulding         33	Dawson	5
Fannin         2           Fayette         33           Florida         2           Forsyth         35           Franklin         1           Fulton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lamar         2           Lumpkin         24           Meriwether         5           Monroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	DeKalb	350
Fayette 33 Florida 2 Forsyth 35 Franklin 1 Fulton 464 Gordon 1 Greene 1 Gwinnett 200 Habersham 1 Hall 17 Haralson 6 Heard 4 Henry 64 Jackson 7 Jasper 3 Lamar 2 Lumpkin 24 Meriwether 5 Monroe 21 Morgan 3 Newton 30 North Carolina 3 Other- Out of State 9 Paulding 1  15  15  15  15  15  15  15  15  15	Douglas	33
Florida         2           Forsyth         35           Franklin         1           Fulton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lamar         2           Lumpkin         24           Meriwether         5           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Fannin	2
Forsyth         35           Franklin         1           Fulton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lamar         2           Lumpkin         24           Meriwether         5           Monroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Fayette	33
Franklin         1           Fulton         464           Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lamar         2           Lumpkin         24           Meriwether         5           Monroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Florida	2
Fulton       464         Gordon       1         Greene       1         Gwinnett       200         Habersham       1         Hall       17         Haralson       6         Heard       4         Henry       64         Jackson       7         Jasper       3         Lamar       2         Lumpkin       24         Meriwether       5         Monroe       21         Morgan       3         Newton       30         North Carolina       3         Other- Out of State       9         Paulding       33	Forsyth	35
Gordon         1           Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lamar         2           Lumpkin         24           Meriwether         5           Monroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Franklin	1
Greene         1           Gwinnett         200           Habersham         1           Hall         17           Haralson         6           Heard         4           Henry         64           Jackson         7           Jasper         3           Lamar         2           Lumpkin         24           Meriwether         5           Monroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Fulton	464
Gwinnett       200         Habersham       1         Hall       17         Haralson       6         Heard       4         Henry       64         Jackson       7         Jasper       3         Lamar       2         Lumpkin       24         Meriwether       5         Monroe       21         Morgan       3         Newton       30         North Carolina       3         Other- Out of State       9         Paulding       33	Gordon	1
Habersham       1         Hall       17         Haralson       6         Heard       4         Henry       64         Jackson       7         Jasper       3         Lamar       2         Lumpkin       24         Meriwether       5         Monroe       21         Morgan       3         Newton       30         North Carolina       3         Other- Out of State       9         Paulding       33	Greene	1
Hall       17         Haralson       6         Heard       4         Henry       64         Jackson       7         Jasper       3         Lamar       2         Lumpkin       24         Meriwether       5         Monroe       21         Morgan       3         Newton       30         North Carolina       3         Other- Out of State       9         Paulding       33	Gwinnett	200
Haralson       6         Heard       4         Henry       64         Jackson       7         Jasper       3         Lamar       2         Lumpkin       24         Meriwether       5         Monroe       21         Morgan       3         Newton       30         North Carolina       3         Other- Out of State       9         Paulding       33	Habersham	1
Heard       4         Henry       64         Jackson       7         Jasper       3         Lamar       2         Lumpkin       24         Meriwether       5         Monroe       21         Morgan       3         Newton       30         North Carolina       3         Other- Out of State       9         Paulding       33	Hall	17
Henry       64         Jackson       7         Jasper       3         Lamar       2         Lumpkin       24         Meriwether       5         Monroe       21         Morgan       3         Newton       30         North Carolina       3         Other- Out of State       9         Paulding       33	Haralson	6
Jackson         7           Jasper         3           Lamar         2           Lumpkin         24           Meriwether         5           Monroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Heard	4
Jasper         3           Lamar         2           Lumpkin         24           Meriwether         5           Monroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Henry	64
Lamar         2           Lumpkin         24           Meriwether         5           Monroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Jackson	7
Lumpkin         24           Meriwether         5           Monroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Jasper	3
Meriwether         5           Monroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Lamar	2
Monroe         21           Morgan         3           Newton         30           North Carolina         3           Other- Out of State         9           Paulding         33	Lumpkin	24
Morgan 3 Newton 30 North Carolina 3 Other- Out of State 9 Paulding 33	Meriwether	5
Newton30North Carolina3Other- Out of State9Paulding33	Monroe	21
North Carolina 3 Other- Out of State 9 Paulding 33	Morgan	3
Other- Out of State 9 Paulding 33	Newton	30
Paulding 33	North Carolina	3
	Other- Out of State	9
Pickens 1	Paulding	33
	Pickens	1

Pike	2
Putnam	1
Rabun	1
Randolph	1
Rockdale	72
South Carolina	1
Spalding	2
Talbot	5
Towns	2
Troup	1
Union	4
Upson	2
Walton	11
Wayne	1
White	3
Whitfield	1
Total	1,964

# 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 12-31-2012.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs	4.00	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	1.00	0.00	0.00
(LPNs)			
Aides/Assistants	5.00	4.00	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	61-90 Days
Licensed Practical Nurse	31-60 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: Elaine Griffin

Date: 3/14/2013 Title: Director

Comments: