

Georgia Department of Community Health

2012 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC014

Facility Name: Atlanta Outpatient Surgery Center
County: Fulton
Street Address: Suites 300 and 400 5730 Glenridge Drive
City: Atlanta
Zip: 30328-1620
Mailing Address: 5730 Glenridge Drive Suites 300 and 400
Mailing City: Atlanta
Mailing Zip: 30328-1620

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. \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: Dede Fowler Contact Title: Assistant CBO Director Phone: 706-868-3146 Fax: 866-741-2968 E-mail: Deirdre.Fowler@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
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, LTD.	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

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	7	7,193	7,193

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	3	3,789	3,789
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>16</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	17	17
Asian	166	166
Black/African American	2,304	2,304
Hispanic/Latino	393	393
Pacific Islander/Hawaiian	0	0
White	3,943	3,943
Multi-Racial	38	38
Unknown	332	332
Total	7,193	7,193

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	3,309	3,309	
Female	3,884	3,884	
Total	7,193	7,193	

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
69436	Tympanostomy	2,909	3,364.00
45380	Colonscopy with biopsy	1,271	2,291.00
43239	Upper GI with biopsy	1,105	3,969.00
42820	Tonsillectomy & Adenoidectomy	511	4,836.00
42830	Adenoidectomy under 12 years	386	4,376.00
30140	Submucous resection	342	3,265.00
29881	Knee scope with debridement	315	10,418.00
45385	Colonscopy with removal polyps snare	313	2,438.00
31255	Nasal sinus endoscopy with ethmoidectomy	262	7,620.00
58558	Hysterscopy with lysis of adhesions	211	7,443.00

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>

<u>General Surgery, Gastroenterology, Gynecology, Opthalmology, Oral Surgery, Orthopedics,</u> <u>Otolaryngology, Pain Management, Plastic/Reconstructive Surgery, Podiatry, Urology, and Vascular</u>

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	900	900	6,437,530	774,855
Medicaid	807	807	6,065,375	694,687
PeachCare for Kids	0	0	0	0
Third Party	7,667	7,667	69,829,378	12,159,799
Self Pay	269	269	3,976,260	514,050
Other Payer	339	339	5,278,185	2,072,599
Total	9,982	9,982	91,586,728	16,215,990

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	7	7
Total	7	7

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 ves above, please indicate the effective date of the policy or policies.

If you indicated yes above, please indicate the effective date of the policy or policies <u>01/26/2012</u>

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, Assistant CBO Director

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 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	91,586,728
Medicare Contractual Adjustments	5,645,635
Medicaid Contractual Adjustments	5,356,596
Other Contractual Adjustments	64,004,796
Total Contractual Adjustments	75,007,027
Bad Debt	349,778
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	13,935
Charity Care Compensation	0
Uncompensated Charity Care (Net)	13,935
Other Free Care	0
Total Net Patient Revenue	16,215,988
Other Revenue	4,783
Total Net Revenue	16,220,771
Total Expenses	15,117,435
Adjusted Gross Revenue	80,239,502
Total Uncompensated I/C Care	13,935
Percent Uncompensated Indigent/Charity Care	0.02%

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 Accre	ditation	of Plastic	Surgery Facilities?	
υ,	/ inchour	/ 00001011011	101 / 10010	Junulion		Ourgery r domaes.	

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.

BaldwinIndexBanksIndexBarrowIndexBarrowIndexBarrowIndexBarrowIndexBarrowIndexBarrowIndexBarrowIndexBarrowIndexBarrowIndexBarrowIndexBullochIndexBullochIndexCaroliIndexCaroliIndexCaroliIndexCaroliIndexChathanIndexCharoagaIndexCharoagaIndexClarkeIndexClarkeIndexClarkeIndexCobaIndexCowIndexCowIndexDouglasIndexFaninIndexFardinIndexFordyIndexFordyIndexFur	County	Patients
Barow40Barow60Bibb60Bibb60Brantey60Bryan60Bulloch61Butts61Caroll61Catoosa61Chatham61Chatooga61Chatooga61Chatooga61Chatooga61Clarke61Clayton61Cook61Cook61Doughant61Doughant61Doughant61Fannin61Fordta61Fordta61Fordta61Fordta61Gilmer61Gilmer61Ginnant61Ginnett61Falanin61Sinnin61Fulon61Fulon61Girdon61Gilmer61Fulon61Girdon61Fulon61Guinnett61Fulon61Guinnett61Fulon61Fulon61Guinnett61Fulon61Guinnett61Fulon61Fulon61Guinnett61Fulon61Fulon61Guinnett61Fulon61Fulon61Fulon61Fulon61 <t< td=""><td>Baldwin</td><td>4</td></t<>	Baldwin	4
Bartow600Bibb50Brontley10Bryan10Bulloch10Butts201Carroll10Chatham10Chathooga10Charke3059Clarke10Clayton10Cooka10Cooka10Cooka10Dawson10Doly10Doly10Doly10Frankin10Forsyth10Forsyth20Fulton20Gilmer20Gordon20Fulton20<	Banks	6
BibbBibbBrantleyBrantleyBryanBullochButtsCarrollCatoosaCatoosaChatharnChatharnChathoogaChartoogaChartoogaClarkeClarkeClayClayCookChorokaCookChathoogaCook<	Barrow	40
BrantleyImage: style st	Bartow	60
BryanImage: style image: style i	Bibb	5
BullochImage: style sty	Brantley	1
Butts21Carroll(A)Catoosa(A)Chatham(A)Chathooga(A)Chattooga(A)Chattooga(A)Cherokee(A)Clarke(A)Clayon(A)Cobb(A)Cobb(A)Cook(A)Coweta(A)Dooly(A)Dougherty(A)Douglas(A)Fannin(A)Forida(A)Forsyth(A)Forsyth(A)Futton(A)Gilmer(A)Gordon(A)Guinnett(A)Habersham(A)Hall(A)Hall(A)Hall(A)Mather Landow(A)Hall(A)Hall(A)Cordon(A)C	Bryan	1
Carroll43Catoosa1Chatooga1Chatham5Chattooga1Cherokee359Clarke1Clay2Clayton1113Cobb1119Cook1Coweta120Dawson1DeKalb527Dooly1Dougherty3Douglas1Fannin1Forsyth1Forsyth1Futon2100Gilmer9Giynn2100Gordon6Gwinnett937Habersham2Hall9	Bulloch	1
CatoosaImage: constraint of the state of the	Butts	21
ChathamSChattoogaIChattoogaICherokeeSClarkeIClayIClayIClaytonICobbICobbICookIDawsonIDeKalbIDoolyIDoughertyISpecificIFanninIFloridaIFloridaIFloridaIFloridaIGilmerIGilmentIGordonIGuinnettIHabershamIHall <td< td=""><td>Carroll</td><td>43</td></td<>	Carroll	43
ChattoogaImage: constraint of the constra	Catoosa	1
Cherokee359Clarke114Clay2Clayton1113Cobb1119Cook1Coweta120Dawson1DeKalb527Dooly1Dougherty3Douglas193Fannin145Florida100Floyd145Florida101Floyd275Franklin1Gilmer2104Gilmer1Glynn2104Gwinnett337Habersham2104Hal9Hal9Hal9Hal9Hal9Hale9 <t< td=""><td>Chatham</td><td>5</td></t<>	Chatham	5
ClarkeImage: constraint of the state of the s	Chattooga	1
ClayClaytonClayton1113Cobb1119Cook1Coweta120Dawson1DeKalb527Dooly1Dougherty3Douglas1Fannin1Florida1Florida1Florida1Florida1Gilmer2104Gilmer1Gordon6Gwinnett937Habersham2104Hal337Hale33Hale33Hale33Hale33Hale33Hale33Hale34 <td< td=""><td>Cherokee</td><td>359</td></td<>	Cherokee	359
Clayton1113Cobb1119Cook1Coweta120Dawson1DeKalb527Dooly1Dougherty3Douglas193Fannin145Florida100Florida <td>Clarke</td> <td>14</td>	Clarke	14
Cobb1119Cook1Coweta120Dawson1DeKalb527Dooly1Dougherty3Douglas193Fannin118Fayette145Florida100Florida	Clay	2
CookImage: constraint of the state of the sta	Clayton	113
Coweta120Coweta120Dawson11DeKalb527Dooly11Dougherty3Dougharty133Fannin118Fayette141Florida100Florida100Florida100Florida100Gilmer200Gilmer100Gilmen100Habersham100Hall100Gurdon<	Cobb	1119
DawsonImage: constraint of the systemDeKalbS27DoolyImage: constraint of the systemDoughertyImage: constraint of the systemDouglasImage: constraint of the systemFanninImage: constraint of the systemFloridaImage: constraint of the systemGilmerImage: constraint of the systemGordonImage: constraint of the systemGilmerImage: constraint of the systemGordonImage: constraint of the systemHabershamImage: constraint of the systemHallImage: constraint of the system	Cook	1
DeKalbImage: constraint of the sector of the se	Coweta	120
DoolyImage: constraint of the section of	Dawson	1
DoughertyImage: constraint of the state of th	DeKalb	527
Douglas193Fannin193Fayette145Fayette145Florida100Floyd101Forsyth275Franklin275Fulton2104Gilmer9Glynn101Gordon101Habersham201Hall90	Dooly	1
FanninImage: style styl	Dougherty	3
Fayette145Florida10Florida10Floyd10Forsyth275Franklin275Fulton2104Gilmer9Glynn10Gordon6Gwinnett937Habersham10Hall90	Douglas	193
Florida10Floyd1Floyd275Forsyth275Franklin1Fulton2104Gilmer1Glynn1Gordon1Gwinnett937Habersham1Hall90	Fannin	18
FloydImage: Construct of the sector of the sect	Fayette	145
Forsyth275Franklin275Fulton2104Gilmer9Glynn101012Gordon101016Gwinnett937Habersham101019Hall90	Florida	10
FranklinImage: Constraint of the sector of the	Floyd	4
Fulton2104Gilmer2104Glynn2Gordon2Gwinnett337Habersham2Guinett300	Forsyth	275
GilmerGilmerGlynnGordonGordonGwinnettHabershamHall	Franklin	5
GlynnControlGordonControlGwinnettControlHabershamControlHallControl	Fulton	2104
GordonGordonGwinnett937Habersham2Hall90	Gilmer	9
Gwinnett937Habersham1Hall90	Glynn	2
Habersham2Hall90	Gordon	6
Hall 90	Gwinnett	937
	Habersham	2
Haralson 8	Hall	90
	Haralson	8

Harris	3
Hart	
	3
Heard	3
Henry	187
Houston	1
Jackson	42
Jasper	6
Jefferson	3
Johnson	1
Lamar	5
Laurens	1
Lee	10
Lowndes	1
Lumpkin	19
Macon	2
Madison	4
Meriwether	6
Monroe	3
Muscogee	5
Newton	57
Oconee	4
Oglethorpe	1
Other- Out of State	99
Paulding	79
Peach	1
Pickens	14
Pike	12
Polk	8
Putnam	1
Rabun	1
Randolph	1
Richmond	1
Rockdale	61
Seminole	1
South Carolina	7
Spalding	62
Stephens	8
Sumter	1
Telfair	1
Thomas	1
Towns	2
	63
Troup Union	2
Union	2

Upson	5
Upson	5
Walker	3
Walton	113
Washington	1
Wayne	1
Webster	1
White	7
Whitfield	4
Wilcox	1
Total	7,193

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	36.00	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	1.00	0.00	0.00
(LPNs)			
Aides/Assistants	5.00	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	More than 90 Days
Licensed Practical Nurse	Not Applicable
Aides/Assistants	61-90 Days
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: Nancy Okula and Donna Korff-Baker

Date: 3/7/2013

Title: Administrators

Comments:

A sister and nearby ASC was sold in June 2012 which resulted in a shift in some of it's volume to AOSC, which accounts for changes in the case mix as compared to 2011. 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 in the same way for all HCA facilities, since all use the same data system.