

2012 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:ASC020

Facility Name: Marietta Surgical Center

County: Cobb

Street Address: 780 Canton Road Suite 100

City: Marietta Zip: 30060

Mailing Address: 780 Canton Road Suite 100

Mailing City: Marietta
Mailing Zip: 30060

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 \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: Ms. Susan Hagler

Contact Title: Administrator

Phone: 770-422-1579

Fax: 866-798-3389

E-mail: susan.hagler@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
Marietta Outpatient Surgery, LTD	For Profit	1/1/2003

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Altanta Healthcare Management, L.P.	For Profit	1/1/2003

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Marietta Outpatient Surgery, LTD	For Profit	1/1/2003

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Atlanta Healthcare Management, L.P.	For Profit	1/1/2003

E. Management Contractor

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

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Not Applicable	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	6	4,532	4,532

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	2,020	2,020
Minor Procedure Rooms	0	0	0
Other Procedure Rooms	2	1,796	1,796

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?

9

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	7	7
Asian	86	86
Black/African American	483	483
Hispanic/Latino	202	202
Pacific Islander/Hawaiian	4	4
White	3,714	3,714
Multi-Racial	32	32
Unknown	4	4
Total	4,532	4,532

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	1,663	1,663
Female	2,869	2,869
Total	4,532	4,532

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	Extracapsular Cataract Removal	1,171	8,328.00
30140	Submucous Resection Turbinate	295	1,722.00
58558	Hysteroscopy, with Biopsy of Endometrium	249	5,871.00
69436	Tympanostomy	204	2,586.00
31255	Nasal Endoscopy, Surgical	197	7,077.00
31267	Maxillary Sinus Endoscopy, Surgical	167	3,375.00
31276	Nasal Endoscopy, Surgical with Frontal Sinus Exploration	155	4,579.00
58671	Laparoscopy, surgical; With occlusion of oviducts	154	5,431.00
29881	Arthroscopic Knee Surgery with Meniscectomy	148	8,729.00
30520	Repair of Nasal Septum	137	5,613.00

2. Licensed Specialty and Services Provided

Report the licensed specialty of the ambulatory surgery center and the services provided.

Specialty(ies)(As indicated on the Healthcare Facility Regulation Division or Office of Regulatory Services permit):

ENT, Gastroenterology, General Surgery, Gynecology, Neurosurgery, Ophthalmology, Oral/Maxillofacial, Orthopedic, Pain Management, Plastic, Podiatry, Pulmonary/Thoracic 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	2,285	2,285	13,426,961	1,753,496
Medicaid	240	240	1,505,074	237,427
PeachCare for Kids	0	0	0	0
Third Party	5,184	5,184	31,717,547	7,340,719
Self Pay	175	175	857,846	271,625
Other Payer	462	462	3,271,846	489,449
Total	8,346	8,346	50,779,274	10,092,716

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	338	338
Total	338	338

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. 01/26/2012

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.

Carey Burke, 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 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	50,779,274
Medicare Contractual Adjustments	11,648,060
Medicaid Contractual Adjustments	1,255,252
Other Contractual Adjustments	26,326,311
Total Contractual Adjustments	39,229,623
Bad Debt	126,733
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	1,330,202
Charity Care Compensation	0
Uncompensated Charity Care (Net)	1,330,202
Other Free Care	0
Total Net Patient Revenue	10,092,716
Other Revenue	0
Total Net Revenue	10,092,716
Total Expenses	8,115,266
Adjusted Gross Revenue	37,749,229
Total Uncompensated I/C Care	1,330,202
Percent Uncompensated Indigent/Charity Care	3.52%

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.

County Patient Alabama Bacon Barrow Bartow Bibb Carroll Catoosa Chattooga Cherokee Clarke	2 136
Barrow Bartow Bibb Carroll Catoosa Chattooga Cherokee Clarke	2 136
Bartow Bibb Carroll Catoosa Chattooga Cherokee Clarke	136
Bibb Carroll Catoosa Chattooga Cherokee Clarke	
Carroll Catoosa Chattooga Cherokee Clarke	
Catoosa Chattooga Cherokee Clarke	1
Chattooga Cherokee Clarke	57
Cherokee Clarke	1
Clarke	2
	923
Clautan	2
Clayton	11
Cobb	2445
Coweta	3
Dawson	5
DeKalb	26
Douglas	153
Fannin	23
Fayette	5
Florida	2
Floyd	18
Forsyth	12
Fulton	135
Gilmer	30
Glynn	1
Gordon	14
Gwinnett	21
Hall	13
Haralson	12
Henry	5
Irwin	2
Lowndes	3
Lumpkin	2
Muscogee	1
Newton	6
North Carolina	8
Oconee	3
Other- Out of State	14
Paulding	353
Pickens	37

Polk	15
Rabun	1
South Carolina	2
Tennessee	5
Tift	2
Walker	1
Walton	5
Ware	2
White	5
Wilcox	1
Total	4,532

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	40.50	1.50	0.00
Advanced Practice)			
Licensed Practical Nurses	0.00	0.00	0.00
(LPNs)			
Aides/Assistants	0.00	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	Not Applicable
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: Susan Hagler

Date: 3/14/2013
Title: Administrator

Comments:

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 reporting system.