

Georgia Department of Community Health

2012 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC025

Facility Name: Medical Eye Associates County: Bibb Street Address: 1429 Oglethorpe Street City: Macon Zip: 31201 Mailing Address: 1429 Oglethorpe Street Mailing City: Macon Mailing Zip: 31201

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: Diane Vaughn Contact Title: Practice Manager Phone: 478-743-7061 Fax: 478-743-6296 E-mail: dvaughn@myeyecenter.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
Eye Center of Central Georgia, P.C.	For Profit	05/21/1985

B. Owner's Parent Organization

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

C. Facility Operator

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

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

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	2	1,649	1,450

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	1	395	395

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?

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	2	3
Asian	8	10
Black/African American	279	319
Hispanic/Latino	3	3
Pacific Islander/Hawaiian	0	0
White	1,157	1,313
Multi-Racial	0	0
Unknown	1	1
Total	1,450	1,649

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	551	636	
Female	899	1,013	
Total	1,450	1,649	

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	Extra Cap W/IOL Implant	882	4,720.00
69704	Ptosis Repair	254	3,039.00
67917	Ectropion Repair	107	3,039.00
66982	ECCE Complete C IOL	106	4,720.00
15823	Blepharoplasty	100	3,039.00
67921	Entropion Suture Rep	33	3,039.00
67924	Ext Entropion Repair	27	3,039.00
67900	Repair of Brow Ptosis	15	3,039.00
68700	Repair Canaliculi	13	3,039.00
15260	Excision of Lesion with Graft	13	3,039.00

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>

Out-Patient Ambulatory Eye Surgery

Services Provided:

Ophthalmic surgical procedures not requiring overnight hospitalization

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	1,112	1,257	6,583,147	1,358,606
Medicaid	27	39	97,468	15,746
PeachCare for Kids	1	2	10,380	4,689
Third Party	290	327	1,727,099	602,354
Self Pay	20	24	56,280	24,922
Other Payer	0	0	0	0
Total	1,450	1,649	8,474,374	2,006,317

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	0	0
Total	0	0

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.

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.

Diane Vaughn, Practice 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 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	8,474,374
Medicare Contractual Adjustments	5,308,347
Medicaid Contractual Adjustments	105,315
Other Contractual Adjustments	1,019,052
Total Contractual Adjustments	6,432,714
Bad Debt	30,380
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	0
Charity Care Compensation	0
Uncompensated Charity Care (Net)	0
Other Free Care	4,963
Total Net Patient Revenue	2,006,317
Other Revenue	0
Total Net Revenue	2,006,317
Total Expenses	1,191,701
Adjusted Gross Revenue	3,030,332
Total Uncompensated I/C Care	0
Percent Uncompensated Indigent/Charity Care	0.00%

Part H : Accreditation

Indicate below if your ambulatory surgery center is accredited and if so indicate for each agency as applicable.

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A	American	Association	of Ambulator	v Care?	
•••	/	/ 100001011011		,	

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. Medicare and Georgia Department of Community Health

1 Patient Origin

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

Alabama2Baldwin32Ben Hill2Bibb6866Bleckley19Butts5Clayton31Colquitt11Crawford27Crisp7Dodge16Dooly5Dougherty2Emanuel1Forsyth1Grenee33Hancock5Henry1Houston1689Irwin33Jasper6Larmar6Laurens10Lee1Morce800Montgomery4Morgan33Muscogee2Plaki15Pluam200Spalding22Sumter33Taylor8Telfair20	County	Patients
Ben Hill 2 Bibb 686 Bleckley 19 Butts 6 Clayton 3 Colquitt 1 Crawford 27 Crisp 7 Dodge 16 Dooly 5 Dougherty 2 Emanuel 1 Forsyth 1 Greene 3 Hancock 5 Henry 1 Houston 1689 Irwin 3 Jasper 6 Lamar 6 Laurens 100 Lee 1 Moron 122 Monroe 800 Montgomery 4 Morgan 3 Pike 2 Putaski 15 Putaski 15 Putaski 15 Putaski 15 Putaski 15 Putaski </td <td>Alabama</td> <td>2</td>	Alabama	2
Bibb686Bleckley19Butts5Clayton3Colquitt1Crawford27Crisp7Dodge16Dooly5Dougherty2Emanuel1Forsyth1Greene3Hancock5Henry1Houston169Irwin3Jasper6Jeff Davis3Jones118Lamar6Laurens10Lee1Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putarm20Spalding2Sunter3Taylor8	Baldwin	32
Bleckley19Butts5Clayton3Colquitt1Crawford27Crisp7Dodge16Dooly5Dougherty2Emanuel1Forsyth1Greene3Hancock5Henry1Houston169Inwin3Jasper5Jones118Lamar6Laurens10Lee1Macon122Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putar3Taylor8	Ben Hill	2
Butts5Clayton3Colquit1Crawford27Crisp7Dodge16Dooly5Dougherty2Emanuel1Forsyth1Greene3Hancock5Henry1Houston169Irwin3Jasper5Jeff Davis3Jones118Lamar6Laurens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Bibb	686
Clayton3Colquitt1Crawford27Crisp7Dodge16Dooly5Dougherty2Emanuel1Forsyth1Greene3Hancock5Henry1Houston169Irwin3Jasper5Jeff Davis3Jones118Lamar6Lavrens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Bleckley	19
Colquitt1Crawford27Crisp7Dodge16Dooly5Dougherty2Emanuel1Forsyth1Greene3Hancock5Henry1Houston169Irwin3Jasper5Jeff Davis3Jones118Lamar6Laurens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Butts	5
Crawford 27 Crisp 7 Dodge 16 Dooly 5 Dougherty 2 Emanuel 1 Forsyth 1 Greene 3 Hancock 5 Henry 1 Houston 169 Irwin 3 Jasper 5 Jeff Davis 3 Jones 118 Lamar 6 Laurens 10 Lee 1 Morcoe 80 Montgomery 4 Morgan 3 Muscogee 2 Peach 56 Pike 2 Pulaski 15 Putnam 20 Spalding 2 Sumter 3 Taylor 8	Clayton	3
Crisp 7 Dodge 16 Dooly 5 Dougherty 2 Emanuel 1 Forsyth 1 Greene 3 Hancock 5 Henry 1 Houston 169 Irwin 3 Jasper 5 Jeff Davis 3 Jones 118 Lamar 6 Laurens 10 Lee 1 Macon 12 Monroe 80 Montgomery 4 Morgan 3 Muscogee 2 Peach 56 Pike 2 Pulaski 15 Putnam 20 Spalding 2 Sumter 3 Taylor 8	Colquitt	1
Dodge 16 Dooly 5 Dougherty 2 Emanuel 1 Forsyth 1 Greene 3 Hancock 5 Henry 1 Houston 169 Irwin 3 Jasper 5 Jeff Davis 3 Jones 118 Lamar 6 Laurens 10 Lee 1 Macon 12 Monroe 80 Montgomery 4 Morgan 3 Pulaski 15 Putnam 20 Spalding 2 Sumter 3 Taylor 8	Crawford	27
Dooly5Dougherty2Emanuel1Forsyth1Greene3Hancock5Henry1Houston169Irwin3Jasper5Jeff Davis3Jones118Lamar6Laurens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Crisp	7
Dougherty2Emanuel1Forsyth1Greene3Hancock5Henry1Houston169Irwin3Jasper5Jeff Davis3Jones1118Lamar6Laurens10Lee1Macon122Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Dodge	16
Emanuel1Forsyth1Greene3Hancock5Henry1Houston169Invin3Jasper5Jeff Davis3Jones1118Lamar6Laurens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Dooly	5
Forsyth1Greene3Hancock5Henry1Houston169Irwin3Jasper5Jeff Davis3Jones1118Lamar6Laurens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Dougherty	2
Greene3Hancock5Henry1Houston169Irwin3Jasper5Jeff Davis3Jones118Lamar6Laurens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Emanuel	1
Hancock5Henry1Houston169Irwin3Jasper5Jeff Davis3Jones118Lamar6Laurens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Forsyth	1
Henry1Houston169Irwin3Jasper5Jeff Davis3Jones118Lamar6Laurens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Greene	3
Houston169Irwin3Jasper5Jeff Davis3Jones118Lamar6Laurens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Hancock	5
Irwin3Jasper5Jeff Davis3Jones118Lamar6Laurens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Henry	1
Jasper5Jeff Davis3Jones118Lamar6Laurens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Houston	169
Jeff Davis3Jones118Lamar6Laurens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Irwin	3
Jones118Lamar6Laurens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Jasper	5
Lamar6Laurens10Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Jeff Davis	3
Laurens10Lee11Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Jones	118
Lee1Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Lamar	6
Macon12Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Laurens	10
Monroe80Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Lee	1
Montgomery4Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Macon	12
Morgan3Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Monroe	80
Muscogee2Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Montgomery	4
Peach56Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Morgan	3
Pike2Pulaski15Putnam20Spalding2Sumter3Taylor8	Muscogee	2
Pulaski15Putnam20Spalding2Sumter3Taylor8	Peach	56
Putnam20Spalding2Sumter3Taylor8	Pike	2
Spalding 2 Sumter 3 Taylor 8	Pulaski	15
Sumter 3 Taylor 8	Putnam	20
Taylor 8	Spalding	2
	Sumter	3
Telfair 2	Taylor	8
	Telfair	2

Tift	2
Treutlen	5
Twiggs	25
Union	1
Upson	4
Washington	20
Wilcox	12
Wilkinson	37
Worth	2
Total	1,450

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	1.50	0.00	0.00
Advanced Practice)			
Licensed Practical Nurses	2.00	0.00	0.00
(LPNs)			
Aides/Assistants	1.50	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	Not Applicable
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: Diane Vaughn Date: 3/5/2013 Title: Practice Manager Comments: