



GEORGIA DEPARTMENT OF
COMMUNITY HEALTH

2012 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC037

Facility Name: Brunswick Endoscopy Center

County: Glynn

Street Address: 3217 Fourth Street

City: Brunswick

Zip: 31520

Mailing Address: 3217 Fourth Street

Mailing City: Brunswick

Mailing Zip: 31520

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 **not** operational for the entire year. ☐

If your facility was **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: Rita Y Warren, RN

Contact Title: Administrator

Phone: 912-267-1802

Fax: 912-267-1983

E-mail: rywarren.da@gmail.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
Not Applicable	NA	

B. Owner's Parent Organization

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

C. Facility Operator

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

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

G. Physician Owner(s) (List all if owned jointly)

Full Name	License Number
Huitt E. Mattox, MD	033402
Robin A. Rittgers, MD	019590
Darrell E. Schwertner, MD	038088
David C. Whitehead, MD	050852

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	3,620	3,136

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?

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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	1	1
Asian	9	9
Black/African American	437	508
Hispanic/Latino	24	27
Pacific Islander/Hawaiian	3	3
White	2,661	3,071
Multi-Racial	1	1
Unknown	0	0
Total	3,136	3,620

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	1,359	1,599
Female	1,777	2,021
Total	3,136	3,620

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
45385	Colonoscopy with snare polypectomy	913	1,048.00
43239	Esophagogastroduodenoscopy with biopsy	629	982.00
45380	Colonoscopy with biopsy	316	1,023.00
G0105	Screening Colonoscopy for patients at high risk	200	998.00
G0121	Screening Colonoscopy for patients not at high risk	155	998.00
45378	Colonoscopy	864	998.00
43235	Esophagogastroduodenoscopy	134	720.00
46946	Hemorrhoidal Banding - multiple	119	494.00
45330	Flexible Sigmoidoscopy	68	385.00
43450	Esophageal Dilation - optical	68	443.00

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):

Gastroenterology

Services Provided:

Esophagoscopy Esophagogastroduodenoscopy Colonoscopy Flexible Sigmoidoscopy
Percutaneous Liver Biopsy Abdominal Paracentesis Removal/Replacement of Percutaneous
Gastrostomy Tube

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	1,372	1,559	1,480,969	464,138
Medicaid	62	69	62,596	33,848
PeachCare for Kids	0	0	0	0
Third Party	1,663	1,942	1,867,252	1,190,387
Self Pay	39	50	30,088	4,865
Other Payer	0	0	0	0
Total	3,136	3,620	3,440,905	1,693,238

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	15	22
Charity	184	213
Total	199	235

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.

06/01/1997 & 02/03/1998

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.

Rita Y. Warren, RN, Administrator

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 note 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	3,440,905
Medicare Contractual Adjustments	1,010,088
Medicaid Contractual Adjustments	28,748
Other Contractual Adjustments	619,783
Total Contractual Adjustments	1,658,619
Bad Debt	8,485
Indigent Care Gross Charges	13,267
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	13,267
Charity Care Gross Charges	63,866
Charity Care Compensation	0
Uncompensated Charity Care (Net)	63,866
Other Free Care	3,430
Total Net Patient Revenue	1,693,238
Other Revenue	0
Total Net Revenue	1,693,238
Total Expenses	968,910
Adjusted Gross Revenue	2,393,584
Total Uncompensated I/C Care	77,133
Percent Uncompensated Indigent/Charity Care	3.22%

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	Patients
Alabama	1
Appling	45
Bacon	5
Brantley	194
Brooks	1
Bulloch	1
Camden	192
Charlton	23
Coffee	4
Dougherty	1
Florida	13
Floyd	1
Fulton	4
Glynn	2026
Habersham	2
Jeff Davis	22
Liberty	14
Long	10
McIntosh	218
Montgomery	1
North Carolina	2
Other- Out of State	14
Pierce	26
South Carolina	3
Tattnall	4
Telfair	3
Toombs	2
Ware	20
Wayne	284
Total	3,136

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 Advanced Practice)	4.50	0.00	0.00
Licensed Practical Nurses (LPNs)	1.00	0.00	0.00
Aides/Assistants	2.00	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	31-60 Days
Licensed Practical Nurse	Not Applicable
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: Huitt E. Mattox, MD

Date: 3/14/2013

Title: Managing Member

Comments: