

2012 Freestanding Ambulatory Surgery Center Survey

Part A: General Information

1. Identification UID:ASC065

Facility Name: Roswell Center for Foot and Ankle Surgery

County: Fulton

Street Address: Suite 200 1360 Upper Hembree Road

City: Roswell Zip: 30076

Mailing Address: 1360 Upper Hembree Road Suite 200

Mailing City: Roswell Mailing Zip: 30076

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: Portia Walker

Contact Title: Director of Surgical Services

Phone: 404-257-0611

Fax: 404-433-9705

E-mail: pwalker@vpcenters.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
Roswell Center for Foot & Ankle Surgery	For Profit	2/12/2006

B. Owner's Parent Organization

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

C. Facility Operator

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

D. Operator's Parent Organization

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

E. Management Contractor

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

F. Management's Parent Organization

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

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

Full Name	License Number
Hilsen, Mitchell	POD000585
Hintze, Bret	POD000925
Kostakos, Dean	POD000605
Camasta, Craig	POD000676
Helfman, David	POD000643
Schancupp, Joel	POD000506
McGlamry, Michael	POD000680
Warner, Andrew	POD000781

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	676	441

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	0	0
Asian	5	7
Black/African American	43	75
Hispanic/Latino	7	10
Pacific Islander/Hawaiian	0	0
White	379	576
Multi-Racial	0	0
Unknown	7	8
Total	441	676

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	121	165
Female	320	511
Total	441	676

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
28285		163	7,394.00
28296		103	12,651.00
28308		35	7,290.00
28270		26	4,743.00
17111		25	10,400.00
15275		22	2,515.00
20680		21	8,100.00
Q4106		17	3,800.00
28299		16	13,800.00
28080		16	8,505.00

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>

Podiatry

Services Provided:

Surgery

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	76	125	1,004,555	83,777
Medicaid	3	4	42,945	1,278
PeachCare for Kids	0	0	0	0
Third Party	317	491	4,181,761	362,177
Self Pay	12	14	148,821	72,277
Other Payer	33	42	443,259	237,859
Total	441	676	5,821,341	757,368

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	2	3
Charity	4	9
Total	6	12

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.

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	5,821,341
Medicare Contractual Adjustments	919,379
Medicaid Contractual Adjustments	32,174
Other Contractual Adjustments	3,941,270
Total Contractual Adjustments	4,892,823
Bad Debt	11,673
Indigent Care Gross Charges	47,363
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	47,363
Charity Care Gross Charges	134,116
Charity Care Compensation	22,002
Uncompensated Charity Care (Net)	112,114
Other Free Care	0
Total Net Patient Revenue	757,368
Other Revenue	0
Total Net Revenue	757,368
Total Expenses	0
Adjusted Gross Revenue	4,858,115
Total Uncompensated I/C Care	159,477
Percent Uncompensated Indigent/Charity Care	3.28%

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. Accreditation Association For Podiatric Surgical Facilities

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
Barrow	2
Cherokee	76
Cobb	17
Dawson	1
DeKalb	9
Fayette	1
Forsyth	60
Fulton	202
Gilmer	5
Gwinnett	47
Hall	4
Haralson	1
Jackson	1
Jasper	1
Lumpkin	1
Other- Out of State	1
Paulding	1
Pickens	9
Union	1
Walton	1
Total	441

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	2.00	0.00	1.00
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	31-60 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: Portia Walker

Date: 8/30/2013

Title: Director of Surgical Services

Comments: