



## 2013 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, 2013 - December 31, 2013 (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:** Dede Fowler

**Contact Title:** Assistant CBO Director

**Phone:** 706-868-3146

**Fax:** 866-741-2968

**E-mail:** Deirdre.Fowler@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
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	01/1/2003

#### C. Facility Operator

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

#### D. Operator's Parent Organization

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

#### 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	7,525	7,525

### **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	3,129	3,129
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?

12

### **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	14	14
Asian	106	106
Black/African American	1,741	1,741
Hispanic/Latino	298	298
Pacific Islander/Hawaiian	0	0
White	5,029	5,029
Multi-Racial	29	29
Unknown	308	308
<b>Total</b>	<b>7,525</b>	<b>7,525</b>

#### **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	3,497	3,497
Female	4,028	4,028
<b>Total</b>	<b>7,525</b>	<b>7,525</b>

### **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	3,195	3,633.00
45380	Colonscopy with biopsy	1,721	4,287.00
43239	Upper GI with biopsy	1,087	4,287.00
30140	Submucous resection	615	3,526.00
29881	Knee scope with debridement	309	11,251.00
42820	Tonsillectomy & Adenoidectomy	518	5,223.00
31255	Nasal sinus endoscopy with ethmoidectomy	428	8,230.00
42830	Adenoidectomy under 12 years	411	4,726.00
30520	Septoplasty or submucous resection	374	6,334.00
31276	Nasal sinus endoscopy with frontal sinus exploration	294	7,681.00

#### **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):**

General Surgery, Gastroenterology, Gynecology, Ophthalmology, Oral Surgery, Orthopedics, Otolaryngology, Pain Management, Plastic/Reconstructive Surgery, Podiatry, Urology, and Vascular

**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	1,131	1,131	8,345,693	1,008,656
Medicaid	871	871	7,104,026	754,260
PeachCare for Kids	0	0	0	0
Third Party	8,119	8,119	83,656,523	13,760,676
Self Pay	249	249	3,932,668	396,806
Other Payer	284	284	4,649,935	1,282,989
<b>Total</b>	<b>10,654</b>	<b>10,654</b>	<b>107,688,845</b>	<b>17,203,387</b>

### 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	11	11
<b>Total</b>	<b>11</b>	<b>11</b>

## 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 2013.

If you indicated yes above, please indicate the effective date of the policy or policies.

01/24/2013

### 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 2013 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	107,688,845
Medicare Contractual Adjustments	7,321,367
Medicaid Contractual Adjustments	6,340,252
Other Contractual Adjustments	76,539,065
<b>Total Contractual Adjustments</b>	<b>90,200,684</b>
Bad Debt	253,544
Indigent Care Gross Charges	0
Indigent Care Compensation	0
<b>Uncompensated Indigent Care (Net)</b>	<b>0</b>
Charity Care Gross Charges	31,231
Charity Care Compensation	0
<b>Uncompensated Charity Care (Net)</b>	<b>31,231</b>
Other Free Care	0
<b>Total Net Patient Revenue</b>	<b>17,203,386</b>
Other Revenue	6,856
<b>Total Net Revenue</b>	<b>17,210,242</b>
Total Expenses	15,888,248
<b>Adjusted Gross Revenue</b>	<b>93,780,538</b>
<b>Total Uncompensated I/C Care</b>	<b>31,231</b>
<b>Percent Uncompensated Indigent/Charity Care</b>	<b>0.03%</b>

## 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	3
Baldwin	3
Banks	10
Barrow	55
Bartow	81
Bibb	2
Bulloch	4
Butts	16
Carroll	39
Chatham	2
Cherokee	366
Clarke	17
Clay	3
Clayton	154
Cobb	1165
Coffee	1
Columbia	1
Coweta	113
Dawson	23
Decatur	1
DeKalb	607
Dougherty	3
Douglas	207
Early	1
Elbert	2
Fannin	23
Fayette	144
Florida	24
Floyd	4
Forsyth	280
Franklin	5
Fulton	2216
Gilmer	17
Gordon	7
Grady	1
Greene	1
Gwinnett	953
Habersham	3
Hall	103



Haralson	5
Harris	2
Hart	4
Heard	3
Henry	208
Houston	2
Jackson	39
Jasper	4
Jefferson	2
Johnson	1
Lamar	3
Lee	3
Lowndes	2
Lumpkin	28
Madison	10
Meriwether	6
Monroe	2
Morgan	2
Murray	2
Muscogee	4
Newton	49
Oconee	12
Oglethorpe	2
Other- Out of State	49
Paulding	77
Peach	1
Pickens	15
Pike	3
Polk	8
Putnam	2
Rabun	3
Randolph	2
Richmond	1
Rockdale	48
South Carolina	6
Spalding	49
Stephens	9
Towns	1
Troup	70
Union	4
Upson	2
Walton	109
Warren	1
Washington	1

Webster	1
White	8
<b>Total</b>	<b>7,525</b>

## 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 12-31-2013.

Profession	Budgeted FTEs	Vacant Budgeted FTEs	Contract/Temporary Staff FTEs
Registered Nurses (RNs Advanced Practice)	34.00	0.00	0.40
Licensed Practical Nurses (LPNs)	1.00	0.00	0.00
Aides/Assistants	5.00	0.00	0.50
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

## 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: Nancy Okula and Donna Korff-Baker

Date: 3/13/2014

Title: Administrators

Comments:

As stated in the 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.