



2013 Freestanding Ambulatory Surgery Center Survey

Part A : General Information

1. Identification

UID:ASC026

Facility Name: Coliseum Same Day Surgery Center

County: Bibb

Street Address: 340 Hospital Drive

City: Macon

Zip: 31217-3895

Mailing Address: PO Box 6154

Mailing City: Macon

Mailing Zip: 31217-8002

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: KAY MEADOWS

Contact Title: ADMINISTRATOR

Phone: 478-742-1403

Fax: 478-742-1671

E-mail: KAY.MEADOWS@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
COLISEUM SAME DAY SURGERY CENTER, LP	For Profit	12/6/1999

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
MACON HEALTHCARE, LLC	For Profit	3/31/1999

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
COLISEUM SAME DAY SURGERY CENTER, LP	For Profit	12/6/1999

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
MACON HEALTHCARE, LLC	For Profit	03/31/1999

E. Management Contractor

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

F. Management's Parent Organization

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

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	3	3,703	3,703

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	1	163	163
Other Procedure Rooms	1	505	505

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	2	2
Asian	17	17
Black/African American	985	985
Hispanic/Latino	16	16
Pacific Islander/Hawaiian	0	0
White	2,554	2,554
Multi-Racial	9	9
Unknown	120	120
Total	3,703	3,703

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	1,412	1,412
Female	2,291	2,291
Total	3,703	3,703

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	CATARACT REMOVAL	899	5,867.00
15823	BLEPHAROPLASTY	169	2,800.00
58558	HYSTEROSCOPY W/BX OF ENDOMETRIUM	131	8,296.00
50590	LITHOTRIPSY	97	19,879.00
52332	CYSTO W/ INSERTION OF STENT	97	7,721.00
58670	LAPAROSCOPY W/ FULGERATION OF OVIDUXS	86	8,320.00
36561	INSERTION TUN CATHETER W/SUBQ PORT	73	3,004.00
28285	CORRECTION OF HAMMERTOES	64	5,256.00
47563	LAP SURG CHOLECYSTECTOMY W/CHOLANGIOGRAPHY	62	17,427.00
67904	RPR BLEPHAROPLATOSIS LEVATOR RESC	56	5,323.00

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):

PODIATRY, ENT OPHTHALMOLOGY, OB/GYN, UROLOGY, ORAL , ORTHOPAEDIC, NEUROLOGY, PLASTIC AND RECONSTRUCTIVE SURGERY, GENERAL SURGERY, PAIN MANAGEMENT, DERMATOLOGY AND ENDOSCOPY/GASTROENTEROLOGY

Services Provided:

AMBULATORY SRGERY 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	1,789	1,789	12,386,287	1,503,882
Medicaid	315	315	2,695,187	299,249
PeachCare for Kids	0	0	0	0
Third Party	1,446	1,446	13,311,195	2,961,898
Self Pay	67	67	654,682	112,263
Other Payer	86	86	62,834	17,584
Total	3,703	3,703	29,110,185	4,894,876

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	219	219
Total	219	219

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.

04/01/2001

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.

CAROL C. WHARTON, 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.

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	29,110,185
Medicare Contractual Adjustments	10,835,201
Medicaid Contractual Adjustments	2,166,117
Other Contractual Adjustments	10,250,026
Total Contractual Adjustments	23,251,344
Bad Debt	137,396
Indigent Care Gross Charges	0
Indigent Care Compensation	0
Uncompensated Indigent Care (Net)	0
Charity Care Gross Charges	826,569
Charity Care Compensation	0
Uncompensated Charity Care (Net)	826,569
Other Free Care	0
Total Net Patient Revenue	4,894,876
Other Revenue	2,988
Total Net Revenue	4,897,864
Total Expenses	4,038,294
Adjusted Gross Revenue	15,974,459
Total Uncompensated I/C Care	826,569
Percent Uncompensated Indigent/Charity Care	5.17%

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
Bacon	1
Baldwin	117
Barrow	1
Ben Hill	4
Berrien	3
Bibb	1696
Bleckley	61
Bryan	1
Butts	20
Carroll	1
Chattahoochee	1
Cherokee	4
Cobb	2
Coffee	1
Colquitt	1
Cook	1
Crawford	35
Crisp	3
Dawson	1
DeKalb	1
Dodge	41
Dooly	22
Dougherty	6
Emanuel	6
Fulton	5
Glynn	2
Greene	1
Hancock	9
Heard	1
Henry	7
Houston	443
Jasper	24
Jeff Davis	2
Jefferson	2
Johnson	12
Jones	195
Lamar	16
Lanier	1
Laurens	115

Lowndes	2
Macon	21
McDuffie	1
McIntosh	1
Meriwether	1
Miller	1
Monroe	171
Montgomery	1
Newton	20
Other- Out of State	8
Peach	164
Pike	8
Pulaski	31
Putnam	34
Spalding	4
Stephens	2
Sumter	11
Taylor	33
Telfair	21
Tift	7
Toombs	3
Treutlen	9
Troup	1
Turner	6
Twiggs	91
Upson	38
Ware	1
Washington	21
Wheeler	2
Wilcox	17
Wilkinson	104
Worth	3
Total	3,703

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)	13.50	0.00	0.00
Licensed Practical Nurses (LPNs)	0.00	0.00	0.00
Aides/Assistants	4.00	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	30 Days or Less
Licensed Practical Nurse	30 Days or Less
Aides/Assistants	30 Days or Less
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: KAY MEADOWS

Date: 3/5/2014

Title: Administrator

Comments:

As stated in 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 the same way for all HCA facilities, since all use the same data reporting system.